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SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

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DEPARTMENT OF FINANCE.

Report of the Comptroller of The City of New York for the Fiscal Year Ending December 31, 1902.

In Compliance With Section 161 of the Greater New York Charter (Chapter 466, Laws of 1901).

Department of Finance, City of New York,
February 4, 1903.

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 1902, and the "Cash Balance or Surplus" in the City Treasury and the Sinking Funds; also "the different sources of City Revenue and the amount received from each source," together with "The several appropriations made, the objects for which the 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."

Respectfully,
EDWARD M. GROUT, Comptroller.

STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE COR- PORATION OF THE CITY OF NEW YORK DURING THE YEAR 1902.

I.

THE CITY TREASURY.

RECEIPTS.

FROM CORPORATIONS, ETC., CONSOLIDATED WITH THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

Borough of Brooklyn.	
Board of Education.....	\$1,293 00
Board of Education, Unclaimed Salaries..	584 88
Commercial Bank of Brooklyn, Seventh	
Dividend	1,229 22
Gravesend—Opening and Grading Streets	
—Assessment Account.....	28 84
Town of New Utrecht—Assessment Ac-	
count—Opening Streets, etc.....	2,422 60
	\$5,558 54
Borough of Queens.	
Village of Whitestone—	
Water Fund	83 84
School Districts.	
School District No. 9, Town of Newtown	
—General Account.....	4 80
	88 64

TAXES.

LEVIES FOR 1898 AND PREVIOUS YEARS.

Boroughs of Manhattan and The Bronx.

Amount of Taxes Collected—	
By Receiver of Taxes..	\$23,774 33
By Collector of Assess-	
ments and Ar-	
rears.	857,410 07
	\$881,184 40

Borough of Brooklyn.

Amount of Taxes Collected—

By Receiver of Taxes..	\$23,158 53
By Collector of Assess-	
ments and Ar-	
rears.	184,363 82
	207,522 35

Borough of Queens.

Amount of Taxes Collected—

By Collector of Assessments and Ar-	
rears (Including School	
Taxes)—	
Long Island City...	\$78,984 95
Town of Flushing.	4,395 96
Town of Hempstead	1,451 55
Town of Jamaica..	3,633 65
Town of Newtown.	7,114 39
Village of Arverne-	
by-the-Sea	26 72
Village of College	
Point.	991 23
Village of Far	
Rockaway.	1,549 51
Village of Flushing	3,825 26
Village of Jamaica.	1,123 60
Village of Rich-	
mond Hill. ...	311 14
Village of Rock-	
away Beach. ...	197 14
Village of White-	
stone.....	1,280 41
	104,885 51

Borough of Richmond.

Amount of Taxes Collected—

By Collector of Assessments and Ar-	
rears—	
Town of Castleton.	\$5,424 41
Town of Middle-	
town.	1,850 90
Town of North-	
field.	4,291 46
Town of South-	
field	2,051 20
Town of West-	
field..	422 01
Village of Edge-	
water.	1,581 55
Village of New	
Brighton.	1,446 13
Village of Port	
Richmond.	487 53
Village of Totten-	
ville.	30 44
School Districts. ...	4,131 49
	21,717 12

LEVIES FOR 1899 AND SUBSEQUENT YEARS. \$1,215,309 38

City of New York.

Amount of Taxes Collected—

By Receiver of Taxes—	
Borough of Manhattan—	
Gross Tax.....	\$52,159,039 48
Discount Al-	
lowed.....	327,592 79
	\$51,831,446 69
Borough of The Bronx—	
Gross Tax.....	\$2,753,488 42
Discount Al-	
lowed.....	14,921 76
	2,738,566 66
Borough of Brooklyn—	
Gross Tax.....	\$13,893,847 87
Discount Al-	
lowed.....	72,349 50
	13,821,498 37
Borough of Queens—	
Gross Tax.....	\$1,934,017 79
Discount Al-	
lowed.....	10,158 88
	1,923,858 91
Borough of Richmond—	
Gross Tax.....	\$725,618 44
Discount Al-	
lowed.....	3,910 25
	721,708 19
	\$71,037,078 82

By Collector of Assessments and Ar-

rears—	
Borough of Man-	
hattan.....	\$3,532,693 52
Borough of The	
Bronx.....	407,615 38
Borough of Brook-	
lyn.....	1,846,622 47
Borough of Queens	
.....	460,388 33
Borough of Rich-	
mond.....	122,126 01
	6,369,445 71
	77,406,524 53

RECAPITULATION.

	Levies for 1898 and Previous Years.	Levies for 1899 and Subsequent Years.
Boroughs of Manhattan and The Bronx....	\$881,184 40	.....
Borough of Manhattan....	\$55,364,140 21	.....
Borough of The Bronx....	3,146,182 04	.....
Borough of Brooklyn....	207,522 35	15,668,120 84
Borough of Queens....	104,885 51	2,384,247 24
Borough of Richmond..	21,717 12	843,834 20
	<u>\$1,215,309 38</u>	<u>\$77,406,524 53</u>
Total.....		\$78,621,833 91

APPROPRIATION ACCOUNTS.

The City of New York as Constituted January 1, 1898.

(Greater New York.)

APPROPRIATIONS FOR 1898.

Reimbursements, Errors, etc., Refunded—The City of New York.

Department of Education..... \$31 06

APPROPRIATIONS FOR 1899.

Reimbursements, Errors, etc., Refunded—The City of New York.

Department of Parks..... \$85 50
 The Department of Education..... 532 24
 617 74

APPROPRIATIONS FOR 1900.

Reimbursements, Errors, etc., Refunded—The City of New York.

Department of Education..... \$2,434 41
 Department of Parks..... 182 00
 2,616 41

APPROPRIATIONS FOR 1901.

Transfers, Reimbursements, Errors, etc., Refunded—The City of New York.

City Magistrates' Courts, First Division..... \$132 26
 City Magistrates' Courts, Second Division..... 26 89
 Department of Bridges..... 23 32
 Department of Correction..... 5 37
 Department of Education..... 54,134 95
 Department of Finance..... 33 40
 Department of Health..... 11,398 48
 Department of Highways..... 117 75
 Department of Public Buildings, Lighting and Supplies..... 3 50
 Department of Public Charities..... 392 49
 Department of Street Cleaning..... 15 78
 Municipal Court, City of New York..... 3 23
 Police Department..... 619 10
 The Mayoralty—Bureau of Licenses..... 92 60
 The Municipal Assembly and City Clerk..... 102 69
 \$67,101 87

The County of New York.

Court of General Sessions..... \$3 23
 District Attorney, New York County..... 4 03
 Supreme Court, First Department..... 12 90
 20 16

APPROPRIATIONS FOR 1902.

Transfers, Reimbursements, Errors, etc., Refunded—The City of New York.

Bellevue and Allied Hospitals..... \$226 94
 Court of Special Sessions, First Division..... 19 36
 Department of Bridges..... 25 00
 Department of Education..... 76,084 82
 Department of Health..... 22,749 73
 Department of Public Charities..... 481 48
 Department of Street Cleaning—Transferred from the Revenue Bond Fund... \$603,000 00
 Miscellaneous..... 179 47
 603,179 47
 Department of Taxes and Assessment..... 36 29
 Department of Water Supply, Gas and Electricity..... 199 21
 Fire Department..... 165 08

President of the Borough of Manhattan..... 134 06
 President of the Borough of The Bronx..... 64 38
 President of the Borough of Brooklyn..... 164 19
 President of the Borough of Queens..... 60 00
 President of the Borough of Richmond..... 925 32
 Police Department..... 2,511 26
 Tenement House Department..... 143 20
 The Department of Finance..... 1,957 45
 The Law Department..... 15,253 45
 The Mayoralty—Bureau of Licenses..... 38 89
 The Normal College of The City of New York..... 333 70
 \$724,753 28

The County of New York.

District Attorney, New York County..... \$9,962 27
 Sheriff of the County of New York..... 9 68
 9,971 95

The County of Kings.

Commissioner of Jurors, Kings County..... \$25 81
 Sheriff of Kings County..... 70 00
 95 81

The County of Queens.

Supreme Court and County Court, Queens County..... 5,500 00

The County of Richmond.

Miscellaneous—Fees and Expenses of Jurors in Richmond County..... 2,000 00
 742,321 04

RECAPITULATION.

The City of New York, as Constituted January 1, 1898 (Greater New York)—

Appropriations for 1898—The City of New York..... \$31 06
 Appropriations for 1899—The City of New York..... 617 74
 Appropriations for 1900—The City of New York..... 2,616 41
 Appropriations for 1901—The City of New York..... \$67,101 87
 The County of New York..... 20 16
 67,122 03
 Appropriations for 1902—The City of New York..... \$724,753 28
 The County of New York..... 9,971 95
 The County of Kings..... 95 81
 The County of Queens..... 5,500 00
 The County of Richmond..... 2,000 00
 742,321 04

\$812,708 28

THE GENERAL FUND.

Boroughs of Manhattan and The Bronx.

(County of New York.)

Collector of City Revenue and Superintendent of Markets—

Dividend on Stocks.... \$115 75
 Fifth Avenue Coach Company Franchise..... 5,373 25
 Gas Franchises..... 20,058 98
 Market Permits..... 120 00
 Pipe Franchises..... 8,475 63
 Railroad Franchises... 30,521 65

Rents—

Department of Street Cleaning... \$225 00

Metropolitan Telegraph and Telephone Company... 600 00
 825 00

Street Car Licenses (Including Dummies)..... 51,750 00
 Tunnel Franchises..... 3,000 00
 \$120,240 26

Coroners' Fees..... 63 15
 Costs, Interest, etc..... 752 95

County Clerk—

Fees..... \$49,118 54
 Interest on Deposits.. 791 77
 49,910 31

Department of Correction—		
Board of State Con-		
victs	\$17,239 91	
Board of Workmen on		
Hart's Island.....	48 50	
Sales of Old Material,		
etc.	2,120 72	
Use of Water on Hart's		
Island	4 00	
		19,413 13
Department of Highways—		
Permits — Temporary		
Sheds, etc.....	\$15 00	
Street Incumbrances. .	15 00	
		30 00
Department of Sewers—		
Sewers and Drains.....		1,009 80
Department of Street Cleaning—		
Damage to Depart-		
ment Property.....	\$14 46	
Sales of Ashes.....	13 60	
Sales of Horses, Old		
Material, etc.....	4,434 86	
Trimming Scows, etc..	89,911 85	
		94,374 77
Department of Water Supply, Gas and		
Electricity—		
Labor and Material....	\$5,451 54	
Sales of Old Material,		
etc.	2,512 35	
Tapping Water-pipes	10,667 00	
		18,630 89
Forfeited Recognizances (Net).....		6,358 58
Interest and Dividends on Bonds and		
Stocks Held for Account of In-		
testate Estates		60 60
Interest on Assessments, etc.—Fund for		
Street and Park Openings, etc.,		
Boroughs of Manhattan and The		
Bronx—		
Borough of Manhattan.	\$22,727 47	
Borough of The Bronx.	21,198 37	
		43,925 84
Interest on Redemption Deposits.....		403 48
Interest on Taxes, Boroughs of Manhat-		
tan and The Bronx (Levies for		
1898 and Previous Years)—		
Receiver of Taxes—		
Boroughs of Man-		
hattan and The		
Bronx.....	\$4,489 95	
Collector of Assess-		
ments and Ar-		
rears—		
Borough of Man-		
hattan	\$317,234 94	
Borough of The		
Bronx.....	32,142 49	
		349,377 43
		353,867 38
Interest on Water Meter Fund—		
Collector of Assessments and Arrears.		253 13
Licenses.....		61,193 00
President, Borough of Manhattan—		
Bureau of Highways—		
Fees for Open-		
ing Streets....	\$139 00	
Permits — Tem-		
porary Sheds,		
etc.....	11,408 44	
Sales of Old		
Buildings, etc.	69 90	
Street Incum-		
brances	2,630 51	
		\$14,247 85
Bureau of Sewers—		
Sewers and Drains.	19,306 64	
Labor and Material....	282 00	
Sales of Old Material,		
etc.....	1,036 38	
		34,872 87
President, Borough of The Bronx—		
Bureau of Highways—		
Permits — Tem-		
porary Sheds,		
etc.....	\$106 00	
Sales of Old		
Buildings, etc.	27 567 09	
Street Incum-		
brances	99 87	
		\$27,772 96
Bureau of Sewers—		
Sewers and Drains.	12,160 89	
Labor and Material....	26 28	
		39,960 13
Public Administrator, County of New		
York—		
Commissions.....	\$11,641 13	
Costs.....	462 00	
		12,103 13
Reimbursements on Account of Com-		
mitted Children.....		25,955 27
Register's Fees.....		111,948 04
Searchers' Fees.....		374 30
Sheriff—County of New York—		
Sales of Horses, etc....	\$109 25	
Sheriff's Fees (Net)....	38,057 02	
		38,166 27
Surrogate's Fees.		8,212 40
Unclaimed Jury Fees, County of New		
York.		2,204 00
		1,044,283 68

Borough of Brooklyn.	
(County of Kings.)	
Collector of City Revenue and Superin-	
tendent of Markets—	
Electric Light Fran-	
chises.	\$2,447 34
Pipe Franchises	160 00
Street Car Licenses....	24,940 00
	\$27,547 34
Coroner's Fees.	10 40
County Clerk's Fees, County of Kings...	24,741 14
Department of Street Cleaning—	
Sale of Dump Tickets,	
etc.	\$7 50
Sale of Horses, Old	
Material, etc.....	935 10
Trimming Scows, etc..	2,362 07
	3,304 67
Forfeited Recognizances, County of	
Kings	344 00
Gas Used in Forty-seventh Regiment	
Armory.	7 20
Interest on Assessments, Borough of	
Brooklyn—	
Receiver of Taxes.....	\$442 83
Collector of Assess-	
ments and Arrears.	42,789 79
	43,232 62
Interest on Excess Advertising Account..	44 00
Interest on Redemption Deposits.....	144 83
Interest on Taxes, Borough of Brooklyn	
(Levies for 1898 and previous	
Years)—	
Receiver of Taxes....	\$7,180 53
Collector of Assess-	
ments and Arrears	83,289 63
	90,470 16
Interest on Tax for "Interest on	
Twenty-sixth Ward Bonds"—	
Receiver of Taxes....	\$100 99
Collector of Assess-	
ments and Arrears	723 38
	824 37
Licenses.	21,427 50
President Borough of Brooklyn—	
Bureau of Highways—	
Interest on De-	
posits.....	\$34 63
Interest on Special	
Security	
Deposits.....	7 11
Permits — Tem-	
porary Sheds,	
etc.....	2,998 99
Sale of City Prop-	
erty.....	784 25
Sale of Old	
Buildings.....	244 80
Street Incum-	
brances	140 75
	\$4,210 53
Bureau of Sewers—	
Sewers and Drains	26,469 79
Labor and Material...	3,957 33
Sale of Old Material ..	211 38
	34,849 03
Register's Fees, County of Kings.....	75,632 25
Reimbursements on Account of Com-	
mitted Children.....	857 50
Sheriff, County of Kings—	
Sale of Horses, etc....	\$147 48
Sheriff's Fees	21,077 61
	21,225 09
Surrogate's Fees.....	2,107 60
	346,769 70
Borough of Queens.	
(County of Queens.)	
Comptroller of The City of New York, as	
Treasurer of the County of	
Queens—	
Commissions on Account of Intestate	
Estates.....	\$107 63
Interest on Assessments, Borough of	
Queens—	
Village of Arverne-by-	
the-Sea.....	\$5 22
Village of Richmond	
Hill.....	7 00
	12 22
Interest on Redemption Deposits.....	36 06
Interest on Taxes, Borough of Queens	
(Levies for 1898 and Previous	
Years)—	
Town of Flushing.....	\$1,119 88
Town of Hempstead...	193 15
Town of Jamaica.....	566 89
Town of Newtown.....	1,565 93
Village of Arverne-by-	
the-Sea.....	2 43
Village of College Point.	202 44
Village of Far Rock-	
away.....	246 05
Village of Flushing....	870 93
Village of Jamaica.....	271 18
Village of Richmond	
Hill.....	69 60
Village of Rockaway	
Beach.....	38 42
Village of Whitestone..	219 25
	5,366 15
Licenses.....	3,013 50

President, Borough of Queens—			Department of Public Charities, City of New York—		
Bureau of Public Buildings and Offices—			Amount Received from the Fidelity and Guarantee Company on Account of Defalcation of Former Treasurer.	\$936 35	
Sale of Old Material.	\$15 75		Board, etc.	9,882 58	
Bureau of Sewers—			Interest on Deposits.	32 17	
Sewers and Drains.	2,750 00	2,765 75	Sales of Old Material.	1,755 55	12,606 65
Public Administrator, County of Queens—			Department of Education—		
Commissions.	236 21		Damage to Department Property.	\$17 31	
Unclaimed Jury Fees, County of Queens.	6 50	11,544 02	Sales of Old Material, etc.	75 45	92 76
Borough of Richmond.			Department of Finance—		
(County of Richmond.)			Sales of Indexes, Records, etc.		20 00
Collector of City Revenue and Superintendent of Markets—			Department of Health—		
Electric Franchise.	\$2,033 20		Sale of Circular.	5 00	
Department of Education—			Examining Board of Plumbers—Fees.	1,325 00	
Damage to Department Property.	\$20 02		Fire Department—		
Sale of Salt Hay.	14 00	34 02	Damage to Department Property.		434 23
Interest on Assessments, Borough of Richmond— (Enforcing Ordinances)—			Interest on Assessments—Fund for Street and Park Openings, etc., City of New York—		
Village of New Brighton.	34 53		Borough of Manhattan.	\$4,824 36	
Interest on Taxes, Borough of Richmond— (Levies for 1898 and previous years)	5,895 20		Borough of The Bronx.	30,135 08	
Licenses.	1,710 00		Borough of Brooklyn.	409 03	35,368 47
President, Borough of Richmond—			Interest on Security Deposits.		5,321 01
Bureau of Sewers—			Interest on Taxes, City of New York (Levies for 1899 and Subsequent Years)—		
Sewers and Drains.	\$525 00		Receiver of Taxes—		
Subpoenas, Fees, etc.	2 00	527 00	Borough of Manhattan.	\$138,846 60	
		10,233 95	Borough of The Bronx.	11,430 57	
Miscellaneous.			Borough of Brooklyn.	66,152 78	
(All Boroughs.)			Borough of Queens.	9,329 64	
Amount of Indemnity Bond to Secure Lien Filed Against Contract No. 16,120.	\$400 00		Borough of Richmond.	3,517 71	\$229,277 30
Bank Tax—Chapter 550, Laws of 1901—			Collector of Assessments and Arrears—		
Borough of Manhattan.	\$1,929,640 70		Borough of Manhattan.	\$357,078 37	
Borough of The Bronx.	4,189 44		Borough of The Bronx.	42,731 57	
Borough of Brooklyn.	78,627 52		Borough of Brooklyn.	174,420 35	
Borough of Queens.	3,701 65		Borough of Queens.	54,387 59	
Borough of Richmond.	3,490 74	2,019,650 05	Borough of Richmond.	13,818 91	642,436 79
Bellevue and Allied Hospitals—			Miscellaneous—Subpoenas, Copying, etc.		871,714 09
Board.	\$32 00				232 19
Sales of Fat.	1,011 83		Police Department—		
Sales of Old Material.	964 53	2,008 36	Emigrant Boarding House Licenses.	\$80 00	
Chamberlain's Fees.		18,333 51	Runners' Licenses.	1,175 00	1,255 00
City Clerk's Fees—			Rapid Transit Railroad Commission—		
Boroughs of Manhattan and The Bronx.	\$14,337 13		Sale of Old Buildings.		2,150 00
Borough of Brooklyn.	734 25		Refund from the United States Government on Account of Burial of Veterans.		102 10
Borough of Queens.	113 98		School Moneys from State of New York.		1,302,126 47
Borough of Richmond.	165 60	15,350 96	Tenement House Department—		
City Records—Sales of.	7,113 18		Penalties (Violations of Chapter 78, Laws of 1902).		95 00
"Conscience"	180 50		Theatrical and Concert Licenses.		60,150 00
Corporation Counsel—					4,612,728 41
Costs.	\$10,269 37		RECAPITULATION.		
Interest on Deposits.	66 72	10,336 09	Boroughs of Manhattan and The Bronx—		
Department of Correction, Boroughs of Brooklyn and Queens (Including Kings County Penitentiary)—			(County of New York).	\$1,044,283 68	
Board of Prisoners.	\$20,837 66		Borough of Brooklyn—(County of Kings).	346,769 70	
Board of State Prisoners.	79,558 70		Borough of Queens—(County of Queens).	11,544 02	
Board of United States Prisoners.	851 28		Borough of Richmond—(County of Richmond).	10,233 95	
"Conscience"	10 00		Miscellaneous—(All Boroughs).	4,612,728 41	
Sales of Manufactured Articles.	77,311 27		Total.		\$6,025,559 76
Sales of Old Material, etc.	232 26	178,801 17	SPECIAL AND TRUST ACCOUNTS.		
Department of Docks and Ferries—			Boroughs of Manhattan and The Bronx.		
Sales of Old Material, etc.		167 62	(County of New York.)		
Department of Parks—			Additional Public Parks Fund—		
Rents, Permits, etc.—			Assessments.	\$695 68	
Boroughs of Manhattan and Richmond.	\$45,927 58		Bonds Issued—		
Boroughs of Brooklyn and Queens.	10,449 00		Public Park foot of East 76th Street, 19th Ward.	\$11,541 28	
Borough of The Bronx.	9,934 92	\$66,311 50	Public Park in the 6th Ward at Worth and Baxter Streets.	185,604 85	
Sales of Old Materials, Animals, etc.—				197,146 13	\$197,841 81
Boroughs of Brooklyn and Queens.	\$761 60		Annexed Territory of Westchester County (Annexed Under Chapter 329, Laws of 1874)—		
Borough of The Bronx.	90 90	852 50	Taxes.		218 82
Sales of Old Buildings, etc.—			Anti-Toxin Fund.		21,381 66
Borough of The Bronx.	225 00	67,389 00			

Arrears of Taxes and Assessments, Towns of Eastchester and Pelham	96 70	
Assessment Sales—Moneys Refunded— Borough of The Bronx.....	15 30	
Block Index Map Fund.....	500 00	
Charges on Arrears of Assessments.....	2,120 40	
Charges on Arrears of Taxes.....	355 75	
Croton Water Rent—Refunding Account.	6,952 77	
Department of Buildings—Special Fund— Boroughs of Manhattan and The Bronx.....	3,603 23	
Forfeited Recognizances, County of New York— Total Receipts.....	\$10,958 58	
Less Transfers to Gen- eral Fund, Bor- oughs of Manhat- tan and The Bronx.	6,358 58	
	4,600 00	
Fund for Gratuitous Vaccination.....	12,139 98	
Harlem River and Spuyten Duyvil Creek Improvement Fund	327 49	
Interest on Lands Purchased.....	596 67	
Intestate Estates, County of New York— Public Administrator.....	8,002 14	
Interest on Taxes, etc., Annexed Terri- tory of Westchester County (An- nexed Under Chapter 329, Laws of 1874)	346 30	
Land Drainage Fund.....	240 43	
Lands Purchased for Taxes and Assess- ments—Redemption of.....	60 86	
Lands Purchased for Taxes and Assess- ments, Twenty-third and Twenty- fourth Wards—Redemption of....	344 50	
One Hundred and Fifty-fifth Street Via- duct.....	13,034 03	
Public School Library Fund, Boroughs of Manhattan and The Bronx— School Money from State of New York.....	\$14,538 47	
Received from Appropriation	14,538 47	
	\$29,076 94	
Refund.....	9 56	
	29,086 50	
Refunding Assessments Paid in Error, Borough of Manhattan.....	82 74	
Refunding Assessments Paid in Error, Borough of The Bronx.....	49 77	
Restoring and Repaving—Special Fund— Borough of Manhattan.....	109,455 31	
Restoring and Repaving—Special Fund— Borough of The Bronx.....	10,084 37	
Sheriff's Fees, County of New York— Total Receipts.....	\$74,480 17	
Less Transfers to the General Fund, Bor- oughs of Manhat- tan and The Bronx.	38,057 02	
	36,423 15	
Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	10,457 69	
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)— Assessments Collected— Borough of Man- hattan	\$295,377 52	
Borough of The Bronx.....	1,086,361 95	
	\$1,381,739 47	
Bonds Issued.....	120,100 00	
Interest on Assessments— Borough of Man- hattan	\$69,309 25	
Borough of The Bronx.....	101,951 76	
	171,261 01	
	1,673,100 48	
Towns of Westchester County, Annexed Under Chapter 934, Laws of 1895— Interest and Charges...	\$2,887 59	
Taxes and Assessments	3,176 32	
	6,063 91	
Unsafe Building Fund, Borough of Man- hattan.....	20,914 61	
Unsafe Building Fund, Borough of The Bronx.....	71 50	
Water Meter Fund, No. 2— Collector of Assessments and Arrears	529 06	
Zoological Garden Fund.....	806 70	
	\$2,169,904 63	

Borough of Brooklyn.

(County of Kings.)

Advertising Sales—(Various Towns)— Borough of Brooklyn.....	209 25	
Construction of Private Sewers—Borough of Brooklyn	895 50	
Department of Buildings—Special Fund— Borough of Brooklyn.....	26 75	
Department of Public Charities—Bor- oughs of Brooklyn and Queens— Moneys Left by Deceased Patients, Kings County Hospital and Almshouse	242 56	
Interest on Assessments—Opening and Widening Streets.	692 51	
Interest on Surplus Fund—Borough of Brooklyn	1,171 88	
Jamaica Avenue Improvement—Assess- ment Fund.....	3,975 63	

Maintenance and Improvement of Public Parks on Brooklyn Heights— Borough of Brooklyn.....	550 08	
Maintenance and Distribution of Water Supply in the Borough of Brook- lyn, 1902.....	229 42	
Public School Library Fund—Borough of Brooklyn— School Moneys from State of New York	\$8,270 90	
Received from Appro- priation	8,270 90	
	16,541 80	
Refunding Assessments Paid in Error— Borough of Brooklyn.....	14 42	
Restoring and Repaving—Special Fund— Borough of Brooklyn.....	41,460 85	
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn	2,177 81	
Unsafe Building Fund—Borough of Brooklyn	1,138 11	
Wallabout Market—Borough of Brooklyn —Expenses of Design and Super- intendence of Construction of Buildings	166 66	
Water Revenue—Borough of Brooklyn, 1902—Collector of Assessments and Arrears— Interest on Water Rents..	\$26,714 15	
Water Rents....	112,646 51	
	\$139,360 66	
Department of Water Supply, Gas and Electricity— Labor and Ma- terial.....	\$2,360 10	
Sales of Old Ma- terial.....	1,512 70	
Tapping Water- pipes.....	10,302 75	
Water Rents....	2,404,257 54	
	2,418,433 09	
Receiver of Taxes— Water Rents.....	95,142 57	
	2,652,936 32	

Borough of Brooklyn—**SPECIAL AND TRUST ACCOUNTS,
CITY OF BROOKLYN.****Common Land Fund—Late Town of
Gravesend—**

Bonds and Mort- gages.....	\$17,000 00	
Ground Rent....	181 00	
Interest on Bonds and Mortgages....	8,771 27	
	\$25,952 27	
Water Maintenance....	3,908 75	

**Assessment Accounts,
City of Brook-
lyn—**

Assessment Fund.....	13,418 55	
Assessment Fund, Laws of 1886.....	480 41	
Assessments for Local Improvements, Town of Flatlands..	9 40	
Assessments for Local Improvements, Town of New Lots.	7,268 93	
Assessments for Local Improvements, Town of New Utrecht.....	83 39	
Assessments, Thirtieth Ward (Opening, Grading and Sewers).....	1,791 24	
Eighth Ward Improve- ment Fund.....	83,650 21	

**Flatbush Avenue Im-
provement, Twenty-
ninth Ward—**

Collector of Assessments and Arrears— Installment for 1901.....	\$2,913 12	
Receiver of Taxes— Installments for 1901 and 1902: Gross	\$29,053 45	
Discount allowed on Install- ments for 1901.....	154 49	
	28,898 96	

31,812 08

**Flagging Tax Assess-
ment, Thirtieth
Ward—**

Collector of Assessments and Arrears— Installments 1897 and pri- or years.....	\$625 23	
Installments 1900 and subsequent years.....	3,046 03	
	\$3,671 26	
Receiver of Taxes— Installments for 1901 and 1902: Gross	\$5,605 50	
Discount allowed on Install- ment for 1902.....	18 48	
	\$5,587 02	

9,258 28

Grading Surf Avenue—
Refund.....

2,984 03

Interest on Twenty-sixth Ward
Bonds—Collector of Assessments
and Arrears—

Tax of 1897..

\$360 72

Levies for
1899 and
subsequent
years

4,923 88

\$5,284 60

Receiver of Taxes—

Levies for 1901 and 1902:

Gross.....

\$18,812 03

Discount
allowed on
Levy of
1902.....

79 68

18,732 35

24,016 95

Opening and Grading
Assessments, Thirty-
first Ward—Collector of Assessments
and Arrears:Installments
1894 and 1897
inclusive....

\$4,285 38

Levies for
1899 and
subsequent
years

7,970 42

12,255 80

Receiver of Taxes—

Levies for 1901 and 1902:

Gross.....

\$8,956 05

Discount
allowed on
Levy of
1902.....

30 12

8,925 93

21,181 73

Opening and Grading
Assessments, Town
of Gravesend.....

465 54

Opening and Widening
Streets, Including
Closing Streets....

2,926 31

Redemption Fund.....

3,301 64

Sales of Unpaid Assess-
ments, \$100 and un-
der, Town of Graves-
end

15 89

Sales of Unpaid Assess-
ments, Town of
New Utrecht.....

1,333 23

Sewer Assessments,
Twenty-ninth
Ward—Collector of Assessments
and Arrears—Installments
1897 and
prior years..

\$639 02

Installments
for 1899 and
subsequent
years

5,541 36

\$6,180 38

Receiver of Taxes—

Installments for 1901 and
1902:

Gross.....

\$25,128 57

Discount
allowed on
Install-
ment of
1902.....

105 13

25,023 44

31,203 82

Sewerage Fund—Laws of
1892 and 1894.....

15,512 16

Twenty-sixth Ward Main
Sewer

153,846 40

Twenty-sixth Ward
Street Improvement
Fund

18,665 26

Unpaid Assessments,
Thirtieth Ward
(New Utrecht), In-
cluding Default and
Interest to Novem-
ber 15, 1895

1,833 36

454,919 83

3,177,349 38

Borough of Queens.

(County of Queens.)

Charges on Advertising Sales, Long Isl-
and City.....

\$10 00

Interest on Taxes—Long Island City.....

12,834 15

Interest on Water Rents, Long Island
City.....

1,306 87

Interest on Water Rents, Village of Col-
lege Point.....

39 35

Interest on Water Rents, Village of
Flushing

45 03

Interest on Water Rents, Village of
Whitestone.....

10 10

Intestate Estates, County of Queens.....

41 09

Public School Library Fund, Borough of
Queens—School Moneys from
State of New York

\$1,084 74

Received from Appro-
priation.....

1,084 74

2,169 48

Restoring and Repaving—Special Fund—
Borough of Queens.....

4,381 00

Borough of Queens—

Long Island City—

Assessments for
Local Im-
provements...

\$9,097 35

Interest on As-
sessment for
Local Im-
provements...

5,835 07

Water Rents—

Department
of Water
Supply,
Gas and
Electricity

\$117,745 97

Receiver of
Taxes.....

263 99

Collector of
Assess-
ments and
Arrears...

8,654 93

126,664 89

1,052 00

Tapping.....

\$142,649 31

Town of Newtown—

Water Rents—

Receiver of
Taxes

1 84

Village of Arverne-by-the-
Sea—Assessments for
Local Improve-
ments.....

13 43

Village of College Point—

Assessments for
Local Im-
provements...

\$409 62

Interest on As-
sessment for
Local Im-
provements...

26 46

Water Rents—

Department
of Water
Supply,
Gas and
Electricity

\$21,532 56

Receiver of
Taxes.....

88 18

Collector of
Assess-
ments and
Arrears...

315 98

21,936 72

75 00

22,447 80

Village of Flushing—

Assessments for
Local Im-
provements...

\$1,151 74

Interest on As-
sessment for
Local Im-
provements...

863 67

Water Rents—

Department
of Water
Supply,
Gas and
Electricity

\$31,201 51

Receiver of
Taxes.....

887 50

Collector of
Assess-
ments and
Arrears...

160 64

32,249 65

545 00

34,810 06

Village of Richmond Hill—

Assessments for Local Im-
provements

47 94

Village of Whitestone—

Assessments for
Local Im-
provements...

\$362 67

Interest on As-
sessment for
Local Im-
provements...

131 25

Water Rents:

Department
of Water
Supply,
Gas and
Electricity

\$5,282 13

Receiver of
Taxes.....

191 33

Collector of
Assess-
ments and
Arrears...

73 30

5,546 76

181 00

6,221 68

206,192 06

227,029 13

Borough of Richmond.

(County of Richmond.)

Public School Library Fund, Borough of
Richmond—School Moneys from
State of New York

\$475 17

Received from Appro-
priation

475 17

\$950 34

Restoring and Repaving—Special Fund—
Borough of Richmond.....

53 16

Borough of Richmond—
Village of Edgewater:Assessments for
Local Im-
provements...

\$366 38

Interest on As-
sessment for
Local Improve-
ments.....

246 65

\$613 03

Village of New Brighton:			
Assessments for Local Improvements.....	\$5,032 03		
Interest on Assessments for Local Improvements.....	1,990 24		
		7,022 27	
Village of Port Richmond:			
Assessments for Local Improvements.....	\$1,480 57		
Interest on Assessments for Local Improvements.....	1,064 16		
		2,544 73	
Village of Tottenville:			
Water Rents.....	3,666 01		
		13,846 04	
			14,849 54
Miscellaneous.			
(All Boroughs.)			
Angelina Crane Bequest.....	\$851 77		
Board of Elections—Sale of Unused Ballots, etc., Chapter 95, Laws of 1901.	241 98		
Department of Education—Maintenance of Training School	16,090 90		
Department of Education—Special High School Fund.	54,241 93		
Excise Taxes, City of New York—			
County of New York..	\$3,648,400 96		
County of Kings.....	1,625,971 05		
County of Queens.....	213,209 66		
County of Richmond..	78,379 45		
		5,565,961 12	
Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.	2,210 85		
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.	868 95		
Firemen's Association of the State of New York.	684 40		
Fund for Street and Park Openings—			
Assessments—			
Borough of Manhattan.....	\$129,955 40		
Borough of The Bronx.....	1,432,942 74		
Borough of Brooklyn.....	56,904 36		
		\$1,619,802 50	
Bonds Issued.	5,659,459 62		
Refunds.	25,008 01		
Transfer from Appropriation Account..	644,353 76		
		7,948,623 89	
New York and Brooklyn Bridge—Daily Collections	374,120 41		
Public School Teachers' Retirement Fund.	534,399 09		
Return Trial Fees—Municipal District Courts.	1,980 00		
State Agricultural Law Fines.....	1,350 00		
Street Improvement Fund—Works contracted for after January 1, 1898—			
Assessments:			
Borough of Manhattan.....	\$385,773 10		
Borough of the Bronx.....	642,123 48		
Borough of Brooklyn.....	450,080 94		
Borough of Queens.....	5,600 38		
Borough of Richmond.....	11,129 38		
		\$1,494,707 28	
Interest on Assessments:			
Borough of Manhattan.....	\$13,054 51		
Borough of The Bronx.....	20,253 97		
Borough of Brooklyn.....	6,426 52		
Borough of Queens.....	217 58		
Borough of Richmond.....	175 04		
		40,127 62	
		1,534,834 90	
Unclaimed Salaries and Wages.....	35,243 33		
			16,071,703 52
*Bond Accounts.			
(All Boroughs.)			
Additional Water Fund—			
Bonds Issued.....	\$600,000 00		
Premium	14,283 76		
Rents, etc.....	6,105 75		
		\$620,389 51	
Additional Water Fund of The City of New York—			
Bonds Issued.....	500,000 00		
Armory Fund—			
Bonds Issued.....	572,653 27		
Atlantic Avenue Improvement Fund—Borough of Brooklyn—			
Bonds Issued.....	265,000 00		
Block Tax Assessment Map Fund—			
Bonds Issued—(Revenue Bonds—Special)	20,500 00		
Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings—			
Bonds Issued.....	60,000 00		

* For details of bonds and stocks sold see Schedule "A."

Bridges Over Harlem River, Between First and Willis Avenues—			
Bonds Issued.....	25,000 00		
Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street—			
Bonds Issued.....	79,620 44		
Bridge Over Tracks of the New York and Harlem Railroad, at One Hundred and Fifty-third Street—			
Bonds Issued.....	50,000 00		
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards—			
Bonds Issued.....	187,500 00		
College of The City of New York—New Site and Buildings—			
Bonds Issued.....	137,170 62		
Construction of Laboratory on Grounds of Reception Hospital—Health Department—			
Bonds Issued.....	3,000 00		
Construction and Maintenance of Public Parkways—			
Bonds Issued.....	80,000 00		
Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn—			
Bonds Issued.....	5,000 00		
Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund—			
Bonds Issued.....	51,000 00		
Department of Public Charities—Building Fund—			
Bonds Issued.....	35,000 00		
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx—			
Bonds Issued.....	170,000 00		
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn—			
Bonds Issued.....	81,431 25		
Dock Fund—			
Bonds Issued.....	\$2,350,000 00		
Dredging.....	285 23		
Filling-in Privileges....	8,664 00		
Labor and Material....	52 44		
Miscellaneous—Lunches, Towing, etc....	378 96		
Premiums.....	92,380 13		
Refunds—			
Paymaster	\$190 16		
Insurance Premiums	4,217 94		
		4,408 10	
Removing Street Incumbrances.....	126 00		
Repairs for Private Owners.....	25,037 11		
Sales of Plans, Maps, etc.....	67 00		
Sales of Old Material..	590 45		
		2,481,989 42	
Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.—			
Bonds Issued.....	\$5,000 00		
Refund.....	2,205 34		
		7,205 34	
Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge—			
Bonds Issued.....	11,000 00		
Extension of Riverside Drive to the Boulevard Lafayette—			
Bonds Issued.....	50,000 00		
Fort Washington Ridge Road Fund—			
Bonds Issued (Assessment Bonds, Special).....	12,097 46		
Hester Street Park Fund—			
Bonds Issued.....	56,000 00		
Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—			
Refund.....	16 13		
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond—			
Bonds Issued.....	\$100,000 00		
Premium.	2,864 50		
		102,864 50	
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens—			
Bonds Issued.....	\$150,000 00		
Premium.	2,864 50		
		152,864 50	
Improvement of Parks, Parkways and Drives, Borough of The Bronx—			
Bonds Issued.	\$50,000 00		
Premium.	2,864 50		
		52,864 50	

Main Sewer Relief and Extension Fund, Borough of Brooklyn—			
Bonds Issued.....	\$167,000 00		
Premium.....	7,680 33		
		174,680 33	
Metropolitan Museum of Art—Construction and Completion of an Extension—			
Bonds Issued.....	\$30,000 00		
Refund.....	30		
		30,000 30	
Metropolitan Museum of Art—Fitting Up, Equipping and Furnishing, and Alterations and Additions Thereto—			
Bonds Issued.....		101,000 00	
Monument of the Late General Edward B. Fowler, in Fort Greene Park, Borough of Brooklyn, Erection of—			
Bonds Issued.....		1,550 00	
New East River Bridge Fund—			
Refund.....		527 74	
New Harlem Hospital Fund—			
Bonds Issued.....		220,271 70	
New York County Court House—Reconstructing, etc.—			
Bonds Issued.....		1,357 70	
New York Public Library Fund—			
Bonds Issued.....	\$500,000 00		
Premium.....	35,228 00		
		535,228 00	
New York Zoological Garden Fund—			
Bonds Issued.....		175,000 00	
Park Improvement Fund, Borough of Brooklyn—			
Bonds Issued.....		10,000 00	
Public Baths Fund—Borough of Manhattan—			
Bonds Issued.....		100,000 00	
Public Baths Fund—Borough of Brooklyn—			
Bonds Issued.....		50,000 00	
Public Park in the Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Streets, Bradhurst to Edgecombe Avenue—			
Bonds Issued.....		7,500 00	
Rapid Transit Construction Fund—			
Bonds Issued.....	\$12,500,000 00		
Premium.....	803,663 70		
		13,303,663 70	
Rapid Transit Fund No. 2—			
Bonds Issued (Revenue Bonds—Special) ...	\$518,905 66		
Refund.....	20 00		
		518,925 66	
Repaving Streets—Borough of Manhattan—			
Bonds Issued.....	\$700,000 00		
Premium.....	36,694 03		
		736,694 03	
Repaving Streets—Borough of The Bronx—			
Bonds Issued.....	\$100,000 00		
Premium.....	6,660 00		
		106,660 00	
Repaving Streets—Borough of Brooklyn—			
Bonds Issued.....	\$1,000,000 00		
Premium.....	56,674 03		
		1,056,674 03	
Repaving Streets—Borough of Queens—			
Bonds Issued.....	\$100,000 00		
Premium.....	6,660 00		
Refund.....	21 00		
		106,681 00	
Repaving Streets—Borough of Richmond—			
Bonds Issued.....	\$100,000 00		
Premium.....	6,660 00		
Refund.....	98 29		
		106,758 29	
Revenue Bond Fund—For Alterations and Improvements to the County Courthouse, Kings County—			
Bonds Issued.....		1,500 00	
Revenue Bond Fund—For Alterations and Improvements in County Jail, Kings County—			
Bonds Issued.....		2,500 00	
Revenue Bond Fund—For Annual Installments for 1902 for Dredging Navigable Streams in Town of Hempstead (pursuant to Chapter 209, Laws of 1901)—			
Bonds Issued.....		10,000 00	
Revenue Bond Fund—For Board of Education—			
Refund.....		200 97	
Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, etc.—			
Bonds Issued.....		25,000 00	
Revenue Bond Fund—For Board of Health—Necessary Expenses for Preserving the Health of the City—			
Bonds Issued.....	\$153,500 00		
Refund.....	45 16		
		153,545 16	
Revenue Bond Fund—For Claims—			
Bonds Issued.....		70,000 00	
Revenue Bond Fund—For Claim of E. J. H. Tamsen—			
Bonds Issued.....		2,194 75	
Revenue Bond Fund—For Claim of Thomas J. Dunn—			
Bonds Issued.....		2,291 30	
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Manhattan—			
Bonds Issued.....		10,000 00	
Revenue Bond Fund—For the Construction and Improvement of Bos-cobel Place, in the Borough of The Bronx—			
Bonds Issued.....		10,000 00	
Revenue Bond Fund—For Department of Health — Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"—			
Bonds Issued.....		12,000 00	
Revenue Bond Fund—For Department of Health—Destruction of Diseased Cattle, Horses, etc.—			
Bonds Issued.....		662 50	
Revenue Bond Fund—For Department of Street Cleaning—			
Bonds Issued.....		603,000 00	
Revenue Bond Fund—For Expenses—Board of City Magistrates, First Division—			
Bonds Issued.....		1,650 00	
Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Mayers and Roland B. Molineux—			
Bonds Issued.....		52,500 00	
Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel J. Meyers, Samuel J. Kennedy, William M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe—			
Bonds Issued.....		20,000 00	
Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic—			
Bonds Issued.....		7,500 00	
Revenue Bond Fund—For Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome of Prince Henry of Prussia—			
Bonds Issued.....		1,500 00	
Revenue Bond Fund—For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards, Borough of Queens—			
Bonds Issued.....		2,000 00	
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond—			
Bonds Issued.....		2,000 00	
Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned for Use as Children's Part of the Court of Special Sessions, First Division—			
Bonds Issued.....		3,000 00	
Revenue Bond Fund—For Judgments—			
Bonds Issued.....		225,000 00	
Revenue Bond Fund—For Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer, in the Borough of The Bronx—			
Bonds Issued.....		2,500 00	
Revenue Bond Fund—For Payment of County Charges and Expenses—			
Bonds Issued.....		82,000 00	
Revenue Bond Fund—For Payment of Volunteer Fire Companies, etc., Borough of Queens—			
Bonds Issued.....		3,636 65	
Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan—			
Bonds Issued.....		15,000 00	
Revenue Bond Fund—For Repairs to and Reconstructing Sewers, Borough of Manhattan—			
Bonds Issued.....		10,000 00	

Revenue Bond Fund—For Temporary Pumping Plant, Borough of The Bronx—	
Bonds Issued.	30,000 00
Revenue Bond Fund—To Provide for Deficiency in Revised Budget of 1902—	
Bonds Issued.	721,967 55
Revenue Bonds Issued in Anticipation of Taxes for 1902—	
Bonds Issued.	75,485,600 00
Riverside Park and Drive—Completion of Construction—	
Bonds Issued.	15,600 00
School Building Fund (All Boroughs)—	
Bonds Issued.	\$2,800,000 00
Premium.	166,443 99
	2,966,443 99
School Building Fund, Boroughs of Manhattan and The Bronx—	
Refund.	45 00
School Building Fund, Borough of Queens—	
Refund.	25 00
Sites for Carnegie Libraries—	
Bonds Issued.	250,000 00
Soldiers and Sailors' Memorial Arch Fund—	
Bonds Issued.	\$43,000 00
Premium.	2,463 47
	45,463 47
Water Fund, Boroughs of Manhattan and The Bronx—	
Bonds Issued.	525,000 00
Water Fund, Borough of Queens—	
Bonds Issued.	10,000 00
Water Fund, Borough of Richmond—	
Bonds Issued.	10,000 00
Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond, Borough of Richmond—Improvement of—	
Bonds Issued.	31,500 00
Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc.—	
Bonds Issued.	40,000 00
	104,676,165 76

RECAPITULATION.

Boroughs of Manhattan and the Bronx..	\$2,169,904 63
Borough of Brooklyn.....	3,177,349 38
Borough of Queens.....	227,029 13
Borough of Richmond.....	14,849 54
Miscellaneous—(All Boroughs).....	16,071,703 52
Bond Accounts—(All Boroughs).....	104,676,165 76
Total	\$126,337,001 96
Total Receipts of the City Treasury.....	\$211,802,751 09

EXPENDITURES.

APPROPRIATION ACCOUNTS.

Boroughs of Manhattan and The Bronx.

(Former City of New York.)

* APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

General Expenses of the City Government, Payable from Taxation and the General Fund—	
Miscellaneous Purposes.....	\$52 58
The Department of Public Parks.....	57 09
The Department of Public Works.....	30,570 67
The Police Department.....	4 25
	\$30,684 59

The City of New York, as Constituted January 1, 1898.

(Greater New York.)

† APPROPRIATIONS FOR 1898.

General Expenses of the City Government Payable from Taxation and the General Fund—	
Department of Correction.....	\$500 00
Department of Education.....	580 24
Department of Highways.....	2,745 03
Department of Public Buildings, Lighting and Supplies.....	18 30
Department of Parks.....	447 25
Department of Street Cleaning.....	24 00
Department of Water Supply.....	38 25
Municipal Assembly and City Clerk.....	88 60
Police Department	6 00
	4,447 67

|| APPROPRIATIONS FOR 1899.

The City of New York.

General Expenses of the City Government Payable from Taxation and the General Fund—	
Department of Education.....	\$9,532 16
Department of Highways.....	8,929 05
Department of Parks.....	4,011 32
Department of Public Buildings, Lighting and Supplies	288 00
Department of Public Charities	96 73
Department of Water Supply	5,684 96
*Interest on the City Debt.....	15 00
Miscellaneous	612 11
Police Department.....	8 03
The Department of Finance	434 36
	\$29,611 72

The County of New York.

General Expenses of the County of New York Payable from Taxation—	
Supreme Court, First Department.....	8,748 25
	38,359 97

§ APPROPRIATIONS FOR 1900.

The City of New York.

General Expenses of the City Government Payable from Taxation and the General Fund—	
Bureau of Elections.....	\$2,213 51
Charitable Institutions.	30 86
Commissioners of Accounts	58 56
Department of Bridges.....	61 03
Department of Education.....	144,091 99
Department of Health.....	125 14
Department of Highways.....	22,153 91
Department of Parks.....	4,682 69
Department of Public Buildings, Lighting and Supplies.	3,883 46
Department of Public Charities.	1,008 11
Department of Sewers.....	271 47
Department of Street Cleaning	2,227 27
Department of Water Supply.	34,372 50
Fire Department.....	2,703 50
Miscellaneous	1,723 61
Municipal Assembly and City Clerk.	99 50
Municipal Courts, City of New York.	1,656 68
Police Department.	104,203 53
President of The Borough of Manhattan.	17 50
Rents.	180 00
The College of The City of New York.	20 48
The Department of Finance	41 04
	\$325,826 34

The County of New York.

General Expenses of The County of New York Payable from Taxation—	
Charitable Institutions.....	\$39 53
Special Commissioner of Jurors, New York County.	33 48
Supreme Court—First Department.	805 50
	878 51
	326,704 85

** APPROPRIATIONS FOR 1901.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—	
Board of Assessors.....	\$172 78
Board of City Record.....	11,388 22
Board of Public Improvements.....	7,451 67
Bureau of Elections.....	24,146 58
Bureau of Municipal Statistics.....	640 40
City Magistrates' Courts, First Division.....	58 19
City Magistrates' Courts, Second Division.....	193 49
Civil Service Commission...	3,046 63
Commissioners of Accounts	4,850 33
Coroners.....	3,092 86
Court of Special Sessions, First Division.....	160 70
Court of Special Sessions, Second Division.....	1,576 86
Department of Bridges.....	32,867 45
Department of Buildings...	3,838 51
Department of Correction..	92,519 16
Department of Education...	2,118,340 05
Department of Health.....	85,077 35
Department of Highways...	130,546 68
Department of Parks.....	144,839 58

|| For details see Schedule "D."

* Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt," and Special and Trust Accounts.

† For details see Schedule "E."

** For details see Schedule "F."

* For details see Schedule "B."

† For details see Schedule "C."

Department of Public Buildings, Lighting and Supplies.....	568,828 19
Department of Public Charities.....	238,688 36
Department of Sewers.....	12,748 74
Department of Street Cleaning.....	282,820 21
Department of Taxes and Assessments.....	1,238 45
Department of Water Supply.....	258,888 39
Examining Board of Plumbers.....	2 90
Fire Department.....	140,792 18
For Charitable Purposes...	325,143 05
For Library Purposes.....	9,520 13
†Interest on the City Debt.	230,568 34
Miscellaneous.....	25,576 84
Municipal Courts, City of New York.....	486 74
Police Department.....	1,075,276 53
President of the Borough of Manhattan.....	54 27
President of the Borough of The Bronx.....	92 33
President of the Borough of Brooklyn.....	15 15
President of the Borough of Richmond.....	675 46
§Redemption of the City Debt.....	2,000 00
Rents.....	31,727 35
The College of The City of New York.....	7,162 62
The Department of Finance	6,823 04
The Mayoralty.....	134 26
The Law Department.....	36,228 29
The Municipal Assembly and City Clerk.....	332 37
The Normal College of The City of New York.....	14,284 92
	\$5,934,916 60

The County of New York.

General Expenses of the County of New York Payable from Taxation—

Board of City Record, New York County.....	\$318 07
Charitable Institutions.....	28,251 90
Commissioner of Jurors—New York County.....	1,090 30
County Clerk—New York County.....	70 98
Court of General Sessions...	325 65
District Attorney—New York County.....	8,660 21
Miscellaneous.....	7,385 60
Preservation of Public Records.....	4,250 15
Public Administrator, County of New York.....	271 73
Sheriff of the County of New York.....	1,168 14
Supreme Court, First Department.....	8,621 33
Surrogates' Court, New York County.....	481 76
Special Commissioner of Jurors, New York County.	85 92
The National Guard.....	834 00
The Register.....	2,409 10
	\$64,224 84

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—

Board of City Record, Kings County.....	\$3,448 57
Charitable Institutions.....	12,284 94
Commissioner of Jurors, Kings County.....	3,273 82
Commissioner of Records, Kings County.....	996 84
County Clerk, Kings County.	16,677 69
County Court, Kings County	121 19
District Attorney, Kings County.....	697 82
Miscellaneous.....	1,531 90
Register, Kings County.....	10,673 47
Sheriff of Kings County....	5,641 10
Special Commissioner of Jurors, Kings County.....	272 30
Supreme Court—Second Department, Kings County.	858 25
Surrogates' Court, Kings County.....	310 85
Treasurer of Kings County..	64 86
	56,853 60

The County of Queens.

General Expenses of the County of Queens Payable from Taxation—

Board of City Record, Queens County.....	\$489 42
Charitable Institutions.....	905 31
Commissioner of Jurors, Queens County.....	341 65
County Clerk, Queens County.....	2,677 88
County Court, Queens County.....	149 81
District Attorney's Office, Queens County.....	2,374 02

Miscellaneous.....	249 50
Public Administrator, Queens County.....	100 00
Sheriff, Queens County....	3,958 17
	11,245 76

The County of Richmond.

General Expenses of the County of Richmond Payable from Taxation—

Board of City Record, Richmond County.....	\$532 64
Charitable Institutions.....	904 05
County Court and Surrogate's Court, Richmond County.....	65 40
Commissioner of Jurors, Richmond County.....	15 40
District Attorney, Richmond County.....	126 82
Miscellaneous.....	615 06
Sheriff of Richmond County.....	560 06
	2,819 37
	6,070,060 17

*** 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.....	\$445,787 28
Board of City Record.....	648,780 25
Board of Elections.....	708,494 97
City Magistrates' Courts, First Division.....	163,949 31
City Magistrates' Courts, Second Division.....	168,241 93
Civil Service Commission...	93,571 14
Commissioners of Accounts.	142,481 61
Coroners.....	145,068 47
Court of Special Sessions, First Division.....	81,618 83
Court of Special Sessions, Second Division.....	54,217 57
Department of Bridges.....	345,375 21
Department of Correction...	666,365 93
Department of Education...	16,711,138 71
Department of Health.....	970,462 74
Department of Parks.....	1,791,870 99
Department of Public Charities.....	1,421,117 90
Department of Street Cleaning.....	5,554,222 20
Department of Taxes and Assessments.....	322,137 97
Department of Water Supply, Gas and Electricity.	3,683,597 12
Examining Board of Plumbers.....	5,066 21
Fire Department.....	4,773,634 58
For Charitable Institutions..	2,213,464 89
For Library Purposes.....	370,735 16
Installments Payable in 1902.	4,373,149 57
†Interest on the City Debt..	12,460,928 66
Municipal Courts, City of New York.....	382,512 79
Miscellaneous.....	1,256,529 36
Police Department.....	10,265,641 50
President of the Borough of Manhattan.....	1,630,077 94
President of the Borough of The Bronx.....	995,230 52
President of the Borough of Brooklyn.....	1,001,694 56
President of the Borough of Queens.....	658,794 13
President of the Borough of Richmond.....	292,526 81
§Redemption of the City Debt.....	5,690,418 98
Rents.....	302,962 55
State Taxes.....	4,515,509 29
Tenement House Department.....	240,127 62
The Armory Board.....	62,441 57
The Board of Assessors...	30,785 20
The Board of Aldermen and City Clerk.....	148,625 84
The City Court of New York.....	135,907 79
The College of The City of New York.....	287,813 15
The Department of Finance.	893,185 08
The Law Department.....	447,140 60
The Mayoralty.....	57,906 68
The Normal College of The City of New York.....	184,808 25
	87,796,119 51

The County of New York.

General Expenses of the County of New York Payable from Taxation—

Board of City Record, New York County.....	\$44,448 23
Charitable Institutions.....	76,501 10
Commissioner of Jurors, New York County....	37,834 62
County Clerk, New York County.....	93,656 19
Court of General Sessions.	175,972 79
District Attorney, New York County.....	264,379 03

*For details see Schedule "G."

†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 Fund and amounts paid from the Sinking Funds and Special and Trust Accounts.

†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 Fund and amounts paid from the Sinking Fund and Special and Trust Accounts.

Miscellaneous.....	139,901 18
Preservation of the Public Records.....	38,614 52
Public Administrator, County of New York..	23,572 20
Sheriff of the County of New York.....	121,449 90
Supreme Court, First De- partment.....	711,012 79
Surrogates' Court, New York County.....	150,027 77
The National Guard.....	116,618 00
The Register.....	151,631 41
	2,145,619 73

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—	
Board of City Record, Kings County.....	\$24,737 86
Charitable Institutions.....	29,910 26
Commissioner of Jurors, Kings County.....	29,808 71
Commissioner of Records, Kings County.....	99,858 76
County Clerk, Kings County.....	60,852 86
County Court, Kings County.....	104,647 29
District Attorney, Kings County.....	86,102 96
Miscellaneous.....	98,571 73
Register, Kings County....	85,775 02
Supreme Court, Second De- partment.....	58,030 40
The National Guard.....	82,921 00
Surrogate's Court, Kings County.....	203,603 41
Sheriff of Kings County....	110,985 02
	1,075,805 28

The County of Queens.

General Expenses of The County of Queens Payable from Taxation—	
Board of City Record, Queens County.....	\$1,132 15
Charitable Institutions.....	2,449 77
Commissioner of Jurors, Queens County.....	5,051 16
County Clerk, Queens County.....	7,637 87
County Court, Queens County.....	36,377 77
District Attorney's Office, Queens County.....	17,954 32
Miscellaneous.....	13,775 15
Public Administrator, Queens County.....	1,100 00
Sheriff, Queens County....	37,290 37
Surrogate's Court, Queens County.....	15,385 49
The National Guard.....	2,190 00
	140,344 05

The County of Richmond.

General Expenses of The County of Rich- mond Payable from Taxation—	
Board of City Record, Richmond County.	\$1,034 63
Charitable Institutions....	2,472 18
Commissioner of Jurors, Richmond County.	3,838 39
County Clerk of Richmond County.....	4,545 76
County Court and Surro- gate's Court, Richmond County.....	12,837 40
District Attorney, Rich- mond County.....	6,482 10
Miscellaneous.....	7,369 44
Sheriff of Richmond Coun- ty.....	17,223 18
	5,803 08
	\$91,213,691 65

"A" Warrants Drawn Against the City Treasury During
1902 \$97,683,948 90

Add Amount of "A" Warrants Outstanding December 31,
1901, Drawn Against Appropriation Accounts of
1901 and previous years, viz.:

Amount Drawn Against 1897 and Pre- vious Years (Former City of New York).....	\$3,207 90
Amount Drawn Against 1898 (Greater New York).....	858 28

Amount Drawn Against 1899 (Greater New York)—	
The City of New York.....	\$11,557 83
The County of New York.....	447 50
The County of Rich- mond.....	19 12
	12,024 45

Amount Drawn Against 1900 (Greater New York)—	
The City of New York.....	\$31,576 38
The County of New York.....	12 75
The County of Queens.....	77 25
The County of Rich- mond.....	98
	31,667 36

Amount Drawn Against 1901 (Greater New York)—	
The City of New York.....	\$740,309 76
The County of New York.....	19,243 02

The County of Kings...	10,301 18
The County of Queens.....	2,673 44
The County of Rich- mond.....	3,312 04
	775,839 44
	823,597 43
	\$98,507,546 33

Deduct Amount of "A" Warrants Canceled during 1902,
viz.:

On Account of Warrants Drawn
Against Appropriation Accounts for
1899.

The City of New York.

Department of Education.....	\$4 08
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On Account of Warrants Drawn Against
Appropriation Accounts for 1900.

The City of New York.

Department of Education.....	\$1,722 30
Department of Parks.....	82 84
For Charitable Institutions....	187 50
	1,992 64

On Account of Warrants Drawn Against
Appropriation Accounts for 1901.

The City of New York.

Board of Elections of The City of New York.....	\$6 25
Department of Correc- tion.....	119 48
Department of Educa- tion.....	4,240 53
Department of Parks.....	46 25
Department of Street Cleaning.....	22,955 56
Department of Water Supply.....	905 91
Fire Department.....	6 50
The Law Department.....	797 20
	\$29,077 68

The County of New York.

Miscellaneous (County Contin- gent Fund).....	2,539 00
	31,616 68

On Account of Warrants Drawn Against
Appropriation Accounts for 1902.

The City of New York.

Bellevue and Allied Hospitals.....	\$40 05
City Magistrates' Courts, Second Division.....	2,500 00
Court of Special Ses- sions, First Di- vision.....	5 00
Department of Edu- cation.....	331 00
Department of Street Cleaning.....	367 91
Department of Water Supply, Gas and Electricity.....	1,283 46
Miscellaneous—	
Advertising.....	\$31 00
Commissioners of the Sinking Fund, Expens- es of.....	125 00
	156 00
Police Department....	5,883 55
President of the Bor- ough of Manhat- tan.....	310 42
President of the Bor- ough of Brooklyn.	21 50
Rents.....	333 33
The Law Department.....	269 50
	\$11,501 72

The County of New York.

District Attorney—New York County.....	139 24
The County of Kings.	
District Attorney—Kings County.....	\$40 00
Sheriff of Kings County.....	48 00
	88 00

The County of Richmond.

Board of City Record—Rich- mond County.....	50 40
	11,779 36

45,392 76

Amount of "A" Warrants payable from the
City Treasury During 1902.....\$98,462,153 57

Deduct "A" Warrants Outstanding December 31, 1902, viz.:

Amount Drawn Against 1897 and Previous Years—(Former City of New York).....	\$2,457 18
Amount Drawn Against 1898—(Greater New York).....	852 24

Amount Drawn Against 1899—(Greater New York)—	
The City of New York.....	\$2,904 05
The County of New York.....	24 00
The County of Rich- mond.....	16 02
	2,944 07

Amount drawn against 1900 (Greater New
York)—

The City of New York..	\$4,391 11
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The County of New York	12 75	
The County of Queens..	56 25	4,460 11
Amount drawn against 1901 (Greater New York)—		
The City of New York..	\$19,951 35	
The County of New York	5 00	19,956 35
Amount drawn against 1902 (Greater New York)—		
The City of New York..	\$1,159,192 44	
The County of New York	14,624 12	
The County of Kings...	22,051 28	
The County of Queens..	2,216 06	
The County of Richmond	1,462 17	1,199,546 07
		1,230,216 02

Amount of "A" Warrants paid from the City Treasury on Appropriation Accounts during 1902.....\$97,231,937 55

RECAPITULATION.

Boroughs of Manhattan and The Bronx.

(Former City of New York.)

APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

Warrants Drawn.....	\$30,684 59	
Add Warrants Outstanding December 31, 1901.....	3,207 90	\$33,892 49
Deduct Warrants Outstanding December 31, 1901	2,457 18	
Warrants Paid.....		\$31,435 31

The City of New York, as Constituted January 1, 1898.

(Greater New York.)

APPROPRIATIONS FOR 1898.

Warrants Drawn.....	\$4,447 67	
Add Warrants Outstanding December 31, 1901.....	858 28	\$5,305 95
Deduct Warrants Outstanding December 31, 1902	852 24	
Warrants Paid.....		4,453 71

APPROPRIATIONS FOR 1899.

The City of New York—		
Warrants Drawn.....	\$29,611 72	
Add Warrants Outstanding December 31, 1901	11,557 83	\$41,169 55
Deduct Warrants Canceled During 1902.....	\$4 08	
Deduct Warrants Outstanding December 31, 1902	2,904 05	2,908 13
		\$38,261 42

The County of New York—		
Warrants Drawn.....	\$8,748 25	
Add Warrants Outstanding December 31, 1901.	447 50	\$9,195 75
Deduct Warrants Outstanding December 31, 1902..	24 00	9,171 75
The County of Richmond—		
Warrants Outstanding December 31, 1901.....	\$19 12	
Deduct Warrants Outstanding December 31, 1902.	16 02	3 10
Warrants Paid.		47,436 27

APPROPRIATIONS FOR 1900.

The City of New York—		
Warrants Drawn.....	\$325,826 34	
Add Warrants Outstanding December 31, 1901.	31,576 38	\$357,402 72
Deduct Warrants Canceled During 1902.....	\$1,992 64	

Deduct Warrants Outstanding December 31, 1902.	4,391 11	6,383 75	\$351,018 97
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The County of New York—
Warrants Drawn.. \$878 51

Add Warrants Outstanding December 31, 1901.	12 75	\$891 26	
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Deduct Warrants Outstanding December 31, 1902..	12 75	878 51	
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The County of Queens—
Warrants Outstanding December 31, 1901.

Deduct Warrants Outstanding December 31, 1902	56 25	21 00	
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The County of Richmond—
Warrants Outstanding December 31, 1901.

Warrants Paid.		351,919 46	
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APPROPRIATIONS FOR 1901.

The City of New York—			
Warrants Drawn.	\$5,934,916 60		
Add Warrants Outstanding December 31, 1901.....	740,309 76	\$6,675,226 36	
Deduct Warrants Canceled During 1902	\$29,077 68		
Deduct Warrants Outstanding December 31, 1902.....	19,951 35	49,029 03	\$6,626,197 33

The County of New York—			
Warrants Drawn.....	\$64,224 84		
Add Warrants Outstanding December 31, 1901	19,243 02	\$83,467 86	
Deduct Warrants Canceled during 1902.....	\$2,539 00		
Deduct Warrants Outstanding December 31, 1902	5 00	2,544 00	80,923 86

The County of Kings—			
Warrants Drawn.....	\$56,853 60		
Add Warrants Outstanding December 31, 1901.....	10,301 18	67,154 78	

The County of Queens—			
Warrants Drawn.....	\$11,245 76		
Add Warrants Outstanding December 31, 1901.....	2,673 44	13,919 20	

The County of Richmond—			
Warrants Drawn.....	\$2,819 37		
Add Warrants Outstanding December 31, 1901.....	3,312 04	6,131 41	
Warrants Paid.....		6,794,326 58	

APPROPRIATIONS FOR 1902.

The City of New York—			
Warrants Drawn.....	\$87,796,119 51		
Deduct Warrants Canceled during 1902....	\$11,501 72		
Deduct Warrants Outstanding December 31, 1902.....	1,159,192 44	1,170,694 16	\$86,625,425 35

The County of New York—			
Warrants Drawn.....	\$2,145,619 73		
Deduct Warrants Canceled during 1902.....	\$139 24		
Deduct Warrants Outstanding December 31, 1902	14,624 12	14,763 36	2,130,856 37

The County of Kings—		
Warrants Drawn.....	\$1,075,805 28	
Deduct Warrants Canceled during 1902.....	\$88 00	
Deduct Warrants Outstanding December 31, 1902	22,051 28	
	22,139 28	1,053,666 00
The County of Queens—		
Warrants Drawn.....	\$140,344 05	
Deduct Warrants Outstanding December 31, 1902..	2,216 06	
		138,127 99

The County of Richmond—		
Warrants Drawn.....	\$55,803 08	
Deduct Warrants Canceled during 1902.....	\$50 40	
Deduct Warrants Outstanding December 31, 1902	1,462 17	
	1,512 57	54,290 51
Warrants Paid.....		90,002,366 22
Amount of "A" Warrants paid from the City Treasury on Appropriation Accounts during 1902		
		\$97,231,937 55

SUMMARY.

	Warrants Outstanding at Dec. 31, 1901.	Warrants Drawn during 1902.	Total.	Warrants Canceled during 1902.	Warrants Paid during 1902.	Warrants Outstanding at Dec. 31, 1902.
Appropriation Accounts for 1897 and Previous Years (Former City of New York)...	\$3,207 90	\$30,684 59	\$33,892 49		\$31,435 31	\$2,457 18
Appropriation Accounts for 1898 (Greater New York).....	858 28	4,447 67	5,305 95		4,453 71	852 24
Appropriation Accounts for 1899 (Greater New York).....	12,024 45	38,359 97	50,384 42	\$4 08	47,436 27	2,944 07
Appropriation Accounts for 1900 (Greater New York).....	31,667 36	326,704 85	358,372 21	1,992 64	351,919 46	4,460 11
Appropriation Accounts for 1901 (Greater New York).....	775,839 44	6,070,060 17	6,845,899 61	31,616 68	6,794,326 58	19,956 35
Appropriation Accounts for 1902 (Greater New York).....		91,213,691 65	91,213,691 65	11,779 36	90,002,366 22	1,199,546 07
Totals.....	\$823,597 43	\$97,683,948 90	\$98,507,546 33	\$45,392 76	\$97,231,937 55	\$1,230,216 02

SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx.

(County of New York.)

Anti-Toxine Fund.....	\$18,053 08	
Assessment Sales—Money Refunded, Borough of The Bronx.....	928 07	
Auctioneers' Licenses.....	500 00	
Arrears of Taxes and Assessments, Towns of East Chester and Pelham.....	4 88	
Croton Water Rent—Refunding Account...	6,740 52	
Department of Buildings—Special Fund, Boroughs of Manhattan and The Bronx.....	1,695 83	
Forfeited Recognizances, County of New York.....	7,100 00	
Fund for Gratuitous Vaccination.....	22,757 85	
Intestate Estates, County of New York.....	780 96	
General Fund, Boroughs of Manhattan and The Bronx.....	9,789 00	
New York Fire Department Relief Fund....	150,000 00	
Public School Library Fund, Boroughs of Manhattan and The Bronx.....	76,396 50	
Refunding Assessments Paid in Error, Borough of Manhattan.....	1,347 20	
Refunding Assessments Paid in Error, Borough of The Bronx.....	1,395 53	
Refunding Taxes Paid in Error, Borough of Manhattan.....	79,931 10	
Refunding Taxes Paid in Error, Borough of The Bronx.....	3,115 16	
Restoring and Repaving—Special Fund, Borough of Manhattan.....	64,943 81	
Restoring and Repaving—Special Fund, Borough of The Bronx.....	9,179 41	
Sheriff's Fees, County of New York.....	36,423 15	
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—		
Borough of Manhattan....	\$71,217 11	
Borough of The Bronx....	138,343 30	
	209,560 41	
Tax Sales—Money Refunded, Borough of Manhattan.....	11 66	
Tax Sales—Money Refunded, Borough of The Bronx.....	426 76	
Unsafe Building Fund, Borough of Manhattan.....	22,518 28	
Unsafe Building Fund, Borough of The Bronx.....	70 00	
Village of Wakefield—Sidewalk Account....	1,515 64	
Water Meter Fund No. 2.....	4,030 21	
Zoological Garden Fund.....	528 30	
		\$729,743 31

Borough of Brooklyn.

(County of Kings.)

Construction of Private Sewers—Borough of Brooklyn.....	\$731 29	
Department of Buildings—Special Fund—Borough of Brooklyn.....	982 00	
Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys left by deceased and discharged patients—Kings County Hospital and Almshouse.....	1 27	
General Fund—Borough of Brooklyn.....	2,998 99	
Interest on Surplus Fund—Borough of Brooklyn.....	1,447 94	
Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.....	752 00	
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902	771,518 66	
Public School Library Fund—Borough of Brooklyn.....	3,901 95	
Refunding Assessments Paid in Error—Borough of Brooklyn.....	42,191 85	
Refunding Taxes Paid in Error—Borough of Brooklyn.....	12,525 79	
Restoring and Repaving—Special Fund—Borough of Brooklyn.....	42,321 87	

Unsafe Building Fund—Borough of Brooklyn	385 75	
Wallabout Market—Borough of Brooklyn—Expenses for Designs, and Superintendence of Construction of Buildings.....	166 66	
Water Revenue—Borough of Brooklyn, 1898—		
Department of Water Supply—		
Maintenance and Repairs—		
Materials and Supplies.....	60 65	
Water Revenue—Borough of Brooklyn, 1899—		
Department of Water Supply—		
Maintenance and Repairs—		
Materials and Supplies	\$10 00	
Water Revenue.....	100,000 00	100,010 00
Water Revenue—Borough of Brooklyn, 1900—		
Department of Water Supply—		
Maintenance and Repairs—		
Materials and Supplies	\$52,789 55	
Department of Water Supply—		
Distribution and Repairs—		
Materials and Supplies	467 00	
Water Revenue.....	325,000 00	378,256 55
Water Revenue—Borough of Brooklyn—1901—		
Department of Water Supply—		
Distribution and Repairs—		
Salaries and Wages	\$9,989 06	
Department of Water Supply—		
Distribution and Repairs—		
Materials and Supplies	7,882 45	
Department of Water Supply—		
Maintenance and Repairs—		
Materials and Supplies	65,379 45	
Department of Water Supply—		
Maintenance and Repairs—		
Salaries and Wages	34,113 27	
Water Revenue.....	575,000 00	692,364 23
Water Revenue—Borough of Brooklyn—1902—		
Department of Water Supply, Gas and Electricity—		
Distribution and Repairs—		
Materials and Supplies	\$448 38	
Department of Water Supply, Gas and Electricity—		
Distribution and Repairs—		
Salaries and Wages.....	30,924 19	

Department of Water Supply, Gas and Electricity—

Maintenance and Repairs—

Materials and Supplies 522 69

Department of Water Supply, Gas and Electricity—

Maintenance and Repairs—

Salaries and Wages. 78,697 35
Water Revenue..... 555,156 32
665,748 93

Borough of Brooklyn—

SPECIAL AND TRUST ACCOUNTS—CITY OF BROOKLYN.

Advance on Water Meters.. \$461 00
Assessors' Arrearages, Laws of 1883..... 1,035 67
Common Land Fund—Late Town of Gravesend.... 973 72

BOND ACCOUNTS—CITY OF BROOKLYN.

Bay Ridge Parkway—Shore Drive 28,360 30
East Side Park Land Fund—Borough of Brooklyn 118 05
Gravesend Local Improvement Fund..... 1,827 00
Memorial Fund, "Fowler Statue" 5,000 00
Newtown Creek Bridge Fund 42,453 35
Soldiers and Sailors' Monument Fund..... 98 00
Wallabout Market Improvement Fund..... 255 00
Water Construction..... 19,423 81

APPROPRIATION ACCOUNTS—CITY OF BROOKLYN—COUNTY BUDGET.

Burial of Veterans—County Department of Charities and Correction..... 1,057 10
67 98

APPROPRIATION ACCOUNTS—CITY OF BROOKLYN—CITY BUDGET.

Department of Police and Excise 241 50

ASSESSMENT ACCOUNTS—CITY OF BROOKLYN.

Assessment Fund..... 325 35
Default and Interest on Opening and Widening Streets 110 99
Eighth Ward Improvement Fund 19,500 00
Gravesend—Opening and Grading Streets—Assessment Account 22,850 00
Interest—Town of New Lots — Improvement Bonds (County)..... 3,720 00
New Utrecht Assessment Account — Flagging, etc. 4,752 30
New Utrecht Assessment

Account — Opening Streets, etc.—

Town of New Utrecht—Opening Sixteenth Avenue..... \$203 50
Town of New Utrecht—Opening Fifth Avenue..... 685 00New Utrecht Claims..... 888 50
Opening and Widening Streets..... 150 32
Prospect Park Installment.. 1,394 22
Sewerage Fund—Laws of 1892 and 1894..... 39
Twenty-sixth Ward (Street) Improvement Fund.... 14,875 00
Twenty-ninth Ward—Sewer Installments..... 82,123 33
8,500 00

MISCELLANEOUS, CITY OF BROOKLYN.

Board of Education, City of Brooklyn..... 32 25
Board of Education—Unclaimed Salaries..... 45 00
260,640 13
\$2,977,015 51

Borough of Queens.

(County of Queens.)

Interest on Taxes, Borough of Queens (Chargeable Against the General Fund)..... \$13 56
Public School Library Fund, Borough of Queens..... 2,554 71
Refunding Taxes Paid in Error, Borough of Queens..... 6,011 89
Restoring and Repaving, Special Fund, Borough of Queens..... 3,106 81

Borough of Queens—

Long Island City—

Flushing Avenue Improvement Assessment Fund \$1,476 00

Fulton Avenue and Main Street Improvement Assessment Fund 570 00

Grand Avenue and Main Street Improvement Assessment Fund 3,161 50

Jackson Avenue, Vernon Avenue and Boulevard Improvement Assessment Fund 28,960 00

Redemptions, 1888..... 423 47

Steinway Avenue Improvement Assessment Fund 225 00

Water Rents.. 208 71
\$35,024 68

Town of Newtown—

Road Fund..... 2,301 30

Village of College Point—

Improvement of Public Park between Fourteenth and Fifteenth Streets, Fifth Avenue and Louisa Street..... 58 85

Village of Flushing—

Assessment Bond Account..... \$2,625 00
Water Pipe Extension Accounts..... 3,033 21
5,658 21

Village of Jamaica—

Street Improvement Fund..... 1,452 61

Village of Richmond Hill—

Sidewalk Improvement Fund..... 5,958 47

Village of Whitestone—

Assessment Accounts... 3,387 02

School Districts.
School District No. 7, Town of Flushing—Building Fund..... 248 67

School District No. 3, Town of Flushing—General Account..... 100 00

School District No. 1, Town of Newtown—Building Fund..... 4 80

School District No. 2, Town of Newtown—Building Fund..... 16 40

School District No. 4, Town of Newtown—Building Fund..... 24 60

54,235 61

\$65,922 58

Borough of Richmond.

(County of Richmond.)

General Fund—Borough of Richmond..... \$3 00

Public School Library Fund—Borough of Richmond 116 55

Refunding Assessments Paid in Error—Borough of Richmond..... 1,574 02

Refunding Taxes Paid in Error—Borough of Richmond 1,579 33

Borough of Richmond—

County of Richmond—

County General Account .. \$1,350 28
County Road Fund 12,687 75
\$14,038 03

Town of Middletown—

Road Fund..... 147 33

Town of Southfield—

Boulevard Fund \$870 44
Road Fund.... 35,865 53
36,735 97

Town of Westfield—

Road Fund..... 204 04

Village of Edgewater—

Twelfth Sewer District. 673 43

Village of New Brighton—

Burgher Avenue Sewer District	\$115 51
Castleton Avenue Sewer..	104 71
Cherry Lane Widening...	322 83
Columbia Street Sewer District	200 33
First Street Sewer	57 87
Fourth Avenue Sewer	58 40
Jewett Avenue Joint Outlet Sewer	1,066 26
Myrtle Avenue Sewer	45 68
Sewers in Jewett Avenue, and Cherry Lane Sewer System	6,102 88
Taylor Street Sewer System	99 00
Taylor Street Sewer District Outlet.	61 26
Third Street Sewer	60 00
York Avenue Sewer	219 00

8,513 73

Village of Port Richmond—

Bond Street Sewer, running through Bond Street, Simonson Place, Anderson Avenue and portion of Cottage Place..	\$15 00
Charles Avenue Sewer	105 85
Herberton Avenue and Bennett Street Sewer	468 42
Jewett Avenue Sewer Outlet	301 32
Lafayette Avenue Sewer..	124 55
General Account	21 40
Post Avenue Sewer (Including Hatfield Place, portion of Herberton Place and Albion Place)	173 07
Richmond Avenue, Broadway and Bennett Street, Maple Avenue and Richmond Terrace Sewer	253 28
South Avenue Sewer	609 85
Van Pelt Avenue Sewer..	24 90

2,097 64

Village of Tottenville—

Sewer Fund.....	215 58
School Districts.	
School District No. 3, Town of Castleton—Building Fund	5,344 37
School District No. 1, Towns of Castleton and Middletown—Building Fund.	989 00

68,959 12

72,232 02

Miscellaneous.

(All Boroughs.)

Department of Education—Maintenance of Training Schools—

Boroughs of Manhattan and The Bronx.....	\$2,364 62
Borough of Brooklyn.....	5,392 78
Borough of Queens.....	83

7,758 23

Department of Education—Special High School Fund—

Boroughs of Manhattan and The Bronx.....	\$5,762 59
Borough of Brooklyn.....	10,227 61
Borough of Queens.....	10,096 02
Borough of Richmond....	2,051 48

28,137 70

Excise Taxes, City of New York—

County of New York.....	\$151,020 53
County of Kings.....	75,798 55
County of Queens.....	15,818 04

County of Richmond.....	5,380 58
Miscellaneous (Transfer to Public School Teachers' Retirement Fund).....	262,066 04

510,083 74

Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.....	11,390 25
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond....	4,244 55

Fund for Street and Park Openings—

Boroughs of Manhattan and The Bronx.....	\$6,906,578 40
Borough of Brooklyn.....	164,729 66
Borough of Queens.....	6,274 07
Borough of Richmond.....	100 00

7,077,682 13

Firemen's Association, State of New York.	3,474 40
General Fund, City of New York.....	37,893 94
New York and Brooklyn Bridge.....	332,727 32
Police Pension Fund.....	315,050 89

Public School Teachers' Retirement Fund—

Borough of Manhattan.....	\$332,700 53
Borough of The Bronx.....	5,227 69
Borough of Brooklyn.....	132,203 62
Borough of Queens.....	3,487 14
Borough of Richmond.....	4,676 03

478,295 01

Rapid Transit Security Deposit.....	1,000 000 00
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Return Trial Fees—Municipal District Courts—

Boroughs of Manhattan and The Bronx.....	\$39 50
Borough of Brooklyn.....	7 00

46 50

Street Improvement Fund (Works Contracted for After January 1, 1898)—

Borough of Manhattan.....	\$529,661 22
Borough of The Bronx.....	1,292,423 70
Borough of Brooklyn.....	876,872 85
Borough of Queens.....	332,992 66
Borough of Richmond.....	71,029 49

3,102,979 92

State Agricultural Law—Fines.....	1,350 00
Unclaimed Salaries and Wages.....	13,655 53
Unclaimed Warrants.....	21 60

12,924,791 71

Bond Accounts.

(All Boroughs.)

Additional Public Parks Fund—

Public Park in the Twenty-second Ward, Bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues	\$4,340 00
Public Park in the Sixth Ward, at Worth and Baxter Streets	218,570 85
Public Park Foot of East Seventy-sixth Street, Nineteenth Ward...	11,541 28

\$234,452 13

Additional Water Fund.....	1,091,018 73
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Additional Water Fund of The City of New York	473,467 92
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American Museum of Natural History—

Alteration, Equipment, Furnishing and Completion of Building	\$64,288 62
Completion of Addition....	555 50
Construction of West Wing	795 37
Enlargement of Building..	199 12
Erection of East Wing....	711 54

66,550 15

Armory Fund.....	638,404 05
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Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	262,723 33
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Block Tax Assessment Map Fund.....	20,716 08
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Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.....	62,018 68
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Botanical Museum and Herbarium—Constructing and Equipping a Building for	266 04
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Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary)	650 00
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Bridge Connecting Pelham Bay Park with City Island, Construction of.....	16,575 67
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Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	522 61
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Bridge over Bronx River at Westchester Avenue (Permanent).....	28,001 79
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Bridge over East Chester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....	1,972 17
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Bridge over East River, between the Boroughs of Manhattan and Brooklyn..	398,022 37
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Bridge over East River, between the Boroughs of Manhattan and Queens....	356,755 22
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Bridge over Harlem River at Third Avenue	9,319 75
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Bridge over Harlem River, between First and Willis Avenues.....	21,071 07
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Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	295,693 85
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Bridge over Mott Haven Canal, at One Hundred and Thirty-fifth Street, Construction of.....	25,806 84
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Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens, Construction of.....	66,115 39
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Bridge over Tracks of New York and Harlem Railroad, at One Hundred and Fifty-third Street.....	37,339 55
Cathedral Parkway—Improvement and Construction of.....	4,179 57
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	222,280 21
College of The City of New York—New Site and Buildings.....	159,698 25

Construction and Maintenance of Public Parkways—

Improving Bronx and Pelham Parkway.....	\$83,957 02
Improving Existing Roads in Bronx Park.....	04
In Bronx Park—Improving, etc., Old Boston Road.....	71
In Van Cortlandt Park—Improving Mosholu Avenue, from Grand to Jerome Avenue.....	60
In Van Cortlandt Park—Improving Grand Avenue, from Mosholu to Jerome Avenue.....	95

83,959 32

Construction of Steamheating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn...	30 00
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.....	6,935 90
Construction of Laboratory in Ground of Reception Hospital (Health Department).....	3,085 46
Department of Correction—Building Fund...	161,124 03
Department of Public Charities—Building Fund.....	36,998 71
Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund.....	35,026 02
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	162,023 36
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	55,787 78

Dock Fund—

Boroughs of Manhattan and the Bronx.....	\$2,583,382 38
Borough of Brooklyn.....	32,022 24

2,615,404 62

East River Park—Improvement of Extension Eleventh Ward Park Fund (Houston Street).....	510 13
Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.....	67 43
Extension of Riverside Drive to the Boulevard Lafayette.....	28,053 88
Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.....	51,070 50
Fire Department Fund—For Sites, Buildings, etc.....	6,066 33
Fire Department Fund—For Sites and Buildings—Boroughs of Brooklyn and Queens.....	90,355 38
Fort Washington Ridge Road Fund.....	6,490 00
Fund for Improving That Portion of Crotona Park in Which Is Located a Public Building.....	12,097 46
Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.....	413 71
Hester Street Park Fund.....	6,630 00
High School Fund.....	40,122 48
	489,445 42

Improvement of Central Park—

For Regulating the Grounds and Making Drives and Walks Around the Casino.....	339 00
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Improvement of Parks, Parkways and Drives—Chapter 11, Laws of 1894—

Improving the small Park, Westerly side of Fulton Avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth Streets..	\$11 64
Transverse Road No. 1.....	49 49
Transverse Road No. 2.....	27 78
Transverse Road No. 3.....	10 55

99 46

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

Central Park, Improvement of—Paving and Repaving with asphalt the Walks in Central Park.....	\$1,117 20
Paving Circle, etc., at Fifty-ninth Street and Eighth Avenue.....	2,670 68
Cedar Park—Improvement of.....	34
Constructing Drainage and Paths in Botanical Garden, etc.....	06
Paving, etc., Pelham Bridge Road, East Chester Creek to Northerly Line Pelham Bay Park.....	57

Paving with asphalt the Easterly and Westerly Sidewalks of Manhattan Square.....	113 55
Paving with asphalt pavement the unpaved portion of Sidewalks of Transverse Roads, Nos. 1, 2 and 3.....	179 22
Repairs to Pelham Bridge..	18
St. Mary's Park—Improvement of.....	71 60
Widening Roadway of One Hundred and Fifty-third Street, between Seventh Avenue and Macomb's Dam Road, and Improving Sidewalks, etc., North of One Hundred and Fifty-third Street.....	40 96

4,194 36

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
Improving the Principal Entrance to Central Park at Fifty-ninth Street and Fifth Avenue.....	84 01
Constructing Cycle and Bridle Path in Bronx and Pelham Parkway.....	1,474 58
Constructing and Improving Small Parks North of One Hundred and Fifty-third Street between Seventh Avenue and Macomb's Dam Road..	42 58
Claremont Park—Improvement of.....	115 91
Improving Bronx and Pelham Parkway between Easterly Line of Bronx Park and Easterly Line of Bear Swamp Road.....	48
Filling-in, etc., certain lands in Van Cortlandt Park for Colonial Garden.....	20
Hancock Park, Improvement of.....	113 75
Laying Asphalt Walks and Leveling Playgrounds in the East River Park.....	57 67
Repaving with Asphalt the Roadway of the Plaza at the Entrance to Central Park at Fifty-ninth Street and Fifth Avenue.....	267 29

2,386 11

Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	95,778 70
Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	45,539 50
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	113,979 04
Jefferson Park, Improvement of.....	13,135 60
Metropolitan Museum of Art—Construction and Completion of an Extension...	37,318 17
Metropolitan Museum of Art—Fitting Up, Equipping and Furnishing and Alteration and Additions Thereto.....	109,455 87
Main Sewer Relief and Extension Fund, Borough of Brooklyn.....	6,085 19
Mulberry Bend Park, Construction of.....	1,754 50
Monument to the Late General Edward B. Fowler, in Fort Greene Park, Borough of Brooklyn, Erection of.....	1,150 00
Museum of Arts and Sciences—Erection of an Addition, Borough of Brooklyn.....	155,888 60

New East River Bridge Fund—

Borough of Manhattan.....	\$2,528,412 23
Borough of Brooklyn.....	9,400 00
	2,537,812 23
New Hall of Records—Building Fund.....	529,840 55
New Harlem Hospital Fund.....	219,971 70
New Parks Fund.....	495 50
New York County Court House—Reconstructing, etc.....	1,357 70
New York Public Library Fund.....	244,225 66
New York Zoological Garden Fund.....	173,701 07
Park Improvement Fund, Borough of Brooklyn.....	9,606 46
Police Department Fund—For Sites and Buildings.....	146,331 47
Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....	25,599 50

Public Park in the Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street, Bradhurst and Edgecombe avenues.....	8,344 02
Public Baths Fund, Borough of Manhattan..	71,540 18
Public Baths Fund, Borough of Brooklyn..	7,821 09
Rapid Transit Construction Fund.....	13,700,031 41
Rapid Transit Fund No. 2.....	545,661 62
Repaving Streets, Borough of Manhattan...	475,414 71
Repaving Streets, Borough of The Bronx...	121,281 06
Repaving Streets, Borough of Brooklyn....	839,338 31
Repaving Streets, Borough of Queens.....	78,545 96
Repaving Streets, Borough of Richmond....	50,471 17
Repaving Under Chapter 346, Laws of 1889..	45,765 36
Repaving Under Chapter 35, Laws of 1892..	71,675 32
Repaving Under Chapter 475, Laws of 1895...	38,311 23
Repaving Under Chapter 87, Laws of 1897...	7,495 90
Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive.....	41 12
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws of 1895..	4,099 83
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws of 1896..	5,253 47
Revenue Bond Fund— For Annual Installments for 1902 for Dredging Navigable Streams in Town of Hempstead (Pursuant to Chapter 209, Laws of 1901).....	10,000 00
Revenue Bond Fund— For Alterations and Improvements in County Jail, Kings County.....	327 46
Revenue Bond Fund— For Alterations and Improvements to the County Courthouse, Kings County.....	1,446 20
Revenue Bond Fund— For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation— Borough of Manhattan..... \$13,143 45 Borough of The Bronx..... 588 00 Borough of Brooklyn.. 4,275 77 Borough of Queens.... 84 00	18,091 22
Revenue Bond Fund— For Board of Education— Borough of Manhattan..... \$814 31 Borough of Brooklyn.. 47 06 Borough of Richmond.. 1,768 25	2,629 62
Revenue Bond Fund— For Board of Health—Necessary Expenses for Preserving the Health of the City— Borough of Manhattan..... \$93,541 12 Borough of The Bronx.. 25,228 20 Borough of Brooklyn.. 25,579 82 Borough of Queens.... 3,365 55 Borough of Richmond.. 5,257 03	152,971 72
Revenue Bond Fund— For Claim of Thomas J. Dunn.....	2,291 30
Revenue Bond Fund— For Claim of Edward J. H. Tamsen.....	2,194 75
Revenue Bond Fund— For Claims— Borough of Manhattan..... \$51,977 88 Borough of The Bronx.. 1,134 43 Borough of Brooklyn.. 18,725 08 Borough of Queens.... 14,651 02 Borough of Richmond.. 8,544 04 County of New York... 95 00	95,127 45
Revenue Bond Fund— For Compilation of Arrears of Taxes and Assessments— Borough of Manhattan..... \$15,770 06 Borough of The Bronx.. 2,400 00	18,170 06
Revenue Bond Fund— For Construction of Park, One Hundred and Ninety-second Street, Kingsbridge Road and Grand Boulevard.....	02
Revenue Bond Fund— For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.....	130 25
Revenue Bond Fund— For the Construction and Improvement of Boscobel Place, in the Borough of The Bronx.....	3,386 56
Revenue Bond Fund— For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"— Borough of Manhattan..... \$1,383 88 Borough of The Bronx.. 8,750 81 Borough of Brooklyn.. 1,549 13	11,683 82
Revenue Bond Fund— For Department of Health—Destruction of Diseased Cattle, Horses, etc. Borough of Manhattan.....	707 50

Revenue Bond Fund— For Department of Health—Prevention of Danger from Contagious and Infectious Diseases— Borough of Manhattan..... \$7,725 56 Borough of The Bronx.. 1,850 45 Borough of Brooklyn.. 4,733 71	14,309 72
Revenue Bond Fund— For Department of Street Cleaning....	603,000 00
Revenue Bond Fund— For Expert Accountants, etc.....	28,999 50
Revenue Bond Fund— For Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome of Prince Henry of Prussia.....	1,097 25
Revenue Bond Fund— For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic.....	6,798 42
Revenue Bond Fund— For Expenses Board of City Magistrates, First Division.....	1,279 53
Revenue Bond Fund— For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, William M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe....	14,184 19
Revenue Bond Fund— For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineaux.....	52,462 76
Revenue Bond Fund— For a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards, Borough of Queens	1,608 26
Revenue Bond Fund— For a Fire Alarm Telegraph System, Borough of Richmond.....	787 75
Revenue Bond Fund— For Furnishing and Supplying Rooms Set Apart and Assigned for Use as Children's Part of Court of Special Sessions, First Division.	2,950 00
Revenue Bond Fund— For Indexing Conveyances, County Clerk's Office.....	11,045 98
Revenue Bond Fund— For Judgments— Borough of Manhattan..... \$112,696 04 Borough of The Bronx.. 720 47 Borough of Brooklyn.. 59,896 27 Borough of Queens.... 8,360 23 Borough of Richmond.. 15,058 94 County of New York.. 24,928 54 County of Kings..... 63,428 43	285,088 92
Revenue Bond Fund— For Laying Water Mains, etc., in Tottenville, Borough of Richmond....	8,065 37
Revenue Bond Fund— For Laying Water Mains in the Borough of Queens.....	20,758 62
Revenue Bond Fund— For Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer in the Borough of The Bronx....	1,812 67
Revenue Bond Fund— For Payment of Expenses for Draping the City Hall and Brooklyn Borough Hall While Participating in the Obsequies of the Late President of the United States..	329 86
Revenue Bond Fund— For Payment of Volunteer Fire Companies, etc., Borough of Queens	3,636 65
Revenue Bond Fund— For Payment of Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc.....	923 11
Revenue Bond Fund— For the payment of Claims of the Volunteer Firemen of the Late Town of Westchester and the Former Villages of Wakefield, Williamsbridge, Eastchester and City Island, in the Borough of The Bronx.....	57 87
Revenue Bond Fund— For Payment of County Charges and Expenses— New York County.... \$47,011 01 Kings County..... 18,431 93 Queens County..... 1,000 00 Richmond County..... 4,957 82	71,400 76

Revenue Bond Fund—	
For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island	330 00
Revenue Bond Fund—	
For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, in the Borough of Manhattan.....	7,047 30
Revenue Bond Fund—	
For Repairing, etc.—Fire Boats "Zophar Mills" and "New Yorker".....	17,239 00
Revenue Bond Fund—	
For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital in the Borough of Brooklyn, as an Emergency Hospital	8,812 87
Revenue Bond Fund—	
For Repairs to the City Hall, Borough of Manhattan.....	14,374 13
Revenue Bond Fund—	
For Repairs and Reconstructing Sewers, Borough of Manhattan.....	3,800 50
Revenue Bond Fund—	
For Temporary Pumping Plant, Borough of The Bronx.....	48,739 40
Revenue Bonds Issued in Anticipation of Taxes for 1901 (Redeemed).....	3,000,000 00
Revenue Bonds Issued in Anticipation of Taxes for 1902 (Redeemed).....	58,779,600 00
Riverside Park and Drive—Completion of Construction of Ninety-sixth Street Viaduct.....	76,647 30
Riverside Park and Drive—	
Completion of Construction—	
Grading and Construction of Drainage and Walks	\$1,753 30
Improving Between Ninety-sixth and One Hundred and Twenty-fourth Streets, Planting, etc., Around Grant's Tomb, Grading, etc., Between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets	19,276 15
	\$21,029 45
School Building Fund—Boroughs of Manhattan and the Bronx.....	1,135,469 04
School Building Fund—Borough of Brooklyn	1,170,234 90
School Building Fund—Borough of Queens.....	218,565 33
School Building Fund—Borough of Richmond	56,724 96
School Building Fund—(All Boroughs)—	
Borough of Manhattan....	\$176,582 09
Borough of The Bronx....	46,169 97
Borough of Brooklyn....	61,983 19
Borough of Queens.....	28,679 02
Borough of Richmond....	45,597 85
	359,012 12
School House Fund No. 2.....	279 50
Skate and Golf House in Van Cortlandt Park—Erection of	141 32
Soldiers and Sailors' Memorial Arch Fund..	157,283 46
Spuyten Duyvil Parkway—Construction of..	3 05
Sites for Carnegie Libraries—	
Borough of Manhattan....	\$117,495 52
Borough of The Bronx....	22,500 00
Borough of Brooklyn....	52,260 00
Borough of Richmond....	5,804 58
	198,060 10
St. John's Park—Construction of.....	13,989 09
Street Cleaning—New Stock or Plant—Borough of Richmond.....	400 00
Washington Park in the Town of Stapleton and the Small Park in Port Richmond—Borough of Richmond—Improvement of Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, etc....	39,056 21
Water Construction—Borough of Brooklyn.....	408,372 49
Water Fund—Boroughs of Manhattan and The Bronx	590,197 19
Water Fund—Borough of Queens.....	996 47
Water Fund—Borough of Richmond.....	8,868 42
Water Main Fund—Borough of Brooklyn....	78,398 87
Water Meter Fund No. 3.....	27,391 13
	\$96,858,909 20
RECAPITULATION.	
Boroughs of Manhattan and The Bronx....	\$729,743 31
Borough of Brooklyn.....	2,977,015 51
Borough of Queens.....	65,922 58
Borough of Richmond.....	72,232 02
Miscellaneous—(All Boroughs).....	12,924,791 71
Bond Accounts—(All Boroughs).....	96,858,909 20

"B" and "C" Warrants Drawn Against Special and Trust Accounts During 1902. \$113,628,614 33

Add Amount of "B" and "C" Warrants Outstanding December 31, 1901, Drawn Against Special and Trust Accounts in 1901, and Previous Years—

"B" Warrants.....	\$3,815,811 75
"C" Warrants.....	37,303 18
	3,853,114 93
	\$117,481,729 26

Deduct Amount of "B" Warrants Canceled during 1902, viz.:

On Account of Warrants Drawn Against Special and Trust Accounts—

Boroughs of Manhattan and The Bronx—

Intestate Estates —	
County of New York	\$15 00
Restoring and Repaving—Special Fund—Borough of Manhattan	50 42
Street Improvement Fund, June 15, 1886 —(Works Contracted for Prior to January 1, 1898)—Borough of Manhattan	6,200 00

Borough of Brooklyn.

Refunding Assessments Paid in Error—Borough of Brooklyn	4 79
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Miscellaneous.

(All Boroughs.)

Excise Taxes—City of New York, County of New York.....	335 56
Fund for Street and Park Openings....	149,289 40

Street Improvement Fund—Works Contracted for After January 1, 1898—	
Borough of Richmond.....	414 61
Unclaimed Salaries and Wages	65 00

Bond Accounts.

(All Boroughs.)

Additional Public Parks Fund—

Public Park in the Sixth Ward at Worth and Baxter Streets. \$27,135 00	
Public Park in the Twenty-Second Ward, bounded by West 52d and West 54th Streets, 11th and 12th Avenues.....	8,746 50
	35,881 50

Additional Water Fund of The City of New York.....	\$272 84
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	1,057 76
College of The City of New York, New Site and Buildings	91 75
Dock Fund.....	1,905 83
Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.....	10,572 44
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896; Central Park, Improvement of, Paving Circle at 59th street and 8th Avenue	890 23
New East River Bridge Fund..	6,500 00
Rapid Transit Construction Fund	1,227,000 00
Rapid Transit Fund No. 2.....	157 45
Repaving Under Chapter 87, Laws of 1897.....	2,032 41
Revenue Bond Fund—For	

Claims—

Borough of Manhattan	\$95 00
Borough of Queens	300 00
	395 00

Revenue Bond Fund—For Judgments, Borough of Manhattan	1,065 47
Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond	20 60
Revenue Bonds Issued in Anticipation of Taxes for 1902	754,000 00
Water Fund—Boroughs of Manhattan and The Bronx.....	125 00
	\$2,198,343 06

Deduct Amount of "C" Warrants Canceled During 1902, viz.:

On account of Warrants Drawn against Special and Trust Accounts—

Bond Accounts.

Additional Water Fund.....	17,567 55
	\$2,215,910 61

Amount of "B" and "C" Warrants Payable from the City Treasury During 1902.....\$115,265,818 65

Deduct "B" Warrants Outstanding at December 31, 1902.....\$2,151,098 87

Deduct "C" Warrants Outstanding at December 31, 1902.....	2,779 91	\$2,153,878 78
Amount of "B" and "C" Warrants Paid from the City Treasury on Special and Trust Accounts During 1902.....		\$113,111,939 87
Total Amount of "A," "B" and "C" Warrants Paid from the City Treasury During 1902.....		\$210,343,877 42

RECAPITULATION OF "A," "B" AND "C" WARRANTS DRAWN, CANCELED, PAID AND OUTSTANDING.

	Warrants Outstanding December 31, 1901.	Warrants Drawn During 1902.	Total.	Warrants Canceled During 1902.	Warrants Paid During 1902.	Warrants Outstanding December 31, 1902.
Appropriation Accounts for 1897 and previous years (former City of New York).....	\$3,207 90	\$30,684 59	\$33,892 49		\$31,435 31	\$2,457 18
Appropriation Accounts for 1898 (Greater New York).....	858 28	4,447 67	5,305 95		4,453 71	852 24
Appropriation Accounts for 1899 (Greater New York).....	12,024 45	38,359 97	50,384 42	\$4 08	47,436 27	2,944 07
Appropriation Accounts for 1900 (Greater New York).....	31,667 36	326,704 85	358,372 21	1,992 64	351,919 46	4,460 11
Appropriation Accounts for 1901 (Greater New York).....	775,839 44	6,070,060 17	6,845,899 61	31,616 68	6,794,326 58	19,956 35
Appropriation Accounts for 1902 (Greater New York).....		91,213,691 65	91,213,691 65	11,779 36	90,002,366 22	1,199,546 07
Special and Trust Accounts.....	3,853,114 93	113,628,614 33	117,481,729 26	2,215,910 61	113,111,939 87	2,153,878 78
Totals.....	\$4,676,712 36	\$211,312,563 23	\$215,989,275 59	\$2,261,303 37	\$210,343,877 42	\$3,384,094 80

SUMMARY OF THE CITY TREASURY ACCOUNT.

Cash in the City Treasury at December 31, 1901..... \$3,810,440 60

Receipts.

Amounts Received from Corporations, etc., consolidated with the Mayor, Aldermen and Commonalty of The City of New York, in the—

Borough of Brooklyn..... \$5,558 54
Borough of Queens..... 88 64
\$5,647 18

Taxes—

Levies for 1898 and Previous Years—

Boroughs of Manhattan and the Bronx \$881,184 40
Borough of Brooklyn 207,522 35
Borough of Queens 104,885 51
Borough of Richmond 21,717 12
\$1,215,309 38

Levies for 1899 and Subsequent Years—

Borough of Manhattan \$55,364,140 21
Borough of The Bronx 3,146,182 04
Borough of Brooklyn 15,668,120 84
Borough of Queens 2,384,247 24
Borough of Richmond 843,834 20
\$77,406,524 53
\$78,621,833 91

Appropriation Accounts—

The City of New York, as Constituted January 1, 1898 (Greater New York)—

Appropriation for 1898. \$31 06

Appropriation for 1899—The City of New York 617 74

Appropriation for 1900—The City of New York 2,616 41

Appropriation for 1901—

The City of New York \$67,101 87
County of New York 20 16
\$67,122 03

Appropriation for 1902—

The City of New York \$724,753 28
County of New York 9,971 95
County of Kings 95 81

County of Queens.....	5,500 00
County of Richmond ..	2,000 00
	\$742,321 04
	\$812,708 28

The General Fund—

Boroughs of Manhattan and the Bronx (County of New York).....	\$1,044,283 68
Borough of Brooklyn (County of Kings).....	346,769 70
Borough of Queens (County of Queens).....	11,544 02
Borough of Richmond (County of Richmond).....	10,233 95
Miscellaneous (All Boroughs)	4,612,728 41
	\$6,025,559 76

Special and Trust Accounts—

Boroughs of Manhattan and The Bronx.....	\$2,169,904 63
Borough of Brooklyn.....	3,177,349 38
Borough of Queens.....	227,029 13
Borough of Richmond.....	14,849 54
Miscellaneous (All Boroughs)	16,071,703 52
Bond Accounts (All Boroughs)	104,676,165 76
	\$211,802,751 09

Total Receipts of the City Treasury Account.....\$215,613,191 69

Expenditures.

Appropriation Accounts—"A" Warrants.....	\$97,231,937 55
Special and Trust Accounts—"B" and "C" Warrants.....	113,111,939 87

Total Expenditures from the City Treasury Account.....210,343,877 42

Cash Balance in the City Treasury Account at December 31, 1902 \$5,269,314 27

II.

THE SINKING FUNDS.

RECEIPTS.

SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments—Amount of Installment Payable to this Fund in 1902 (as provided by Section 206, Chapter 378, Laws of 1897).....	\$1,559,097 21
Interest on Deposits.....	439 87
Investments Paid Off—	
Revenue Bonds—Special	1,420 28
Revenue from Investments.....	75,340 63
	\$1,636,297 99

WATER SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments—Amount of Installment Payable to this Fund in 1902 (as provided by Section 10, Article 8, of the Constitution of the State of New York, and Section 208, Chapter 378, Laws of 1897) ..	\$544,282 45
Interest on Deposits.....	1,239 20
Investments Paid Off—	
Revenue Bonds—Special.....	13,350 00
Revenue from Investments.....	23,956 21
	582,827 86

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO 1.

Assessments Collected Under Chapter 550, Laws of 1880—	
Assessments Prior to 1850.....	\$34 61
Assessment Fund—Redemption Account	3,836 07
Street Improvement Fund—Riverside Avenue—Redemption Account..	1,283 96
Street Improvement Fund—Redemption Account	8,439 69
Third Avenue, Morrisania Opening and Improvement Fund — Redemption Account.....	5 00
	\$13,599 33

Bay Window Permits—

Department of Parks—	
Boroughs of Manhattan and Richmond	\$10,409 10
President—Borough of Manhattan.....	9,303 44
President—Borough of Brooklyn.....	2,998 99
President—Borough of The Bronx.....	92 50
	22,804 03
Chamberlain's Commission on State Taxes.....	5,000 00
Commissioner of Jurors Fines.....	2,734 11
Department of Bridges—For Privilege Granted to Union Railway Company for Using Plaza, Southeast Approach to Third Avenue Bridge.....	2,000 00

Dock and Slip Rent—

Boroughs of Manhattan and The Bronx. \$2,645,909 97	
Borough of Brooklyn.....	29,412 08
Borough of Queens.....	626 77
Borough of Richmond.....	91 63
	2,676,040 45
Forfeited Security Deposits.....	780 00
Interest on Deposits.....	123,065 63

Investments Paid Off—

Revenue Bonds—Special.....	\$391,995 37
Revenue Bonds of 1902.....	250,000 00
	641,995 37

Licenses—

Boroughs of Manhattan and The Bronx—	
Hackney Coaches.....	\$11,219 00
Junk Dealers.....	6,675 00
Pawnbrokers.....	76,000 00
Second-hand Dealers..	4,087 50
Sidewalk Stands.....	19,650 50
Fines.....	2 00
	\$117,634 00

Borough of Brooklyn—	
Hackney Coaches.....	\$348 75
Junk Dealers.....	5,912 50
Pawnbrokers.....	21,000 00
Second-hand Dealers..	3,872 50
Sidewalk Stands.....	5,911 00
	37,044 75

Borough of Queens—	
Hackney Coaches.....	\$462 00
Junk Dealers.....	265 00
Pawnbrokers.....	500 00
Second-hand Dealers..	125 00
Sidewalk Stands.....	309 50
	1,661 50

Borough of Richmond—	
Hackney Coaches.....	\$153 00
Junk Dealers.....	185 00
Second-hand Dealers..	75 00
Sidewalk Stands.....	50 00
	463 00

Market Cellar Rents.....	156,803 25
Market Rents and Fees.....	3,441 89
	257,470 54

New East River Bridge—Surplus Revenue—	
Sale of Buildings.....	200 00
New York Steam Company.....	2 38
Privilege Granted Subway Realty Company for Constructing and Maintaining a Vault Projecting Beyond Curb Line.....	3,027 55
Privilege Granted Union Railway Company for Use of Tracks Over Westchester Avenue Bridge.....	100 00

Railroad Franchises—	
Boroughs of Manhattan and The Bronx..	\$300,208 32
Borough of Brooklyn.....	9,283 90
	309,492 22
Revenue from Investments.....	3,020,745 85

Sales of Real Estate—General—	
Boroughs of Manhattan and The Bronx..	\$75,051 00
Borough of Brooklyn.....	2,289 00
	77,340 00

Street Vaults—

Collector of City Revenue and Superintendent of Markets—	
Boroughs of Manhattan and The Bronx.....	\$17 34

Department of Highways—	
Borough of Manhattan..	\$299,538 37
Borough of The Bronx..	1,950 26
Borough of Brooklyn..	1,640 00
Borough of Queens....	58 10
	303,186 73

Department of Parks—	
Boroughs of Manhattan and Richmond.....	5,676 14
	308,880 21

Surplus Revenue of the "Sinking Fund for the Payment of Interest on the City Debt".....	4,750,000 00
Tubular Franchises.....	2,377 50
Unpaid Gas Tax—Town of West Farms.....	2 74
Wallabout Market—Rentals and Fees.....	60,856 50
Water Lot Quit Rent.....	32 73
	12,438,792 28

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 2.

Annual Installments—Amount of Installment Payable to This Fund in 1902 (as Provided by Section 10, Article 8, of the Constitution of the State of New York).....	\$1,862,871 94
Interest on Deposits.....	2,011 91

Investments Paid Off—

Consolidated Stock for the Improvements Necessary to Buildings on Ward's Island and for New Buildings and Appurtenances at Central Islip.....	
	\$35,000 00
Revenue Bonds—Special.....	2,018,824 43
	2,053,824 43
Revenue from Investments.....	704,124 23
	4,622,832 51

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.....	\$315 44
City Court.....	23,526 15
City Magistrates' Courts.....	57,242 50
Court of General Sessions.....	5,695 00
Court of Special Sessions.....	37,094 05
Municipal District Courts.....	67,716 42

Superior Court—Refund (Erroneously Paid to the Chamberlain and Deposited by Him to the Credit of Court and Trust Fund Account)

36 88
\$191,626 44

Borough of Brooklyn—	
City Magistrates' Courts.....	\$5,312 00
Court of Special Sessions.....	7,071 00
County Court, Kings County.....	958 70
Municipal District Courts.....	16,394 20
Supreme Court, Kings County.....	794 80
Supreme and County Courts, Kings County.....	733 40
	31,264 10

Borough of Queens—	
City Magistrates' Courts.....	\$1,119 50
Court of Special Sessions.....	800 00
Municipal District Courts.....	1,588 00
	3,507 50

Borough of Richmond—	
City Magistrates' Courts.....	\$562 50
Court of Special Sessions.....	773 00
County Court, Richmond County..	50 00
Municipal District Courts.....	938 57
Supreme Court, Richmond County..	25 00
	2,349 07

Refund—New York Society for the Prevention of Cruelty to Children..	25 00
	\$228,772 11

Croton Water Rent—	
Collector of Assessments and Arrears...	\$257,748 78
Receiver of Taxes.....	262,329 38
Water Register.....	5,567,389 50
	6,087,467 66

Ferry Rent—

Boroughs of Manhattan and The Bronx..	\$291,710 47
Borough of Brooklyn.....	3,875 00
Borough of Richmond.....	300 00
	295,885 47

Fines and Penalties—

Boroughs of Manhattan and The Bronx—	
Assistant Corporation Counsel.....	\$7,701 65
County Clerk, County of New York.....	10 00
Warden, City Prison..	6,108 00
Warden, District Prisons.....	24,708 00
Warden, Workhouse..	5,161 00
	\$43,688 65

Borough of Brooklyn—	
Kings County Jail and Sheriff.....	4,190 50

Borough of Queens—	
Sheriff.....	1,316 00

Borough of Richmond—	
Sheriff.....	148 00
	49,343 15

Ground Rent—	
Boroughs of Manhattan and The Bronx..	\$18,004 83
Borough of Brooklyn.....	2,591 00
Borough of Queens.....	750 00
	21,345 83

House Rent—

Boroughs of Manhattan and The Bronx..	\$150,309 08
Borough of Brooklyn.....	12,553 59
Borough of Queens.....	581 50
Borough of Richmond.....	394 20
	163,838 37

Interest on Bonds and Mortgages.....	459 00
Interest on Croton Water Rent.....	44,854 20
Interest on West Farms Gas Tax.....	4 11

Investments Paid Off—

Revenue Bonds of 1902.....	1,550 000 00
Revenue from Investments.....	10,475 00
Stenographers' Fees.....	16,344 00
Water Lot Rent.....	1,374 89
	8,470,163 79

SINKING FUND OF THE CITY OF BROOKLYN.

Annual Installments—Installments Payable to this Fund in 1902—Installments on Principal as follows:

City Debt Arrearages 10-40's Bonds.....	\$58,750 00
City Hall Improvement Bonds.....	7,039 58
Consolidated Gold Stock—Disciplinary School.....	1,245 94
Consolidated Gold Stock—For Completing Terminal Improvement of Bridge....	5,284 83
Consolidated Gold Stock—Improvement of Albany Avenue.....	512 22
Consolidated Gold Stock—Opening Avenue of Approach to Bridge.....	5,088 83
Consolidated Stock—County Deficiency Bonds.....	17,948 71
Consolidated Stock—Deficiency Bonds...	1,600 00
Consolidated Stock—Indexing Bonds....	9,033 33
Consolidated Stock—Newton Creek Bridge Bonds.....	2,871 80

Consolidated Stock—Principal and Interest Past Due on Gravesend Bonds....	544 67	
Consolidated Stock—Wallabout Market Improvement Bonds.....	2,112 06	
East Side Park Land Grading Bonds....	398 14	
Gravesend Local Improvement Bonds....	8,303 51	
High School Bonds.....	541 81	
Leonard Street Improvement Bonds.....	1,750 00	
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	
Main Sewer Relief and Extension Fund Bonds	7,919 59	
Memorial Bonds (Fowler Statue).....	278 70	
Memorial Monument Bonds.....	1,317 14	
Memorial Monument Bonds.....	444 44	
Museum of Arts and Sciences Bonds....	10,290 29	
New East River Bridge Bonds.....	13,118 20	
North Second Street Pier and Sewer Bonds	2,105 26	
Park Improvement Bonds.....	5,531 25	
Prospect Park Bonds.....	115,577 10	
Public Library Bonds.....	69 22	
Public Market Bonds.....	3,117 85	
School Building Bonds (Laws of 1894) ..	10,069 59	
School Building Bonds (Laws of 1895) ..	19,659 90	
School Building Bonds (Laws of 1897) ..	3,460 96	
Station-house Purchase and Construction Bonds	5,405 22	
Wallabout Bonds.....	9,247 14	
Wallabout Market Improvement Bonds...	1,337 93	
Sewer Bonds, Part I., Sewer District No. 1, Town of Gravesend.....	3,000 00	
Sewer Bonds, Part I., Sewer District No. 3, Town of Gravesend.....	3,000 00	
Bonds and Mortgages.....	404,781 30	
Interest on Bonds and Mortgages.....	1,715 00	
Interest on Deposits.....	5,200 24	
	4,226 32	
Investments Paid Off—		
Flatbush Sewer Assessment Bonds, Series E.....	\$5,000 00	
Fourth Precinct Station-house Bonds...	5,000 00	
Revenue Bonds—Special	722,407 61	
Soldiers and Sailors' Monument Bonds..	20,000 00	
Prospect Park Improvement—		
Full Payments	\$625 97	
Installments	27,855 13	
Prospect Park Improvement—		
Interest on Installments.....	1,526 42	
Revenue from Investments.....	249,298 07	
Sale of Real Estate.....	2,611 40	
	1,450,247 46	

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Amount Transferred from the "Sinking Fund of the City of Brooklyn"	\$177,306 61	
Interest on Deposits.....	4,738 50	
Revenue from Investments.....	25,684 35	
Surplus Revenue—		
Water Revenue—Borough of Brooklyn—1899	\$100,000 00	
Water Revenue—Borough of Brooklyn—1900	325,000 00	
Water Revenue—Borough of Brooklyn—1901	575,000 00	
	1,000,000 00	
	1,207,729 46	

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

Interest on Deposits.....	\$768 08	
Investments Paid Off—		
Revenue Bonds—Special.....	175,000 00	
Revenue from Investments.....	18,766 66	
	194,534 74	

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS.

Annual Installments—Amount of Installment Payable to This Fund in 1902 (as Provided by Section 10, Article 8 of the Constitution of the State of New York)	\$950 00	
Interest on Deposits.....	124 78	
	1,074 78	

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS.

Annual Installments—Amount of Installment Payable to This Fund in 1902 (as Provided by Chapter 122, Laws of 1894).....	\$1,166 67	
Interest on Deposits.....	189 83	
	1,356 50	

Total Receipts of the Sinking Funds.....\$30,605,857 37

RECAPITULATION.

Sinking Fund of The City of New York.....	\$1,636,297 99	
Water Sinking Fund of the City of New York	582,827 86	
Sinking Fund for the Redemption of the City Debt No. 1	12,438,792 28	
Sinking Fund for the Redemption of the City Debt No. 2	4,622,832 51	
Sinking Fund for the Payment of Interest on the City Debt.....	8,470,163 79	
Sinking Fund of the City of Brooklyn.....	1,450,247 46	
Water Sinking Fund of the City of Brooklyn	1,207,729 46	
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	194,534 74	

Sinking Fund of Long Island City for the Redemption of Water Bonds.....	1,074 78	
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	1,356 50	
Total	\$30,605,857 37	

EXPENDITURES.

SINKING FUND OF THE CITY OF NEW YORK.

For Investment in New York City Bonds and Stocks, viz.:

Corporate Stock—

For Armories and Sites Therefor (three per cent.).....	\$3,000 00	
For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan (three per cent.).....	1,000 00	
For the Extension of Riverside Drive to the Boulevard Lafayette (three per cent.)....	5,000 00	
For the Improvement of Prospect Park (three per cent.).....	10,000 00	
For the Improvement of Parks in the Borough of Richmond (three per cent.).....	6,000 00	
For the Improvement of Atlantic Avenue, in the Borough of Brooklyn (three per cent.)..	25,000 00	
To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes (three per cent.).....	1,000 00	
To Provide for an Additional Supply of Water (three per cent.)..	25,000 00	
	\$76,000 00	

Revenue Bonds—Special—

For the Payment of the Expenses Incurred on the Occasion of the Visit to The City of New York of the Representatives of the French Republic (three per cent.).....	\$2,500 00	
For the Payment of County Charges and Expenses (three per cent.).....	1,000 00	
For the Payment of Judgments Recovered Against The City of New York (three per cent.)..	35,000 00	
To Provide for the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (three per cent.).....	1,000 00	
	39,500 00	

Revenue Bonds Issued in Anticipation of Taxes for 1902.....1,500,000 00

Deduct Warrants Outstanding at December 31, 1902..\$1,615,500 00
35,000 00
\$1,580,500 00

WATER SINKING FUND OF THE CITY OF NEW YORK.

For Investment 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.).....	\$20,100 00	
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Corporate Stock—

For Acquiring Sites for the Carnegie Libraries (three per cent.)..	\$150,000 00	
For the Construction and Equipment of Interior Public Baths and for the Acquisition of Sites Therefor in The City of New York (three per cent.).....	100,000 00	
For the Construction and Improvement of Parkways (three per cent.).....	30,000 00	
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 (three per cent.).....	25,000 00	
For the Improvement of that portion of Bronx Park allotted to and set apart for the Zoological Society (three per cent.)	35,000 00	
For Widening the Roadway of Fifty-ninth Street, between Fifth Avenue and Eighth Avenue, in the Borough of Manhattan (three per cent.).....	40,000 00	
To Provide for an Additional Supply of Water (three per cent.)..	105,000 00	
	485,000 00	

Revenue Bonds—Special—

For the Payment of Judgments Recovered Against The City of New York (three per cent.)..	\$25,000 00	
For Defraying the Necessary Expenses of the Board of Health of The City of New York in Preserving the Health of the City (three per cent.).....	37,000 00	
To Provide for the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (three per cent.)	10,000 00	
	72,000 00	

577,100 00

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 1.

*For the Redemption of, viz.:

Consolidated Gold Stock (Six per cent.)	\$14,000 00
Consolidated Gold Stock—City Parks Improvement Fund Stock (Six per cent.)	150,000 00
Consolidated Gold Stock—City Parks Improvement Fund Stock (Seven per cent.)	465,000 00
Consolidated Gold Stock—County (Six per cent.)	24,500 00
Consolidated Gold Stock—Dock (Six per cent.)	1,000 00
Consolidated Stock—For the Improvements Necessary to Buildings on Ward's Island and for New Buildings and Appurtenances at Central Islip (Three per cent.)	35,000 00
Dock Bonds (Seven per cent.)	750,000 00
Water Stock of 1870 (Six per cent.)	63,000 00
Water Stock of 1870 (Seven per cent.)	412,000 00
	<u>\$1,914,500 00</u>

For Investment 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.)	\$100,000 00
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Assessment Bonds—Special—

For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Three per cent.)	12,097 40
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Corporate Stock—

For Acquiring Lands for a Public Park at Worth and Baxter Streets in the Sixth Ward, Borough of Manhattan (Three per cent.)	\$185,604 85
For Acquiring Lands for a Public Park in the Twelfth Ward (Three per cent.)	7,500 00
For Acquiring Land for a Public Park at Seventy-sixth Street and the East River (Three per cent.)	11,541 28
For Acquiring Land for the Approaches to the Bridge over the Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets (Three per cent.)	79,620 44
For Acquiring Land for a Public Park Bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway (Three per cent.)	1,000 00
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 (Three per cent.)	220,271 70
For Acquiring Sites for the Carnegie Libraries (Three per cent.)	100,000 00
For Armories and Sites therefor (Three per cent.)	572,653 27
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 There-to (Three per cent.)	50,000 00
For the Construction of an Extension to the Buildings of the Metropolitan Museum of Art (three per cent.)	20,000 00

*In addition to warrants drawn for the Redemption of Stocks redeemed by the Commissioners of the Sinking Fund, viz.: \$1,914,500, 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, six per cent. (Resolution of July 17, 1902)	\$685,000 00
Dock Bonds, six per cent. (Resolution of October 22, 1902)	250,000 00
Consolidated Stock—For the improvements necessary to the buildings on Ward's Island, and for new buildings and appurtenances at Central Islip, three per cent. (Resolution of October 22, 1902)	461,800 00
Criminal Court House Bonds, three per cent. (Resolution of October 22, 1902)	450,000 00
	<u>\$1,846,800 00</u>

For the Construction and Improvement of Parkways (three per cent.)	50,000 00
For the Construction and Equipment of Interior Public Baths and for the Acquisition of Sites Therefor in The City of New York (three per cent.)	50,000 00
For Constructing a Bridge over the Harlem River at Willis Avenue (three per cent.)	25,000 00
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 (three per cent.)	11,000 00
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 (three per cent.)	76,000 00
For the Improvement of Atlantic Avenue in the Borough of Brooklyn (three per cent.)	265,000 00
For the Improvement and Completion of Riverside Park and Drive (three per cent.)	15,600 00
For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Therefor in the Bronx Park (three per cent.)	35,000 00
For the Improvement of Parks in the Borough of Richmond (three per cent.)	25,500 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.)	150,000 00
For the Improvement of that Portion of the Bronx Park Allotted to and set apart for the Zoological Society (three per cent.)	100,000 00
For the Improvement of the William H. Seward Park (three per cent.)	55,000 00
For New Buildings, etc., for the Department of Public Charities (three per cent.)	91,000 00
For the New Aqueduct (three per cent.)	100,000 00
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 (three per cent.)	1,550 00

For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission (three per cent.)	187,500 00	For Making Alterations and Improvements in the County Jail of Kings County (three per cent.)	2,500 00
For the Purchase of Land Required for a Site for the College of The City of New York (three per cent.)	137,170 62	For Payment of Claims Arising Out of the Destruction of Cattle Affected with Tuberculosis or Other Diseases in The City of New York (three per cent.)	112 50
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.)	170,000 00	For the Payment of Claims (three per cent.)	20,000 00
For Repairs and Alterations in the County Court-house in the Borough of Manhattan (three per cent.)	1,357 70	For the Payment of County Charges and Expenses (three per cent.)	25,000 00
For Replenishing the Fund for Street and Park Openings (three per cent.)	3,499,418 18	For the 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 (three per cent.)	2,291 30
For the Sanitary Protection of the Sources of the Water Supply (three per cent.)	250,000 00	For the Payment of the Expenses Incurred on the Occasion of the Visit to The City of New York of the Representatives of the French Republic (three per cent.)	2,500 00
For the Uses and Purposes of the Department of Docks and Ferries (three per cent.)	850,000 00	For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.)	50,000 00
To Pay the Awards, Costs and Expenses of Acquiring Title to Lands Required for Public Places (three per cent.)	5,000 00	For the Payment of Judgments Recovered Against The City of New York (three per cent.)	25,000 00
To Provide for an Additional Supply of Water (three per cent.)	160,000 00	For the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (three per cent.)	10,000 00
	\$7,559,288 04	For Repairing Buildings, etc., for the Department of Health (three per cent.)	10,000 00
Revenue Bonds—Special—		For Replenishing the Fund for Street and Park Openings (three per cent.)	500,000 00
For the Construction, Erection and Maintenance of Street Signs (three per cent.)	\$10,000 00	To Provide the Additional Funds Required by the Increase in the Amended Budget for 1902 (three per cent.)	721,967 55
For the Construction and Improvement of Boscobel Place, in the Borough of The Bronx (three per cent.)	10,000 00	To Provide for Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (three per cent.)	500 00
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 (three per cent.)	2,000 00	To Provide for the Payment to the Treasurers of the Volunteer Fire Companies in the Borough of Queens Required to be Made Under the Provisions of Section Seven Hundred and Twenty-two of the Greater New York Charter as Amended (three per cent.)	1,200 00
For Defraying the Necessary Expenses of the Board of Health of The City of New York in Preserving the Health of the City (three per cent.)	55,000 00	To Provide a Temporary Pumping Plant to Pump Water from the Old Croton Aqueduct for Dis-	
For the Establishment, Equipment and Maintenance of a Fire Alarm Telegraph System for the Borough of Richmond (three per cent.)	2,000 00		
For Furnishing and Supplying the Several Rooms Set Apart and Assigned to the Use of the Children's Part of the Court of Special Sessions of the First Division (three per cent.)	3,000 00		

tribution in the Borough of The Bronx (three per cent.).....	29,000 00	
To Refund to Sundry Appropriations Made to the Department of Street Cleaning the Amounts Transferred Therefrom to the Appropriation Made to Said Department for the Removal of Snow and Ice (three per cent.)	403,000 00	
Revenue Bonds Issued in Anticipation of the Taxes for 1902.....	1,885,071 35	
	250,000 00	
Consolidated Stock—		\$9,806,456 85
For Amount of Three Per Cent. Consolidated Stock for Constructing Bridge over the Harlem River (Held by the Public, Redeemable November 1, 1907), which with the Accrued Interest Thereon Were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$42,000;		
Purchased for.....\$41,580 00		
Accrued Interest.. 115 50		
	\$41,695 50	
For Amount of Two and One-half Per Cent. Consolidated Stock for New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County (Held by the Public, Redeemable on or After November 1, 1909, and Payable November 1, 1929), which with the Accrued Interest Thereon Were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$50,000;		
Purchased for.....\$44,765 95		
Accrued Interest.. 229 86		
	44,995 81	
Additional Water Stock—		\$86,691 31
For Amount of City of New York Three Per Cent. Additional Water Stock (Held by the Public, Redeemable October 1, 1904), which with the Accrued Interest Thereon Were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$36,000;		
Purchased for.....\$35,809 00		
Accrued Interest.. 321 20		
	\$36,130 20	
For amount of City of New York three per cent. Additional Water Stock (held by the Public, redeemable October 1, 1905), which with accrued interest thereon were purchased for account of the Sinking Fund for the Redemption of the City Debt No. 1. Face value of Bonds, \$20,000,		

Purchased for.....\$19,849 00		
Accrued Interest.. 178 33		
	20,027 33	
For amount of City of New York three per cent. Additional Water Stock (held by the Public, redeemable in 1907), which with the accrued interest thereon were purchased for account of the Sinking Fund for the Redemption of the City Debt No. 1. Face value of Bonds, \$10,000,		
Purchased for.....\$9,850 00		
Accrued Interest.. 30 41		
	9,880 41	
For amount of City of New York three per cent. Additional Water Stock (held by the Public, redeemable in 1904), which with the accrued interest thereon were purchased for account of the Sinking Fund for the Redemption of the City Debt No. 1. Face value of Bonds, \$15,000,		
Purchased for.....\$14,812 50		
Accrued Interest.. 45 62		
	14,858 12	
City of Brooklyn Bonds—		80,896 06
For amount of City of Brooklyn three per cent. Local Improve Bonds (held by the Public, redeemable in 1910), which with the accrued interest thereon were purchased for account of the Sinking Fund for the Redemption of the City Debt No. 1. Face value of Bonds, \$30,000,		
Purchased for.....\$29,437 50		
Accrued Interest.. 313 15		
	\$29,750 65	
For amount of City of Brooklyn three per cent. Public Market Bonds (held by the Public, redeemable in 1917), which with the accrued interest thereon were purchased for account of the Sinking Fund for the Redemption of the City Debt No. 1. Face value of Bonds, \$30,000,		
Purchased for.....\$29,437 50		
Accrued Interest.. 313 15		
	29,750 65	
For amount of three per cent. Permanent Water Loan Bonds of the City of Brooklyn (held by the Public, redeemable July 1, 1908), which with the accrued interest thereon were purchased for account of the Sinking Fund for the Redemption of the City Debt No. 1. Face value of Bonds, \$500,000,		
Purchased for.....\$495,000 00		
Accrued Interest.. 333 33		
	495,333 33	
	554,834 63	
	722,422 00	
For Refund, viz.: Assessments—		
Assessments Prior to 1850.....	\$80 19	
Street Improvement Fund — Redemption Account.....	67 62	
	\$147 81	
Sales of Real Estate—General—		
Amount Paid for a Certain Gore of Land on the Southwest Corner of Kingsbridge Road and Davidson Avenue, Borough of The Bronx.....		75 00

For Amount of "Interest on Deposits" deposited as Accrued to the Credit of this Fund, and Payable Pursuant to law to, viz.:

Interest on Surplus Fund—		
Borough of Brooklyn..	\$500 00	
Public School Teachers' Retirement Fund.....	13,394 71	
Public School Teachers' Retirement Fund—Borough of Brooklyn.....	3,141 25	
Interest earned from February 25, 1900, to October 20, 1902, by the Security Deposit of \$1,000,000 Made by John B. McDonald Under the Terms of His Contract for the Construction of the Manhattan-Bronx Underground Rapid Transit Railroad.....	53,041 09	
		70,077 05
Forfeited Security Deposit.....		125 00
Overpayment on Dock and Slip Rent—Borough of Brooklyn	\$60 00	
Overpayment on Street Vaults.	5,261 62	
		5,321 62
Wallabout Market Rentals and Fees—		
For Transfer of Amount to be Deposited in the City Treasury to the Credit of "Wallabout Market, Borough of Brooklyn," Being Balance Due on Contract for Expenses for Designs and Superintendence of Construction of Buildings	166 66	
		75,913 14
Deposit with Bids Made by the Commissioners of the Sinking Fund for City Bonds and Stocks to be Sold at Public Auction		3,200 00
		\$12,522,491 99
Add Warrants Outstanding at December 31, 1901.....		798,580 91
		\$13,321,072 90
Deduct Warrants Canceled During the Year—		
Deposit with Bids Made by the Commissioners of the Sinking Fund for City Bonds and Stocks to be Sold at Public Auction.....	3,200 00	
		\$13,317,872 90
Deduct Warrants Outstanding at December 31, 1902....		28,967 15
		13,288,905 75

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT NO. 2.

For Investment in New York City Bonds and Stocks, viz.:

Revenue Bonds—Special—

For Collating the Election Returns on Tuesday, November 4, 1902, for Distribution to the Newspapers and General Public (three per cent.).....	\$1,000 00
For Defraying the Necessary Expenses of the Board of Health of The City of New York in Preserving the Health of the City (three per cent.).....	75,000 00
For Making Alterations and Improvements in the County Courthouse of Kings County (three per cent.).....	1,500 00
For Maintaining, Cleaning and Repairing the Williamsbridge Sewer Outlet and the Brook Avenue Sewer, in the Borough of The Bronx (three per cent.).....	2,500 00
For Necessary Repairs to the City Hall, in the Borough of Manhattan (three per cent.).....	15,000 00
For Payment of Claims Arising Out of the Destruction of Cattle Affected with Tuberculosis or Other Diseases in The City of New York (three per cent.).....	432 50

For Repairing Buildings, etc., for the Department of Health (three per cent.).....	3,000 00
For Repairing and Reconstructing Sewers in the Borough of Manhattan (three per cent.).....	10,000 00
For Replenishing the Fund for Street and Park Openings (three per cent.).....	600,000 00
For the Construction, Erection and Maintenance of Street Signs (three per cent.).....	1,500 00
For the Payment of Claims (three per cent.).....	25,000 00
For the Payment of County Charges and Expenses (three per cent.).....	14,000 00
For the Payment of the Expenses of the Board of City Magistrates, First Division (three per cent.).....	1,650 00
For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.).....	55,000 00
For the Payment of the Expenses Incurred on the Occasion of the Visit to The City of New York of the Representatives of the French Republic (three per cent.).....	2,500 00
For the Payment of Judgments Recovered Against The City of New York (three per cent.).....	41,000 00
For the Payment of Legal Expenses of Edward J. H. Tamsen, formerly Sheriff of the County of New York, in Prosecuting or Defending Actions or Proceedings Brought by or Against Him (three per cent.).....	2,194 75
To Defray the Expenses of the Special Committee of the Board of Aldermen on the Occasion of the Welcome of Prince Henry of Prussia by The City of New York (three per cent.).....	1,500 00
To Provide for the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (three per cent.).....	17,000 00
To Provide for the Payment to the Treasurers of Volunteer Fire Companies in the Borough of Queens Required to be Made by Section 722 of the Greater New York Charter as Amended (three per cent.)	2,436 65
To Provide a Temporary Pumping Plant to Pump Water from the Old Croton Aqueduct for Distribution in the	

Borough of The Bronx (three per cent.).....	1,000 00	
To Refund to Sundry Appropriations Made to the Department of Street Cleaning the Amounts Transferred Therefrom to the Appropriation Made to Said Department for the Removal of Snow and Ice (three per cent.)	200,000 00	\$1,073,213 90
Revenue Bonds Issued in Anticipation of the Taxes for 1902.....	3,500,000 00	\$4,573,213 90

Additional Water Stock—		
For Amount of Three Per Cent. Additional Water Stock of The City of New York (Held by the Public, Redeemable October 1, 1904), which, with Accrued Interest Thereon, were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 2. Face Value of Bonds, \$86,000; Purchased for.....	\$85,620 74	
Accrued Interest	501 67	\$86,122 41
For Amount of Three Per Cent. Additional Water Stock of The City of New York (Held by the Public, Redeemable October 1, 1905), which, with Accrued Interest Thereon, were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 2. Face Value of Bonds, \$45,000; Purchased for.....	\$44,718 75	
Accrued Interest	262 50	44,981 25
		131,103 66
		\$4,704,317 56
Deduct Warrants Outstanding at December 31, 1902....	18,500 00	4,685,817 56

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

For Investment in New York City Bonds and Stocks, viz.: Revenue Bonds Issued in Anticipation of Taxes for 1902.		\$1,550,000 00
For Payment of Interest on the City Debt, viz.:		
On Bonds and Stocks Payable from the Sinking Fund under Laws Authorizing their Issue.....	\$33,820 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).....	2,515,263 49	2,549,083 49
For Payment, Pursuant to Law, from 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.....	\$4,080 00	
Brooklyn Society for the Prevention of Cruelty to Children.....	155 00	
Brooklyn College of Pharmacy.....	20 00	
College of Pharmacy of The City of New York.....	30 00	
Dental Society of the State of New York.....	1,000 00	
Medical Society of the County of New York	2,275 00	
New York County Medical Society.....	600 00	
New York Society for the Prevention of Cruelty to Children.....	4,130 00	
New York State Medical Association..	25 00	
Pedic Society of the State of New York.	100 00	
State Board of Pharmacy of the State of New York.....	1,050 00	
Trustees of the Health Department Pension Fund	5,931 00	

Under the State Agricultural Law.....	1,350 00	20,746 00
For Refunds, viz.:		
Court Fees and Fines—		
Return Trial Fees.....	\$24 00	
Excise Fines, Erroneously Deposited....	1,535 00	
Remitted by Order of the Court	145 00	
	\$1,704 00	
Croton Water Rents Paid in Error....	6,952 77	
House Rent	180 00	8,836 77
For Surplus Revenues Transferred to the "Sinking Fund for the Redemption of the City Debt No. 1".....		4,750,000 00
		\$8,878,666 26
Add Warrants Outstanding at December 31, 1901.....		178 50
		\$8,878,844 76
Deduct Warrants Outstanding at December 31, 1902..		724 50
		8,878,120 26

SINKING FUND OF THE CITY OF BROOKLYN.

For Investment in New York City Bonds and Stocks, viz.:		
Corporate Stock—		
For the Construction of an Extension of the Building of the Metropolitan Museum of Art (three per cent.).....	\$10,000 00	
For the Extension of Riverside Drive to the Boulevard Lafayette (three per cent.)	50,000 00	
For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Therefor in the Bronx Park (three per cent.).....	25,000 00	
For the Improvement of That Portion of Bronx Park Allotted and Set Apart to the Zoological Society and for the Construction and Equipment of Buildings Thereon (three per cent.)...	40,000 00	
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.)...	81,431 25	
For Replenishing the Fund for Street and Park Openings (three per cent.)...	24,731 68	
To Provide for an Additional Supply of Water (three per cent.)	5,000 00	\$236,162 93
Revenue Bonds—Special—		
For Payment of Claims Arising Out of the Destruction of Cattle Affected with Tuberculosis or Other Diseases in The City of New York (three per cent.)	\$50 00	
For Payment to the Supervisor of the Town of Hempstead, Nassau County, of Annual Installments for the Year 1902 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 (three per cent.)	10,000 00	
For Replenishing the Fund for Street and Park Openings (three per cent.)	550,000 00	
For the Payment of Claims (three per cent.)	25,000 00	
For the Payment of County Charges and Expenses (three per cent.).....	42,000 00	
For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.)...	42,000 00	
To Defray the Expenses of the Board of Education in Keeping Public		

School Buildings and Grounds open for Recreation, Entertainment and Other Public Uses, During the Summer Vacation and on Other Occasions (three per cent.)	25,000 00	
To Provide for the Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (three per cent.)...	20,000 00	
To Provide for the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (three per cent.)...	35,000 00	
		749,050 00
Revenue Bonds Issued in Anticipation of the Taxes for 1902.....	700,000 00	
		\$1,685,212 93
For Refund, viz.:		
Assessments—		
Prospect Park Improvements	\$13 92	
Prospect Park Improvements, Interest on Installments.....	50	
		14 42
For Amount Transferred to the Water Sinking Fund of the City of Brooklyn to Close the Water Loan Installment Account on the Books of the Sinking Fund of Brooklyn—the Same Being the Earnings of Interest, etc., of the Water Sinking Fund of Brooklyn (Known as the Water Loan Installment Account), from January 1, 1898, to December 31, 1901, While It Remained a Part of the Sinking Fund of the City of Brooklyn.....	177,306 61	
		1,862,533 96

WATER SINKING FUND OF THE CITY OF BROOKLYN.

For the Redemption of, viz.:	
Permanent Water Loan of the City of Brooklyn (Registered) (six per cent.).....	\$399,000 00
For Investment in New York City Bonds and Stocks, viz.:	
Corporate Stock—	
For the Purposes of the Department of Health (three per cent.).....	\$3,000 00
For Replenishing the Fund for Street and Park Open-	

ings (three per cent.)	485,309 76	
For the Sanitary Protection of the Sources of the Water Supply (three per cent.)	250,000 00	
To Provide for an Additional Supply of Water (three per cent.)	250,000 00	
		\$988,309 76
Revenue Bonds—Special—		
For Payment of Claims Arising Out of the Destruction of Cattle Affected with Tuberculosis or Other Diseases in The City of New York (three per cent.)	\$67 50	
For the Payment of Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.).....	271,905 66	
For the Payment of Judgments Recovered Against The City of New York (three per cent.)	100,000 00	
		371,973 16
		1,360,282 92
		\$1,750,282 92
Add Warrants Outstanding at December 31, 1901.....	831,000 00	
		\$2,580,282 92
Deduct Warrants Outstanding at December 31, 1902..	2,000 00	
		2,588,282 92

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

For the Redemption of, viz.:	
Revenue Bonds of 1892, Issued by Long Island City, Now Included in The City of New York, Due July 1, 1902 (four and one-half per cent.).....	\$80,000 00
For Investment in New York City Bonds and Stocks, viz.:	
Revenue Bonds—Special—	
For Payment of Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.).....	100,000 00
	180,000 00
Total Payments from the Sinking Funds.....	\$33,641,260 45

RECAPITULATION OF SINKING FUND WARRANTS DRAWN, CANCELED, PAID AND OUTSTANDING.

	Warrants Outstanding at Dec. 31, 1901.	Warrants Drawn During 1902.	Total.	Warrants Canceled During 1902.	Warrants Paid During 1902.	Warrants Outstanding at Dec. 31, 1902.
Sinking Fund of The City of New York.....		\$1,615,500 00	\$1,615,500 00		\$1,580,500 00	\$35,000 00
Water Sinking Fund of The City of New York.....		577,100 00	577,100 00		577,100 00	
Sinking Fund for the Redemption of the City Debt No. 1.....	\$798,580 91	12,522,491 99	13,321,072 90	\$3,200 00	13,288,905 75	28,967 15
Sinking Fund for the Redemption of the City Debt No. 2.....		4,704,317 56	4,704,317 56		4,685,817 36	18,500 00
Sinking Fund for the Payment of Interest on the City Debt.....	178 50	8,878,666 26	8,878,844 76		8,878,120 26	724 50
Sinking Fund of the City of Brooklyn.....		1,862,533 96	1,862,533 96		1,862,533 96	
Water Sinking Fund of the City of Brooklyn.....	831,000 00	1,750,282 92	2,580,282 92		2,580,282 92	2,000 00
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....		180,000 00	180,000 00		180,000 00	
Totals	\$1,629,759 41	\$32,099,892 69	\$33,729,652 10	\$3,200 00	\$33,641,260 45	\$85,191 65

SUMMARY OF THE SINKING FUNDS.

	Greater New York.		Boroughs of Manhattan and The Bronx.			Borough of Brooklyn.		Borough of Queens.			Total.
	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, 1901.....	\$11,514 52	\$20,345 12	\$1,006,323 39	\$86,712 79	\$810,801 75	\$557,811 68	\$1,419,955 15	\$12,270 65	\$6,238 04	\$9,467 32	\$3,941,440 41
Receipts during 1902..	1,636,297 99	582,827 86	12,438,792 28	4,622,832 51	8,470,163 79	1,450,247 46	1,207,729 46	194,534 74	1,074 78	1,356 50	40,605,857 37
Totals	\$1,647,812 51	\$603,172 98	\$13,445,115 67	\$4,709,545 30	\$9,280,965 54	\$2,008,059 14	\$2,627,684 61	\$206,805 39	\$7,312 82	\$10,823 82	\$34,547,297 78
Payments during 1902.	1,580,500 00	577,100 00	13,288,905 75	4,685,817 36	8,878,120 26	1,862,533 96	2,588,282 92	180,000 00			33,641,260 45
Cash balances at close of business December 31, 1902.....	\$67,312 51	\$26,072 98	\$156,209 92	\$23,727 74	\$402,845 28	\$145,525 18	\$39,401 69	\$26,805 39	\$7,312 82	\$10,823 82	\$906,037 33

Note.—The following Stocks and Bonds, held by the Commissioners of the Sinking Funds for investment, were canceled at maturity during the year 1902, viz.: Held for account of and payable from "Sinking Fund for the Redemption of the City Debt No. 1"—

City Parks Improvement Fund Stock, six per cent. (Resolution of July 17, 1902).....	\$685,000 00
Consolidated Stock—For the improvements necessary to the buildings on Ward's Island, and for new buildings and appurtenances at Central Islip, three per cent. (Resolution of October 22, 1902)....	461,800 00
Dock Bonds, six per cent. (Resolution of October 22, 1902).....	250,000 00
Criminal Court House Bonds, three per cent. (Resolution of October 22, 1902).....	450,000 00
	\$1,846,800 00

GENERAL SUMMARY.

CASH BALANCES AT DECEMBER 31, 1901.

The City Treasury Account.....	\$3,810,440 60
The Sinking Fund of The City of New York.....	\$11,514 52
The Water Sinking Fund of The City of New York.....	20,345 12
The Sinking Fund for the Redemption of the City Debt No. 1.....	1,006,323 39
The Sinking Fund for the Redemption of the City Debt No. 2.....	86,712 79
The Sinking Fund for the Payment of Interest on the City Debt.....	810,801 75
The Sinking Fund of the City of Brooklyn.....	557,811 68
The Water Sinking Fund of the City of Brooklyn.....	1,419,955 15
The Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	12,270 65
The Sinking Fund of Long Island City for the Redemption of Water Bonds.....	6,238 04
The Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	9,467 32
	<u>3,941,440 41</u>
	\$7,751,881 01

RECEIPTS.

Total Receipts of the City Treasury Account..	\$211,802,751 09
Total Receipts of the Sinking Fund of The City of New York.....	\$1,636,297 99
Total Receipts of the Water Sinking Fund of The City of New York.....	582,827 86
Total Receipts of the Sinking Fund for the Redemption of the City Debt No. 1.....	12,438,792 28
Total Receipts of the Sinking Fund for the Redemption of the City Debt No. 2.....	4,622,832 51
Total Receipts of the Sinking Fund for the Payment of Interest on the City Debt.....	8,470,163 79
Total Receipts of the Sinking Fund of the City of Brooklyn.....	1,450,247 46
Total Receipts of the Water Sinking Fund of the City of Brooklyn.....	1,207,729 46
Total Receipts of the Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	194,534 74
Total Receipts of the Sinking Fund of Long Island City for the Redemption of Water Bonds.....	1,074 78

Total Receipts of the Sinking Fund of Long Island City for the Redemption of Fire Bonds.....

1,356 50

30,605,857 37

Total Receipts.....242,408,608 46

\$250,160,489 47

EXPENDITURES.

Total Expenditures from the City Treasury Account.....	\$210,343,877 42
Total Expenditures from the Sinking Fund of The City of New York.....	\$1,580,500 00
Total Expenditures from the Water Sinking Fund of The City of New York.....	577,100 00
Total Expenditures from the Sinking Fund for the Redemption of the City Debt No. 1.....	13,288,905 75
Total Expenditures from the Sinking Fund for the Redemption of the City Debt No. 2.....	4,685,817 56
Total Expenditures from the Sinking Fund for the Payment of Interest on the City Debt.....	8,878,120 26
Total Expenditures from the Sinking Fund of The City of Brooklyn.....	1,862,533 96
Total Expenditures from the Water Sinking Fund of The City of Brooklyn.....	2,588,282 92
Total Expenditures from the Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	180,000 00
	<u>33,641,260 45</u>

Total Expenditures.....\$243,985,137 87

CASH BALANCES AT DECEMBER 31, 1902.

The City Treasury Account.....	\$5,269,314 27
The Sinking Fund of The City of New York.....	\$67,312 51
The Water Sinking Fund of The City of New York.....	26,072 98
The Sinking Fund for the Redemption of the City Debt No. 1.....	156,209 92
The Sinking Fund for the Redemption of the City Debt No. 2.....	23,727 74
The Sinking Fund for the Payment of Interest on the City Debt.....	402,845 28
The Sinking Fund of The City of Brooklyn.....	145,525 18
The Water Sinking Fund of The City of Brooklyn.....	39,401 69
The Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	26,805 39
The Sinking Fund of Long Island City for the Redemption of Water Bonds.....	7,312 82
The Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	10,823 82
	<u>906,037 33</u>

Total Cash on Hand at December 31, 1902, as Distributed in the Various Banks and Trust Companies, as Shown in Schedule "H".....

\$6,175,351 60

City of New York—Department of Finance,
Comptroller's Office,
February 4, 1902.

JOSEPH HAAG, Chief Bookkeeper.

SCHEDULE "A."

*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 1902.

Titles of Bonds and Stocks.	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.....	1921	To provide for an additional supply of water.....	Sections 169 and 178, chapter 378, Laws of 1897, as amended.....	3	Par.	\$445,000 00	
Corporate Stock.....	1922	To provide for an additional supply of water.....	Sections 169 and 178, chapter 378, Laws of 1897, as amended.....	3	Par.	100,000 00	\$545,000 00
Corporate Stock.....	1921	For the sanitary protection of the sources of water supply..	Chapters 189 and 515, Laws of 1893, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3	Par.		500,000 00
Corporate Stock.....	1942	For the improvement and development of the New York Botanical Garden and the erection of additional buildings therefor in the Bronx Park.....	Sections 48, 169 and 613, chapter 378, Laws of 1897, as amended.....	3	Par.	\$50,000 00	
Corporate Stock.....	1952	For the improvement and development of the New York Botanical Garden and the erection of additional buildings therefor in the Bronx Park.....	Sections 48, 169 and 613, chapter 378, Laws of 1897, as amended.....	3	Par.	10,000 00	60,000 00
Corporate Stock.....	1942	For the extension of Riverside Drive to the Boulevard Lafayette.....	Chapter 665, Laws of 1897, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3	Par.		50,000 00
Corporate Stock.....	1942	For the construction of an extension of the building of the Metropolitan Museum of Art.....	Chapter 347, Laws of 1895, as amended by chapter 638, Laws of 1897, and sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3	Par.		30,000 00
Corporate Stock.....	1942	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society....	Chapter 432, Laws of 1900, and section 169, chapter 378, Laws of 1897, as amended..	3	Par.		125,000 00
Corporate Stock.....	1951	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	Par.	\$25,000 00	
Corporate Stock.....	1952	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	Par.	25,000 00	50,000 00
Corporate Stock.....	1942	To replenish the Fund for Street and Park Openings.....	Sections 169 and 174 of the Greater New York Charter, as amended.....	3	Par.	\$2,265,577 92	
Corporate Stock.....	1952	To replenish the Fund for Street and Park Openings.....	Sections 169 and 174 of the Greater New York Charter, as amended.....	3	Par.	1,743,881 70	4,009,459 62
Corporate Stock.....	1942	For the construction and improvement of parkways.....	Sections 169 and 170, chapter 378, Laws of 1897, as amended, chapter 417, Laws of 1892, and chapter 609, Laws of 1895....	3	Par.		80,000 00
Corporate Stock.....	1942	For acquiring land for a public park at Seventy-sixth street and the East river.....	Chapter 320, Laws of 1887, as amended by chapter 69, Laws of 1895, and sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3	Par.		11,541 28
Corporate Stock.....	1942	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, Laws of 1895, and sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3	Par.		79,620 44

* These amounts are included in the Receipts of the Special and Trust Accounts.

Titles of Bonds and Stocks.	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.....	1942	For new building, etc., for the Department of Public Charities	Chapter 724, Laws of 1896, and sections 169 and 170, chapter 378, Laws of 1897, as amended	3	Par.	.....	10,000 00
Corporate Stock.....	1942	For new building, etc., for the Department of Public Charities	Sections 47 and 169, chapter 378, Laws of 1897, as amended	3	Par.	\$51,000 00	
Corporate Stock.....	1952	For new building, etc., for the Department of Public Charities	Sections 47 and 169, chapter 378, Laws of 1897, as amended	3	Par.	30,000 00	81,000 00
Corporate Stock.....	1942	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, Laws of 1897, and sections 169 and 170, chapter 378, Laws of 1897, as amended	3	Par.	.....	50,000 00
Corporate Stock.....	1942	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 169 and 546, chapter 378, Laws of 1897, as amended.....	3	Par.	\$201,431 25	
Corporate Stock.....	1952	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 169 and 546, chapter 378, Laws of 1897, as amended.....	3	Par.	50,000 00	251,431 25
Corporate Stock.....	1942	For the purchase of land required for a site for the College of The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	16,051 78
Corporate Stock.....	1942	For the purchase of land required for a site for the College of The City of New York.....	Chapter 168, Laws of 1895, as amended by chapter 608, Laws of 1896, chapter 433, Laws of 1897, and sections 169 and 170, chapter 378, Laws of 1897, as amended..	3	Par.	.....	121,118 84
Corporate Stock.....	1942	For acquiring land for a public park at Worth and Baxter streets, in the Sixth Ward, Borough of Manhattan....	Chapter 320, Laws of 1887, and sections 169 and 170, chapter 378, Laws of 1897, as amended	3	Par.	.....	185,604 85
Corporate Stock.....	1942	For the improvement of Prospect Park.....	Chapter 565, Laws of 1894, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Corporate Stock.....	1942	For the improvement of the William H. Seward Park.....	Section 169 of the Greater New York Charter, as amended.....	3	Par.	\$30,000 00	
Corporate Stock.....	1952	For the improvement of the William H. Seward Park.....	Section 169 of the Greater New York Charter, as amended.....	3	Par.	25,000 00	55,000 00
Corporate Stock.....	1942	For the purposes of the Department of Health.....	Sections 48 and 169, chapter 378, Laws of 1897, as amended.....	3	Par.	.....	3,000 00
Corporate Stock.....	1942	For acquiring land 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	3	Par.	.....	1,000 00
Corporate Stock.....	1942	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, Laws of 1900, and section 169, chapter 378, Laws of 1897, as amended..	3	Par.	.....	101,000 00
Corporate Stock.....	1942	For the improvement and completion of Riverside Park and Drive	Chapter 666, Laws of 1897 and sections 169 and 170, chapter 378, Laws of 1897.....	3	Par.	.....	15,600 00
Corporate Stock.....	1942	For armories and sites therefor.....	Chapter 212, Laws of 1898, and section 169 of the Greater New York Charter, as amended	3	Par.	\$566,653 27	
Corporate Stock.....	1952	For armories and sites therefor.....	Chapter 212, Laws of 1898 and section 169 of the Greater New York Charter, as amended	3	Par.	6,000 00	572,653 27
Corporate Stock.....	1942	For the improvement of parks in the Borough of Richmond	Sections 48 and 169, chapter 378, Laws of 1897	3	Par.	.....	31,500 00
Corporate Stock.....	1942	For acquiring sites for the Carnegie Libraries.....	Chapter 580, Laws of 1901, and section 169 of the Greater New York Charter, as amended	3	Par.	.....	250,000 00
Corporate Stock.....	1942	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.	.....	5,000 00
Corporate Stock.....	1942	For the payment of awards, costs, charges and expenses certified by the Change of Grade Damage Commission..	Chapter 537, Laws of 1893, chapter 567, Laws of 1894, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	.....	187,500 00
Corporate Stock.....	1942	For acquiring lands for a public park in the Twelfth Ward.	Chapter 56, Laws of 1894, sections 169 and 170, chapter 378, Laws of 1897.....	3	Par.	.....	7,500 00
Corporate Stock.....	1942	For the construction and equipment of interior public baths, and for the acquisition of the sites therefor in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	150,000 00
Corporate Stock.....	1942	For the improvement of Atlantic avenue, in the Borough of Brooklyn	Chapter 499, Laws of 1897, as amended by chapter 452, Laws of 1902, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	\$250,000 00	
Corporate Stock.....	1952	For the improvement of Atlantic avenue, in the Borough of Brooklyn	Chapter 499, Laws of 1897, as amended by chapter 452, Laws of 1902, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	15,000 00	265,000 00
Corporate Stock.....	1942	For constructing a bridge over the Harlem river at Willis avenue	Chapter 147, Laws of 1894, and sections 169 and 170, chapter 378, Laws of 1897.....	3	Par.	.....	25,000 00
Corporate Stock.....	1942	For widening the roadway of Fifty-ninth street between Fifth and Eighth avenues, in the Borough of Manhattan	Sections 48 and 169, chapter 378, Laws of 1897	3	Par.	.....	40,000 00
Corporate Stock.....	1952	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	Chapter 723, Laws of 1897, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	.....	220,271 70
Corporate Stock.....	1952	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..	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	1,550 00
Corporate Stock.....	1952	For repairs and alterations in the County Courthouse in the Borough of Manhattan.....	Chapter 649, Laws of 1900, and section 169 of the Greater New York Charter, as amended	3	Par.	.....	1,357 70
Corporate Stock.....	1952	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	Chapter 399, Laws of 1896, as amended by chapter 86, Laws of 1897, and sections 169 and 170, chapter 278, Laws of 1897..	3	Par.	.....	11,000 00
Corporate Stock.....	1942	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	105.729	\$1,596,500 00	
Corporate Stock.....	1942	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	105.820	100,000 00	
Corporate Stock.....	1942	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	106.00	3,000 00	
Corporate Stock.....	1942	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	107.275	100,000 00	
Corporate Stock.....	1942	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	109.00	500 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	105.299	100,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	105.55	250,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	105.87	100,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	106.18	100,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	106.34	100,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	106.451	100,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	106.71	50,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	106.831	50,000 00	
Corporate Stock.....	1952	For schoolhouses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3 1/2	107.25	150,000 00	
Corporate Stock.....	1942	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	Par.	\$850,000 00	2,800,000 00
Corporate Stock.....	1952	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	105.299	80,980 00	
Corporate Stock.....	1952	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	105.392	350,000 00	

[illegible]

Titles of Bonds and Stocks.	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.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	105.299	905,680 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	105.40	250,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	105.50	2,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	105.95	80,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.00	17,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.16	1,268,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.40	240,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.42	25,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.50	285,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.75	200,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	106.94	25,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	107.00	201,050 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	107.02	200,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	107.23	200,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	107.25	50 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	107.50	20 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	107.65	100,000 00	
Corporate Stock.....	1952	For the construction of the Rapid Transit Railroad.....	Chapter 4, Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378, Laws of 1897, as amended; chapter 7, Laws of 1900.....	3½	108.50	1,200 00	\$12,500,000 00
Corporate Stock.....	1942	For the erection of a soldiers' and sailors' memorial arch in The City of New York.....	Chapter 522, Laws of 1893, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	105.729		43,000 00
Corporate Stock.....	1942	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, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	107.04	\$497,000 00	
Corporate Stock.....	1942	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, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	107.92	1,000 00	
Corporate Stock.....	1942	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, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	108.00	2,000 00	500,000 00
Corporate Stock.....	1922	For the New Aqueduct.....	Chapter 379, Laws of 1894, sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.599		167,000 00
Corporate Stock.....	1922	For the New Aqueduct.....	Chapter 490, Laws of 1883, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3	Par.	\$100,000 00	
Corporate Stock.....	1922	For the New Aqueduct.....	Chapter 490, Laws of 1883, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	102.799	384,000 00	
Corporate Stock.....	1922	For the New Aqueduct.....	Chapter 490, Laws of 1883, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	102.91	100,000 00	
Corporate Stock.....	1922	For the New Aqueduct.....	Chapter 490, Laws of 1883, sections 169 and 170, chapter 378, Laws of 1897, as amended.....	3½	103.91	16,000 00	600,000 00
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.599	\$631,970 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.60	100,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.68	10,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.71	50,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.80	100,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	105.00	100,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	105.702	2,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	105.717	2,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	105.732	2,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	105.747	2,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	106.66	1,000,000 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	109.00	20 00	
Corporate Stock.....	1942	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	110.00	10 00	
Assessment Bonds.....	On or after Nov. 1, 1911.	For local improvements.....	Section 181, chapter 378, Laws of 1897, as amended.....	3	Par.		2,000,000 00
Assessment Bonds.....	On or after Nov. 1, 1903.	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, as amended, chapter 114, Laws of 1892.....	3	Par.		120,100 00
Special Revenue Bonds..	1903	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 sections 170 and 187, chapter 378, Laws of 1897, as amended.....	3	Par.		12,097 46
Special Revenue Bonds..	1903	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, and sections 170 and 187 of chapter 378, Laws of 1897, as amended.....	3	Par.		662 50
							153,500 00

Titles of Bonds and Stocks.	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..	1903	For replenishing the Fund for Street and Park Openings..	Sections 174 and 187, chapter 378, Laws of 1897, as amended.....	3	Par.	.....	1,650,000 00
Special Revenue Bonds..	1903	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chapter 4, Laws of 1891, chapter 752, Laws of 1894, and sections 170 and 187, chapter 378, Laws of 1897, as amended.....	3	Par.	.....	518,905 66
Special Revenue Bonds..	1903	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps.....	Sections 170 and 187, chapter 378, Laws of 1897, as amended, chapter 542, Laws of 1892.....	3	Par.	.....	20,500 00
Special Revenue Bonds..	1903	For the payment of judgments recovered against The City of New York.....	Subdivision 3 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	225,000 00
Special Revenue Bonds..	1903	To provide for payments 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.....	Subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	3,636 65
Special Revenue Bonds..	1903	To provide a temporary pumping plant to pump water from the Old Croton Aqueduct for distribution in the Borough of The Bronx.....	Subdivision 8 of section 188 of chapter 378, Laws of 1897.....	3	Par.	.....	30,000 00
Special Revenue Bonds..	1903	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	Par.	.....	82,000 00
Special Revenue Bonds..	1903	For the payment of claims.....	Subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	70,000 00
Special Revenue Bonds..	1903	To defray the expenses of the Special Committee of the Board of Aldermen on the occasion of the welcome of Prince Henry of Prussia by The City of New York.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	1,500 00
Special Revenue Bonds..	1903	For the 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.....	3	Par.	.....	2,291 30
Special Revenue Bonds..	1903	For the payment of the expenses incurred on the occasion of the visit to The City of New York of the Representatives of the French Republic.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	7,500 00
Special Revenue Bonds..	1903	For the payment of legal expenses of Edward J. H. Tamsen, formerly Sheriff of the County of New York, in prosecuting or defending actions or proceedings brought by or against him.....	Chapter 729, Laws of 1897, and sections 170 and 187 of chapter 378, Laws of 1897, as amended.....	3	Par.	.....	2,194 75
Special Revenue Bonds..	1903	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	Par.	.....	72,500 00
Special Revenue Bonds..	1903	For payment to the Supervisor of the Town of Hempstead, Nassau County, of annual installments for the years 1901 and 1902, 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, Laws of 1898, as amended by chapter 209, Laws of 1901, and section 187 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Special Revenue Bonds..	1903	To defray the expenses of the Board of Education in keeping public school buildings and grounds open for recreation, entertainment and other public uses during the summer vacation and on other occasions.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	25,000 00
Special Revenue Bonds..	1903	For necessary repairs to the City Hall in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	15,000 00
Special Revenue Bonds..	1903	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	Par.	.....	10,000 00
Special Revenue Bonds..	1903	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.....	3	Par.	.....	12,000 00
Special Revenue Bonds..	1903	For the payment of the expenses of the Board of City Magistrates, First Division.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	1,650 00
Special Revenue Bonds..	1903	For repairing and reconstructing sewer in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Special Revenue Bonds..	1903	For making alterations and improvements in the County Jail of Kings County.....	Section 187 and subdivision 8 of section 88 of the Greater New York Charter, as amended.....	3	Par.	.....	2,500 00
Special Revenue Bonds..	1903	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.....	3	Par.	.....	2,000 00
Special Revenue Bonds..	1903	For furnishing and supplying the several rooms set apart and assigned to the use of the Children's Part of the Court of Special Sessions of the First Division.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	3,000 00
Special Revenue Bonds..	1903	For making alterations and improvements in the County Courthouse of Kings County.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	1,500 00
Special Revenue Bonds..	1903	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 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	2,500 00
Special Revenue Bonds..	1903	For the construction and improvement of Boscobel place, in the Borough of The Bronx.....	Chapter 640, Laws of 1897, and sections 170 and 187 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Special Revenue Bonds..	1903	To provide the additional funds required by the increase in the Amended Budget for 1902.....	Section 10 of the Greater New York Charter as amended by chapter 436, Laws of 1902.....	3	Par.	.....	721,967 55
Special Revenue Bonds..	1903	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.....	3	Par.	.....	603,000 00
Special Revenue Bonds..	1903	For the establishment, equipment and maintenance of a Fire Alarm Telegraph System in the Borough of Richmond.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	2,000 00
Revenue Bonds of 1902..	On Demand.	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3	Par.	\$7,500,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 1/2	Par.	7,687,600 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 9-16	Par.	1,000,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 3/8	Par.	3,625,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 65-100	Par.	100,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 3/4	Par.	28,435,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 4-5	Par.	500,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 7/8	Par.	4,460,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 31-32	Par.	500,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 98-100	Par.	1,850,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	4	Par.	6,322,000 00	
Revenue Bonds of 1902..	1902	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	4 1/4	Par.	500,000 00	
Revenue Bonds of 1902..	1903	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	4 1/2	Par.	2,000,000 00	
Revenue Bonds of 1902..	1903	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 3/4	Par.	400,000 00	
Revenue Bonds of 1902..	1903-5	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	4	Par.	7,406,000 00	
Revenue Bonds of 1902..	1903	For the payment of current expenses.....	Section 187, chapter 378, Laws of 1897, as amended.....	3 3/4	Par.	2,200,000 00	
Revenue Bonds of 1902..			Section 187, chapter 378, Laws of 1897, as amended.....	5	Par.	1,000,000 00	
		Total.....					75,485,600 00
							\$109,350,866 63

SCHEDULE "B."

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, 1902, AND EXPENDITURES ON ACCOUNT THEREOF FROM JANUARY 1 TO DECEMBER 31, 1902.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1897 and Previous Years. January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
THE FINANCE DEPARTMENT.							
Contingencies—Comptroller's Office.....	\$150 00	\$150 00	.....	.....	.....	.....	.....
REDEMPTION OF THE PRINCIPAL OF THE CITY DEBT.							
Estimated Amount Required for the Redemption of the Debt of the Territory Annexed to The City of New York under the provisions of Chapter 934 of the Laws of 1895.....	5,881 40	5,881 40	.....	.....	.....	.....	.....
For the Redemption of the Debt of the Territory Annexed under Chapter 934, Laws of 1895.....	7,438 32	7,438 32	.....	.....	.....	.....	.....
MISCELLANEOUS PURPOSES.							
Refunding Interest and Charges on Land Sold for Taxes and Assessments.....	3,275 24	.....	.....	.....	.....	\$52 58	\$3,222 65
THE DEPARTMENT OF PUBLIC WORKS.							
Laying Croton Pipes (Chapter 381, Laws of 1879).....	10,914 58	8,539 63	.....	.....	.....	.....	2,374 95
Public Buildings—Construction and Repairs.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-Cocks, etc.....	200 00	200 00	.....	.....	.....	.....	.....
Repaving Streets and Avenues (under Chapter 476, Laws of 1875).....	292,168 94	10,000 00	\$236 22	.....	.....	30,517 40	251,415 32
Roads Streets and Avenues, Unpaved, Maintenance of, and Sprinkling.....	128 50	128 50	.....	.....	.....	.....	.....
Repairs and Renewal of Pavements and Regrading.....	11,369 17	6,623 60	.....	\$236 22	.....	53 27	4,928 52
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	819 65	819 65	.....	.....	.....	.....	.....
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.....	400 00	400 00	.....	.....	.....	.....	.....
THE DEPARTMENT OF PUBLIC PARKS.							
Maintenance and Government of Parks and Places—							
Police.....	4,016 11	4,016 11	.....	.....	.....	.....	.....
Labor, Maintenance, Supplies, Construction and Repairs, General Maintenance..	399 75	.....	.....	.....	.....	57 09	342 66
Labor, Maintenance, Supplies, Water Supply and Irrigation, Construction and Repairs.....	2,201 57	2,201 57	.....	.....	.....	.....	.....
Harlem River Bridges—Repairs, Improvements and Maintenance—General Maintenance and Repairs.....	27 50	27 50	.....	.....	.....	.....	.....
Maintenance and Construction of New Parks north of Harlem River, including Surveying and Monumenting.....	20 00	20 00	.....	.....	.....	.....	.....
DEPARTMENT OF PUBLIC CHARITIES.							
Department of Public Charities—							
For Supplies.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
For Supplies for Insane Asylums.....	4,000 00	4,000 00	.....	.....	.....	.....	.....
Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
DEPARTMENT OF CORRECTION.							
Department of Correction—							
For Supplies.....	2,000 00	2,000 00	.....	.....	.....	.....	.....
For Alterations, Additions and Repairs to Buildings and Apparatus.....	380 55	380 55	.....	.....	.....	.....	.....
For Alterations, Additions and Repairs to Steamboats.....	826 93	826 93	.....	.....	.....	.....	.....
THE HEALTH DEPARTMENT.							
For Condemnation of Rear Tenements.....	682 60	682 60	.....	.....	.....	.....	.....
THE POLICE DEPARTMENT.							
For New Screw Steamboat for Harbor and River Service and for Steam Launches..	650 12	650 12	.....	.....	.....	.....	.....
Supplies for Police.....	242 00	237 75	.....	.....	.....	4 25	.....
Contingent Expenses of Central Department and Station-houses, etc.....	15 60	15 60	.....	.....	.....	.....	.....
BUREAU OF ELECTIONS.							
Election Expenses.....	1,097 78	.....	.....	.....	.....	.....	1,097 78
THE DEPARTMENT OF STREET CLEANING.							
Cleaning Streets—Department of Street Cleaning—							
Sweeping.....	701 09	701 09	.....	.....	.....	.....	.....
Carting.....	283 70	283 70	.....	.....	.....	.....	.....
Rents and Contingencies.....	200 00	200 00	.....	.....	.....	.....	.....
THE DEPARTMENT OF BUILDINGS.							
Department of Buildings—							
Contingencies and Emergencies.....	783 04	783 04	.....	.....	.....	.....	.....
THE BOARD OF EDUCATION.							
Public Instruction—							
For Salaries of Teachers in Grammar and Primary Schools.....	3,609 20	3,609 20	.....	.....	.....	.....	.....
For Salaries of Teachers in Grammar, Primary and High Schools, and of Supervisors of Special Branches.....	19,821 63	19,821 63	.....	.....	.....	.....	.....
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	625 49	625 49	.....	.....	.....	.....	.....
For Incidental Expenses of the Board of Education.....	565 84	565 84	.....	.....	.....	.....	.....
For Incidental Expenses of Ward Schools—Repairs.....	2,024 24	2,024 24	.....	.....	.....	.....	.....
For Buildings—Contingent Fund.....	1,665 20	1,665 20	.....	.....	.....	.....	.....
For Repairs to Buildings—Special.....	425 00	425 00	.....	.....	.....	.....	.....
For Repairs to Buildings.....	1,834 10	1,834 10	.....	.....	.....	.....	.....
For Furniture and Repairs of.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
For Heating and Ventilating Apparatus, Changes and Repairs of.....	512 59	512 59	.....	.....	.....	.....	.....
For Sanitary Work, Changes and Repairs of—Special.....	514 31	514 31	.....	.....	.....	.....	.....
For Sanitary Work, Changes and Repairs of.....	3,753 70	3,753 70	.....	.....	.....	.....	.....
MISCELLANEOUS PURPOSES.							
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	2,891 27	2,891 27	.....	.....	.....	.....	.....
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

TITLES OF ACCOUNTS.	Balances of Appropriations for 1897 and Previous Years. January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
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	\$438,516 71	\$99,450 23	\$236 22	\$236 22	.....	\$30,684 59	\$308,381 89

SUMMARY.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1897 and Previous Years. January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
The Finance Department.....	\$150 00	\$150 00	.....	.....	.....	.....	.....
Redemption of the City Debt.....	13,319 72	13,319 72	.....	.....	.....	.....	.....
The Department of Public Works.....	317,000 84	27,711 38	\$236 22	\$236 22	.....	\$30,570 67	\$258,718 79
The Department of Public Parks.....	6,664 93	6,265 18	.....	.....	.....	57 09	342 06
The Department of Public Charities.....	6,000 00	6,000 00	.....	.....	.....	.....	.....
The Department of Correction.....	3,207 48	3,207 48	.....	.....	.....	.....	.....
The Health Department.....	682 60	682 60	.....	.....	.....	.....	.....
The Police Department.....	907 72	903 47	.....	.....	.....	4 25	.....
Bureau of Elections.....	1,097 78	.....	.....	.....	.....	.....	1,097 78
The Department of Street Cleaning.....	1,184 79	1,184 79	.....	.....	.....	.....	.....
The Department of Buildings.....	783 04	783 04	.....	.....	.....	.....	.....
The Board of Education.....	36,351 30	36,351 30	.....	.....	.....	.....	.....
Miscellaneous Purposes	51,166 51	2,891 27	.....	.....	.....	52 58	48,222 66
Totals	\$438,516 71	\$99,450 23	\$236 22	\$236 22	.....	\$30,684 59	\$308,381 89

SCHEDULE "C."

APPROPRIATIONS FOR THE YEAR 1898.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1898, AT JANUARY 1, 1902, AND EXPENDITURES ON ACCOUNT THEREOF FROM JANUARY 1 TO DECEMBER 31, 1902.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1898, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
MUNICIPAL ASSEMBLY AND CITY CLERK.							
City Contingencies.....	\$88 60	.....	.....	.....	.....	\$88 60	.....
THE DEPARTMENT OF FINANCE.							
Contingencies—Comptroller's Office.....	199 81	.....	.....	.....	.....	.....	\$199 81
Interest on the City Debt.....	65,875 17	\$60,875 17	.....	.....	.....	.....	5,000 00
Interest on Bonds and Stock, to be Issued in 1898.....	9,600 00	9,600 00	.....	.....	.....	.....	.....
Redemption of the City Debt.....	75,555 40	70,555 40	.....	.....	.....	.....	5,000 00
THE LAW DEPARTMENT.							
General Contingencies.....	140 58	140 58	.....	.....	.....	.....	.....
DEPARTMENT OF HIGHWAYS.							
BOROUGH OF MANHATTAN.							
Boulevards, Roads and Avenues, Maintenance of.....	172 33	172 33	.....	.....	.....	.....	.....
Repairs and Renewal of Pavements and Regrading.....	1,634 53	.....	.....	\$1,185 61	.....	.....	2,820 14
Repaving Streets and Avenues.....	48,552 50	10,000 00	\$1,185 61	.....	.....	.....	37,366 89
BOROUGH OF THE BRONX.							
Preparing Site for Lorelei Fountain.....	284 30	284 30	.....	.....	.....	.....	.....
BOROUGH OF BROOKLYN.							
Labor, Maintenance and Supplies.....	10,374 01	.....	.....	.....	.....	.....	10,374 01
BOROUGH OF QUEENS.							
Laying Asphalt Strips from Thirty-fourth and Ninety-second Street Ferries.....	5,381 85	2,636 82	.....	.....	.....	2,745 03	.....
BOROUGH OF RICHMOND.							
Labor, Maintenance and Supplies.....	88 86	88 86	.....	.....	.....	.....	.....
DEPARTMENT OF SEWERS.							
BOROUGH OF MANHATTAN.							
Contingencies	224 52	.....	.....	.....	.....	.....	224 52
Repairs to Sewer under Pier 36, North River, etc.....	470 42	470 42	.....	.....	.....	.....	.....
BOROUGH OF THE BRONX.							
Boring Examinations.....	255 09	255 09	.....	.....	.....	.....	.....
Contingencies	132 00	132 00	.....	.....	.....	.....	.....
Sewers and Drains.....	255 21	255 21	.....	.....	.....	.....	.....
Preliminary Surveys, etc.....	109 64	109 64	.....	.....	.....	.....	.....
BOROUGH OF BROOKLYN.							
Salaries—Laying out and Mapping Sewerage Districts.....	100 00	100 00	.....	.....	.....	.....	.....
Boring Examinations.....	992 71	992 71	.....	.....	.....	.....	.....
Contingencies	34 83	34 83	.....	.....	.....	.....	.....
Sewers, Repairing and Cleaning.....	1,278 28	1,278 28	.....	.....	.....	.....	.....
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	168 62	168 62	.....	.....	.....	.....	.....
Thirtieth Ward—Bath Beach District.....	32 17	32 17	.....	.....	.....	.....	.....
Twenty-sixth Ward—Disposal Works.....	39 73	39 73	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Sewers, Repairing and Cleaning.....	240 44	240 44	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1898, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Contingencies	11 39	11 39	.....	.....	.....	.....	.....
DEPARTMENT OF BRIDGES.							
For Maintenance of and Repairs to Bridges over Newtown Creek.....	1,771 92	1,771 92	.....	.....	.....	.....	.....
DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	94 46	94 46	.....	.....	.....	.....	.....
Supplies and Repairs.....	241 33	.....	.....	.....	.....	\$18 30	\$223 03
For Furnishing, fitting up and for two new elevators, complete, for the Brown Stone Building in the City Hall Park, occupied by the City Court of New York.....	16 00	16 00	.....	.....	.....	.....	.....
BOROUGH OF BROOKLYN.							
Supplies and Repairs.....	525 85	525 85	.....	.....	.....	.....	.....
BOROUGH OF QUEENS.							
Lamps and Lighting.....	6,216 28	6,216 28	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Supplies and Repairs.....	172 05	172 05	.....	.....	.....	.....	.....
Lamps and Lighting.....	3,146 11	3,146 11	.....	.....	.....	.....	.....
DEPARTMENT OF WATER SUPPLY.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Aqueduct, Repairs and Maintenance.....	532 49	375 00	.....	.....	.....	16 27	141 22
Laying Croton Pipes.....	3,000 00	3,000 00	.....	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	608 16	.....	.....	.....	.....	21 98	586 18
Rentals of Hydrants.....	18,600 00	.....	.....	.....	.....	.....	18,600 00
BOROUGH OF BROOKLYN.							
Contingencies—Office of Laboratory.....	27 49	27 49	.....	.....	.....	.....	.....
BOROUGH OF QUEENS.							
Pumping Stations—Fuel and Supplies.....	17 45	17 45	.....	.....	.....	.....	.....
Maintenance and Repairs of Water-pipes, etc.....	61 60	61 60	.....	.....	.....	.....	.....
Telephonic Service.....	31 36	.....	.....	.....	.....	.....	31 36
BOROUGH OF RICHMOND.							
Pumping Stations—Salaries and Supplies.....	19 41	19 41	.....	.....	.....	.....	.....
Contingencies	29 36	.....	.....	.....	.....	.....	29 36
Rentals of Hydrants.....	167 50	167 50	.....	.....	.....	.....	.....
DEPARTMENT OF PARKS.							
BOROUGH OF MANHATTAN AND RICHMOND.							
Labor, Maintenance and Supplies.....	901 27	901 27	.....	.....	.....	.....	.....
For Foundation and Erection of the Bartholdi Statue of Washington and Lafayette etc.	40 92	.....	.....	.....	.....	12 14	28 78
Improvement of Fort Washington Park.....	1,110 63	1,110 63	.....	.....	.....	.....	.....
Constructing Sewer and Appurtenances, Metropolitan Museum of Art.....	278 42	278 42	.....	.....	.....	.....	.....
BOROUGH OF THE BRONX.							
Maintenance and Construction.....	179 70	179 70	.....	.....	.....	.....	.....
Telephonic Service.....	334 07	334 07	.....	.....	.....	.....	.....
Surveys, Maps and Plans.....	1,909 56	1,909 56	.....	.....	.....	.....	.....
BOROUGH OF BROOKLYN AND QUEENS.							
Labor, Maintenance and Supplies.....	12,152 76	.....	.....	.....	.....	435 11	11,717 65
DEPARTMENT OF PUBLIC CHARITIES.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Supplies	484 46	.....	.....	.....	.....	.....	484 46
Alterations, Additions and Repairs to Buildings and Apparatus.....	49 95	49 95	.....	.....	.....	.....	.....
BOROUGH OF BROOKLYN AND QUEENS.							
Supplies	39 53	39 53	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Supplies	4,273 43	4,273 43	.....	.....	.....	.....	.....
Repairs to Buildings.....	99 00	99 00	.....	.....	.....	.....	.....
DEPARTMENT OF CORRECTION.							
BOROUGH OF MANHATTAN.							
Supplies	637 05	637 05	.....	.....	.....	.....	.....
Repairs of Buildings and Apparatus.....	1,869 82	1,346 34	.....	.....	.....	500 00	23 48
BOROUGH OF BROOKLYN.							
Supplies	1,321 28	1,321 28	.....	.....	.....	.....	.....
Purchase of Supplies Needed in Kings County Penitentiary.....	2,145 75	2,145 75	.....	.....	.....	.....	.....
DEPARTMENT OF HEALTH.							
BOROUGH OF THE BRONX.							
Disinfection	88 00	88 00	.....	.....	.....	.....	.....
POLICE DEPARTMENT.							
Supplies for Police.....	2,601 06	1,595 06	.....	.....	.....	6 00	1,000 00
Contingent Expenses of Central Department and Station-houses, etc.....	138 40	138 40	.....	.....	.....	.....	.....
Police Station-houses, Alterations, Fitting Up, etc.....	105 79	105 79	.....	.....	.....	.....	.....
BUREAU OF ELECTIONS.							
Election Expenses.....	2,917 40	2,917 40	.....	.....	.....	.....	.....
For Expenses Made Necessary by the Primary Election Law.....	731 29	731 29	.....	.....	.....	.....	.....
DEPARTMENT OF STREET CLEANING.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Rents and Contingencies, including repairs of stables and gas.....	214 77	.....	.....	.....	.....	24 00	190 77
FIRE DEPARTMENT.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Apparatus, Supplies, etc.....	272 45	272 45	.....	.....	.....	.....	.....
DEPARTMENT OF BUILDINGS.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Contingencies and Emergencies.....	1,000 00	1,000 00	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1898, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
THE COLLEGE OF THE CITY OF NEW YORK.							
College of The City of New York.....	\$13 99	\$13 99					
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.							
The Normal College.....	6,335 97	6,335 97					
BOARD OF CITY RECORD.							
Printing, Stationery and Blank Books for County Courts and Offices.....	635 24	635 24					
SHERIFF OF THE COUNTY OF NEW YORK.							
Furniture, Keep of Horses, etc.....	10 00	10 00					
Furniture and Supplies for Special Commissioner of Jurors.....	5 50	5 50					
SHERIFF'S OFFICE, RICHMOND COUNTY.							
Salaries and Disbursements.....	944 25	944 25					
THE DISTRICT ATTORNEY'S OFFICE, NEW YORK COUNTY.							
Contingencies—District Attorney's Office, New York County, including arrearages.	2,326 02	2,326 02					
DISTRICT ATTORNEY, RICHMOND COUNTY.							
Witness Fees and Contingencies.....	2 25	2 25					
COUNTY CLERK, NEW YORK COUNTY.							
For the Preservation of Public Records, County Clerk's Office, New York County..	500 00	500 00					
THE JUDICIARY.							
The Judiciary.....	4,777 57	4,777 57					
ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.							
Nursery and Child's Hospital.....	3,658 32	3,658 32					
Hospitals and Dispensaries, Borough of Brooklyn.....	2,500 00	2,500 00					
FOR LIBRARY PURPOSES.							
BOROUGH OF BROOKLYN.							
Public Library.....	171 94	171 94					
MISCELLANEOUS.							
For Costs of Commitment of Insane Persons.....	550 00	550 00					
Disciplinary Training School, Salaries and other purposes, Borough of Brooklyn..	3,346 58	3,346 58					
For Relief of Indigent Soldiers, Sailors or Marines.....	1,719 77	1,719 77					
THE DEPARTMENT OF EDUCATION.							
Board of Education.							
Salaries of Officers, Clerks and other Employees.....	27 06						\$27 06
Rents	2,484 15						2,484 15
Fuel	395 24						395 24
Lighting	105 87						105 87
Incidental Expenses.....	770 54						770 54
Bills of Special Counsel and Expenses of Acquiring School Sites not provided for by issue of Bonds.....	87 75						87 75
Support of Nautical School.....	281 39				\$20 22		301 61
BOROUGH OF MANHATTAN AND THE BRONX.							
General School Fund.....	48,261 86						48,261 86
Special School Fund.							
Salaries of Teachers and Janitors in Evening Schools.....	14,065 27						14,065 27
Rents and for Erection of Temporary School Premises.....	16,018 07						16,018 07
Fuel	341 25						341 25
Lighting	6,941 67						6,941 67
Supplies	2,058 69				84		2,059 53
Incidental Expenses.....	3,388 80						3,388 80
Incidental Expenses, Evening Schools.....	1,436 55						1,436 55
General Repairs.....	2,718 56						2,718 56
Furniture and Repairs of.....	349 84						349 84
Pianos and Repairs of.....	250 50					2 50	248 00
Lectures	76 42						76 42
Placing Fire Alarm Telegraph Wires in Subways.....	24 31						24 31
Transportation	131 68						131 68
Equipment of School Buildings in Course of Erection.....	1,605 15						1,605 15
BOROUGH OF BROOKLYN.							
General School Fund.....	122,035 96					17 50	122,018 46
Special School Fund.							
Salaries of Teachers and Janitors in Evening Schools.....	15,943 25						15,943 25
Rents and for Erection of Temporary School Premises.....	1,008 77						1,008 77
Fuel	14,923 00						14,923 00
Lighting	212 11						212 11
Supplies	3,646 41					13 76	3,632 65
Libraries	1,128 68						1,128 68
Incidental Expenses.....	4,632 83					4 95	4,627 88
Incidental Expenses, Evening Schools.....	1,656 00						1,656 00
General Repairs.....	29,821 92				10 00	10 00	29,821 92
Furniture and Repairs of.....	3,301 30						3,301 30
Summer Vacation Playgrounds, Expenses of.....	1,633 87						1,633 87
Pianos and Repairs of.....	44 15						44 15
BOROUGH OF QUEENS.							
General School Fund.....	6,555 97						6,555 97
Special School Fund.							
Rents and for Erection of Temporary School Premises.....	9,425 64						9,425 64
Fuel	9,631 59						9,631 59
Lighting	3,472 13						3,472 13
Supplies	4,536 68					131 53	4,405 15
Incidental Expenses.....	31 46						31 46
General Repairs.....	4,585 75						4,585 75
Furniture and Repairs of.....	11,788 32						11,788 32
Pianos and Repairs of.....	267 35						267 35
Lectures	150 00						150 00
Transportation	2,207 50						2,207 50

TITLES OF ACCOUNTS.	Balances of Appropriations for 1898, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Telephones	2,990 81	.....	.....	.....	.....	.....	2,990 81
Insurance	692 34	.....	.....	.....	.....	.....	692 34
BOROUGH OF RICHMOND.							
General School Fund.....	7,283 78	.....	.....	.....	.....	.....	7,283 78
Special School Fund.							
Rents and for Erection of Temporary School Premises.....	1,265 00	.....	.....	.....	.....	.....	1,265 00
Fuel	736 70	.....	.....	.....	.....	.....	736 70
Lighting	1,365 45	.....	.....	.....	.....	.....	1,365 45
Water	500 00	.....	.....	.....	.....	.....	500 00
Supplies	238 79	.....	.....	.....	.....	.....	238 79
Incidental Expenses.....	173 97	.....	.....	.....	.....	.....	173 97
General Repairs.....	4,285 34	.....	.....	.....	400 00	.....	3,885 34
Furniture and Repairs of.....	13,570 96	.....	.....	.....	.....	.....	13,570 96
Pianos and Repairs of.....	228 50	.....	.....	.....	.....	.....	228 50
Insurance	662 99	.....	.....	.....	.....	.....	662 99
Totals	\$709,421 86	\$223,056 88	\$1,185 61	\$1,185 61	\$31 06	\$4,447 67	\$481,948 37

SUMMARY.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1898, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Municipal Assembly and City Clerk.....	\$88 60	.....	.....	.....	.....	\$88 60	.....
The Department of Finance.....	199 81	.....	.....	.....	.....	.....	\$199 81
Interest on the City Debt.....	75,475 17	\$70,475 17	.....	.....	.....	.....	5,000 00
Redemption of the City Debt.....	75,555 40	70,555 40	.....	.....	.....	.....	5,000 00
The Law Department.....	140 58	140 58	.....	.....	.....	.....	.....
Department of Highways.....	66,488 38	13,182 31	\$1,185 61	\$1,185 61	.....	2,745 03	50,561 04
Department of Sewers.....	4,345 05	4,120 53	.....	.....	.....	.....	224 52
Department of Bridges.....	1,771 92	1,771 92	.....	.....	.....	.....	.....
Department of Public Buildings, Lighting and Supplies.....	10,412 08	10,170 75	.....	.....	.....	18 30	223 03
Department of Water Supply.....	23,094 82	3,668 45	.....	.....	.....	38 25	19,388 12
Department of Parks.....	16,907 33	4,713 05	.....	.....	.....	447 25	11,746 43
Department of Public Charities.....	4,946 37	4,461 91	.....	.....	.....	.....	484 46
Department of Correction.....	5,973 90	5,450 42	.....	.....	.....	500 00	23 48
Department of Health.....	88 00	88 00	.....	.....	.....	.....	.....
Police Department.....	2,845 25	1,839 25	.....	.....	.....	6 00	1,000 00
Bureau of Elections.....	3,648 69	3,648 69	.....	.....	.....	.....	.....
Department of Street Cleaning.....	214 77	.....	.....	.....	.....	24 00	190 77
Fire Department.....	272 45	272 45	.....	.....	.....	.....	.....
Department of Buildings.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
Department of Education.....	388,455 89	.....	.....	.....	\$31 06	580 24	387,906 71
The College of The City of New York.....	13 99	13 99	.....	.....	.....	.....	.....
The Normal College of The City of New York.....	6,335 97	6,335 97	.....	.....	.....	.....	.....
Board of City Record.....	635 24	635 24	.....	.....	.....	.....	.....
Sheriff of the County of New York.....	15 50	15 50	.....	.....	.....	.....	.....
Sheriff's Office, Richmond County.....	944 25	944 25	.....	.....	.....	.....	.....
The District Attorney's Office, New York County.....	2,326 02	2,326 02	.....	.....	.....	.....	.....
District Attorney, Richmond County.....	2 25	2 25	.....	.....	.....	.....	.....
County Clerk, New York County.....	500 00	500 00	.....	.....	.....	.....	.....
The Judiciary.....	4,777 57	4,777 57	.....	.....	.....	.....	.....
Asylums, Reformatories and Charitable Institutions.....	6,158 32	6,158 32	.....	.....	.....	.....	.....
For Library Purposes.....	171 94	171 94	.....	.....	.....	.....	.....
Miscellaneous	5,616 35	5,616 35	.....	.....	.....	.....	.....
Totals	\$709,421 86	\$223,056 88	\$1,185 61	\$1,185 61	*\$31 06	\$4,447 67	\$481,948 37

*Total Refunds..... \$31 06

SCHEDULE "D."

APPROPRIATIONS FOR THE YEAR 1899—THE CITY OF NEW YORK.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1899 AT JANUARY 1, 1902, AND EXPENDITURES ON ACCOUNT THEREOF FROM JANUARY 1 TO DECEMBER 31, 1902.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
MUNICIPAL ASSEMBLY AND CITY CLERK.							
City Contingencies.....	\$6 53	.....	.....	.....	.....	.....	\$6 53
THE DEPARTMENT OF FINANCE.							
Contingencies—Comptroller's Office.....	2,516 44	.....	.....	.....	.....	\$434 36	2,082 08
Interest on the City Debt.....	29,770 16	\$28,000 00	.....	.....	.....	15 00	1,755 16
Interest on Bonds and Stock to be issued after October 10, 1898, and in 1899.....	1,491 67	1,491 67	.....	.....	.....	.....	.....
Interest on Revenue Bonds of 1899.....	10,000 00	10,000 00	.....	.....	.....	.....	.....
Redemption of the City Debt.....	134,730 42	129,730 42	.....	.....	.....	.....	5,000 00
Rents	6,471 99	5,471 99	.....	.....	.....	.....	1,000 00
THE LAW DEPARTMENT.							
General Contingencies.....	2,417 65	2,417 65	.....	.....	.....	.....	.....
Contingent Counsel Fees.....	4,037 78	4,037 78	.....	.....	.....	.....	.....
Salaries	2,076 50	2,076 50	.....	.....	.....	.....	.....
BOARD OF PUBLIC IMPROVEMENTS.							
Surveying, Laying-out, Maps, Plans, etc., in all the Boroughs, except the Borough of The Bronx, including Maps for Street Openings, Grade Changes, Drainage, etc.	1,041 50	1,041 50	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
DEPARTMENT OF HIGHWAYS.							
BOROUGH OF MANHATTAN.							
Boulevards, Roads and Avenues, Maintenance of.....	170 90	170 90					
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	140 00						140 00
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	246 75	246 75					
Repairs and Renewal of Pavements and Regrading.....	1,326 22						1,326 22
Repaving Streets and Avenues.....	48,776 73	8,325 55				8,929 05	31,522 13
BOROUGH OF THE BRONX.							
Labor, Maintenance and Supplies.....	425 27						425 27
Removing Incumbrances.....	400 00						400 00
BOROUGH OF BROOKLYN.							
Labor, Maintenance and Supplies.....	609 93						609 93
BOROUGH OF RICHMOND.							
Labor, Maintenance and Supplies.....	57 44						57 44
DEPARTMENT OF SEWERS.							
BOROUGH OF MANHATTAN.							
Contingencies	43 59	43 59					
Sewers, Repairing and Cleaning—							
Payrolls and Supplies.....	498 07	388 07					110 00
Contracts at Public Letting.....	2,535 78	535 78					2,000 00
BOROUGH OF THE BRONX.							
Salaries	1,650 00	1,650 00					
Boring Examinations.....	27 08	27 08					
Preliminary Surveys, Estimates, Etc.....	10 38	10 38					
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	2,835 76	2,835 76					
BOROUGH OF BROOKLYN.							
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	594 72	594 72					
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	8 90	8 90					
BOROUGH OF RICHMOND.							
Sewers, Repairing and Cleaning.....	325 99	325 99					
Contingencies	36 82	36 82					
DEPARTMENT OF BRIDGES.							
Salaries—General Administration.....	3,154 08	3,154 08					
Contingencies	87 61	87 61					
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	31,148 31	31,148 31					
For Maintenance of and Repairs to Bridges over Newtown Creek.....	7,962 81	7,962 81					
For Salaries of Deputy Commissioner and Employees in the Borough of Brooklyn.....	8 07	8 07					
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	17,637 96	17,637 96					
Contingencies in Borough of The Bronx.....	4 36	4 36					
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	1 30	1 30					
For Salaries of Deputy Commissioner and Employees in the Borough of Queens.....	8 06	8 06					
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	24,061 84	24,061 84					
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	436 47	436 47					
DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Supplies and Repairs.....	1,688 49					288 00	1,400 49
BOROUGH OF BROOKLYN.							
Supplies and Repairs.....	2,000 00						2,000 00
BOROUGH OF QUEENS.							
Supplies and Repairs.....	21 00	21 00					
Lamps and Lighting.....	12,827 67	10,000 00					2,827 67
BOROUGH OF RICHMOND.							
Supplies and Repairs.....	165 21	165 21					
Lamps and Lighting.....	4,541 08	1,440 01					3,101 07
DEPARTMENT OF WATER SUPPLY.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Aqueduct, Repairs and Maintenance.....	14,089 26						14,089 26
Bronx River Works, Maintenance and Repairs.....	51 00						51 00
Contingencies—Department of Water Supply.....	177 59						177 59
Laying Croton Pipes.....	9,810 03	4,000 00				5,664 96	145 07
For Additional Fire Hydrants.....	20 00					20 00	
Repairing and Renewal of Pipes, Stop-cocks, etc.....	793 58	793 58					
Rentals of Fire Hydrants.....	19,600 00						19,600 00
BOROUGH OF BROOKLYN.							
Contingencies	46 27	46 27					
BOROUGH OF QUEENS.							
Pumping Stations—Fuel and Supplies.....	138 10						138 10
Maintenance and Repairs of Water-pipes, etc.....	1,195 12	1,000 00					195 12
Contingencies	150 00						150 00
BOROUGH OF RICHMOND.							
Pumping Stations—Salaries and Supplies.....	2 50						2 50
Rentals of Fire Hydrants.....	4,754 79	4,754 79					
DEPARTMENT OF PARKS.							
BOROUGH OF MANHATTAN AND RICHMOND.							
Labor, Maintenance and Supplies.....	1,047 01	352 62					694 39
Zoological Department.....	18 00	18 00					
Aquarium	79 00	79 00					
BOROUGH OF THE BRONX.							
Maintenance and Construction.....	20 38	20 38					
Maintenance of Zoological Gardens.....	7 45	7 45					
Surveys, Maps and Plans.....	26 78	26 78					
BOROUGH OF BROOKLYN AND QUEENS.							
Labor, Maintenance and Supplies.....	6,233 77				85 50	4,011 32	2,307 95
DEPARTMENT OF PUBLIC CHARITIES.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Salaries	2,000 00	2,000 00					
Supplies	382 36					24 00	358 36

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Alterations, Additions and Repairs to Buildings and Apparatus.....	821 82	.....	.....	.....	.....	20 00	801 82
Lodging-house for Homeless Men.....	236 64	.....	.....	.....	.....	24 83	211 81
New Ambulances, Horses, Harness and Repairs.....	314 09	314 09	.....	.....	.....	.....	.....
Burial of Veterans, and Headstones.....	85 00	85 00	.....	.....	.....	.....	.....
BOROUGH OF BROOKLYN AND QUEENS.							
Supplies	327 66	.....	.....	.....	.....	27 90	299 76
Burial of Veterans, and Headstones.....	35 00	35 00	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	2,157 46	2,157 46	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Supplies	5,041 05	5,041 05	.....	.....	.....	.....	.....
Alterations, Additions and Repairs to Buildings and Apparatus.....	25 37	25 37	.....	.....	.....	.....	.....
Poor Adult Blind.....	350 00	350 00	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	1,020 00	1,020 00	.....	.....	.....	.....	.....
Burial of Veterans, and Headstones.....	395 00	395 00	.....	.....	.....	.....	.....
DEPARTMENT OF CORRECTION.							
BOROUGH OF MANHATTAN.							
Salaries	1,517 55	1,517 55	.....	.....	.....	.....	.....
Supplies	52 39	52 39	.....	.....	.....	.....	.....
Repairs of Buildings and Apparatus.....	657 05	57 05	.....	.....	.....	.....	600 00
BOROUGH OF BROOKLYN.							
Transportation, Maintenance and Expenses of Insane Criminals.....	725 12	725 12	.....	.....	.....	.....	.....
POLICE DEPARTMENT.							
Police Station-houses, Rents.....	1,657 25	1,657 25	.....	.....	.....	.....	.....
Police Station-houses, Alterations, Fitting Up, etc.....	498 89	486 64	.....	.....	.....	.....	12 25
Police Fund.....	8 03	.....	.....	.....	.....	8 03	.....
Supplies for Police.....	5,655 40	5,055 40	.....	.....	.....	.....	600 00
Contingent Expenses of Central Department and Station-houses, etc.....	718 89	75 85	.....	.....	.....	.....	643 04
BUREAU OF ELECTIONS.							
Election Expenses.....	9,437 53	7,437 53	.....	.....	.....	.....	2,000 00
For Expenses Made Necessary by the Primary Election Law.....	6,995 86	6,995 86	.....	.....	.....	.....	.....
DEPARTMENT OF STREET CLEANING.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Carting, including Sunday pay of Hostlers.....	1,000 00	.....	.....	.....	.....	.....	1,000 00
BOROUGH OF BROOKLYN.							
Sweeping, including Sunday pay of Hostlers.....	758 38	758 38	.....	.....	.....	.....	.....
Carting, including Sunday pay of Hostlers.....	716 42	716 42	.....	.....	.....	.....	.....
FIRE DEPARTMENT.							
BOROUGH OF BROOKLYN AND QUEENS.							
Apparatus, Supplies, etc.....	8,196 63	.....	.....	.....	.....	.....	8,196 63
DEPARTMENT OF BUILDINGS.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Contingencies and Emergencies.....	21 77	21 77	.....	.....	.....	.....	.....
THE DEPARTMENT OF EDUCATION.							
Special School Fund.							
Board of Education.							
Salaries of Officers, Clerks and other Employees.....	6,871 67	.....	.....	.....	.....	.....	6,871 67
Support of Nautical School.....	81	.....	.....	\$3 27	4 08	8 16	.....
Rents and for Erection of Temporary School Premises.....	1,587 46	.....	.....	.....	.....	.....	1,587 46
Fuel	12 56	.....	.....	.....	.....	.....	12 56
Lighting	134 03	.....	.....	.....	.....	.....	134 03
Incidental Expenses.....	725 39	.....	\$3 27	.....	.....	342 00	380 12
BOROUGH OF MANHATTAN AND THE BRONX.							
Supplies	3,700 68	.....	.....	.....	44	.....	3,701 12
Libraries and Apparatus—Regents' Schools.....	300 00	.....	.....	.....	.....	.....	300 00
General Repairs.....	7,163 00	.....	.....	.....	84 00	.....	7,079 00
Furniture and Repairs of.....	1,725 21	.....	.....	.....	294 20	.....	1,431 01
Pianos and Repairs of.....	316 12	.....	.....	.....	.....	.....	316 12
Fire Alarms.....	61 65	.....	.....	.....	.....	.....	61 65
Transportation	358 01	.....	.....	.....	.....	.....	358 01
Fuel	216 97	.....	.....	.....	.....	.....	216 97
Lighting	7,290 47	.....	.....	.....	.....	.....	7,290 47
Incidental Expenses.....	2,188 32	.....	.....	.....	.....	46 31	2,142 01
Rents and for Erection of Temporary School Premises.....	16,742 76	.....	.....	.....	.....	116 67	16,626 09
BOROUGH OF BROOKLYN.							
Supplies	4,314 48	.....	.....	.....	.....	23 77	4,290 71
Libraries and Apparatus—Regents' Schools.....	500 00	.....	.....	.....	.....	.....	500 00
General Repairs.....	3,831 55	.....	.....	.....	.....	50 80	3,831 55
Furniture and Repairs of.....	243 09	.....	.....	.....	.....	.....	243 09
Pianos and Repairs of.....	2 90	.....	.....	.....	.....	.....	2 90
Fuel	9,944 47	.....	.....	.....	.....	.....	9,944 47
Lighting	1,056 92	.....	.....	.....	.....	.....	1,056 92
Incidental Expenses.....	2,147 80	.....	.....	.....	.....	1,020 65	1,127 15
Rents and for Erection of Temporary School Premises.....	8,755 00	.....	.....	.....	.....	.....	8,755 00
BOROUGH OF QUEENS.							
Supplies	88 37	.....	.....	.....	.....	45 82	42 55
Libraries and Apparatus—Regents' Schools.....	600 00	.....	.....	.....	.....	.....	600 00
General Repairs.....	1,471 35	.....	.....	.....	.....	50 80	1,420 55
Furniture and Repairs of.....	188 18	.....	.....	.....	.....	.....	188 18
Pianos and Repairs of.....	186 75	.....	.....	.....	.....	.....	186 75
Transportation	1,068 10	.....	.....	.....	.....	.....	1,068 10
Insurance	500 00	.....	.....	.....	.....	.....	500 00
Fuel	1,933 30	.....	.....	.....	.....	.....	1,933 30
Lighting	3,279 92	.....	.....	.....	.....	11 80	3,268 12
Incidental Expenses.....	506 03	.....	.....	.....	.....	124 50	381 53
Rents and for Erection of Temporary School Premises.....	749 38	.....	.....	.....	.....	.....	749 38
BOROUGH OF RICHMOND.							
Supplies	172 44	.....	.....	.....	.....	.....	172 44
Libraries and Apparatus—Regents' Schools.....	100 00	.....	.....	.....	.....	.....	100 00
General Repairs.....	7,687 21	.....	.....	.....	.....	500 00	7,187 21
Furniture and Repairs of.....	4,736 31	.....	.....	.....	.....	.....	4,736 31
Pianos and Repairs of.....	43 33	.....	.....	.....	.....	.....	43 33

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Insurance	1,200 00	.....	.....	.....	.....	.....	1,200 00
Water	485 00	.....	.....	.....	.....	.....	485 00
Fuel	64 72	.....	.....	.....	.....	.....	64 72
Lighting	1,202 19	.....	.....	.....	.....	.....	1,202 19
Incidental Expenses.....	148 83	.....	.....	.....	7 50	5 65	150 68
Rents and for Erection of Temporary School Premises.....	1,127 50	.....	.....	.....	.....	.....	1,127 50
BOROUGH OF MANHATTAN AND THE BRONX.							
General School Fund.....	39,462 76	.....	.....	.....	382 30	2,052 71	37,792 35
BOROUGH OF BROOKLYN.							
General School Fund.....	14,501 54	.....	.....	.....	142 00	4,805 12	9,838 42
BOROUGH OF QUEENS.							
General School Fund.....	175 17	.....	.....	.....	.....	.....	175 17
BOROUGH OF RICHMOND.							
General School Fund.....	11 01	.....	.....	.....	.....	.....	11 01
THE COLLEGE OF THE CITY OF NEW YORK.							
College of The City of New York.....	627 84	627 84	.....	.....	.....	.....	.....
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.							
The Normal College.....	188 96	188 96	.....	.....	.....	.....	.....
THE CORONERS.							
Salaries and Expenses of Coroners in the Borough of The Bronx.....	1,327 41	1,327 41	.....	.....	.....	.....	.....
BOARD OF CITY RECORD.							
Printing, Stationery and Blank Books.....	150 77	150 77	.....	.....	.....	.....	.....
MUNICIPAL COURTS, CITY OF NEW YORK.							
Contingencies	103 34	103 34	.....	.....	.....	.....	.....
CHARITABLE INSTITUTIONS.							
New York Juvenile Asylum.....	3,926 22	3,926 22	.....	.....	.....	.....	.....
MISCELLANEOUS.							
Real Estate, Expenses of.....	1,363 30	1,363 30	.....	.....	.....	.....	.....
Brooklyn Disciplinary Training School.....	612 11	.....	.....	.....	.....	612 11	.....
Totals	\$641,285 19	\$351,371 78	\$3 27	\$3 27	\$621 82	\$29,611 72	\$260,923 51

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD, NEW YORK COUNTY.							
Printing, Stationery and Blank Books— For Supreme Court, First Department.....	\$251 61	\$251 61	.....	.....	.....	.....	.....
PRESERVATION OF PUBLIC RECORDS.							
The County Clerk's Office.....	326 30	326 30	.....	.....	.....	.....	.....
THE REGISTER.							
Contingencies, Register's Office.....	18 50	18 50	.....	.....	.....	.....	.....
SUPREME COURT, FIRST DEPARTMENT.							
Salaries	30,498 79	.....	.....	.....	.....	8,748 25	21,750 54
Compensation of Justices from other Districts, Including Arrearages.....	3,840 08	.....	.....	.....	.....	.....	3,840 08
DISTRICT ATTORNEY, NEW YORK COUNTY.							
Contingencies, Including Arrearages.....	18 14	18 14	.....	.....	.....	.....	.....
CHARITABLE INSTITUTIONS.							
New York Institution for the Instruction of the Deaf and Dumb.....	5,000 00	5,000 00	.....	.....	.....	.....	.....
Totals	\$39,953 42	\$5,614 55	.....	.....	.....	\$8,748 25	\$25,590 62

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD, KINGS COUNTY.							
Printing, Stationery and Blank Books—For Supreme Court, Second Department..	\$436 37	\$436 37	.....	.....	.....	.....	.....
DISTRICT ATTORNEY, KINGS COUNTY.							
Contingencies	1,000 00	1,000 00	.....	.....	.....	.....	.....
CHARITABLE INSTITUTIONS.							
House of the Good Shepherd.....	4,000 00	4,000 00	.....	.....	.....	.....	.....
Totals ..	\$5,436 37	\$5,436 37	.....	.....	.....	.....	.....

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
THE SHERIFF OF RICHMOND COUNTY.							
Disbursements (under Chapter 392, Laws of 1896).....	\$1,463 04	1,463 04	.....	.....	.....	.....	.....
MISCELLANEOUS.							
County Contingent Fund.....	746 95	746 95	.....	.....	.....	.....	.....
Fees and Expenses of Jurors in Richmond County.....	181 40	181 40	.....	.....	.....	.....	.....
CHARITABLE INSTITUTIONS.							
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	900 00	900 00	.....	.....	.....	.....	.....
Totals	\$3,291 39	\$3,291 39	.....	.....	.....	.....	.....

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Municipal Assembly and City Clerk.....	\$6 53	.....	.....	.....	.....	.....	\$6 53
The Department of Finance.....	2,516 44	.....	.....	.....	.....	\$434 36	2,082 08
Interest on the City Debt.....	41,261 83	39,491 67	.....	.....	.....	15 00	1,755 16
Redemption of the City Debt.....	134,730 42	129,730 42	.....	.....	.....	.....	5,000 00
Rents	6,471 99	5,471 99	.....	.....	.....	.....	1,000 00
The Law Department.....	8,531 93	8,531 93	.....	.....	.....	.....	.....
Board of Public Improvements.....	1,041 50	1,041 50	.....	.....	.....	.....	.....
Department of Highways.....	52,153 24	8,743 20	.....	.....	.....	8,929 05	34,480 99
Department of Sewers.....	8,567 09	6,457 09	.....	.....	.....	.....	2,110 00
Department of Bridges.....	84,510 87	84,510 87	.....	.....	.....	.....	.....
Department of Public Buildings, Lighting and Supplies.....	21,243 45	11,626 22	.....	.....	.....	288 00	9,329 23
Department of Water Supply.....	50,828 24	10,594 64	.....	.....	.....	5,684 96	34,548 64
Department of Parks.....	7,432 39	504 23	.....	.....	\$85 50	4,011 32	3,002 34
Department of Public Charities.....	13,191 45	11,422 97	.....	.....	.....	96 73	1,671 75
Department of Correction.....	2,952 11	2,352 11	.....	.....	.....	.....	600 00
Police Department.....	8,538 46	7,275 14	.....	.....	.....	8 03	1,255 29
Bureau of Elections.....	16,433 39	14,433 39	.....	.....	.....	.....	2,000 00
Department of Street Cleaning.....	2,474 80	1,474 80	.....	.....	.....	.....	1,000 00
Fire Department.....	8,196 63	.....	.....	.....	.....	.....	8,196 63
Department of Buildings.....	21 77	21 77	.....	.....	.....	.....	.....
The Department of Education.....	161,880 71	.....	\$3 27	\$3 27	536 32	9,532 16	152,884 87
The College of The City of New York.....	627 84	627 84	.....	.....	.....	.....	.....
The Normal College of The City of New York.....	188 96	188 96	.....	.....	.....	.....	.....
The Coroners.....	1,327 41	1,327 41	.....	.....	.....	.....	.....
Board of City Record.....	150 77	150 77	.....	.....	.....	.....	.....
Municipal Courts, City of New York.....	103 34	103 34	.....	.....	.....	.....	.....
Charitable Institutions.....	3,926 22	3,926 22	.....	.....	.....	.....	.....
Miscellaneous	1,975 41	1,363 30	.....	.....	.....	612 11	.....
Totals	\$641,285 19	\$351,371 78	\$3 27	\$3 27	\$621 82	\$29,611 72	\$260,923 51

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record, New York County.....	\$251 61	\$251 61	.....	.....	.....	.....	.....
Preservation of Public Records.....	326 30	326 30	.....	.....	.....	.....	.....
The Register.....	18 50	18 50	.....	.....	.....	.....	.....
Supreme Court, First Department.....	34,338 87	.....	.....	.....	.....	\$8,748 25	\$25,590 62
District Attorney, New York County.....	18 14	18 14	.....	.....	.....	.....	.....
Charitable Institutions.....	5,000 00	5,000 00	.....	.....	.....	.....	.....
Totals	\$39,953 42	\$5,614 55	.....	.....	.....	\$8,748 25	\$25,590 62

SUMMARY, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record, Kings County.....	\$436 37	\$436 37	.....	.....	.....	.....	.....
District Attorney, Kings County.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
Charitable Institutions.....	4,000 00	4,000 00	.....	.....	.....	.....	.....
Totals	\$5,436 37	\$5,436 37	.....	.....	.....	.....	.....

SUMMARY, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Sheriff of Richmond County.....	\$1,463 04	\$1,463 04	.....	.....	.....	.....	.....
Miscellaneous	928 35	928 35	.....	.....	.....	.....	.....
Charitable Institutions.....	900 00	900 00	.....	.....	.....	.....	.....
Totals	\$3,291 39	\$3,291 39	.....	.....	.....	.....	.....

GENERAL SUMMARY.

AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1899, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
The City of New York.....	\$641,285 19	\$351,371 78	\$3 27	\$3 27	\$621 82	\$29,611 72	\$260,923 51
The County of New York.....	39,953 42	5,614 55	.....	.....	.....	8,748 25	25,590 62
The County of Kings.....	5,436 37	5,436 37	.....	.....	.....	.....	.....
The County of Richmond.....	3,291 39	3,291 39	.....	.....	.....	.....	.....
Totals	\$689,966 37	\$365,714 09	\$3 27	\$3 27	\$621 82	\$38,359 97	\$286,514 13
*Total Warrants Canceled.....	.....	.....	.....	.....	.....	\$4 08	.....
*Total Refunds.....	.....	.....	.....	.....	.....	617 74	.....
						\$621 82	

SCHEDULE "E."

APPROPRIATIONS FOR THE YEAR 1900--THE CITY OF NEW YORK.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1900 AT JANUARY 1, 1902, AND EXPENDITURES ON ACCOUNT THEREOF FROM JANUARY 1 TO DECEMBER 31, 1902.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
MUNICIPAL ASSEMBLY AND CITY CLERK.							
City Contingencies.....	\$845 00	.....	.....	.....	.....	\$99 50	\$745 50
Contingencies—City Clerk.....	124 80	124 80	.....	.....	.....	.....	.....
The Municipal Assembly and City Clerk—Salaries.....	149 60	149 60	.....	.....	.....	.....	.....
THE DEPARTMENT OF FINANCE.							
Contingencies—Comptroller's Office.....	41 04	.....	.....	.....	.....	41 04	.....
Salaries—Department of Finance.....	214 57	214 57	.....	.....	.....	.....	.....
Interest on the City Debt.....	28,246 30	26,246 20	.....	.....	.....	.....	2,000 00
Interest on Bonds and Stocks—To be issued after October 10, 1899, and in 1900.....	941 67	941 67	.....	.....	.....	.....	.....
Interest on Revenue Bonds of 1900.....	39,816 19	39,816 19	.....	.....	.....	.....	.....
Redemption of the City Debt.....	10,353 06	5,353 06	.....	.....	.....	.....	5,000 00
Rents	2,189 51	.....	.....	.....	.....	180 00	2,009 51
PRESIDENT OF THE BOROUGH OF MANHATTAN.							
Salaries	82 70	82 70	.....	.....	.....	.....	.....
Contingencies	18 44	94	.....	.....	.....	17 50	.....
PRESIDENT OF THE BOROUGH OF RICHMOND.							
Contingencies	70 09	70 09	.....	.....	.....	.....	.....
BUREAU OF MUNICIPAL STATISTICS.							
Contingencies	336 98	336 98	.....	.....	.....	.....	.....
THE LAW DEPARTMENT.							
General Contingencies.....	55 11	55 11	.....	.....	.....	.....	.....
BOARD OF PUBLIC IMPROVEMENTS.							
Surveying, Laying out, Maps, Plans, etc., in the Borough of The Bronx.....	11 88	11 88	.....	.....	.....	.....	.....
Contingencies	1,173 65	1,173 65	.....	.....	.....	.....	.....
DEPARTMENT OF HIGHWAYS.							
BOROUGH OF MANHATTAN.							
Boulevards, Roads and Avenues, Maintenance of.....	1,355 08	1,355 08	.....	.....	.....	.....	.....
Contingencies	236 82	236 82	.....	.....	.....	.....	.....
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	5 00	5 00	.....	.....	.....	.....	.....
Removing Obstructions in Streets and Avenues.....	450 90	450 90	.....	.....	.....	.....	.....
Repairs and Renewal of Pavements and Regrading.....	10,843 30	.....	.....	.....	.....	9,079 72	1,763 58
Repaving Streets and Avenues.....	38,377 23	8,130 54	.....	.....	.....	6,789 70	23,456 99
Chemical and Cement Laboratory.....	2 12	2 12	.....	.....	.....	.....	.....
BOROUGH OF THE BRONX.							
Contingencies	75 51	75 51	.....	.....	.....	.....	.....
Labor, Maintenance and Supplies.....	5,128 35	.....	.....	.....	.....	5,008 50	119 85
Preliminary Surveys, etc.....	191 45	191 45	.....	151 26	.....	151 26	.....
Rock Soundings.....	6 22	6 22	.....	.....	.....	.....	.....
Maintenance of Lorelei Fountain.....	4,000 00	.....	151 26	.....	.....	.....	3,848 74
BOROUGH OF BROOKLYN.							
Labor, Maintenance and Supplies.....	2,388 50	.....	.....	.....	.....	1,124 73	1,263 77
Repaving Streets and Avenues.....	7,524 89	.....	.....	.....	.....	.....	7,524 89

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
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
DEPARTMENT OF SEWERS.							
BOROUGH OF MANHATTAN.							
Salaries—Sewers, Repairing and Cleaning.....	23 50	.....	.....	.....	.....	.....	23 50
BOROUGH OF THE BRONX.							
Preliminary Surveys, Estimates, etc.....	157 38	.....	.....	.....	.....	.....	157 38
Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	470 55	.....	.....	.....	.....	271 47	199 08
BOROUGH OF QUEENS.							
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	6 14	6 14	.....	.....	.....	.....	.....
DEPARTMENT OF BRIDGES.							
Salaries—General Administration.....	798 74	798 74	.....	.....	.....	.....	.....
Contingencies.....	238 64	238 64	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	1,627 93	1,627 93	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges over Newtown Creek.....	3,927 35	3,927 35	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	356 64	356 64	.....	.....	.....	.....	.....
For Salaries of Deputy Commissioner and Employees in the Borough of The Bronx.....	840 04	840 04	.....	.....	.....	.....	.....
Contingencies in the Borough of The Bronx.....	120 94	120 94	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	543 75	482 72	.....	.....	.....	61 03	.....
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	24,820 02	24,820 02	.....	.....	.....	.....	.....
For Salaries in the Borough of Richmond.....	13 34	13 34	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	20 41	20 41	.....	.....	.....	.....	.....
DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Supplies and Repairs.....	786 81	.....	.....	.....	.....	181 79	605 02
Lamps and Lighting.....	247 47	.....	.....	.....	.....	105 00	142 47
BOROUGH OF BROOKLYN.							
Supplies and Repairs.....	4,148 67	.....	.....	.....	.....	3,596 67	552 00
Lamps and Lighting.....	79	79	.....	.....	.....	.....	.....
BOROUGH OF QUEENS.							
Supplies and Repairs.....	42 33	42 33	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Supplies and Repairs.....	121 51	121 51	.....	.....	.....	.....	.....
DEPARTMENT OF WATER SUPPLY.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Salaries—Aqueduct Repairs and Maintenance.....	100 00	100 00	.....	.....	.....	.....	.....
Aqueduct Repairs and Maintenance.....	3,425 22	.....	.....	.....	.....	800 00	2,625 22
Bronx River Works, Maintenance and Repairs.....	127 85	127 85	.....	.....	.....	.....	.....
Laying Croton Pipes.....	34,860 88	8,000 00	.....	.....	.....	19,042 05	7,818 83
For Additional Fire Hydrants.....	34 77	34 77	.....	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	5,054 63	4,546 88	.....	.....	.....	402 58	105 17
Rentals of Fire Hydrants.....	19,600 00	.....	7,813 58	.....	.....	.....	11,786 42
BOROUGH OF BROOKLYN.							
Salaries—Office of Water Registrar.....	87 50	87 50	.....	.....	.....	.....	.....
Contingencies.....	134 95	.....	.....	.....	.....	.....	134 95
BOROUGH OF QUEENS.							
Pumping Stations—Fuel and Supplies.....	96 01	.....	.....	.....	.....	.....	96 01
Maintenance and Repairs of Water-pipes, etc.....	29 48	23 98	.....	.....	.....	.....	5 50
Supplying Water to Long Island City.....	6,314 29	.....	.....	7,813 58	.....	14,127 87	.....
Contingencies.....	53 04	53 04	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Pumping Stations—Salaries and Supplies.....	92 26	89 60	.....	.....	.....	.....	2 66
Contingencies.....	102 10	100 00	.....	.....	.....	.....	2 10
DEPARTMENT OF PARKS.							
BOROUGH OF MANHATTAN AND RICHMOND.							
Labor, Maintenance and Supplies.....	127 11	.....	.....	.....	.....	44 40	82 71
Contingencies.....	56 44	56 44	.....	.....	.....	.....	.....
Sewerage and Drainage.....	623 53	.....	.....	.....	.....	155 88	467 65
BOROUGH OF BROOKLYN AND QUEENS.							
Labor, Maintenance and Supplies.....	4,121 06	.....	.....	96 51	264 84	4,482 41	.....
DEPARTMENT OF PUBLIC CHARITIES.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Salaries.....	11 26	11 26	.....	.....	.....	.....	.....
Supplies.....	5 99	.....	.....	90 00	.....	95 99	.....
Alterations, Additions and Repairs to Buildings and Apparatus.....	147 15	.....	.....	.....	.....	109 40	37 75
Transportation of Paupers, Medicines, Coffins, etc.....	1 00	1 00	.....	.....	.....	.....	.....
Lodging House for Homeless Men.....	108 41	18 41	90 00	.....	.....	.....	.....
Clothing for Epileptics sent to Craig Colony.....	14 10	.....	.....	620 71	.....	620 71	14 10
Burial of Veterans, and Headstones.....	35 00	.....	.....	.....	.....	35 00	.....
BOROUGH OF BROOKLYN AND QUEENS.							
Salaries.....	1,357 80	1,357 80	.....	.....	.....	.....	.....
Supplies.....	178 94	.....	.....	.....	.....	147 01	31 93
Alterations, Additions and Repairs to Buildings and Apparatus.....	1,015 03	1,015 03	.....	.....	.....	.....	.....
Clothing for Insane Patients.....	4 12	4 12	.....	.....	.....	.....	.....
Burial of Veterans, and Headstones.....	5 00	5 00	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	6 73	6 73	.....	.....	.....	.....	.....
New Ambulances, Horses, Harness and Repairs.....	480 03	480 03	.....	.....	.....	.....	.....
BOROUGH OF RICHMOND.							
Supplies.....	3,242 95	90 00	717 22	.....	.....	.....	2,435 73
Alterations, Additions and Repairs to Buildings and Apparatus.....	57 00	57 00	.....	.....	.....	.....	.....
Poor Adult Blind.....	200 00	200 00	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	545 00	545 00	.....	.....	.....	.....	.....
Burial of Veterans, and Headstones.....	245 00	245 00	.....	.....	.....	.....	.....
Transportation of Paupers.....	34 96	34 96	.....	.....	.....	.....	.....
Insane Pavilion.....	60	60	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
DEPARTMENT OF CORRECTION.							
BOROUGH OF MANHATTAN.							
Salaries	50 00	50 00					
Supplies	613 03						613 03
Repairs of Buildings and Apparatus.....	169 88	169 88					
Improvement of Riker's Island.....	1,337 79	1,337 79					
BOROUGH OF BROOKLYN.							
Supplies	19,699 57	19,000 00					699 57
Repairs of Buildings and Apparatus.....	8,392 20	8,383 20					9 00
Purchase of Supplies Needed in Kings County Penitentiary.....	3,124 84	3,124 84					
DEPARTMENT OF HEALTH.							
BOROUGH OF MANHATTAN.							
Contingent Expenses.....	136 27	136 27					
Disinfection	134 90	46 40				88 50	
Sanitary Police.....	119 96						119 96
Hospital Fund.....	153 95	141 31				12 64	
Bacteriological Laboratory.....	3 58	3 58					
Salaries of Medical School Inspectors.....	51 00	51 00					
BOROUGH OF THE BRONX.							
Salaries	4 69	4 69					
Contingent Expenses.....	21 14	21 14					
Disinfection	37 03	37 03					
Hospital Fund.....	368 81	368 81					
Sanitary Police.....	24 43						24 43
BOROUGH OF BROOKLYN.							
Contingent Expenses.....	201 79	201 79					
Disinfection	65 22	65 22					
Hospital Fund.....	93 00	93 00					
Support of Ambulance Service.....	117 34	117 34					
Sanitary Police.....	393 06						393 00
BOROUGH OF QUEENS.							
Contingent Expenses.....	53 10	53 10					
Disinfection	59 82	59 82					
Hospital Fund.....	53 83	53 83					
Removal of Night Soil, Offal and Dead Animals.....	50 00	50 00					
Sanitary Police.....	1,489 26						1,489 26
BOROUGH OF RICHMOND.							
Contingent Expenses.....	12 78		12 78				
Disinfection	10 71			23 30		24 00	10 01
Hospital Fund.....	10 52		10 52				
Sanitary Police.....	263 44						263 44
POLICE DEPARTMENT.							
Police Fund.....	126,737 50					102,366 50	24,371 00
Supplies for Police.....	2,024 60	741 73		1,000 00		1,458 05	824 82
Police Station Houses—Alterations, fitting up, etc.....	855 78	379 07				87 48	389 23
Contingent Expenses of Central Department and Station Houses, etc.....	1,275 91	984 41				291 50	
Police Station Houses—Rents.....	58 34						58 34
BUREAU OF ELECTIONS.							
Election Expenses.....	18,062 18	12,584 18	1,000 00			2,213 51	2,264 49
For Expenses made necessary by the Primary Election Law.....	8,961 11	8,961 11					
DEPARTMENT OF STREET CLEANING.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Sweeping	40 20	24 44				15 76	
Carting	154 94	154 94					
Final Disposition of Material, including cremation or utilization.....	586 58	586 58					
Rents and Contingencies.....	510 00	503 33				6 67	
Removal of Snow and Ice.....	10,099 38	10,099 38					
BOROUGH OF BROOKLYN.							
Sweeping	198 80	198 80					
Carting	681 88	681 88					
Final Disposition of Material, including cremation or utilization.....	100 00						100 00
Rents and Contingencies.....	2,406 11	201 27				2,204 84	
Removal of Snow and Ice.....	112 66	112 66					
FIRE DEPARTMENT.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Apparatus, Supplies, etc.....	465 12					306 25	158 87
BOROUGH OF BROOKLYN AND QUEENS.							
Apparatus, Supplies, etc.....	30,644 03					560 65	30,083 38
BOROUGH OF QUEENS.							
Maintenance of Volunteer Fire System.....	1,836 60					1,836 60	
DEPARTMENT OF BUILDINGS.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Contingencies and Emergencies.....	250 82						250 82
DEPARTMENT OF TAXES AND ASSESSMENTS.							
Salaries	15 78						15 78
Contingencies	102 16						102 16
THE DEPARTMENT OF EDUCATION.							
Special School Fund.							
Board of Education.							
Salaries of Officers, Clerks and other Employees.....	4 06			506 03		510 09	
Support of Nautical School.....	371 61					47 90	323 71
Rents and for Erection of Temporary School Premises.....	625 50						625 50
Incidental Expenses.....	1,320 47				1 65	1,227 59	94 53
Heat, Light and Power for Hall of the Board of Education.....	224 37						224 37
BOROUGH OF MANHATTAN AND THE BRONX.							
Supplies	3,286 60				38	855 15	2,431 83
General Repairs.....	5,946 82					224 00	5,722 82
Furniture and Repairs of.....	2,300 58					2,002 85	297 73

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Pianos and Repairs of.....	351 85	.....	.....	.....	.....	.....	351 85
Fire Alarms.....	150 50	.....	.....	.....	.....	.....	150 50
Transportation.....	180 33	.....	.....	.....	.....	.....	180 33
Fuel.....	1,176 00	.....	.....	.....	.....	.....	1,176 00
Lighting.....	1,345 18	.....	4 50	.....	106 21	.....	1,446 89
Incidental Expenses.....	139 97	.....	.....	700 00	75	247 05	593 67
Rents and for Erection of Temporary School Premises.....	2,087 83	.....	1,074 00	.....	.....	.....	1,613 83
BOROUGH OF BROOKLYN.							
Supplies.....	1,500 34	.....	.....	.....	.....	756 37	743 97
General Repairs.....	2,830 30	.....	.....	.....	887 00	3,089 30	628 00
Furniture and Repairs of.....	9,393 34	.....	.....	.....	.....	3,954 77	5,438 57
Pianos and Repairs of.....	120 75	.....	.....	.....	.....	.....	120 75
Fuel.....	878 55	.....	.....	.....	.....	.....	878 55
Lighting.....	534 82	.....	.....	.....	.....	.....	534 82
Incidental Expenses.....	1,813 40	.....	.....	.....	3 00	154 40	1,662 00
Rents and for Erection of Temporary School Premises.....	2,890 00	.....	.....	.....	.....	105 00	2,785 00
BOROUGH OF QUEENS.							
Supplies.....	125 59	.....	.....	.....	.....	70 24	55 35
General Repairs.....	1,167 67	.....	.....	.....	.....	281 95	885 72
Furniture and Repairs of.....	1,265 23	.....	.....	.....	.....	1,126 50	138 73
Pianos and Repairs of.....	646 06	.....	.....	.....	.....	9 75	636 31
Transportation.....	1,262 20	.....	.....	.....	.....	.....	1,262 20
Fuel.....	372 22	.....	.....	.....	.....	.....	372 22
Lighting.....	1,391 42	.....	.....	4 50	.....	33 70	1,362 22
Incidental Expenses.....	1,027 75	.....	.....	.....	6 00	31 12	1,002 63
Rents and for Erection of Temporary School Premises.....	1,478 54	.....	.....	.....	.....	.....	1,478 54
BOROUGH OF RICHMOND.							
Supplies.....	30 94	.....	.....	.....	.....	.....	30 94
General Repairs.....	170 54	.....	.....	.....	2 50	7 00	166 04
Furniture and Repairs of.....	2,178 99	.....	.....	.....	.....	251 60	1,927 39
Pianos and Repairs of.....	224 00	.....	.....	.....	.....	.....	224 00
Water.....	19 85	.....	.....	.....	583 38	.....	603 23
Fuel.....	148 45	.....	.....	.....	.....	.....	148 45
Lighting.....	684 41	.....	.....	.....	.....	.....	684 41
Incidental Expenses.....	505 24	.....	132 03	.....	33 60	61 50	345 31
Rents.....	325 00	.....	.....	.....	.....	.....	325 00
BOROUGHS OF MANHATTAN AND THE BRONX.							
General School Fund.....	167,535 95	.....	21,100 00	.....	397 26	31,941 51	114,891 70
BOROUGH OF BROOKLYN.							
General School Fund.....	74,655 35	.....	.....	15,000 00	396 57	88,786 26	1,265 66
BOROUGH OF QUEENS.							
General School Fund.....	435 46	.....	.....	6,100 00	16 11	6,329 19	222 38
BOROUGH OF RICHMOND.							
General School Fund.....	274 73	.....	.....	.....	1,722 30	1,987 20	9 83
THE COLLEGE OF THE CITY OF NEW YORK.							
College of The City of New York.....	402 09	.....	.....	.....	.....	20 48	381 61
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.							
The Normal College.....	196 23	.....	.....	.....	.....	.....	196 23
THE CORONERS.							
Salaries and Expenses of Coroners in the Borough of Manhattan.....	850 00	850 00	.....	.....	.....	.....	.....
Salaries and Expenses of Coroners in the Borough of Queens.....	235 32	235 32	.....	.....	.....	.....	.....
COMMISSIONERS OF ACCOUNTS.							
Salaries and Contingencies.....	264 18	205 62	.....	.....	.....	58 56	.....
CIVIL SERVICE COMMISSION.							
Civil Service of The City of New York, Expenses of.....	40 00	.....	.....	.....	.....	.....	40 00
BOARD OF CITY RECORD.							
Printing, Stationery and Blank Books.....	12 95	12 95	.....	.....	.....	.....	.....
City Record Contingencies.....	52 90	52 90	.....	.....	.....	.....	.....
FOR LIBRARY PURPOSES.							
Long Island City Public Library.....	1 92	1 92	.....	.....	.....	.....	.....
MUNICIPAL COURTS, CITY OF NEW YORK.							
Salaries.....	5,000 00	5,000 00	.....	.....	.....	.....	.....
Contingencies.....	1,656 68	.....	.....	.....	.....	1,656 68	.....
CHARITABLE INSTITUTIONS.							
Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....	2,093 96	2,093 96	.....	30 86	.....	30 86	.....
New York Juvenile Asylum.....	.....	187 50	.....	.....	187 50	.....	.....
Brooklyn Homeopathic Dispensary.....	150 08	.....	.....	.....	.....	.....	150 08
The S. R. Smith Infirmary (Borough of Richmond).....	.....	.....	.....	.....	.....	.....	.....
For Deficiencies in Appropriations for Charitable Institutions Subject to Transfer by the Board of Estimate and Apportionment.....	9,847 40	9,659 90	30 86	.....	.....	.....	156 64
MISCELLANEOUS.							
Commissioners of the Sinking Fund—Expenses of.....	1,418 80	1,418 80	.....	.....	.....	.....	.....
Real Estate—Expenses of.....	947 91	947 91	.....	.....	.....	.....	.....
For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896.....	1,980 00	1,980 00	.....	.....	.....	.....	.....
Brooklyn Disciplinary Training School.....	1,975 92	.....	.....	.....	.....	1,723 61	252 31
Totals	\$844,888 85	\$228,171 22	\$32,136 75	\$32,136 75	\$4,609 05	\$325,826 34	\$295,500 34

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD.							
Printing, Stationery and Blank Books—For County Offices and Courts other than Supreme Court.....	\$2,462 73	\$2,462 73	.....	.....	.....	.....	.....
PRESERVATION OF PUBLIC RECORDS.							
The Register's Office.....	815 58	815 58	.....	.....	.....	.....	.....
The County Clerk's Office.....	185 00	185 00	.....	.....	.....	.....	.....
THE SHERIFF OF THE COUNTY OF NEW YORK.							
Salaries—Sheriff's Office.....	266 50	266 50	.....	.....	.....	.....	.....
Salaries—County Jail.....	1 53	1 53	.....	.....	.....	.....	.....
Incidental Expenses of the Sheriff's Office and County Jail.....	303 84	294 59	.....	.....	.....	.....	\$9 25
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	37 43	37 43	.....	.....	.....	.....	.....
Support of Indigent Prisoners in County Jail.....	18 50	18 50	.....	.....	.....	.....	.....
SUPREME COURT, FIRST DEPARTMENT.							
Compensation of Justices from other Districts, including Arrearages.....	9,632 89	.....	.....	.....	.....	\$805 50	8,827 39
Contingencies—Clerk of the Appellate Division.....	200 89	200 89	.....	.....	.....	.....	.....
COUNTY CLERK, NEW YORK COUNTY.							
Salaries.....	100 74	100 74	.....	.....	.....	.....	.....
Contingencies.....	23	23	.....	.....	.....	.....	.....
DISTRICT ATTORNEY, NEW YORK COUNTY.							
Contingencies, including arrearages.....	2 06	2 06	.....	.....	.....	.....	.....
SPECIAL COMMISSIONER OF JURORS, NEW YORK COUNTY.							
Contingencies.....	174 71	141 23	.....	.....	.....	33 48	.....
MISCELLANEOUS.							
County Contingent Fund.....	29 30	29 30	.....	.....	.....	.....	.....
Fees and Expenses of Jurors, New York County.....	2,362 80	2,362 80	.....	.....	.....	.....	.....
Rents.....	1,341 68	.....	.....	.....	.....	.....	1,341 68
CHARITABLE INSTITUTIONS.							
Institution for the Improved Instruction of Deaf Mutes.....	4,540 12	4,540 12	.....	.....	.....	.....	.....
New York Institution for the Blind.....	1,046 47	1,046 47	.....	.....	.....	.....	.....
New York Institution for the Instruction of the Deaf and Dumb.....	7,934 64	7,895 11	.....	.....	.....	39 53	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,473 33	1,473 33	.....	.....	.....	.....	.....
Matteawan State Hospital.....	2,031 43	2,031 43	.....	.....	.....	.....	.....
Central New York Institution for Deaf Mutes.....	30 00	30 00	.....	.....	.....	.....	.....
Totals.....	\$34,992 40	\$23,935 57	.....	.....	.....	\$878 51	\$10,178 32

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD.							
Printing, Stationery and Blank Books—							
For County Offices and Courts other than Supreme Court.....	\$650 70	\$650 70					
For Supreme Court, Second Department.....	1,444 68	1,444 68					
REGISTER, KINGS COUNTY.							
Current Indexing.....	29 95						
For Recopying and Indexing Libers of Conveyances in Office of the Register of Kings County.....	107 67	107 67					
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	15	15					
COUNTY COURT, KINGS COUNTY.							
Salaries	363 30	363 30					
Contingencies	82 12	82 12					
SURROGATE'S COURT, KINGS COUNTY.							
Contingencies	11 87	11 87					
COUNTY CLERK, KINGS COUNTY.							
For Compliance with Election Law (Chapter 909 of the Laws of 1896).....	311 59	311 59					
For Recopying and Certifying of Judgment Notices, Judgment Rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County.....	140 10	140 10					
DISTRICT ATTORNEY, KINGS COUNTY.							
Contingencies	1,000 00	1,000 00					
SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.							
Contingencies	1 69	1 69					
MISCELLANEOUS.							
Disbursements and Fees Under Section 658, Code of Criminal Procedure.....	1,990 00	1,990 00					
CHARITABLE INSTITUTIONS.							
Institution for the Improved Instruction of Deaf Mutes.....	185 26	185 26					
New York Institution for the Blind.....	403 15	403 15					
New York Institution for the Instruction of the Deaf and Dumb.....	2,095 23	2,095 23					
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,214 33	4,214 33					
Matteawan State Hospital.....	1,482 32	1,482 32					
Wayside Home.....	1,670 26	1,670 26					
House of the Good Shepherd.....	28,268 63	26,268 63					\$2,000 00
Totals	\$44,453 00	\$42,453 00					\$2,000 00

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
COUNTY COURT, QUEENS COUNTY.							
Contingencies	\$39 65	\$39 65	.....	.....	.....	.....	.....
SURROGATE'S COURT, QUEENS COUNTY.							
Contingencies	100 00	100 00	.....	.....	.....	.....	.....
COUNTY CLERK, QUEENS COUNTY.							
Election Fund.....	500 00	.....	.....	.....	.....	.....	\$500 00
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.							
Contingencies, etc.....	118 84	118 84	.....	.....	.....	.....	.....
SHERIFF, QUEENS COUNTY.							
Maintenance of Queens County Jail.....	3,446 75	2,446 75	.....	.....	.....	.....	1,000 00
Sheriff's Services in Criminal and Court Matters.....	1,618 75	1,618 75	.....	.....	.....	.....	.....
Salaries County Jail.....	190 28	190 28	.....	.....	.....	.....	.....
COMMISSIONER OF JURORS, QUEENS COUNTY.							
Contingencies	3 20	3 20	.....	.....	.....	.....	.....
BOARD OF CITY RECORD, QUEENS COUNTY.							
Printing, Stationery and Blank Books for Courts and County Offices.....	614 32	614 32	.....	.....	.....	.....	.....
MISCELLANEOUS.							
For Judgments and Unliquidated Claims.....	3 86	3 86	.....	.....	.....	.....	.....
County Contingent Fund.....	60 55	60 55	.....	.....	.....	.....	.....
CHARITABLE INSTITUTIONS.							
Syracuse State Institution for Feeble-minded Children.....	40 00	40 00	.....	.....	.....	.....	.....
Institution for the Improved Instruction of Deaf Mutes.....	375 14	375 14	.....	.....	.....	.....	.....
New York Institution for the Blind.....	89 99	89 99	.....	.....	.....	.....	.....
New York Institution for the Instruction of the Deaf and Dumb.....	671 43	671 43	.....	.....	.....	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	320 06	320 06	.....	.....	.....	.....	.....
Matteawan State Hospital.....	1,168 93	1,168 93	.....	.....	.....	.....	.....
Totals	\$9,361 75	\$7,861 75	.....	.....	.....	.....	\$1,500 00

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD.							
Printing, Stationery and Blank Books for County Courts and Offices.....	\$218 06	\$218 06	.....	.....	.....	.....	.....
SHERIFF OF RICHMOND COUNTY.							
Servant Hire, including Cook.....	08	08	.....	.....	.....	.....	.....
COUNTY CLERK OF RICHMOND COUNTY.							
For Rebinding Books.....	500 00	.....	.....	.....	.....	.....	\$500 00
DISTRICT ATTORNEY, RICHMOND COUNTY.							
Salary of the District Attorney.....	04	04	.....	.....	.....	.....	.....
Salary of Stenographer.....	04	04	.....	.....	.....	.....	.....
Witness Fees and Contingencies	70 76	70 76	.....	.....	.....	.....	.....
COMMISSIONER OF JURORS, RICHMOND COUNTY.							
Salaries	71 19	71 19	.....	.....	.....	.....	.....
Jury Notice Servers.....	397 50	397 50	.....	.....	.....	.....	.....
Contingencies	75 25	75 25	.....	.....	.....	.....	.....
MISCELLANEOUS.							
County Contingent Fund.....	76 75	.....	.....	.....	.....	.....	76 75
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	371 60	371 60	.....	.....	.....	.....	.....
CHARITABLE INSTITUTIONS.							
Syracuse State Institution for Feeble-minded Children.....	31 00	31 00	.....	.....	.....	.....	.....
Institution for the Improved Instruction of Deaf Mutes.....	371 45	371 45	.....	.....	.....	.....	.....
New York Institution for the Blind.....	30 00	30 00	.....	.....	.....	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	5 76	5 76	.....	.....	.....	.....	.....
Matteawan State Hospital.....	582 32	582 32	.....	.....	.....	.....	.....
Totals	\$2,801 80	\$2,225 05	.....	.....	.....	.....	\$576 75

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Municipal Assembly and City Clerk.....	\$1,119 40	\$274 40	.....	.....	.....	\$99 50	\$745 50
The Department of Finance.....	255 61	214 57	.....	.....	.....	41 04	.....
Interest on the City Debt.....	69,004 16	67,004 06	.....	.....	.....	.....	2,000 10
Redemption of the City Debt.....	10,353 06	5,353 06	.....	.....	.....	.....	5,000 00
Rents.....	2,189 51	.....	.....	.....	.....	180 00	2,009 51
President of the Borough of Manhattan.....	101 14	83 64	.....	.....	.....	17 50	.....
President of the Borough of Richmond.....	70 09	70 09	.....	.....	.....	.....	.....
Bureau of Municipal Statistics.....	336 98	336 98	.....	.....	.....	.....	.....
The Law Department.....	55 11	55 11	.....	.....	.....	.....	.....
Board of Public Improvements.....	1,185 53	1,185 53	.....	.....	.....	.....	.....
Department of Highways.....	71,545 60	10,453 64	\$151 26	\$151 26	.....	22,153 91	38,938 05
Department of Sewers.....	657 57	6 14	.....	.....	.....	271 47	379 96
Department of Bridges.....	33,307 80	33,246 77	.....	.....	.....	61 03	.....
Department of Public Buildings, Lighting and Supplies.....	5,347 58	164 63	.....	.....	.....	3,883 46	1,299 49
Department of Water Supply.....	70,112 98	13,163 62	7,813 58	7,813 58	.....	34,372 50	22,576 86
Department of Parks.....	4,928 14	56 44	.....	.....	\$264 84	4,682 69	550 36
Department of Public Charities.....	7,696 07	4,071 94	807 22	710 71	.....	1,008 11	2,519 51
Department of Correction.....	33,387 31	32,005 71	.....	.....	.....	.....	1,321 60
Department of Health.....	3,929 63	1,504 33	23 30	23 30	.....	125 14	2,300 16
Police Department.....	130,952 13	2,105 21	.....	1,000 00	.....	104,203 53	25,643 39
Bureau of Elections.....	27,023 29	21,545 29	1,000 00	.....	.....	2,213 51	2,264 49
Department of Street Cleaning.....	14,890 55	12,563 28	.....	.....	.....	2,227 27	100 00
Fire Department.....	32,945 75	.....	.....	.....	.....	2,703 50	30,242 25
Department of Buildings.....	250 82	.....	.....	.....	.....	.....	250 82
Department of Taxes and Assessments.....	117 94	.....	.....	.....	.....	.....	117 94
The Department of Education.....	295,998 76	.....	22,310 53	22,310 53	4,156 71	144,091 99	156,063 48
The College of The City of New York.....	402 09	.....	.....	.....	.....	20 48	381 61
The Normal College of The City of New York.....	196 23	.....	.....	.....	.....	.....	196 23
The Coroners.....	1,085 32	1,085 32	.....	.....	.....	.....	.....
Commissioners of Accounts.....	264 18	205 62	.....	.....	.....	58 56	.....
Civil Service Commission.....	40 00	.....	.....	.....	.....	.....	40 00
Board of City Record.....	65 85	65 85	.....	.....	.....	.....	.....
For Library Purposes.....	1 92	1 92	.....	.....	.....	.....	.....
Municipal Courts, City of New York.....	6,656 68	5,000 00	.....	.....	.....	1,656 68	.....
Charitable Institutions.....	12,091 44	11,941 36	30 86	30 86	187 50	.....	306 72
Miscellaneous.....	6,322 63	4,346 71	.....	.....	.....	1,723 61	252 31
Totals.....	\$844,888 85	\$228,171 22	\$32,136 75	\$32,136 75	\$4,609 05	\$325,826 34	\$295,500 34

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record.....	\$2,462 73	\$2,462 73	.....	.....	.....	.....	.....
Preservation of Public Records.....	1,000 58	1,000 58	.....	.....	.....	.....	.....
The Sheriff of the County of New York.....	627 80	618 55	.....	.....	.....	.....	\$9 25
Supreme Court, First Department.....	9,833 78	200 89	.....	.....	.....	\$805 50	8,827 39
County Clerk, New York County.....	100 97	100 97	.....	.....	.....	.....	.....
District Attorney, New York County.....	2 06	2 06	.....	.....	.....	.....	.....
Special Commissioner of Jurors, New York County.....	174 71	141 23	.....	.....	.....	33 48	.....
Miscellaneous.....	3,733 78	2,392 10	.....	.....	.....	.....	1,341 68
Charitable Institutions.....	17,055 99	17,016 46	.....	.....	.....	39 53	.....
Totals.....	\$34,992 40	\$23,935 57	.....	.....	.....	\$878 51	\$10,178 32

SUMMARY, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record.....	\$2,095 38	\$2,095 38	.....	.....	.....	.....	.....
Register of Kings County.....	137 77	137 77	.....	.....	.....	.....	.....
County Court, Kings County.....	445 42	445 42	.....	.....	.....	.....	.....
Surrogate's Court, Kings County.....	11 87	11 87	.....	.....	.....	.....	.....
County Clerk, Kings County.....	451 69	451 69	.....	.....	.....	.....	.....
District Attorney, Kings County.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
Special Commissioner of Jurors, Kings County.....	1 69	1 69	.....	.....	.....	.....	.....
Miscellaneous.....	1,990 00	1,990 00	.....	.....	.....	.....	.....
Charitable Institutions.....	38,319 18	36,319 18	.....	.....	.....	.....	\$2,000 00
Totals.....	\$44,453 00	\$42,453 00	.....	.....	.....	.....	\$2,000 00

SUMMARY, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
County Court, Queens County.....	\$39 65	\$39 65	.....	.....	.....	.....	.....
Surrogate's Court, Queens County.....	100 00	100 00	.....	.....	.....	.....	.....
County Clerk, Queens County.....	500 00	.....	.....	.....	.....	.....	\$500 00
District Attorney's Office, Queens County.....	118 84	118 84	.....	.....	.....	.....	.....
Sheriff, Queens County.....	5,255 78	4,255 78	.....	.....	.....	.....	1,000 00
Commissioner of Jurors, Queens County.....	3 20	3 20	.....	.....	.....	.....	.....
Board of City Record, Queens County.....	614 32	614 32	.....	.....	.....	.....	.....
Miscellaneous.....	64 41	64 41	.....	.....	.....	.....	.....
Charitable Institutions.....	2,665 55	2,665 55	.....	.....	.....	.....	.....
Totals.....	\$9,361 75	\$7,861 75	.....	.....	.....	.....	\$1,500 00

SUMMARY, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record.....	218 06	218 06	.....	.....	.....	.....	.....
Sheriff of Richmond County.....	08	08	.....	.....	.....	.....	.....
County Clerk of Richmond County.....	500 00	.....	.....	.....	.....	.....	500 00
District Attorney, Richmond County.....	70 84	70 84	.....	.....	.....	.....	.....
Commissioner of Jurors, Richmond County.....	543 94	543 94	.....	.....	.....	.....	.....
Miscellaneous	448 35	371 60	.....	.....	.....	.....	76 75
Charitable Institutions.....	1,020 53	1,020 53	.....	.....	.....	.....	.....
Totals	\$2,801 80	\$2,225 05	.....	.....	.....	.....	\$576 75

GENERAL SUMMARY

AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1900, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
The City of New York.....	\$844,888 85	\$228,171 22	\$32,136 75	\$32,136 75	\$4,609 05	\$325,826 34	\$295,500 34
The County of New York.....	34,992 40	23,935 57	.....	.....	.....	878 51	10,178 32
The County of Kings.....	44,453 00	42,453 00	.....	.....	.....	.....	2,000 00
The County of Queens.....	9,361 75	7,861 75	.....	.....	.....	.....	1,500 00
The County of Richmond.....	2,801 80	2,225 05	.....	.....	.....	.....	576 75
Totals	\$936,497 80	\$304,646 59	\$32,136 75	\$32,136 75	*\$4,609 05	\$326,704 85	\$309,755 41
*Total Warrants Canceled.....	.....	.....	.....	.....	.....	.....	.....
*Total Refunds.....	.....	.....	.....	.....	.....	.....	.....
					\$1,992 64		
					2,616 41		
					\$4,609 05		

SCHEDULE "F."

APPROPRIATIONS FOR THE YEAR 1901—THE CITY OF NEW YORK.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1901, AT JANUARY 1, 1902, AND EXPENDITURES ON ACCOUNT THEREOF FROM JANUARY 1 TO DECEMBER 31, 1902.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
THE MAYORALTY.							
Salaries and Contingencies—Mayor's Office.....	\$1,040 82	.....	.....	.....	.....	\$27 81	\$1,013 01
Bureau of Licenses—Mayor's Office—							
Salaries	2,891 94	\$2,885 49	.....	.....	.....	6 45	.....
Contingencies	1,755 00	1,747 60	.....	.....	\$92 60	100 00	.....
THE MUNICIPAL ASSEMBLY AND CITY CLERK.							
City Contingencies	916 00	.....	.....	.....	.....	173 90	742 10
Contingencies—City Clerk.....	162 00	.....	.....	.....	.....	155 78	6 22
The Municipal Assembly and City Clerk—Salaries.....	314 99	414 99	.....	.....	102 69	2 69	.....
THE DEPARTMENT OF FINANCE.							
Contingencies—Comptroller's Office.....	2,370 05	.....	.....	\$3,900 00	.....	6,213 02	57 03
Salaries—Department of Finance.....	4,471 01	.....	\$3,937 46	.....	33 46	478 16	88 85
Contingencies—Chamberlain's Office	259 78	127 92	.....	.....	.....	131 86	.....
Interest on the City Debt.....	40,684 38	.....	27,389 12	.....	.....	2,797 50	10,497 76
Interest on Bonds and Stocks—To be issued in 1900, after October 10 and in 1901....	9,267 57	67 57	9,200 00	.....	.....	.....	.....
Interest on Revenue Bonds of 1901.....	4,227 11	.....	.....	223,543 73	.....	227,770 84	.....
Redemption of the City Debt.....	10,994 10	.....	8,500 00	.....	.....	2,000 00	494 10
Rents	34,235 41	.....	2,508 06	.....	.....	31,727 35	.....
PRESIDENT OF THE BOROUGH OF MANHATTAN.							
Salaries	166 82	166 82	.....	.....	.....	.....	.....
Contingencies	68 98	14 71	.....	.....	.....	54 27	.....
PRESIDENT OF THE BOROUGH OF THE BRONX.							
Salaries	203 24	200 02	.....	.....	.....	3 22	.....
Contingencies	89 88	77	.....	.....	.....	89 11	.....
PRESIDENT OF THE BOROUGH OF BROOKLYN.							
Salaries	38 07	.....	38 07	.....	.....	.....	.....
Contingencies	88 53	.....	73 38	.....	.....	15 15	.....
PRESIDENT OF THE BOROUGH OF QUEENS.							
Salaries	04	04	.....	.....	.....	.....	.....
PRESIDENT OF THE BOROUGH OF RICHMOND.							
Salaries	811 60	228 27	.....	.....	.....	583 33	.....
Contingencies	115 00	.....	.....	.....	.....	92 13	22 87
BUREAU OF MUNICIPAL STATISTICS.							
Salaries	3,641 74	3,011 29	.....	.....	.....	630 45	.....
Contingencies	175 14	165 19	.....	.....	.....	9 95	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
THE LAW DEPARTMENT.							
General Contingencies	190 37	.....	.....	20,000 00	797 20	20,907 05	80 52
Contingent Counsel Fees.....	3,486 14	.....	.....	40,000 00	.....	15,321 24	28,164 90
Salaries	1,485 28	.....	.....	.....	.....	.....	1,485 28
BOARD OF PUBLIC IMPROVEMENTS.							
Salaries of the President of the Board of Public Improvements, Secretary and Employees, Including Salaries of Engineers, etc., of Street Openings.....	1,140 82	1,120 82	.....	.....	.....	20 00	.....
Surveying, Laying Out, Maps, Plans, etc., in the Borough of The Bronx.....	3,868 10	1,092 51	.....	.....	.....	2,775 59	.....
Contingencies	800 53	383 89	.....	.....	.....	416 64	.....
Monumenting Streets and Avenues in all the Boroughs.....	709 87	107 82	.....	.....	.....	602 05	.....
Surveying Instruments	1,429 35	1,261 90	.....	.....	.....	167 45	.....
Copying Records	1,127 04	861 09	.....	.....	.....	265 95	.....
Surveying, Laying Out, Maps, Plans, etc., in all the Boroughs, except the Borough of The Bronx, Including Grade Changes, Drainage, etc.....	7,879 66	5,711 17	.....	.....	.....	2,168 49	.....
Maps for Street Openings.....	13,800 54	12,765 04	.....	.....	.....	1,035 50	.....
DEPARTMENT OF HIGHWAYS.							
Salaries—General Administration	139 08	139 08	.....	.....	.....	.....	.....
Borough of Manhattan.							
Salaries—							
Administration	212 58	212 58	.....	.....	.....	.....	.....
Boulevards, Roads and Avenues, Maintenance of.....	110 15	110 15	.....	.....	.....	.....	.....
Removing Obstructions in Streets and Avenues.....	263 98	263 98	.....	.....	.....	.....	.....
Repairs and Renewal of Pavements and Regrading.....	583 49	350 59	.....	.....	.....	232 90	.....
Repaving Streets and Avenues.....	244 52	184 61	.....	.....	3 23	63 14	.....
Boring Examinations for Grading Contracts.....	185 87	55 87	.....	.....	.....	130 00	.....
Boulevards, Roads and Avenues, Maintenance of.....	4,755 51	65 66	.....	.....	.....	4,689 85	.....
Contingencies	988 37	471 11	.....	.....	100 00	433 06	184 20
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	1,102 82	213 71	.....	.....	.....	889 11	.....
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	142 00	102 00	.....	.....	.....	40 00	.....
Removing Obstructions in Streets and Avenues.....	1,260 10	51 85	.....	.....	.....	1,208 25	.....
Repairs and Renewal of Pavements and Regrading.....	23,372 59	.....	.....	.....	.....	22,261 40	1,111 19
Repaving Streets and Avenues	18,314 61	.....	2,000 00	.....	.....	8,015 58	8,299 03
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	361 66	21 66	.....	.....	.....	340 00	.....
Maintenance of Eighth Avenue Pavement.....	4,800 00	.....	.....	.....	.....	4,800 00	.....
Chemical and Cement Laboratory	943 15	226 50	.....	.....	.....	708 75	7 90
Borough of The Bronx.							
Salaries	40 20	40 20	.....	.....	.....	.....	.....
Contingencies	515 59	.....	.....	.....	.....	253 87	261 72
Labor, Maintenance and Supplies.....	9,497 94	.....	.....	.....	.....	9,100 78	397 16
Preliminary Surveys, etc.	201 36	.....	.....	.....	.....	164 50	36 86
Rock Sounding	1,260 82	.....	.....	.....	.....	1,025 18	235 64
Standard Bench Marks	1,005 69	.....	.....	.....	.....	211 78	793 91
Removing Incumbrances	773 60	.....	.....	.....	.....	769 43	4 17
Maintenance of Viaducts and Bridges	1,465 25	.....	.....	.....	.....	667 68	797 57
Maintenance of Lorelei Fountain.....	2,089 13	.....	.....	.....	.....	1,880 00	209 13
Borough of Brooklyn.							
Salaries	7,044 34	7,044 34	.....	.....	.....	.....	.....
Labor, Maintenance and Supplies.....	51,979 64	14,000 00	.....	2,000 00	14 52	39,589 34	404 82
Contingencies.....	161 83	31 83	.....	.....	.....	110 00	20 00
Repaving Streets and Avenues.....	25,000 00	25,000 00	.....	.....	.....	.....	.....
Borough of Queens.							
Labor, Maintenance and Supplies.....	2,053 78	.....	.....	.....	.....	1,992 04	61 74
Maintenance of Viaducts and Bridges.....	122 20	4 26	.....	.....	.....	117 94	.....
Preliminary Surveys	98	98	.....	.....	.....	.....	.....
Borough of Richmond.							
Salaries, including one-third Salary of Deputy Commissioner, at \$5,000.....	8 34	8 34	.....	.....	.....	.....	.....
Labor, Maintenance and Supplies.....	30,934 88	.....	.....	.....	.....	30,852 10	82 78
DEPARTMENT OF SEWERS.							
Salaries—General Administration	12	12	.....	.....	.....	.....	.....
Borough of Manhattan.							
Salaries—							
Administration.....	2 58	2 58	.....	.....	.....	.....	.....
Sewers, Repairing and Cleaning.....	41 81	7 11	.....	.....	.....	34 70	.....
Sewerage System	244 31	154 30	.....	.....	.....	90 01	.....
Boring Examinations	87 50	22 50	.....	.....	.....	65 00	.....
Contingencies.....	187 43	2 71	.....	.....	.....	184 72	.....
Sewers, Repairing and Cleaning—							
Payrolls and Supplies.....	3,406 31	104 13	.....	.....	.....	3,240 48	61 70
Borough of The Bronx.							
Salaries	6 18	6 18	.....	.....	.....	.....	.....
Boring Examinations	317 78	4 03	.....	.....	.....	313 75	.....
Contingencies.....	37 29	5 14	.....	.....	.....	32 15	.....
Preliminary Surveys, Estimates, etc.....	1,028 12	.....	.....	.....	.....	997 24	30 88
Sewers, Repairing and Cleaning—							
Payrolls and Supplies.....	1,394 52	2 64	.....	.....	.....	1,391 88	.....
Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	1,791 12	.....	.....	.....	.....	272 46	1,518 66
Borough of Brooklyn.							
Salaries—Deputy Commissioner's Office.....	60 37	60 37	.....	.....	.....	.....	.....
Salaries and Expenses—Sewerage System.....	386 59	6 64	.....	.....	.....	289 95	90 00
Contingencies.....	27 33	53	.....	.....	.....	26 80	.....
Sewers, Repairing and Cleaning—							
Payrolls and Supplies.....	1,728 44	13 34	.....	.....	.....	1,715 10	.....
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	1,115 81	25 61	.....	.....	.....	1,090 20	.....
Thirtieth Ward—Bath Beach District.....	57 50	50	.....	.....	.....	57 00	.....
Twenty-sixth Ward—Disposal Works.....	885 25	54 94	.....	.....	.....	830 31	.....
Dredging Sewer Outlets.....	36 39	36 39	.....	.....	.....	.....	.....
Borough of Queens.							
Sewers, Repairing and Cleaning—							
Payrolls and Supplies.....	280 32	1 53	.....	.....	.....	278 79	.....
Contingencies	334 26	.....	.....	.....	.....	268 91	65 35
Far Rockaway Disposal Works.....	160 79	64	.....	.....	.....	160 15	.....
Preliminary Surveys	130 12	.....	.....	.....	.....	130 12	.....
Jamaica Disposal Plant.....	1 00	1 00	.....	.....	.....	.....	.....
Newtown Disposal Works.....	1 00	1 00	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Borough of Richmond.							
Salaries, including one-third salary of Deputy Commissioner, at \$5,000.....	945 10	156 49				788 61	
Sewers, Repairing and Cleaning.....	401 32	25 41				375 91	
Contingencies	163 07	19 77				114 50	28 80
Preliminary Surveys	40 09	40 09					
DEPARTMENT OF BRIDGES.							
Salaries—General Administration.....	307 46	307 46					
Contingencies	1,574 83					1,433 80	141 03
For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan.....	29,692 27					21,325 65	8,366 62
For Maintenance of and Repairs to Bridges over Newtown Creek.....	3,492 87					884 12	2,608 75
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	4,575 15				23 32	4,589 81	8 66
For Salaries of Deputy Commissioner and Employees in the Borough of The Bronx.....	1,673 34	1,673 34					
Contingencies in Borough of The Bronx.....	131 65					98 99	32 66
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	3,948 13					3,042 55	905 58
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	2,953 30					1,139 83	1,813 47
For Salaries in the Borough of Richmond.....	50 00	50 00					
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	1,017 33					352 70	664 63
DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.							
Salaries—General Administration.....	16 85	16 85					
Supplies and Repairs to Armories.....	18,185 11					13,825 92	4,359 19
Boroughs of Manhattan and The Bronx.							
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	10,958 13	5,445 02				5,513 11	
Supplies and Repairs.....	29,800 71			1,200 29		30,785 91	215 09
Lamps and Lighting.....	226,241 81					225,664 70	577 11
Contingencies	80 56	43 04				37 52	
Maintenance of Rivington Street Bath.....	2,930 00		310 29			2,619 71	
Borough of Brooklyn.							
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	2,257 82	1,523 57			3 50	737 75	
Supplies and Repairs.....	41,035 71	13,000 00				27,172 23	863 48
Lamps and Lighting.....	152,938 46					140,562 61	12,375 85
Contingencies	69 40	5 40				64 00	
Borough of Queens.							
Salaries of Deputies and Employees (including County Offices).....	94 75	87 65				7 10	
Supplies and Repairs (including County Offices).....	3,869 34		292 10			3,172 74	404 50
Lamps and Lighting.....	91,646 13			292 10		91,911 23	27 00
Contingencies	198 74	4 23				194 51	
Borough of Richmond.							
Salaries of Deputy and Employees.....	2,120 00	2,120 00					
Supplies and Repairs.....	6,939 38					4,854 74	2,084 64
Lamps and Lighting.....	30,854 06		890 00			21,608 36	8,355 70
Contingencies	138 15					96 05	42 10
DEPARTMENT OF WATER SUPPLY.							
Salaries—General Administration	08	08					
Boroughs of Manhattan and The Bronx.							
Salaries—							
Central Office	298 72	261 58				37 14	
Bureau of Chief Engineer.....	87 32	62 32				25 00	
Bureau of Water Register.....	919 51	778 07				141 44	
Croton Water System.....	1,340 96	1,340 96					
Laying Croton Pipes.....	462 63	194 63				268 00	
Maintenance Croton Water System.....	49,068 98				905 91	44,577 24	5,397 65
Bronx River Works, Maintenance and Repairs.....	2,759 02					2,442 36	316 66
Contingencies—Department of Water Supply.....	1,106 86	200 00				877 80	29 06
Laying Croton Pipes.....	131,119 82		40,000 00			73,042 40	18,077 42
For Additional Fire Hydrants.....	7,651 56	1,000 00				6,072 39	579 17
Repairing and Renewal of Pipes, Stop-cocks, etc.....	34,917 26					30,664 49	4,252 77
Water Supply for the Twenty-fourth Ward.....	5,264 97					943 80	4,321 17
Public Drinking Hydrants.....	785 99	453 79				332 20	
Rentals of Fire Hydrants.....	19,600 00						19,600 00
Borough of Brooklyn.							
Salaries—							
Office of Deputy Commissioner.....	172 58	172 58					
Office of Chief Engineer.....	950 02	950 02					
Office of Water Registrar.....	13,778 28	7,068 81	600 00			6,109 47	
Laboratory	200 00	200 00					
Contingencies	489 08			600 00		981 99	107 09
Rentals of Fire Hydrants.....	7,500 00					7,500 00	
Borough of Queens.							
Salaries—							
Office of Deputy Commissioner.....	1,959 95	1 39				1,958 56	
Pumping Stations	2,513 81	9 96				2,503 85	
Pumping Stations—Fuel and Supplies.....	18,454 16		525 00			17,837 39	91 77
Maintenance and Repairs of Water-pipes, etc.....	3,210 80		285 00			2,759 35	166 45
Supplying Water to Long Island City.....	22,640 04	4,000 00	300 00			17,782 27	557 77
Rental of Fire Hydrants.....	19,564 00			1,147 00		15,551 00	5,160 00
Contingencies	459 29			300 00		534 64	224 65
Laying Water-mains	37,299 09	14,000 00	20,337 00			2,546 68	415 41
Borough of Richmond.							
Salaries—Office of Deputy Commissioner, Including One-third Salary of Deputy Commissioner, at \$5,000.....	1,055 73	608 52				447 21	
Pumping Stations—Salaries and Supplies.....	2,389 93					1,839 08	549 95
Contingencies	309 45	140 71				156 74	12 00
Rentals of Fire Hydrants.....	23,992 50					20,955 00	3,037 50
DEPARTMENT OF PARKS.							
Boroughs of Manhattan and Richmond.							
Administration	19 68	19 68					
Labor, Maintenance and Supplies.....	27,607 54					27,394 63	212 91
Zoological Department	2,911 96	34 03				2,877 93	
Maintenance of Museums.....	6,370 07					6,370 07	
Contingencies	1,206 18	583 54				622 64	

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Surveys, Maps and Plans.....	102 04					102 04	
Aquarium	2,615 64					2,552 54	63 10
Ambulance Service, Central Park.....	51 68	07				51 61	
Care of Grant Tomb.....	5,000 00					5,000 00	
Harlem River Driveway.....	936 61					569 27	367 34
Borough of The Bronx.							
Administration	108 11	108 11					
Maintenance and Construction.....	6,283 92					6,283 92	
Music	5 00	5 00					
Maintenance of Botanical Gardens.....	4,180 55					4,180 55	
Maintenance of Zoological Gardens.....	9,360 81					9,360 81	
Surveys, Maps and Plans.....	322 01					175 53	146 48
Contingencies	140 65					140 16	49
Boroughs of Brooklyn and Queens.							
Administration.....	1 74	1 74					
Labor, Maintenance and Supplies.....	100,955 68				46 25	74,991 77	26,010 16
Maintenance of Museums.....	4,176 70	10 59				4,166 11	
Music.....	14 98	14 98					
DEPARTMENT OF PUBLIC CHARITIES.							
Boroughs of Manhattan and The Bronx.							
Salaries.....	30,511 94				62 49	30,572 09	2 34
Supplies.....	121,317 86		8,881 30			112,436 56	
Alterations, Additions and Repairs to Buildings and Apparatus.....	7,685 39			190 64		7,876 03	
Transportation of Paupers, Medicines, Coffins, etc.....	1,710 86	51 72		430 76		2,089 90	
Poor Adult Blind.....	6 16	6 16					
Rents.....	300 00					300 00	
Lodging-house for Homeless Men.....	1,279 78	679 68				600 10	
Clothing for Insane Patients.....	1,240 98	4 43				1,236 55	
Donations to Grand Army Veterans.....	34 00			4,196 50		4,159 50	71 00
New Ambulances, Horses, Harness and Repairs.....	911 25	397 90				513 35	
Clothing for Epileptics Sent to Craig Colony.....	1,000 00			1,138 40		2,138 40	
Burial of Veterans, and Headstones.....	25 00			2,925 00		2,950 00	
Boroughs of Brooklyn and Queens.							
Salaries.....	8,309 39	7 94	213 53		330 00	8,417 92	
Supplies.....	29,308 96			307 48		29,596 58	19 86
Alterations, Additions and Repairs to Buildings and Apparatus.....	8,633 28		106 98			8,518 50	7 80
Burial of Pauper Dead.....	350 00		155 75			194 25	
Transportation of Paupers.....	292 25	42 47				249 78	
Poor Adult Blind.....	3 00	3 00					
Rents.....	883 33					883 33	
Clothing for Insane Patients.....	200 50		200 50				
Burial of Veterans, and Headstones.....	35 00			3,605 00		3,535 00	105 00
Donations to Grand Army Veterans.....	2,434 43		544 40	1,263 07		2,863 57	289 53
New Ambulances, Horses, Harness and Repairs.....	1,400 74		293 79			1,106 95	
Repairs, Alterations and Equipping of the Homeopathic Hospital.....	16,656 01		600 00	544 40		16,600 41	
Borough of Richmond.							
Salaries.....	18 16	18 16					
Supplies.....	4,567 28					1,567 89	2,999 39
Alterations, Additions and Repairs to Buildings and Apparatus.....	300 00	224 75				75 25	
Donations to Grand Army Veterans.....	185 00	85 00				100 00	
Burial of Veterans, and Headstones.....	70 00	5 00				65 00	
Transportation of Paupers.....	46 44	4 99				41 45	
DEPARTMENT OF CORRECTION.							
Borough of Manhattan.							
Salaries	19,289 71	1,538 69				17,751 02	
Supplies	26,890 54		57 22			24,247 53	2,585 79
Repairs of Buildings and Apparatus.....	1,835 90					1,448 18	387 72
Repairs of Steamboats.....	947 65	927 77				19 88	
Transportation, Maintenance and Expenses of Insane Criminals.....	76 07			57 22	119 48	252 77	
Improvement of Riker's Island.....	1,962 51	854 02				1,108 49	
New Steamboat	29,631 00					29,134 06	496 94
Borough of Brooklyn.							
Salaries	1,377 85	1,057 72			5 37	325 50	
Supplies	11,499 37					9,974 58	1,524 79
Repairs of Buildings and Apparatus.....	2,407 87					920 31	1,487 56
Donations to Discharged Prisoners.....	1,926 90	1,926 90					
Transportation, Maintenance and Expenses of Insane Criminals.....	630 61	508 99				121 62	
Supplies for Manufacturing Purposes	13,977 05					7,215 22	6,761 83
DEPARTMENT OF HEALTH.							
Salaries—Board of Health and Secretary's Office.....	162 82	162 82					
Borough of Manhattan.							
Salaries	17,699 92	552 49			12 23	17,159 66	
Law Expenses—Marshal's Fees.....	166 74					166 74	
Contingent Expenses	5,743 58			1,200 00		6,520 92	422 66
Disinfection	1,704 74			2,000 00		3,558 92	145 82
Sanitary Police.....	6,772 69					6,078 07	694 62
Hospital Fund	8,049 31			2,000 00	182 40	6,122 56	109 15
Bacteriological Laboratory	902 42	96				901 46	
Salaries of Medical School Inspectors.....	798 83	789 83				9 00	
For Maintenance of Volunteer Life Saving Corps.....							
Borough of The Bronx.							
Salaries	3,344 43	405 30			34 85	2,957 97	16 01
Contingent Expenses	1,040 08			100 00		1,057 28	82 80
Disinfection	1,001 44					736 64	264 80
Hospital Fund	3,586 11			1,300 00	6,743 00	7,447 94	1,581 17
Salaries of Medical School Inspectors.....	234 96	225 96				9 00	
Sanitary Police.....	922 62					721 89	200 73
Borough of Brooklyn.							
Salaries.....	9,754 09	373 16				9,380 93	
Contingent Expenses	1,740 40					1,567 98	172 42

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Disinfection.....	2,099 13			150 00		1,941 66	307 47
Removal of Night Soil, Offal and Dead Animals.....	833 37					833 37	
Hospital Fund.....	476 67		150 00		4,300 00	4,281 56	345 11
Salaries of Medical School Inspectors.....	412 81	538 81			126 00		
Support of Ambulance Service.....	2,338 00					1,669 95	668 05
Sanitary Police.....	4,586 08					2,961 80	1,624 28
Borough of Queens.							
Salaries.....	1,991 91	11 61				1,980 30	
Contingent Expenses.....	994 83					521 26	473 57
Disinfection.....	549 88					490 79	59 09
Hospital Fund.....	340 61					108 21	232 40
Salaries of Medical School Inspectors.....	70 09	70 09					
Removal of Night Soil, Offal and Dead Animals.....	1,245 87					1,245 87	
Support of Ambulance Service.....	400 00					400 00	
Sanitary Police.....	1,852 41					660 25	1,192 16
Borough of Richmond.							
Salaries.....	2,614 87	276 59				2,338 28	
Contingent Expenses.....	325 59					268 40	57 19
Disinfection.....	175 07			50 00		170 62	54 45
Hospital Fund.....	198 98		50 00			81 34	67 64
Salaries of Medical School Inspectors.....	178 89	174 05				4 84	
Sanitary Police.....	749 20					721 89	27 31
POLICE DEPARTMENT.							
Police Fund.....	998,404 79				619 10	967,410 10	31,613 79
Police Fund—Salaries of Clerical Force and Employees.....	7,332 06		6,665 42			29 03	637 61
Supplies for Police.....	62,965 02			6,000 00		67,364 71	1,600 31
Police Station-houses, Alterations, Fitting Up, etc.....	27,589 29			400 00		26,905 37	1,083 92
Contingent Expenses of Central Department and Station-houses, etc.....	2,231 90			265 42		2,433 17	64 15
Police Station-houses, Rents.....	7,437 51	53 36				7,384 15	
Additions to Mounted Squad.....	3,750 00					3,750 00	
BOARD OF ELECTIONS OF THE CITY OF NEW YORK.							
Election Expenses.....	45,010 23	15,000 00				23,043 08	6,967 15
For Expenses Made Necessary by the Primary Election Law.....	25,077 09	24,579 84			6 25	1,103 50	
DEPARTMENT OF STREET CLEANING.							
General Administration.....	210 51		125 83			84 68	
Boroughs of Manhattan and The Bronx.							
Administration.....	543 38		543 38				
Sweeping.....	30,473 29	173 67	7,500 00	2 00	51 08	22,852 70	
Carting.....	29,892 91	204 61	1,200 00		121 10	28,519 40	
Final Disposition of Material, Including Cremation or Utilization.....	75,202 07	181 57	46 30	18,743 38	22,799 16	116,299 94	216 80
Rents and Contingencies.....	25,786 62	521 68	296 83	44 30		25,001 80	10 61
Removal of Snow and Ice.....	316 59	8 00		44 16		352 75	
New Stock, Plant.....	9,436 50			1,878 50		11,315 00	
Borough of Brooklyn.							
Administration.....	1,600 98	550 98	1,000 00			50 00	
Sweeping.....	20,542 66	1,595 67	6,000 00			12,046 99	
Carting.....	41,801 03	1,446 23	5,000 00			35,354 80	
Final Disposition of Material, Including Cremation or Utilization.....	13,533 99	112 32		3,400 00		16,821 67	
Rents and Contingencies.....	6,694 48	253 76		1,000 00		7,440 72	
Removal of Snow and Ice.....	20,327 40	20,325 40				2 00	
New Stock, Plant.....	3,831 65	156 65	3,400 00			275 00	
Borough of Queens.							
Administration.....	14 52	14 52					
Sweeping.....	1,605 31	180 36				1,424 95	
Carting.....	2,664 90	160 23				2,504 67	
Final Disposition of Material, Including Cremation or Utilization.....	603 65	76 59				500 81	26 25
Rents and Contingencies.....	740 13	5 50				734 63	
Borough of Richmond.							
Administration.....	38 71	38 71					
Sweeping.....	70 24	27 63				42 61	
Carting.....	323 73	277 27				46 46	
Final Disposition of Material, Including Cremation or Utilization.....	304 14	149 13				155 01	
Rents and Contingencies.....	111 87	18 25				93 62	
FIRE DEPARTMENT.							
Boroughs of Manhattan and The Bronx.							
Salaries.....	2,378 00	618 19				1,759 81	
Apparatus, Supplies, etc.....	89,952 77				6 50	80,794 45	9,164 82
Boroughs of Brooklyn and Queens.							
Salaries.....	9,829 01	8,381 26				1,447 75	
Apparatus, Supplies, etc.....	75,314 70					56,790 17	18,524 53
DEPARTMENT OF BUILDINGS.							
Board of Buildings.							
Salaries.....	505 19	505 19					
Contingencies.....	117 56	112 46				5 10	
Boroughs of Manhattan and The Bronx.							
Salaries.....	7,395 13	6,318 78				1,076 35	
Board of Examiners' Fees.....	1,020 00	590 00				430 00	
Rents.....	1,750 00	1,583 34				166 66	
Contingencies and Emergencies.....	2,604 75	1,449 04				1,121 00	34 71
Borough of Brooklyn.							
Salaries.....	54 46	54 46					
Contingencies.....	474 32		165 91			597 91	42 32

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Boroughs of Queens and Richmond.							
Salaries.....	461 98	382 85				79 13	
Contingencies.....	591 83					362 36	229 47
DEPARTMENT OF TAXES AND ASSESSMENTS.							
Salaries.....	2,418 17	2,418 17					
Contingencies.....	1,610 16	564 21		192 50		1,238 45	
BOARD OF ASSESSORS.							
Salaries.....	259 05	259 05					
Contingencies.....	329 13	156 35				172 78	
THE DEPARTMENT OF EDUCATION.							
Special School Fund.							
Board of Education.							
Salaries of Officers, Clerks and other Employees.....	20,697 03		1,700 00			15,889 99	3,107 04
Support of Nautical School.....	2,414 24					2,397 89	16 35
Rents and for Erection of Temporary School Premises.....	1,151 00		386 00			565 00	200 00
Incidental Expenses.....	8,247 20			6,200 00	4 30	13,195 36	1,256 14
Heat, Light and Power for Hall of the Board of Education.....	2,073 21					1,723 64	349 57
Boroughs of Manhattan and The Bronx.							
Supplies.....	106,850 06		3,200 00		19 70	100,410 83	3,258 93
Libraries and Apparatus—Regents' Schools.....	1,500 00						1,500 00
General Repairs.....	115,466 74		10,000 00			89,281 02	16,185 72
Furniture and Repairs of.....	23,469 75					22,304 56	1,165 19
Pianos and Repairs of.....	330 79					288 60	42 19
Fire Alarms.....	88 80					85 50	3 30
Transportation.....	2,718 35			32 83		2,751 18	
Fuel.....	28,756 38		3,800 00			24,814 91	141 47
Lighting.....	11,234 48		57 00	20,887 56	5,657 75	36,387 60	1,335 19
Incidental Expenses.....	10,271 68		2,500 00		21 00	7,002 93	789 75
Rents and for Erection of Temporary School Premises.....	3,375 63					3,062 50	313 13
Salaries of Officers, Clerks and other Employees.....	5,916 86		2,850 00			2,911 41	155 45
Salaries of Janitors in all Schools.....	44,682 91		1,559 22	1,850 00		44,204 25	769 44
Lectures.....	29,990 87		425 00		52 50	17,929 27	11,689 10
Compulsory Education.....	3,244 89		120 39			2,902 25	222 25
Borough of Brooklyn.							
Supplies.....	73,341 28		1,000 00		20 23	69,659 57	2,701 94
Libraries and Apparatus—Regents' Schools.....	2,000 00						2,000 00
General Repairs.....	85,736 51			3,000 00	3,541 00	88,880 51	3,388 00
Furniture and Repairs of.....	31,989 70					30,609 53	1,380 17
Pianos and Repairs of.....	3,540 75					3,442 15	98 60
Fire Alarms.....	989 00					19 00	970 00
Fuel.....	10,488 79			6,700 00		17,028 53	160 26
Lighting.....	2,078 86			7,500 00		9,371 06	207 80
Incidental Expenses.....	8,561 12		1,500 00			6,558 71	502 41
Rents and for Erection of Temporary School Premises.....	4,466 25		2,500 00			1,930 00	36 25
Salaries of Officers, Clerks and other Employees.....	3,324 14					2,996 27	327 87
Salaries of Janitors in All Schools.....	18,440 40			10,500 00		25,160 99	3,779 41
Lectures.....	8,057 60			425 00		8,468 63	13 97
Compulsory Education.....	3,996 58		1,500 00			2,251 11	245 47
Borough of Queens.							
Supplies.....	23,248 94				1 85	22,967 85	282 94
Libraries and Apparatus—Regents' Schools.....	2,500 00						2,500 00
General Repairs.....	18,224 27		3,000 00		23 30	13,350 50	1,897 07
Furniture and Repairs of.....	3,363 28					2,941 06	422 22
Pianos and Repairs of.....	341 00					134 25	206 75
Fire Alarms.....	2,800 00		2,800 00				
Transportation.....	3,407 74		1,000 00			1,286 79	1,120 95
Fuel.....	6,724 90			300 00		6,967 96	56 94
Lighting.....	2,947 90		2,500 00			290 95	156 95
Incidental Expenses.....	3,076 96			1,000 00	73 84	3,401 90	748 90
Rents and for Erection of Temporary School Premises.....	2,258 67		1,542 56			716 11	
Insurance.....	64 06						64 06
Salaries of Officers, Clerks and Other Employees.....	1,600 33		123 17			1,399 97	77 19
Salaries of Janitors in all Schools.....	14,469 79					12,727 39	1,742 40
Lectures in all Schools.....	316 50					288 00	28 50
Compulsory Education.....	2,155 85		1,014 95			1,140 90	
Borough of Richmond.							
Supplies.....	11,722 15		500 00			10,802 00	420 15
Libraries and Apparatus—Regents' Schools.....	1,500 00						1,500 00
General Repairs.....	21,642 37				10 00	20,510 98	1,141 39
Furniture and Repairs of.....	4,461 40					4,138 83	322 57
Pianos and Repairs of.....	554 00					305 00	249 00
Water.....	365 00				105 00	20 00	450 00
Fuel.....	1,058 44			1,000 00		1,707 03	351 41
Lighting.....	379 51			180 17		559 68	
Incidental Expenses.....	618 48			1,500 00		1,823 28	295 20
Rents.....	1,680 00		1,605 00			75 00	
Insurance.....	403 19		403 19				
Salaries of Officers, Clerks and Other Employees.....	1,161 18		317 87			843 31	
Salaries of Janitors in all Schools.....	2,938 36		500 00			2,192 11	246 25
Lectures.....	603 25					366 50	236 75
Compulsory Education.....	1,446 19		671 21			774 98	
General School Fund.....	1,866,547 43		32,000 00		48,845 01	1,352,113 97	531,278 47
THE COLLEGE OF THE CITY OF NEW YORK.							
College of The City of New York.....	7,254 37					7,162 62	91 75
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.							
The Normal College.....	15,716 71					14,284 92	1,431 79
THE CORONERS.							
Salaries and Expenses of Coroners in the Borough of Manhattan.....	2,658 41	2,151 24				507 17	
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	1,819 88	1,679 89				139 99	
Salaries and Expenses of Coroners in the Borough of The Bronx.....	1,876 71	1,604 87				271 84	
Salaries and Expenses of Coroners in the Borough of Queens.....	2,202 58		435 89	435 89		1,952 46	250 12
Salaries and Expenses of Coroners in the Borough of Richmond.....	847 10	625 70				221 40	

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			Dr.	Cr.			
COMMISSIONERS OF ACCOUNTS.							
Salaries and Contingencies.....	9,634 32	4,000 00				4,850 33	783 99
CIVIL SERVICE COMMISSION.							
Civil Service of The City of New York, Expenses of.....	3,793 35	746 72				3,046 63	
BOARD OF CITY RECORD.							
Publication of the "City Record".....	8,081 47					8,081 47	
Printing, Stationery and Blank Books, for City Departments and Offices.....	3,191 89					3,191 89	
City Record Contingencies.....	390 96					114 86	276 10
EXAMINING BOARD OF PLUMBERS.							
Salary of Clerk.....	04	04					
Supplies and Contingencies.....	3 82	92				2 90	
FOR LIBRARY PURPOSES.							
Public Library, Brooklyn.....	5,881 97			37 46		5,919 43	
Queens Borough Library.....	3,624 85			35 85		3,600 70	60 00
THE CITY COURT OF NEW YORK.							
Salaries.....	586 57	586 57					
MUNICIPAL COURTS, CITY OF NEW YORK.							
Salaries.....	12,466 62	12,418 24			3 23	51 61	
Contingenies.....	1,459 13					435 13	1,024 00
COURT OF SPECIAL SESSIONS—FIRST DIVISION.							
Contingenies.....	160 70					160 70	
COURT OF SPECIAL SESSIONS—SECOND DIVISION.							
Salaries.....	1,480 87	125 36				1,355 51	
Contingenies.....	617 46	396 11				221 35	
CITY MAGISTRATES' COURTS—FIRST DIVISION.							
Salaries.....	333 38	365 64			32 26		
Contingenies.....	90 46	32 27				58 19	
CITY MAGISTRATES' COURTS—SECOND DIVISION.							
Salaries.....	1,024 20	1,124 20			126 89	26 89	
Contingenies.....	222 52					166 60	55 92
CHARITABLE INSTITUTIONS.							
Asylum of the Sisters of St. Dominic.....	6,204 57		3,368 00			2,836 57	
Asylum of St. Vincent de Paul.....	2,301 16		1,573 73			727 43	
Association for Befriending Children and Young Girls (House of the Holy Family)...	2,069 59		1,402 01			667 58	
Association for Befriending Children and Young Girls (House of Nazareth).....	3,338 01		1,449 37			1,888 64	
American Female Guardian Society and Home for the Friendless.....	5,013 04		1,184 53			3,828 51	
Brooklyn Howard Colored Orphan Asylum.....	1,246 56		731 70			514 86	
Brooklyn Training School and Home for Young Girls.....	1,534 81		1,068 84			465 97	
Brooklyn Industrial School Association and Home for Destitute Children.....	5,191 99		1,402 56			3,789 43	
Beth Israel Hospital.....	1,530 10		505 50			1,024 60	
Brooklyn Nursery and Infants' Hospital.....	774 43		492 52			281 91	
Brooklyn Hospital.....	3,458 08		2,164 42			1,293 66	
Brooklyn Maternity.....	961 43		870 21			91 22	
Bushwick Central Hospital.....	1,331 20		1,312 00			19 20	
Brooklyn Home for Consumptives.....	2,484 28		1,152 50			1,331 78	
Brooklyn Children's Aid Society.....	1,224 00		510 86			713 14	
Brooklyn Eastern District Dispensary and Hospital.....	1,831 72		742 56			1,089 16	
Colored Orphan Asylum and Association for the Benefit of Colored Children in Th							
City of New York:	3,214 50		1,852 36			1,362 14	
Children's Fold in The City of New York.....	2,568 87		1,262 30			1,306 57	
Central Hospital and Polyclinic Dispensary.....	500 00		500 00				
Colored Home and Hospital.....	7,235 17		556 14			6,679 03	
Columbus Hospital.....	2,054 08		100 28			1,953 80	
Church Charity Foundation of Long Island—							
Home for the Blind.....	619 59		563 54			56 05	
Orphan House.....	1,160 85		865 71			295 14	
Children's Aid Society.....	16,301 25			405 84		16,707 09	
Dominican Convent of Our Lady of the Rosary.....	6,733 43		2,495 95			4,237 48	
Five Points House of Industry.....	3,649 86		1,347 86			2,302 00	
German Hospital of Brooklyn.....	974 14		520 66			453 48	
German Odd Fellows' Home Association.....	3,972 59		3,653 74			318 85	
German Hospital and Dispensary.....	1,867 50		1,348 30			519 20	
Hebrew Infant Asylum of The City of New York.....	1,667 32		425 73			1,241 59	
Hebrew Sheltering Guardian Society.....	9,549 60		1,943 03			7,606 57	
Hebrew Benevolent and Orphan Asylum Society.....	7,798 03		683 74			7,114 29	
House of Calvary.....				836 00		836 00	
Hebrew Orphan Asylum Society of the City of Brooklyn.....	6,416 29		1,176 29			5,240 00	
Hospital and Dispensary of the Town of Flushing.....	2,591 27		1,851 69			739 58	
House of Saint Giles the Cripple.....	1,382 49		795 64			586 85	
House of the Good Shepherd.....	3,452 55		393 35			3,059 20	
Institution of Mercy.....	9,618 31		3,880 16			5,738 15	
Industrial School Association of Brooklyn, E. D.....	5,053 30		1,263 16			3,790 14	
Industrial Home for the Blind.....	2,548 60		2,548 60				
Jamaica Hospital.....	1,435 22		294 52			1,140 70	
Lebanon Hospital Association.....	2,006 07		1,124 45			881 62	
Low Maternity (Branch of Brooklyn Hospital).....	1,392 64		1,123 33			269 31	
Long Island College Hospital.....	1,974 52		325 98			1,648 54	
Lutheran Hospital Association (City of New York and Vicinity).....	1,501 14		1,006 94			494 20	
Missionary Sisters, Third Order of St. Francis.....	11,442 06		4,200 26			7,241 80	
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Chil-							
dren.....	18,228 24		3,074 38			15,153 86	
Mothers and Babies' Hospital.....	3,212 00		3,212 00				
Methodist Episcopal Hospital in the City of Brooklyn.....	5,126 73		4,169 26			957 47	
Memorial Hospital for Women and Children.....	881 85		497 25			384 60	
Maternity of the Long Island College Hospital.....	923 18		829 34			93 84	
McDonough Memorial Hospital.....	887 60		680 60			207 00	
New York Catholic Protectory.....	48,124 81		9,528 78			38,596 03	
New York Juvenile Asylum.....	22,026 30		1,351 14			20,675 16	
New York Infant Asylum.....	19,461 40		5,272 67			14,188 73	
New York Foundling Hospital.....	34,225 17		10,448 72			23,776 45	476 96
Nursery and Child's Hospital.....	8,477 87		5,166 86			3,311 01	
New York Post Graduate Medical School and Hospital.....	4,399 44		1,895 36			2,504 08	
New York Polyclinic Medical School and Hospital.....	1,185 74		813 82			371 92	

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			Dr.	Cr.			
New York Homoeopathic Medical College and Hospital.....	1,451 43		950 67			500 76	
New York Infirmary for Women and Children.....	280 74		200 30			80 44	
New York Medical College and Hospital for Women.....	3,000 00						3,000 00
New York Ophthalmic Hospital.....	1,198 14			21 86		1,220 00	
New Amsterdam Eye and Ear Hospital.....	278 84		271 64			7 20	
New York Ophthalmic and Aural Institute.....	98 80		91 60			7 20	
New York Dispensary.....	781 25					781 25	
New York Mothers' Home of the Sisters of Misericorde.....	1,454 32			93 97		1,548 29	
Norwegian Lutheran Deaconesses Home and Hospital.....	1,490 20		765 60			724 60	
New York Magdalen Benevolent Society.....	1,178 14		847 24			330 90	
Orphan Home (Brooklyn).....	6,166 65			159 35		6,326 00	
Orphan Asylum Society of The City of Brooklyn.....	1,465 58		814 58			651 00	
Ottillie Orphan Asylum.....	265 68		178 53			87 15	
Protestant Episcopal House of Mercy.....	1,682 49		42 43			1,640 06	
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum.....	11,718 33		3,194 61			8,523 72	
Roman Catholic Orphan Asylum Society, St. John's Home.....							
Roman Catholic Orphan Asylum Society, St. Paul's Industrial School.....							
Sacred Heart Orphan Asylum.....	649 16		274 59			374 57	
St. Martha's Sanitarium and Dispensary.....	1,500 00		1,500 00				
St. Agatha Home for Children.....	3,918 04		958 33			2,959 71	
St. Michael's Home.....	1,826 48		360 77			1,465 71	
St. Elizabeth's Industrial School.....	490 86		214 00			276 86	
St. Joseph's Asylum.....	9,921 38		3,375 10			6,546 28	
St. Ann's Home for Destitute Children.....	13,920 97		2,391 40			11,529 57	
St. James' Home.....	1,086 86		249 43			837 43	
St. Malachy's Home.....	6,207 14		42 00			6,165 14	
Sheltering Arms Nursery of Brooklyn.....	818 46		462 75			355 71	
St. Vincent's Home of The City of Brooklyn for the Care and Instruction of Poor and Friendless Boys.....	3,500 00		3,500 00				
Sloane Maternity Hospital.....	2,615 92		813 56			1,802 36	
Seton Hospital, New York City.....	3,437 80		482 80			2,955 00	
St. Vincent's Hospital of The City of New York.....	4,285 68		98 98			4,186 70	
St. Joseph's Hospital (New York City).....	3,228 26			409 98		3,638 24	
St. Francis' Hospital.....	2,293 32		524 12			1,769 20	
St. Mark's Hospital of New York City.....	495 37		214 61			280 76	
St. Mary's Maternity and Infants' Home.....	1,477 05		482 66			994 39	
St. Christopher's Hospital for Babies.....	925 44		780 78			135 66	
St. Mary's General Hospital of The City of Brooklyn.....	4,204 98		2,492 82			1,712 16	
St. Peter's Hospital.....	3,995 62		1,771 42			2,224 20	
St. Catherine's Hospital.....	5,495 67		3,236 21			2,259 46	
Society for the Aid of Friendless Women and Children.....	1,813 67		1,125 67			688 00	
St. John's Long Island City Hospital.....	4,913 26		915 26			3,998 00	
St. Zita's Home for Friendless Women.....	1,295 90			155 50		1,451 40	
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	3,387 14		3,387 14				
The Convent of the Sisters of Mercy in Brooklyn.....	4,118 06			95 00		4,213 06	
Temporary Home for Children of Queens County, New York.....	157 16		95 16			62 00	
The New York Society for the Relief of the Ruptured and Crippled.....	4,531 96		2,365 83			2,166 13	
The Babies' Hospital of The City of New York.....	1,369 76		1,004 82			364 94	
The Harlem Eye, Ear and Throat Infirmary.....	234 38					234 38	
The Society of the Lying-in Hospital of The City of New York.....	12,000 00		12,000 00				
The Mount Sinai Hospital of The City of New York.....	8,342 07		241 09			8,100 98	
The J. Hood Wright Memorial Hospital.....	2,220 72		1,028 92			1,191 80	
The Brooklyn Eye and Ear Hospital.....	1,513 58		1,463 18			50 40	
The S. R. Smith Infirmary.....	2,701 61		2 18			2,699 43	
Williamsburgh Hospital.....	1,096 76		546 60			550 16	
Washington Square Home for Friendless Girls.....	1,333 94		985 47			348 47	
MISCELLANEOUS.							
Judgments.....	78 14	78 14					
Commissioners of the Sinking Fund, Expenses of.....	2,500 00					1,043 10	1,456 90
Real Estate, Expenses of.....	2,794 40		228 35			273 81	2,292 24
Advertising.....	4,174 28	10 33				4,163 95	
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.....	212 77	212 77					
Board of Estimate and Apportionment, Expenses of.....	08	08					
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	2,380 00					520 00	1,860 00
Decoration Day Observances, Borough of Brooklyn.....	46	46					
Brooklyn Disciplinary Training School.....	14,353 93					11,242 28	3,111 65
Totals.....	\$7,011,485 62	\$265,814 96	\$407,040 02	\$407,040 02	\$96,179 55	\$5,934,916 60	\$906,933 61

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD, NEW YORK COUNTY.							
Printing, Stationery and Blank Books—							
For County Offices and Courts, other than Supreme Court.....	\$3,953 56	.....	.....	.....	.....	\$3,791 56	\$162 00
For Supreme Court, First Department.....	2,509 54	.....	.....	.....	.....	416 86	2,092 68
PRESERVATION OF PUBLIC RECORDS.							
The Register's Office.....	413 55	\$413 55	.....	.....	.....	.....	.....
The County Clerk's Office.....	525 30	203 50	.....	.....	.....	321 80	.....
The Surrogates' Office.....	225 50	130 00	\$57 50	.....	.....	38 00	.....
SHERIFF OF THE COUNTY OF NEW YORK.							
Salaries, Sheriff's Office.....	51 00	51 00	.....	.....	.....	.....	.....
Incidental Expenses of the Sheriff's Office and County Jail.....	796 14	633 10	.....	.....	.....	163 04	.....
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	371 00	116 00	.....	.....	.....	255 00	.....
Support of Indigent Prisoners, County Jail.....	872 11	143 91	.....	.....	.....	728 20	.....
Furniture and Supplies for Special Commissioners of Jurors.....	1,109 40	1,087 50	.....	.....	.....	21 90	.....
THE REGISTER.							
Salaries, Register's Office.....	2,455 39	335 54	.....	.....	.....	2,119 85	.....
Contingencies, Register's Office.....	450 02	160 77	.....	.....	.....	289 25	.....
PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.							
Salaries	3 34	3 34	.....	.....	.....	.....	.....
Contingencies	344 64	72 91	.....	.....	.....	271 73	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
SUPREME COURT, FIRST DEPARTMENT.							
Salaries	29,325 41	29,056 06			12 90	282 25	
Compensation of Justices from other Districts, including Arrearages.....	9,875 11	3,840 12				6,034 99	
Contingencies, Appellate Division.....	378 08	236 51				141 57	
Contingencies, Supreme Court.....	40 00					40 00	
Maintenance of Appellate Division Courthouse.....	6,414 08	4,323 87		32 31		2,122 52	
COURT OF GENERAL SESSIONS.							
Salaries	4,465 74	4,468 97			3 23		
Contingencies	531 54	205 89				325 65	
SURROGATES' COURT, NEW YORK COUNTY.							
Salaries	5,187 77	5,187 77					
Contingencies	179 11	1 55		57 50		235 06	
Contingencies, for Service by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court	794 12	547 42				246 70	
COUNTY CLERK, NEW YORK COUNTY.							
Salaries	444 75	444 75					
Contingencies	61 04	06		10 00		70 98	
DISTRICT ATTORNEY, NEW YORK COUNTY.							
Salaries	18,290 67	13,074 70			4 03	220 00	5,000 00
Contingencies, including Arrearages.....	8,440 21					8,440 21	
COMMISSIONER OF JURORS, NEW YORK COUNTY.							
Salaries	2,135 97	2,135 97					
Contingencies	422 62	2 82				419 80	
Jury Notice Servers.....	757 80	87 30				670 50	
SPECIAL COMMISSIONER OF JURORS, NEW YORK COUNTY.							
Salaries	9,452 68	9,452 68					
Contingencies	249 09	163 17				85 92	
THE NATIONAL GUARD.							
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers..	1,812 10	978 10				834 00	
MISCELLANEOUS.							
County Contingent Fund.....	68 98		42 31		2,539 00		2,565 67
Fees and Expenses of Jurors, New York County.....	8,810 25	1,978 65				6,831 60	
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	85 70	85 70					
Fees of Witnesses Subpoenaed on Behalf of the People, etc	2,500 00	2,000 00				500 00	
For Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	56 80	2 80				54 00	
Rents	1,616 67						1,616 67
CHARITABLE INSTITUTIONS.							
Institution for the Improved Instruction of Deaf Mutes.....	4,170 25			2,862 41		7,032 66	
New York Institution for the Blind.....	1,163 01	499 59				663 42	
New York Institution for the Instruction of the Deaf and Dumb.....	21,875 43	8,579 65	2,866 16			9,429 62	1,000 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	9,644 88	2,520 99				7,123 89	
Matteawan State Hospital.....	3,998 56			3 75		4,002 31	
Central New York Institution for Deaf Mutes.....	30 00	30 00					
Totals.....	\$167,358 91	\$93,256 21	\$2,965 97	\$2,965 97	\$2,559 16	\$64,224 84	\$12,437 02

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD, KINGS COUNTY.							
Printing, Stationery and Blank Books—							
For County Offices and Courts other than Supreme Court.....	2,909 80	.....	176 29	.....	.....	2,712 86	20 65
For Supreme Court, Second Department.....	559 42	.....	.....	176 29	.....	735 71	.....
SHERIFF OF KINGS COUNTY.							
For Maintenance of Kings County Jail, Civil Prison and Women's Prison.....	22,547 58	15,364 88	.....	.....	.....	4,182 70	3,000 00
For Salary of Physician of County Jail.....	166 74	08	.....	.....	.....	166 66	.....
For Transportation of Prisoners.....	1,291 74	.....	.....	.....	.....	1,291 74	.....
REGISTER, KINGS COUNTY.							
Current Indexing	4,012 10	327 15	.....	.....	.....	3,684 95	.....
For Recopying and Indexing Libers of Conveyances in Office of the Register of Kings County	6,581 25	319 93	.....	.....	.....	6,261 32	.....
For Recopying and Certifying Filed Maps in Office of the Register of Kings County...	727 20	.....	.....	.....	.....	727 20	.....
SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.							
Salaries	41 66	.....	41 66	.....	.....	.....	.....
Compensation of Justices from other Counties assigned to Kings County.....	820 00	.....	160 00	.....	.....	660 00	.....
Contingencies	51 70	.....	.....	201 66	.....	198 25	55 11
COUNTY COURT, KINGS COUNTY.							
Salaries	172 07	172 07	.....	.....	.....	.....	.....
Contingencies	269 79	148 60	.....	.....	.....	121 19	.....
SURROGATE'S COURT, KINGS COUNTY.							
Contingencies	323 32	12 47	.....	.....	.....	310 85	.....

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
COUNTY CLERK, KINGS COUNTY.							
Current Indexing	782 00	172 50				609 50	
For Compliance with Election Law (chapter 909 of the Laws of 1896).....	4,276 92	1,683 92				2,593 00	
For Recopying and Certifying of Judgment Notices, Judgment Rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County.....	15,277 90	2,617 71				12,660 19	
Recopying Maps	815 45	45				815 00	
DISTRICT ATTORNEY, KINGS COUNTY.							
Salaries	4 52	4 52					
Contingencies	4,252 64	3,354 82				697 82	200 00
COMMISSIONER OF JURORS, KINGS COUNTY.							
Salaries	5,132 07	1,960 00				3,172 07	
Contingencies	105 75	4 00				101 75	
SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.							
Salaries	2,837 50	2,837 50					
Contingencies	1,512 20	1,239 90				272 30	
COMMISSIONER OF RECORDS, KINGS COUNTY.							
Salaries and Expenses.....	1,057 06	60 22				996 84	
TREASURER OF KINGS COUNTY.							
Contingencies	651 25	586 39				64 86	
THE NATIONAL GUARD.							
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers..	800 00	800 00					
MISCELLANEOUS.							
County Contingent Fund.....				216 35		216 35	
Fees and Expenses of Jurors in Kings County.....	16,410 25	10,871 50				538 75	5,000 00
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	1,196 60					40 00	1,156 60
Stenographer to Grand Jury, Kings County.....	991 20	770 60				220 60	
Law Library in Brooklyn.....	99 58	04				99 54	
Rents	416 74	08				416 66	
CHARITABLE INSTITUTIONS.							
Institution for the Improved Instruction of Deaf Mutes	2,008 27	963 29				1,044 98	
New York Institution for the Blind.....	757 95	390 55				367 40	
New York Institution for the Instruction of the Deaf and Dumb.....	10,048 36	5,137 43				3,935 59	975 34
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	6,539 81	2,187 65	216 35			4,135 81	
Matteawan State Hospital.....	1,276 61	290 90				985 71	
Wayside Home	2,220 86	1,334 23				886 63	
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	5,193 52	4,264 70				928 82	
Totals.....	\$125,139 38	\$57,878 08	\$594 30	\$594 30		\$56,853 60	\$10,407 70

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
COUNTY COURT, QUEENS COUNTY.							
Salaries	\$848 33	\$728 33				\$120 00	
Contingencies	55 62	25 81				29 81	
SURROGATE'S COURT, QUEENS COUNTY.							
Salaries	24	24					
Contingencies	100 00	100 00					
COUNTY CLERK, QUEENS COUNTY.							
For Payment of Legal Fees.....	2,995 61					2,677 88	\$317 73
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.							
Salaries	12	12					
Contingencies, etc.	1,016 97			\$1,500 00		2,374 02	142 95
SHERIFF, QUEENS COUNTY.							
Maintenance of Queens County Jail.....	2,868 30			1,500 00		3,702 12	666 18
Sheriff's Services in Criminal and Court Matters.....	5,472 20	3,716 15	\$1,500 00	300 00		256 05	300 00
Salaries, County Jail.....	233 28	233 28					
COMMISSIONER OF JURORS, QUEENS COUNTY.							
Salaries	04	04					
Jury Notice Servers.....	320 25	2 50				317 75	
Contingencies	29 97	6 07				23 90	
PUBLIC ADMINISTRATOR, QUEENS COUNTY.							
Salary of the Public Administrator.....	100 00					100 00	
BOARD OF CITY RECORD, QUEENS COUNTY.							
Printing, Stationery and Blank Books for Courts and County Offices.....	5,560 74					489 42	5,071 32
MISCELLANEOUS.							
Court Fund	7,983 75	5,734 25				249 50	2,000 00
County Contingent Fund.....	16,424 00		1,800 00				14,624 00
CHARITABLE INSTITUTIONS.							
Institution for the Improved Instruction of Deaf Mutes	181 23	30 00				151 23	

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
New York Institution for the Blind.....	81 37	30 82	.....	.....	.....	50 55	.....
New York Institution for the Instruction of the Deaf and Dumb.....	876 08	471 37	.....	.....	.....	404 71	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	515 83	266 30	.....	.....	.....	249 53	.....
Matteawan State Hospital.....	370 71	.....	.....	.....	.....	49 29	321 42
Totals.....	\$46,034 64	\$11,345 28	\$3,300 00	\$3,300 00	.....	\$11,245 76	\$23 443 60

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
BOARD OF CITY RECORD, RICHMOND COUNTY.							
Printing, Stationery and Blank Books for County Courts and Offices.....	933 06	.....	.....	.....	.....	532 64	400 42
SHERIFF OF RICHMOND COUNTY.							
Servant Hire, Including Cook.....	08	08	.....	.....	.....	.....	.....
Disbursements (under Chapter 392, Laws of 1896).....	526 01	9 75	.....	.....	.....	516 26	.....
Court Officers	43 90	10	.....	.....	.....	43 80	.....
COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.							
Contingencies	378 25	312 85	.....	.....	.....	65 40	.....
COUNTY CLERK OF RICHMOND COUNTY.							
Salary of the County Clerk.....	04	04	.....	.....	.....	.....	.....
For Rebinding Books.....	500 00	500 00	.....	.....	.....	.....	.....
DISTRICT ATTORNEY, RICHMOND COUNTY.							
Salary of the District Attorney.....	04	04	.....	.....	.....	.....	.....
Salary of Stenographer.....	04	04	.....	.....	.....	.....	.....
Witness Fees and Contingencies.....	92 05	7 73	.....	42 50	.....	126 82	.....
COMMISSIONER OF JURORS, RICHMOND COUNTY.							
Jury Notice Servers.....	394 40	394 40	.....	.....	.....	.....	.....
Contingencies	94 00	78 60	.....	.....	.....	15 40	.....
MISCELLANEOUS.							
County Contingent Fund.....	25 40	25 40	.....	.....	.....	.....	.....
Fees and Expenses of Jurors in Richmond County.....	937 00	.....	.....	.....	.....	40 00	897 00
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	100 00	100 00	.....	.....	.....	.....	.....
Rents	1,225 00	.....	.....	.....	.....	575 00	650 00
CHARITABLE INSTITUTIONS.							
Institution for the Improved Instruction of Deaf Mutes.....	135 62	31 15	28 85	.....	.....	75 62	.....
New York Institution for the Blind.....	75 21	50 00	.....	.....	.....	25 21	.....
New York Institution for the Instruction of the Deaf and Dumb.....	270 58	.....	.....	28 85	.....	299 43	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	458 79	57 50	42 50	.....	.....	158 79	200 00
Matteawan State Hospital.....	379 82	34 82	.....	.....	.....	345 00	.....
Totals.....	\$6,569 29	\$1,602 50	\$71 35	\$71 35	.....	\$2,819 37	\$2,147 42

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
The Mayoralty.....	\$5,687 76	\$4,633 09	.....	.....	\$92 60	\$134 26	\$1,013 01
The Municipal Assembly and City Clerk.....	1,392 99	414 99	.....	.....	102 69	332 37	748 32
The Department of Finance.....	7,100 84	127 92	\$3,937 46	\$3,900 00	33 46	6,823 04	145 88
Interest on the City Debt.....	54,179 06	67 57	36,589 12	223,543 73	.....	230,568 34	10,497 76
Redemption of the City Debt.....	10,994 10	.....	8,500 00	.....	.....	2,000 00	494 10
Rents.....	34,235 41	.....	2,508 06	.....	.....	31,727 35	.....
President of the Borough of Manhattan.....	235 80	181 53	.....	.....	.....	54 27	.....
President of the Borough of The Bronx.....	293 12	200 79	.....	.....	.....	92 33	.....
President of the Borough of Brooklyn.....	126 60	.....	111 45	.....	.....	15 15	.....
President of the Borough of Queens.....	04	04	.....	.....	.....	.....	.....
President of the Borough of Richmond.....	926 60	228 27	.....	.....	.....	675 46	22 87
Bureau of Municipal Statistics.....	3,816 88	3,176 48	.....	.....	.....	640 40	.....
The Law Department.....	5,161 79	.....	.....	60,000 00	797 20	36,228 29	29,730 70
Board of Public Improvements.....	30,755 91	23,304 24	.....	.....	.....	7,451 67	.....
Department of Highways.....	191,936 05	48,599 30	2,000 00	2,000 00	117 75	130,546 68	12,907 82
Department of Sewers.....	15,299 82	755 69	.....	.....	.....	12,748 74	1,795 39
Department of Bridges.....	49,416 33	2,030 80	.....	.....	23 32	32,867 45	14,541 40
Department of Public Buildings, Lighting and Supplies.....	620,375 11	22,245 76	1,492 39	1,492 39	3 50	568,828 19	29,304 66
Department of Water Supply.....	412,322 39	31,443 42	62,047 00	2,047 00	905 91	258,888 39	62,806 49
Department of Parks.....	172,371 55	777 74	.....	.....	46 25	144,839 58	26,800 48
Department of Public Charities.....	239,716 99	1,531 20	10,996 25	14,601 25	392 49	238,688 36	3,494 92
Department of Correction.....	112,453 03	6,814 09	57 22	57 22	124 85	92,519 16	13,244 63
Department of Health.....	86,059 44	3,581 67	3,500 00	3,500 00	11,398 48	85,077 35	8,798 90
Police Department.....	1,109,710 57	53 36	6,665 42	6,665 42	619 10	1,075,276 53	34,999 78
Board of Elections of The City of New York.....	70,687 32	39,579 84	.....	.....	6 25	24,146 58	6,967 15
Department of Street Cleaning.....	286,671 26	26,568 73	25,112 34	25,112 34	22,971 34	282,820 21	253 66
Fire Department.....	177,474 48	8,999 45	.....	.....	6 50	140,792 18	27,689 35
Department of Buildings.....	14,975 22	10,941 66	54 46	165 91	.....	3,838 51	306 50
Department of Taxes and Assessments.....	4,028 33	2,982 38	.....	192 50	.....	1,238 45	.....
Board of Assessors.....	588 18	415 40	.....	.....	.....	172 78	.....
The Department of Education.....	2,684,072 99	.....	81,075 56	61,075 56	58,375 48	2,118,340 05	604,108 42
The College of The City of New York.....	7,254 37	.....	.....	.....	.....	7,162 62	91 75
The Normal College of The City of New York.....	15,716 71	.....	.....	.....	.....	14,284 92	1,431 79
The Coroners.....	9,404 68	6,061 70	435 89	435 89	.....	3,092 86	250 12

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Commissioners of Accounts.....	9,634 32	4,000 00	.....	.....	.....	4,850 33	783 99
Civil Service Commission.....	3,793 35	746 72	.....	.....	.....	3,046 63	.....
Board of City Record.....	11,664 32	.....	.....	.....	.....	11,388 22	276 10
Examining Board of Plumbers.....	3 86	96	.....	.....	.....	2 90	.....
For Library Purposes.....	9,506 82	.....	.....	73 31	.....	9,520 13	60 00
The City Court of New York.....	586 57	586 57	.....	.....	.....	.....	.....
Municipal Courts, City of New York.....	13,925 75	12,418 24	.....	.....	3 23	486 74	1,024 00
Court of Special Sessions, First Division.....	160 70	.....	.....	.....	.....	160 70	.....
Court of Special Sessions, Second Division.....	2,098 33	521 47	.....	.....	.....	1,576 86	.....
City Magistrates' Courts, First Division.....	423 84	397 91	.....	.....	32 26	58 19	.....
City Magistrates' Courts, Second Division.....	1,246 72	1,124 20	.....	.....	126 89	193 49	55 92
Charitable Institutions.....	488,171 56	.....	161,729 05	2,177 50	.....	325,143 05	3,476 96
Miscellaneous.....	34,827 76	301 78	228 35	.....	.....	25,576 84	8,720 79
Totals.....	\$7,011,485 62	\$265,814 96	\$407,040 02	\$407,040 02	\$96,179 55	\$5,934,916 60	\$906,933 61

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record, New York County.....	\$6,463 10	.....	.....	.....	.....	\$4,208 42	\$2,254 68
Preservation of Public Records.....	1,164 35	\$747 05	\$57 50	.....	.....	359 80	.....
Sheriff of the County of New York.....	3,199 65	2,031 51	.....	.....	.....	1,168 14	.....
The Register.....	2,905 41	496 31	.....	.....	.....	2,409 10	.....
Public Administrator, County of New York.....	347 98	76 25	.....	.....	.....	271 73	.....
Supreme Court, First Department.....	46,032 68	37,456 56	.....	\$32 31	\$12 90	8,621 33	.....
Court of General Sessions.....	4,997 28	4,674 86	.....	.....	3 23	325 65	.....
Surrogate's Court, New York County.....	6,161 00	5,736 74	.....	57 50	.....	481 76	.....
County Clerk, New York County.....	505 79	444 81	.....	10 00	.....	70 98	.....
District Attorney, New York County.....	26,730 88	13,074 70	.....	.....	4 03	8,660 21	5,000 00
Commissioner of Jurors, New York County.....	3,316 39	2,226 09	.....	.....	.....	1,090 30	.....
Special Commissioner of Jurors, New York County.....	9,701 77	9,615 85	.....	.....	.....	85 92	.....
The National Guard.....	1,812 10	978 10	.....	.....	.....	834 00	.....
Miscellaneous.....	13,138 40	4,067 15	42 31	.....	2,539 00	7,385 60	4,182 34
Charitable Institutions.....	40,882 13	11,630 23	2,866 16	2,866 16	.....	28,251 90	1,000 00
Totals.....	\$167,358 91	\$93,256 21	\$2,965 97	\$2,965 97	\$2,559 16	\$64,224 84	\$12,437 02

SUMMARY, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record, Kings County.....	\$3,469 22	.....	\$176 29	\$176 29	.....	\$3,448 57	\$20 65
Sheriff of Kings County.....	24,006 06	\$15,364 96	.....	.....	.....	5,641 10	3,000 00
Register, Kings County.....	11,320 55	647 08	.....	.....	.....	10,673 47	.....
Supreme Court, Second Department, Kings County.....	913 36	.....	201 66	201 66	.....	858 25	55 11
County Court, Kings County.....	441 86	320 67	.....	.....	.....	121 19	.....
Surrogate's Court, Kings County.....	323 32	12 47	.....	.....	.....	310 85	.....
County Clerk, Kings County.....	21,152 27	4,474 58	.....	.....	.....	16,677 69	.....
District Attorney, Kings County.....	4,257 16	3,359 34	.....	.....	.....	697 82	200 00
Commissioner of Jurors, Kings County.....	5,237 82	1,964 00	.....	.....	.....	3,273 82	.....
Special Commissioner of Jurors, Kings County.....	4,349 70	4,077 40	.....	.....	.....	272 30	.....
Commissioner of Records, Kings County.....	1,057 06	60 22	.....	.....	.....	996 84	.....
Treasurer of Kings County.....	651 25	586 39	.....	.....	.....	64 86	.....
The National Guard.....	800 00	800 00	.....	.....	.....	.....	.....
Miscellaneous.....	19,114 37	11,642 22	.....	216 35	.....	1,531 90	6,156 60
Charitable Institutions.....	28,045 38	14,568 75	216 35	.....	.....	12,284 94	975 34
Totals.....	\$125,139 38	\$57,878 08	\$594 30	\$594 30	.....	\$56,853 60	\$10,407 70

SUMMARY, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
County Court, Queens County.....	\$903 95	\$754 14	.....	.....	.....	\$149 81	.....
Surrogate's Court, Queens County.....	100 24	100 24	.....	.....	.....	.....	.....
County Clerk, Queens County.....	2,995 61	.....	.....	.....	.....	2,677 88	\$317 73
District Attorney's Office, Queens County.....	1,017 09	12	.....	\$1,500 00	.....	2,374 02	142 95
Sheriff, Queens County.....	8,573 78	3,949 43	\$1,500 00	1,800 00	.....	3,958 17	966 18
Commissioner of Jurors, Queens County.....	350 26	8 61	.....	.....	.....	341 65	.....
Public Administrator, Queens County.....	100 00	.....	.....	.....	.....	100 00	.....
Board of City Record, Queens County.....	5,560 74	.....	.....	.....	.....	489 42	5,071 32
Miscellaneous.....	24,407 75	5,734 25	1,800 00	.....	.....	249 50	16,624 00
Charitable Institutions.....	2,025 22	798 49	.....	.....	.....	905 31	321 42
Totals.....	\$46,034 64	\$11,345 28	\$3,300 00	\$3,300 00	.....	\$11,245 76	\$23,443 60

SUMMARY, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
Board of City Record, Richmond County.....	\$933 06	.....	.....	.....	.....	\$532 64	\$400 42
Sheriff of Richmond County.....	569 99	\$9 93	.....	.....	.....	560 06	.....
County Court and Surrogate's Court, Richmond County.....	378 25	312 85	.....	.....	.....	65 40	.....
County Clerk of Richmond County.....	500 04	500 04	.....	.....	.....	.....	.....
District Attorney, Richmond County.....	92 13	7 81	.....	\$42 50	.....	126 82	.....
Commissioner of Jurors, Richmond County.....	488 40	473 00	.....	.....	.....	15 40	.....
Miscellaneous	2,287 40	125 40	.....	.....	.....	615 00	1,547 00
Charitable Institutions	1,320 02	173 47	\$71 35	28 85	.....	904 05	200 00
Totals.....	\$6,569 29	\$1,602 50	\$71 35	\$71 35	.....	\$2,819 37	\$2,147 42

GENERAL SUMMARY.

AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	Balances of Appropriations for 1901, January 1, 1902.	Transfers to General Fund.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled, Refunds, etc.	Warrants Registered for Expenditures from January 1 to December 31, 1902.	Balances Unexpended December 31, 1902.
			Dr.	Cr.			
The City of New York.....	\$7,011,485 62	\$265,814 06	\$407,040 02	\$407,040 02	\$96,179 55	\$5,934,916 60	\$906,933 61
The County of New York.....	167,358 91	93,256 21	2,965 97	2,965 97	2,559 16	64,224 84	12,437 02
The County of Kings.....	125,139 38	57,878 08	594 30	594 30	.....	56,853 60	10,407 70
The County of Queens.....	46,034 64	11,345 28	3,300 00	3,300 00	.....	11,245 76	23,443 60
The County of Richmond.....	6,569 29	1,602 50	71 35	71 35	.....	2,819 37	2,147 42
Totals.....	\$7,356,587 84	\$429,897 03	\$413,971 64	\$413,971 64	\$98,738 71	\$6,070,060 17	\$955,369 35

Warrants Canceled, 1902—							
The City of New York.....	.....	.....	\$29,077 68				
The County of New York.....	.....	.....	2,539 00				
Refunds, 1902—							
The City of New York.....	.....	.....	\$67,101 87	\$31,616 68			
The County of New York.....	.....	.....	20 16				
				67,122 03			
					\$98,738 71		

SCHEDULE "G."

APPROPRIATIONS FOR THE YEAR 1902—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, 1902.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
THE MAYORALTY.							
Salaries and Contingencies—Mayor's Office.....	\$37,300 00	.....	\$1,000 00	.....	.....	\$37,869 22	\$430 78
Bureau of Licenses, Mayor's Office—							
Salaries	17,800 00	\$500 00	.....	.....	\$38 89	16,837 03	501 86
Supplies and Contingencies.....	3,955 00	500 00	.....	.....	.....	3,200 43	254 57
THE BOARD OF ALDERMEN AND CITY CLERK.							
City Contingencies and Supplies.....	2,500 00	200 00	.....	.....	.....	1,436 25	863 75
Contingencies—City Clerk.....	1,000 00	.....	200 00	.....	.....	1,200 00	.....
Salaries	146,352 00	.....	.....	.....	.....	145,989 59	362 41
THE DEPARTMENT OF FINANCE.							
Supplies and Contingencies—Comptroller's Office.....	35,000 00	.....	.....	.....	.....	33,293 28	1,706 72
Salaries—Department of Finance.....	807,555 00	.....	6,395 00	.....	1,957 45	811,707 05	4,200 40
Salaries—Chamberlain's Office.....	44,250 00	165 17	.....	.....	.....	44,084 83	.....
Supplies and Contingencies—Chamberlain's Office.....	1,200 00	.....	165 17	.....	.....	1,233 26	131 91
Interest on the City Debt.....	10,841,607 54	.....	.....	.....	.....	10,798,622 46	42,985 08
Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902....	883,668 72	.....	.....	.....	.....	651,254 80	232,413 92
Interest on Revenue Bonds of 1902.....	1,212,500 00	.....	.....	.....	.....	1,011,051 40	201,448 60
Redemption of the City Debt.....	5,821,345 18	.....	.....	.....	.....	5,690,418 98	130,926 20
Installments Payable in 1902.....	4,373,149 57	.....	.....	.....	.....	4,373,149 57	.....
State Taxes.....	4,515,509 29	.....	.....	.....	.....	4,515,509 29	.....
Rents	350,926 66	.....	.....	\$333 33	.....	302,962 55	48,297 44
THE LAW DEPARTMENT.							
Salaries	354,748 00	8,000 00	.....	.....	.....	344,435 01	2,312 99
Contingent Counsel Fees, including deficiencies.....	25,000 00	7,500 00	.....	.....	1,500 00	15,263 50	3,736 50
Supplies and Contingencies, including deficiencies.....	50,000 00	.....	35,500 00	269 50	13,753 45	87,442 09	12,080 86
PRESIDENT OF THE BOROUGH OF MANHATTAN.							
General Administration.							
Salaries	65,650 00	.....	3,300 00	.....	.....	66,356 04	2,593 96
Supplies and Contingencies.....	8,500 00	.....	.....	.....	.....	7,006 34	1,493 66

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
BUREAU OF ENGINEER OF STREET OPENINGS.							
Salaries	19,120 00	5,000 00	.....	.....	.....	13,134 40	985 60
BUREAU OF HIGHWAYS.							
Salaries	72,240 00	2,500 00	.....	.....	66	67,307 06	2,433 60
Boring Examinations for Grading Contracts.....	2,000 00	.....	.....	.....	.....	696 00	1,304 00
Boulevards, Roads and Avenues, Maintenance of.....	114,150 00	.....	.....	.....	.....	109,373 69	4,776 31
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	2,000 00	.....	.....	.....	.....	476 95	1,523 05
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	6,000 00	2,500 00	.....	.....	.....	2,373 25	1,126 75
Repairs and Renewal of Pavements and Regrading.....	360,758 00	.....	8,000 00	.....	.....	345,929 70	22,828 30
Repaving Streets and Avenues.....	75,000 00	.....	.....	.....	.....	71,072 57	3,927 43
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	35,000 00	.....	.....	.....	.....	32,393 85	2,606 15
Maintenance of Eighth Avenue Pavement.....	19,200 00	.....	.....	.....	.....	14,400 00	4,800 00
Chemical and Cement Laboratory.....	2,500 00	.....	.....	.....	.....	1,317 23	1,182 77
BUREAU OF INCUMBRANCES.							
Salaries	13,100 00	.....	.....	.....	.....	12,217 12	882 88
Removing Obstructions in Streets and Avenues.....	15,000 00	.....	.....	.....	.....	13,146 48	1,853 52
BUREAU OF SEWERS.							
Salaries	62,550 00	5,000 00	.....	.....	29 03	52,341 55	5,237 48
Boring Examinations.....	3,100 00	.....	.....	.....	.....	2,956 50	143 50
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	165,000 00	.....	.....	.....	.....	157,008 73	7,991 27
BUREAU OF PUBLIC BUILDINGS AND OFFICES.							
Salaries and Wages.....	259,419 53	.....	13,000 00	.....	74 37	264,604 71	7,889 19
Supplies and Repairs (including Rivington Street Bath).....	134,000 00	1,330 61	8,000 00	310 42	.....	112,791 16	28,188 65
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.							
Salaries	57,781 50	5,500 00	.....	.....	.....	49,314 82	2,966 68
BUREAU OF BUILDINGS.							
Salaries	226,000 00	11,300 00	.....	.....	30 00	212,853 57	1,876 43
Rents	16,500 00	.....	.....	.....	.....	16,500 00	.....
Contingencies and Emergencies.....	8,000 00	.....	.....	.....	.....	4,506 22	3,493 78
PRESIDENT OF THE BOROUGH OF THE BRONX.							
General Administration.							
Salaries	55,500 00	11,270 00	.....	.....	.....	44,221 62	8 38
Supplies and Contingencies.....	500 00	.....	.....	.....	.....	419 62	80 38
TOPOGRAPHICAL BUREAU.							
Monumenting Streets and Avenues.....	14,000 00	.....	2,500 00	.....	.....	16,414 42	85 58
Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc..	50,000 00	.....	.....	.....	24 38	49,401 23	623 15
Maps for Street Openings.....	38,000 00	.....	.....	.....	.....	37,992 27	7 73
Supplies and Contingencies.....	2,000 00	.....	.....	.....	.....	1,385 83	614 17
BUREAU OF HIGHWAYS.							
Labor, Maintenance and Supplies.....	500,000 00	.....	1,340 00	.....	35 75	484,206 03	17,169 72
Preliminary Surveys, etc.....	30,700 00	2,500 00	.....	.....	.....	28,003 42	196 58
Rock Soundings.....	9,700 00	.....	.....	.....	.....	9,556 08	143 92
Standard Bench Marks.....	2,600 00	.....	.....	.....	.....	2,591 94	8 06
Removing Incumbrances.....	6,000 00	.....	.....	.....	.....	5,801 74	198 26
Maintenance of Viaducts and Bridges.....	40,000 00	8,000 00	.....	.....	.....	30,163 58	1,836 42
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	364 66	635 34
BUREAU OF SEWERS.							
Boring Examinations.....	15,000 00	.....	.....	.....	.....	14,998 65	1 35
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	90,000 00	.....	15,750 00	.....	4 25	103,515 15	2,239 10
Preliminary Surveys, Estimates, etc.....	32,000 00	.....	.....	.....	.....	31,682 52	317 48
Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances...	3,000 00	2,000 00	.....	.....	.....	997 52	2 48
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	968 19	31 81
BUREAU OF PUBLIC BUILDINGS AND OFFICES.							
Salaries and Wages.....	26,000 00	.....	10,500 00	.....	.....	35,432 24	1,067 76
Supplies and Repairs.....	14,000 00	.....	.....	.....	.....	10,186 89	3,813 11
Supplies and Contingencies.....	500 00	.....	.....	.....	.....	184 75	315 25
BUREAU OF BUILDINGS.							
Salaries	88,000 00	6,320 00	.....	.....	.....	81,540 58	139 42
Rents	2,500 00	1,500 00	.....	.....	.....	833 33	166 67
Contingencies and Emergencies.....	2,000 00	.....	1,500 00	.....	.....	2,313 26	1,186 74
BUREAU OF PUBLIC BATHS.							
Salaries and Supplies.....	2,000 00	.....	.....	.....	.....	1,965 00	35 00
PRESIDENT OF THE BOROUGH OF BROOKLYN.							
General Administration.							
Salaries	45,900 00	3,000 00	.....	.....	.....	42,546 84	353 16
Supplies and Contingencies.....	2,500 00	.....	.....	.....	.....	2,416 91	83 09
TOPOGRAPHICAL BUREAU.							
Salaries and Supplies.....	55,457 25	12,000 00	.....	.....	.....	42,289 07	1,168 18
BUREAU OF HIGHWAYS.							
Salaries	61,880 00	.....	.....	.....	.....	59,964 65	1,915 35
Labor, Maintenance and Supplies.....	278,000 00	12,836 00	43,000 00	.....	43 00	271,681 43	36,525 57
Repaving Streets and Avenues.....	50,000 00	.....	27,836 00	.....	.....	12,786 46	65,049 54
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	1,366 08	133 92
Maintenance and Construction of Bridges.....	2,000 00	2,000 00	.....	.....	.....	.....	.....
BUREAU OF SEWERS.							
Salaries	82,762 75	.....	.....	.....	.....	80,533 32	2,229 43
Sewers, Repairing and Cleaning— Payrolls and Supplies.....	77,168 25	17,000 00	.....	.....	.....	59,117 37	1,050 88

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
Contracts at Public Letting.....	25,000 00	5,000 00	.....	.....	.....	15,420 86	4,579 14
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	50,391 00	.....	1,700 00	.....	.....	44,237 30	7,853 70
Thirtieth Ward—Bath Beach District.....	4,303 75	.....	.....	.....	.....	3,775 82	527 93
Twenty-sixth Ward—Disposal Works.....	35,137 25	.....	300 00	.....	.....	31,337 62	4,099 63
Dredging Sewer Outlets.....	12,000 00	.....	.....	.....	.....	5,379 75	6,620 25
Supplies and Contingencies.....	2,000 00	.....	.....	.....	.....	1,815 42	184 58
BUREAU OF PUBLIC BUILDINGS AND OFFICES.							
Salaries and Wages.....	137,828 00	6,500 00	.....	.....	111 19	131,039 92	399 27
Supplies and Repairs.....	110,975 00	15,000 00	6,500 00	21 50	.....	74,140 43	28,356 07
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	854 69	145 31
BUREAU OF BUILDINGS.							
Salaries.....	122,400 00	3,700 00	.....	.....	10 00	117,499 39	1,210 61
Contingencies and Emergencies.....	6,057 00	2,300 00	.....	.....	.....	3,491 23	265 77
PRESIDENT OF THE BOROUGH OF QUEENS.							
General Administration.							
Salaries.....	21,800 00	1,000 00	.....	.....	.....	19,463 69	1,336 31
Supplies and Contingencies.....	8,000 00	.....	1,599 00	.....	.....	6,966 05	2,032 95
BUREAU OF HIGHWAYS.							
Salaries.....	31,900 00	11,700 00	.....	.....	.....	20,198 09	1 91
Labor, Maintenance and Supplies.....	311,449 00	.....	17,900 00	.....	.....	290,178 81	39,170 19
Maintenance of Viaducts and Bridges.....	19,863 63	.....	.....	.....	.....	17,473 70	2,389 93
Preliminary Surveys.....	6,000 00	1,700 00	.....	.....	.....	4,249 59	50 41
BUREAU OF SEWERS.							
Salaries.....	33,600 00	21,500 00	.....	.....	.....	12,000 51	99 49
Labor, Maintenance and Supplies.....	42,400 00	.....	26,500 00	.....	.....	68,764 51	135 49
Far Rockaway Disposal Works.....	12,000 00	.....	800 00	.....	.....	12,538 85	261 15
Jamaica Disposal Works.....	5,000 00	800 00	.....	.....	.....	3,967 50	232 50
Newtown Disposal Works.....	1 00	.....	.....	.....	.....	.....	1 00
BUREAU OF PUBLIC BUILDINGS AND OFFICES.							
Salaries.....	16,650 00	619 39	.....	.....	60 00	16,090 61	.....
Supplies and Repairs.....	45,000 00	.....	6,052 39	.....	.....	45,535 01	5,517 38
BUREAU OF BUILDINGS.							
Salaries.....	20,000 00	1,433 00	.....	.....	.....	18,523 84	43 16
TOPOGRAPHICAL BUREAU.							
Salaries.....	50,000 00	14,099 00	.....	.....	.....	35,722 36	178 64
BUREAU OF STREET CLEANING.							
Salaries.....	5,700 00	2,319 09	.....	.....	.....	3,380 91	.....
Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization.....	86,095 00	.....	3,020 02	.....	.....	81,104 76	8,010 26
Rents.....	3,600 00	450 93	.....	.....	.....	2,635 34	513 73
Removal of Snow and Ice.....	250 00	250 00	.....	.....	.....	.....	.....
PRESIDENT OF THE BOROUGH OF RICHMOND.							
General Administration.							
Salaries.....	29,000 00	.....	.....	.....	4 17	28,951 51	52 66
Preliminary Surveys.....	7,500 00	2,800 00	.....	.....	.....	3,772 72	927 28
Maps for Street Openings.....	5,000 00	4,100 00	.....	.....	.....	875 30	24 70
Monumenting Streets and Avenues.....	1,000 00	.....	.....	.....	.....	5 18	994 82
Supplies and Contingencies.....	2,500 00	.....	.....	.....	.....	1,687 32	812 68
TOPOGRAPHICAL BUREAU.							
Salaries and Supplies.....	33,980 00	20,000 00	.....	.....	.....	9,971 78	4,008 22
BUREAU OF HIGHWAYS.							
Salaries.....	8,680 00	2,800 00	.....	.....	20 00	5,780 51	119 49
Labor, Maintenance and Supplies.....	131,320 00	.....	31,400 00	.....	638 36	137,761 29	25,597 07
BUREAU OF SEWERS.							
Salaries.....	4,330 00	2,400 00	.....	.....	.....	1,854 90	75 10
Labor, Maintenance and Supplies.....	13,670 00	.....	3,700 00	.....	14 00	16,048 73	1,335 27
BUREAU OF STREET CLEANING.							
Salaries.....	7,330 00	3,400 00	.....	.....	.....	3,791 74	138 26
Labor, Maintenance and Supplies, and Final Disposition.....	72,670 00	4,000 00	3,130 00	.....	248 79	55,310 86	16,737 93
BUREAU OF PUBLIC BUILDINGS AND OFFICES.							
Salaries and Wages.....	5,980 00	.....	300 00	.....	.....	6,238 57	41 43
Supplies and Repairs.....	13,020 00	300 00	1,000 00	.....	.....	8,311 10	5,408 90
BUREAU OF BUILDINGS.							
Salaries.....	11,000 00	.....	204 00	.....	.....	11,203 05	95
Contingencies and Emergencies.....	1,000 00	.....	66 00	.....	.....	962 25	103 75
DEPARTMENT OF BRIDGES.							
Salaries—General Administration.....	70,350 00	16,000 00	.....	.....	.....	53,878 61	471 39
Supplies and Contingencies.....	1,000 00	.....	1,000 00	.....	.....	1,611 78	388 22
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	159,964 75	.....	15,000 00	.....	.....	153,946 57	21,018 18
For Maintenance of and Repairs to Bridges over Newtown Creek.....	45,919 00	.....	.....	.....	.....	41,237 05	4,681 35
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	57,581 50	.....	.....	.....	.....	48,337 50	9,244 00
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	31,998 00	.....	.....	.....	.....	26,892 61	5,105 39
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	25,230 13	.....	.....	.....	25 00	16,550 55	8,704 58
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	5,100 00	.....	.....	.....	.....	2,919 94	2,180 06

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, '902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.							
Salaries—General Administration.....	17,000 00	4,800 00	12,266 37	.....	III II	24,003 62	573 86
BOROUGH OF MANHATTAN AND THE BRONX.							
Salaries—							
Central Office.....	24,500 00	.....	2,435 67	.....	.....	26,800 04	135 63
Bureau of Chief Engineer.....	15,000 00	800 00	.....	.....	.....	14,104 66	95 34
Bureau of Water Register.....	119,415 00	19,500 00	.....	.....	15 00	98,893 43	1,036 57
Croton Water System.....	34,930 00	200 00	100 00	.....	34 34	34,586 33	278 01
Bronx River Works—Maintenance and Repairs.....	3,900 00	.....	.....	.....	.....	3,900 00	.....
Laying Croton Pipes.....	14,483 75	7,736 05	.....	.....	.....	6,747 70	.....
Lighting and Electricity.....	56,736 00	8,000 00	.....	.....	.....	48,411 61	324 39
Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	12,000 00	.....	10,950 50	.....	.....	22,545 97	404 53
Maintenance—Croton Water System.....	310,274 50	5,000 00	64,375 00	622 16	3 00	281,667 48	88,607 18
Bronx River Works—Maintenance and Repairs.....	32,000 00	5,000 00	.....	2 93	.....	23,425 60	3,577 33
Supplies and Contingencies.....	9,087 00	.....	7,115 51	100 00	.....	12,988 63	3,313 88
For Additional Fire-hydrants.....	40,000 00	.....	.....	.....	.....	35,595 19	4,404 81
Public Drinking-hydrants.....	5,000 00	3,000 00	.....	.....	.....	734 54	1,265 46
Repairing and Renewal of Pipes, Stop-cocks, etc.....	260,000 00	.....	5,825 00	.....	.....	232,639 82	33,185 18
Rentals of Fire-hydrants.....	19,600 00	19,600 00	.....	.....	.....	.....	.....
Water Supply for the Twenty-fourth Ward.....	15,600 00	3,500 00	.....	.....	.....	10,396 24	1,703 76
Lamps and Lighting.....	1,361,513 50	40,808 39	96,825 62	.....	.....	1,258,490 70	159,039 97
BOROUGH OF BROOKLYN.							
Salaries—							
Office of Deputy Commissioner.....	11,100 00	338 64	.....	.....	.....	10,400 26	361 10
Office of Chief Engineer.....	6,600 00	466 68	.....	.....	.....	6,133 32	.....
Office of Water Registrar.....	63,250 00	.....	5,500 00	.....	35 76	68,495 12	290 64
Laboratory.....	5,500 00	650 00	655 32	558 37	.....	5,640 79	422 90
Lighting and Electricity.....	37,133 25	2,400 00	.....	.....	.....	34,203 97	529 28
Supplies and Contingencies.....	6,000 00	.....	2,000 00	.....	.....	7,110 41	889 59
Rentals of Fire-hydrants.....	25,000 00	.....	.....	.....	.....	18,750 00	6,250 00
Lamps and Lighting.....	990,838 60	4,300 00	31,793 45	.....	.....	862,505 52	155,826 53
BOROUGH OF QUEENS.							
Salaries—							
Office of Deputy Commissioner.....	21,050 00	691 25	.....	.....	.....	20,044 65	314 10
Pumping Stations.....	30,887 50	.....	2,751 25	.....	.....	32,879 18	759 57
Lighting and Electricity.....	12,912 00	.....	140 00	.....	.....	13,015 88	36 12
Pumping Stations—Fuel and Supplies.....	28,500 00	.....	17,300 00	.....	.....	15,908 56	29,891 44
Maintenance and Repairs of Water-pipes, etc.....	25,000 00	1,000 00	.....	.....	.....	21,256 65	2,743 35
Supplying Water to Long Island City.....	100,000 00	19,000 00	.....	.....	.....	29,528 05	51,471 95
Rentals of Fire-hydrants.....	40,000 00	1,000 00	.....	.....	.....	5,380 00	33,620 00
Lamps and Lighting.....	376,689 13	.....	3,544 10	.....	.....	249,555 08	130,678 15
Supplies and Contingencies.....	2,500 00	.....	1,500 00	.....	.....	1,911 35	2,088 65
BOROUGH OF RICHMOND.							
Salaries—							
Office of Deputy Commissioner.....	6,900 00	.....	.....	.....	.....	6,710 88	189 12
Lighting and Electricity.....	4,649 50	.....	410 00	.....	.....	5,030 91	28 59
Pumping Stations—Salaries and Supplies.....	7,100 00	.....	475 00	.....	.....	5,193 17	2,381 83
Lamps and Lighting.....	150,000 00	960 00	665 56	.....	.....	122,274 19	27,431 37
Rentals of Fire-hydrants.....	30,052 50	2,025 00	.....	.....	.....	4,927 55	23,099 95
Supplies and Contingencies.....	500 00	.....	2,100 00	.....	.....	810 01	1,789 99
DEPARTMENT OF PARKS.							
Salaries of Commissioners, Secretary and Employees of the Park Board.....	29,300 00	.....	.....	.....	.....	29,299 96	04
BOROUGH OF MANHATTAN AND RICHMOND.							
Administration.....	28,280 00	.....	.....	.....	.....	27,642 52	637 48
Labor, Maintenance and Supplies.....	433,822 50	1,623 79	.....	.....	.....	420,642 23	11,556 48
Zoological Department.....	30,660 00	.....	.....	.....	.....	28,291 82	2,368 18
Maintenance of Museums.....	310,000 00	.....	.....	.....	.....	281,311 30	28,688 70
Music.....	26,200 00	.....	.....	.....	.....	26,150 00	50 00
Supplies and Contingencies.....	2,500 00	.....	.....	.....	.....	1,756 21	743 79
Surveys, Maps and Plans.....	2,000 00	.....	.....	.....	.....	2,000 00	.....
Aquarium.....	46,500 00	346 86	.....	.....	.....	43,106 52	3,046 62
Ambulance Service, Central Park.....	1,200 00	.....	.....	.....	.....	1,199 93	07
Care of Grant Tomb.....	5,000 00	.....	.....	.....	.....	.....	5,000 00
Harlem River Driveway.....	18,500 00	.....	.....	.....	.....	18,379 31	120 69
BOROUGH OF BROOKLYN AND QUEENS.							
Administration.....	19,162 45	2,321 59	.....	.....	.....	16,840 86	.....
Labor, Maintenance and Supplies.....	450,000 00	350 00	2,321 59	.....	.....	418,978 72	32,992 87
Maintenance of Museums.....	60,000 00	.....	.....	.....	.....	50,702 79	9,297 21
Music.....	11,864 00	.....	350 00	.....	.....	12,023 88	190 12
BOROUGH OF THE BRONX.							
Administration.....	13,500 00	1,130 00	.....	.....	.....	12,369 89	11
Maintenance and Construction.....	240,000 00	.....	1,510 00	.....	.....	238,602 10	2,907 90
Maintenance of Botanical Gardens.....	65,000 00	.....	.....	.....	.....	61,726 91	3,273 09
Maintenance of Zoological Gardens.....	85,000 00	.....	.....	.....	.....	80,460 52	4,539 48
Music.....	9,360 00	380 00	.....	.....	.....	8,980 00	.....
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	1,405 66	94 34
Surveys, Maps and Plans.....	10,000 00	.....	.....	.....	.....	9,999 86	14
DEPARTMENT OF PUBLIC CHARITIES.							
Salaries.....	503,469 50	.....	.....	.....	79 22	471,273 89	32,274 83
Supplies and Contingencies.....	1,055,197 92	16,780 31	.....	.....	.....	798,440 38	239,977 23
Alterations, Additions and Repairs to Buildings and Apparatus.....	80,500 00	.....	.....	.....	.....	43,560 81	36,939 19
Transportation of Paupers, Medicines, Coffins, etc.....	11,100 00	.....	.....	.....	.....	6,722 69	4,377 31
Poor Adult Blind.....	49,950 00	.....	.....	.....	400 00	49,950 00	400 00
Clothing for Insane Patients.....	4,500 00	.....	.....	.....	.....	4,493 49	6 51
Clothing for Epileptics Sent to Craig Colony.....	2,000 00	.....	.....	.....	.....	.....	2,000 00
Donations to Grand Army Veterans.....	20,500 00	.....	.....	.....	.....	16,064 67	4,435 33
Lodging-house for Homeless Men.....	13,043 24	.....	.....	.....	2 26	10,746 83	2,298 67
Burial of Veterans, and Headstones.....	17,400 00	.....	.....	.....	.....	10,740 00	6,660 00
Burial of Pauper Dead.....	2,000 00	.....	.....	.....	.....	741 50	1,258 50
Rents.....	4,300 00	.....	.....	.....	.....	3,800 00	500 00
New Ambulances, Horses, Harness and Repairs.....	10,000 00	.....	.....	.....	.....	4,583 64	5,416 36
Bellevue and Allied Hospitals.							
Salaries.....	148,484 34	4,000 00	.....	.....	226 94	128,490 57	16,220 71
Supplies and Contingencies.....	359,802 08	15,000 00	.....	.....	.....	276,342 24	68,459 84
Alterations, Additions and Repairs to Buildings and Apparatus.....	33,000 00	.....	12,000 00	40 05	.....	16,902 62	28,137 43
Rents.....	12,300 00	.....	.....	.....	.....	10,425 00	1,875 00
Clothing for Insane Patients.....	7,500 00	.....	.....	.....	.....	6,667 44	832 56
New Ambulances, Horses, Harness and Repairs.....	11,000 00	3,000 00	.....	.....	.....	6,959 51	1,040 49
DEPARTMENT OF CORRECTION.							
BOROUGH OF MANHATTAN.							
Salaries.....	250,000 00	3,500 00	246,033 52	466 48

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		Dr.	Cr.				
Supplies and Contingencies.....	305,000 00	9,366 05	3,500 00	256,461 54	42,672 41
Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats.....	43,000 00	.....	.....	.....	.....	22,856 25	20,143 75
Donations to Discharged Prisoners.....	2,000 00	.....	.....	.....	.....	2,000 00	.....
Transportation, Maintenance and Expenses of Insane Criminals.....	500 00	.....	.....	.....	.....	450 86	49 14
Improvement of Riker's Island.....	15,000 00	.....	.....	.....	.....	9,674 35	5,325 65
BOROUGH OF BROOKLYN.							
Salaries.....	52,572 50	3,000 00	.....	.....	.....	48,019 04	1,553 46
Supplies and Contingencies.....	55,000 00	2,271 63	8,000 00	.....	.....	42,650 04	18,078 33
Repairs of Buildings and Apparatus.....	5,000 00	.....	.....	.....	.....	1,405 18	3,594 82
Donations to Discharged Prisoners.....	2,000 00	.....	.....	.....	.....	1,175 54	824 46
Transportation, Maintenance and Expenses of Insane Criminals.....	1,000 00	.....	.....	.....	.....	875 18	124 82
Supplies for Manufacturing Purposes.....	50,000 00	8,000 00	3,000 00	.....	.....	34,764 43	10,235 57
DEPARTMENT OF HEALTH.							
Salaries—Board of Health and Secretary's Office.....	42,026 00	.....	.....	.....	.....	41,987 24	38 76
BOROUGH OF MANHATTAN.							
Salaries.....	239,400 00	.....	7,840 00	.....	22 58	247,182 99	79 59
Law Expenses—Marshal's Fees.....	500 00	.....	.....	.....	.....	499 98	02
Supplies and Contingencies.....	20,000 00	1,014 03	3,350 00	.....	.....	19,450 61	2,885 36
For Removal of Night Soil, Offal and Dead Animals.....	30,000 00	.....	.....	.....	.....	27,500 00	2,500 00
Sanitary Police.....	20,999 60	.....	11,399 60	.....	.....	28,718 66	3,680 54
Disinfection.....	26,880 00	198 63	.....	.....	.....	26,054 27	627 10
Hospital Fund.....	36,953 56	1,335 51	.....	.....	424 00	30,641 91	5,400 14
Bacteriological Laboratory.....	49,796 00	143 55	.....	.....	.....	49,144 95	507 50
Salaries of Medical School Inspectors.....	48,820 00	.....	.....	.....	15 48	48,741 12	94 36
For Maintenance of Volunteer Life-saving Corps.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
BOROUGH OF THE BRONX.							
Salaries.....	61,600 00	.....	3,200 00	.....	36 99	62,369 74	2,467 25
Supplies and Contingencies.....	2,750 00	126 96	540 00	.....	.....	2,838 41	324 63
Disinfection.....	1,500 00	.....	.....	.....	.....	1,465 18	34 82
Removal of Night Soil, Offal and Dead Animals.....	11,850 00	.....	.....	.....	.....	10,862 50	987 50
Hospital Fund.....	30,000 00	2,004 13	2,000 00	.....	18,059 00	41,350 94	6,703 93
Salaries of Medical School Inspectors.....	6,000 00	140 00	.....	.....	.....	5,850 66	9 34
Sanitary Police.....	4,666 64	.....	1,283 28	.....	.....	5,124 12	825 80
BOROUGH OF BROOKLYN.							
Salaries.....	144,000 00	3,200 00	2,000 00	.....	9 68	141,882 48	927 20
Supplies and Contingencies.....	10,000 00	682 64	.....	.....	.....	6,676 08	2,641 28
Disinfection.....	9,200 00	.....	.....	.....	.....	8,338 62	861 38
Removal of Night Soil, Offal and Dead Animals.....	20,000 00	2,350 00	.....	.....	.....	15,122 91	2,527 09
Hospital Fund.....	23,500 00	1,106 92	5,800 00	.....	4,082 00	21,433 36	10,841 72
Salaries of Medical School Inspectors.....	14,000 00	.....	.....	.....	.....	13,917 60	82 40
Support of Ambulance Service.....	20,600 00	5,200 00	1,000 00	.....	.....	11,706 52	4,693 48
Law Expenses—Marshal's Fees.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
Sanitary Police.....	13,099 76	.....	6,799 76	.....	.....	17,744 70	2,154 82
BOROUGH OF QUEENS.							
Salaries.....	23,600 00	.....	1,200 00	.....	100 00	22,841 42	2,058 58
Supplies and Contingencies.....	2,000 00	.....	.....	.....	.....	1,763 79	236 21
Disinfection.....	2,500 00	.....	.....	.....	.....	1,255 89	1,244 11
Removal of Night Soil, Offal and Dead Animals.....	14,950 00	.....	.....	.....	.....	13,704 13	1,245 87
Hospital Fund.....	1,000 00	.....	.....	.....	.....	131 93	868 07
Salaries of Medical School Inspectors.....	2,000 00	.....	.....	.....	.....	1,956 13	43 87
Support of Ambulance Service.....	2,400 00	1,000 00	1,200 00	.....	.....	2,100 00	500 00
Sanitary Police.....	3,266 64	.....	716 64	.....	.....	3,444 20	539 08
BOROUGH OF RICHMOND.							
Salaries.....	27,200 00	.....	800 00	.....	.....	23,218 87	4,781 13
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	1,003 22	496 78
Disinfection.....	2,000 00	.....	.....	.....	.....	1,222 35	777 65
Hospital Fund.....	1,000 00	.....	.....	.....	.....	128 10	871 90
Salaries of Medical School Inspectors.....	2,000 00	.....	.....	.....	.....	1,983 85	16 15
Sanitary Police.....	2,333 28	.....	1,533 28	.....	.....	3,145 05	721 51
Removal of Night Soil, Offal and Dead Animals.....	6,500 00	.....	.....	.....	.....	5,958 26	541 74
TENEMENT-HOUSE DEPARTMENT.							
Salaries.....	299,933 34	72,711 58	.....	.....	143 20	208,148 08	19,216 88
Rents.....	14,500 00	2,965 43	.....	.....	.....	9,086 62	2,447 95
Supplies and Contingencies.....	32,618 74	.....	19,444 45	.....	.....	22,892 92	29,170 27
POLICE DEPARTMENT.							
Police Fund.....	10,747,050 00	.....	.....	5,883 55	2,511 26	9,812,315 93	943,128 88
Police Fund—Salaries of Clerical Force and Employees.....	155,000 00	.....	.....	.....	.....	152,189 39	2,810 61
Supplies for Police.....	312,000 00	31,636 12	4,677 50	.....	.....	209,293 09	75,748 29
Police Station-houses, Alterations, Fitting Up, etc.....	35,000 00	.....	12,500 00	.....	.....	38,534 35	8,965 65
Contingent Expenses of Central Department and Station-houses, etc.....	30,000 00	10,500 00	.....	.....	.....	17,610 88	1,889 12
Additions to Mounted Squad.....	16,062 50	12,177 50	.....	.....	.....	3,885 00	.....
Police Station-houses, Rents.....	41,717 92	6,450 00	.....	.....	.....	31,812 86	3,455 06
BOARD OF ELECTIONS.							
Election Expenses.....	680,000 00	.....	.....	.....	.....	614,386 49	65,613 51
For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	129,275 00	.....	.....	.....	.....	94,108 48	35,166 52
DEPARTMENT OF STREET CLEANING.							
General Administration.....	29,400 00	.....	1,800 00	.....	.....	31,170 72	29 28
BOROUGH OF MANHATTAN AND THE BRONX.							
Administration.....	213,500 00	600 00	.....	.....	125 96	212,859 27	166 69
Sweeping and Carting.....	2,589,577 20	547,500 00	.....	.....	435,517 89	2,463,139 33	14,455 76
Final Disposition of Material, including cremation or utilization.....	762,972 00	.....	13,000 00	.....	2 00	688,762 79	87,211 21
Supplies, Rents and Contingencies.....	116,144 00	4,227 11	11,000 00	.....	.....	102,740 14	20,176 75
Removal of Snow and Ice.....	20,000 00	.....	505,500 00	367 91	.....	485,375 08	40,492 83
New Stock, Plant.....	10,000 00	8,200 00	.....	.....	.....	1,134 40	665 60
BOROUGH OF BROOKLYN.							
Administration.....	53,600 00	.....	10,700 00	.....	.....	64,266 68	33 32
Sweeping and Carting.....	1,130,000 00	217,500 00	78,000 00	.....	167,527 62	1,155,398 41	2,629 21
Final Disposition of Material, including cremation or utilization.....	200,000 00	56,700 00	.....	.....	6 00	129,284 59	14,021 41
Supplies, Rents and Contingencies.....	41,919 00	6,327 21	.....	.....	.....	27,945 72	7,646 07
Removal of Snow and Ice.....	15,000 00	.....	217,500 00	.....	.....	189,798 12	42,701 88
New Stock, Plant.....	5,000 00	2,000 00	.....	.....	.....	2,346 95	653 05
FIRE DEPARTMENT.							
BOROUGH OF MANHATTAN AND THE BRONX.							
Salaries.....	2,410,739 76	27,800 00	4,825 00	60 07	2,382,204 56	5,620 27
Apparatus, Supplies, etc.....	390,000 00	10,859 78	22,975 00	303,395 01	98,720 21

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		Dr.	Cr.				
Repairs to Fireboat "Zophar Mills".....	15,000 00						15,000 00
For Two New Fireboats.....	150,000 00						150,000 00
BOROUGH OF BROOKLYN AND QUEENS.							
Salaries	1,878,760 52	73,810 00	4,200 00		105 01	1,801,427 04	7,828 49
Apparatus, Supplies, etc.....	265,000 00	7,819 50	69,610 00			178,807 97	147,982 53
BOROUGH OF QUEENS.							
Maintenance of Volunteer System—Borough of Queens—							
Newtown	11,800 00					11,800 00	
Far Rockaway	3,800 00					3,800 00	
Flushing	5,000 00					5,000 00	
Woodhaven	7,600 00					7,600 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	
Floral Park	1,000 00						1,000 00
Bayside	1,000 00					1,000 00	
Hollis	1,800 00					1,800 00	
College Point	2,600 00					2,600 00	
Queens	1,000 00					1,000 00	
Whitestone	3,400 00					3,400 00	
Springfield	1,200 00					1,200 00	
BOROUGH OF RICHMOND.							
For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter)	46,000 00					46,000 00	
DEPARTMENT OF TAXES AND ASSESSMENTS.							
Salaries	313,000 00		1,500 00		36 29	314,256 98	279 31
Supplies and Contingencies.....	8,000 00		500 00			7,880 99	619 01
BOARD OF ASSESSORS.							
Salaries	30,200 00					29,974 92	225 08
Supplies and Contingencies.....	1,000 00					810 28	189 72
THE ARMORY BOARD.							
Care and Maintenance of Armories—Administration.....	4,739 70					3,339 68	1,400 02
BOROUGH OF MANHATTAN.							
Repairs and Supplies—							
Seventh Regiment.....	9,447 50					1,512 40	7,935 10
Eighth Regiment.....	6,775 50					6,220 11	555 39
Ninth Regiment.....	5,900 00					1,910 84	3,989 16
Twelfth Regiment.....	6,800 00					6,409 87	390 13
Twenty-second Regiment.....	7,321 75					5,552 15	1,769 60
Sixty-ninth Regiment.....	2,129 95					1,106 95	1,023 00
Seventy-first Regiment.....	6,327 00					2,996 52	3,330 48
Squadron A.....	6,233 00					4,580 05	1,652 95
First Battery.....	992 88					764 53	228 35
Second Battery.....	1,476 00					1,286 53	189 47
First Signal Corps.....	1,538 00					1,421 20	116 80
First Naval Militia.....	4,620 00					3,547 03	1,072 97
Headquarters, Naval Militia.....	450 00					82 30	367 70
Headquarters, National Guard, N. Y.....	405 50					369 69	35 81
Headquarters, First Brigade.....	719 10					517 60	201 50
Headquarters, Second Brigade.....	350 00					68 50	281 50
Contingencies	2,500 00					495 15	2,004 85
BOROUGH OF BROOKLYN AND QUEENS.							
Repairs and Supplies—							
Thirteenth Regiment.....	8,039 00					3,593 37	4,445 63
Fourteenth Regiment.....	4,800 00					3,192 53	1,607 47
Twenty-third Regiment.....	2,941 50					2,209 49	732 01
Forty-seventh Regiment.....	3,351 30					2,199 21	1,152 09
Troop C.....	3,200 00					3,050 98	149 02
Third Battery.....	2,805 00					2,178 81	626 19
Second Signal Corps.....	1,355 00					1,121 30	233 70
Second Naval Battalion.....	2,500 00					2,017 71	482 29
Seventeenth Separate Company.....	1,000 00					670 88	329 12
Contingencies	2,500 00					26 19	2,473 81
THE DEPARTMENT OF EDUCATION.							
Special School Fund.							
Supplies	1,022,375 29	22,500 00			221 55	806,272 43	193,824 41
School Libraries.....	24,369 28					24,369 28	
Libraries and Apparatus—Regents' Schools.....	7,250 00					7,250 00	
General Repairs.....	933,166 11		12,000 00	205 00		667,132 18	278,238 93
Furniture and Repairs of.....	121,374 67		8,000 00			60,800 92	68,573 75
Pianos and Repairs of.....	19,700 00					13,629 25	6,070 75
Fire Alarms.....	4,800 00					282 65	4,517 35
Transportation	24,250 00			126 00		9,269 70	15,106 30
Fuel	404,504 80					122,709 31	281,795 49
Lighting	111,300 00				1,182 60	105,150 26	7,332 34
Incidental Expenses.....	58,606 29		24,500 00			79,228 64	3,877 65
Rents	126,390 00	20,000 00				95,816 00	10,574 00
Salaries of Officers, Clerks and other Employees.....	284,142 47	2,000 00			115 00	249,306 51	32,950 96
Salaries of Janitors in All Schools.....	768,340 37				394 99	689,558 26	79,177 10
Lectures	82,850 00					34,606 94	48,243 06
Compulsory Education.....	25,580 00					16,185 01	9,394 99
Water	2,400 00					713 64	1,686 36
Support of Nautical School.....	36,810 00				534 28	29,246 32	8,097 96
Heat, Light and Power for the Hall of the Board of Education.....	7,225 00					6,039 30	1,185 70
Insurance	700 00						700 00
Library for the Office of the City Superintendent.....	5,000 00						5,000 00
General School Fund.							
General School Fund.....	15,151,883 49				73,636 40	13,693,572 11	1,531,947 78
THE COLLEGE OF THE CITY OF NEW YORK.							
College of The City of New York.....	299,362 00	525 00				287,813 15	11,023 85
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.							
The Normal College.....	197,000 00				333 70	184,808 25	12,525 45
CORONERS.							
Salaries and Expenses of Coroners in the Borough of Manhattan.....	60,000 00					56,682 36	3,317 64
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	32,350 00					30,515 07	1,834 93

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		Dr.	Cr.				
Salaries and Expenses of Coroners in the Borough of Queens.....	19,000 00	18,856 09	143 91
Salaries and Expenses of Coroners in the Borough of Richmond.....	11,100 00	.....	.....	.....	.....	10,973 78	126 22
Salaries and Expenses of Coroners in the Borough of The Bronx.....	28,700 00	.....	.....	.....	.....	28,041 17	658 83
COMMISSIONERS OF ACCOUNTS.							
Salaries, Supplies and Contingencies.....	146,000 00	.....	.....	.....	.....	142,481 61	3,518 39
CIVIL SERVICE COMMISSION.							
Civil Service of The City of New York, Expenses of.....	98,000 00	.....	.....	.....	.....	93,571 14	4,428 86
BOARD OF CITY RECORD.							
Publication of the "City Record".....	120,000 00	.....	.....	.....	.....	92,243 31	27,756 69
Printing, Stationery and Blank Books for City Departments and Offices.....	340,000 00	5,535 00	.....	.....	.....	309,163 94	25,301 06
City Record Salaries.....	17,700 00	.....	.....	.....	.....	16,829 65	870 35
"City Record," Supplies and Contingencies.....	1,100 00	.....	.....	.....	.....	1,009 46	90 54
Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record".....	245,817 32	.....	.....	.....	.....	229,533 89	16,283 43
EXAMINING BOARD OF PLUMBERS.							
Examiners' Fees.....	3,900 00	.....	.....	.....	.....	3,900 00	.....
Salary of Clerk.....	1,000 00	.....	.....	.....	.....	999 96	04
Supplies and Contingencies.....	254 00	.....	.....	.....	.....	166 25	87 75
FOR LIBRARY PURPOSES.							
New York Public Library, Astor, Lenox and Tilden Foundations.....	95,650 00	.....	.....	.....	.....	95,650 00	.....
Aguilar Free Library Society.....	38,000 00	.....	.....	.....	.....	38,000 00	.....
Webster Free Library.....	6,800 00	.....	.....	.....	.....	6,800 00	.....
Cathedral Free Circulating Library.....	17,275 00	.....	.....	.....	.....	17,274 96	04
Free Library of the University Settlement Society.....	4,500 00	.....	.....	.....	.....	4,500 00	.....
Washington Heights Free Library.....	5,500 00	.....	.....	.....	.....	5,500 00	.....
Maimonides Free Library of District No. 1 of the Independent Order Benai Berith.....	10,000 00	.....	.....	.....	.....	10,000 00	.....
Young Women's Christian Association Library.....	5,900 00	.....	.....	.....	.....	4,424 94	1,475 06
Harlem Library.....	8,300 00	.....	.....	.....	.....	8,300 00	.....
General Society of Mechanics and Tradesmen of The City of New York.....	6,150 00	.....	.....	.....	.....	6,150 00	.....
Tenement-house Chapter Library.....	950 00	.....	.....	.....	.....	950 00	.....
Public Library, Brooklyn.....	166,700 00	.....	.....	.....	.....	149,284 61	17,415 39
Queens Borough Library.....	20,000 00	344 00	.....	.....	.....	18,138 38	1,517 62
New York Free Circulating Library for the Blind.....	677 70	.....	.....	.....	.....	621 17	56 53
Young Men's Benevolent Association Library.....	4,025 00	.....	.....	.....	.....	4,025 00	.....
Tottenville Library.....	1,116 10	.....	.....	.....	.....	1,116 10	.....
THE CITY COURT OF NEW YORK.							
Salaries.....	134,800 00	.....	.....	.....	.....	134,800 00	.....
Supplies and Contingencies.....	1,250 00	.....	.....	.....	.....	1,107 79	142 21
MUNICIPAL COURTS, CITY OF NEW YORK.							
Salaries.....	387,400 00	650 00	.....	.....	.....	381,186 90	5,563 10
Supplies and Contingencies.....	2,550 00	.....	650 00	.....	.....	1,325 89	1,874 11
COURT OF SPECIAL SESSIONS—First Division.							
Salaries.....	69,300 00	452 43	5,975 80	.....	19 36	74,810 35	32 38
Salaries and Expenses of Children's Court.....	14,250 00	7,441 06	.....	.....	.....	4,961 87	1,847 07
Supplies and Contingencies.....	1,500 00	.....	702 43	5 00	.....	1,846 61	360 82
COURT OF SPECIAL SESSIONS—Second Division.							
Salaries.....	53,400 00	.....	.....	.....	.....	53,383 51	16 49
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	834 06	165 94
CITY MAGISTRATES' COURTS—First Division.							
Salaries.....	163,700 00	1,100 00	.....	.....	.....	162,573 61	26 39
Supplies and Contingencies.....	750 00	.....	1,815 26	.....	.....	1,375 70	1,189 56
CITY MAGISTRATES' COURTS—Second Division.							
Salaries.....	181,300 00	2,500 00	.....	2,500 00	.....	167,711 39	13,588 61
Supplies and Contingencies.....	500 00	.....	2,500 00	.....	.....	530 54	2,469 46
FOR CHARITABLE INSTITUTIONS.							
Asylum of the Sisters of St. Dominic.....	37,203 60	.....	851 00	.....	.....	30,996 48	7,058 12
Asylum of St. Vincent de Paul.....	9,267 58	.....	212 00	.....	.....	8,045 00	1,434 58
Association for Befriending Children and Young Girls (House of the Holy Family).....	5,352 89	.....	122 00	.....	.....	1,949 82	3,525 07
Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	22,999 09	10,000 00	526 00	.....	.....	12,013 04	1,512 05
American Female Guardian Society and Home for the Friendless.....	37,606 24	.....	860 00	.....	.....	28,845 67	9,620 57
Brooklyn Howard Colored Orphan Asylum.....	7,106 72	.....	162 00	.....	.....	4,654 28	2,614 44
Brooklyn Training School and Home for Young Girls.....	3,363 92	.....	70 00	.....	.....	2,258 02	1,175 90
Bushwick and East Brooklyn Dispensary Association.....	784 29	.....	.....	.....	.....	784 29	.....
Brooklyn Industrial School Association and Home for Destitute Children.....	22,152 31	.....	507 00	.....	.....	14,523 29	8,136 02
Beth Israel Hospital.....	5,221 48	.....	6,614 00	.....	.....	5,335 48	6,500 00
Brooklyn Nursery and Infants' Hospital.....	2,758 22	.....	1,760 00	.....	.....	3,922 69	595 53
Brooklyn Hospital.....	9,157 78	.....	200 00	.....	.....	7,204 08	2,153 70
Brooklyn Maternity.....	500 00	.....	15 00	.....	.....	244 32	270 68
Bushwick Central Hospital.....	225 60	.....	16 00	.....	.....	16 00	225 60
Brooklyn Central Dispensary.....	918 82	.....	.....	.....	.....	918 82	.....
Brooklyn Eastern District Homeopathic Dispensary.....	669 01	.....	.....	.....	.....	669 01	.....
Bedford Dispensary and Hospital.....	953 06	.....	22 00	.....	.....	975 06	.....
Brooklyn Home for Consumptives.....	15,000 00	.....	188 00	.....	.....	12,084 40	3,103 60
Brooklyn Children's Aid Society.....	9,000 00	.....	143 00	.....	.....	7,355 07	1,787 93
Brooklyn Children's Aid Society, for Seaside Home.....	5,000 00	.....	.....	.....	.....	5,000 00	.....
Brooklyn Society for the Prevention of Cruelty to Children.....	6,000 00	.....	96 00	.....	.....	6,096 00	.....
Brooklyn City Dispensary.....	622 07	.....	.....	.....	.....	622 07	.....
Brooklyn Eastern District Dispensary and Hospital.....	4,133 18	.....	90 00	.....	.....	2,728 55	1,494 63
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	16,657 22	.....	379 00	.....	.....	14,711 70	2,324 52
Children's Fold in The City of New York.....	16,524 58	10,000 00	378 00	.....	.....	5,528 01	1,374 57
Central Homeopathic Dispensary.....	201 49	.....	.....	.....	.....	201 49	.....
Colored Home and Hospital.....	36,786 50	.....	3,394 00	.....	.....	33,130 78	7,049 72
Columbus Hospital.....	6,500 00	.....	3,156 00	.....	.....	7,733 02	1,922 98
Church Charity Foundation of Long Island—							
Home for the Blind.....	794 28	.....	18 00	.....	.....	591 83	220 45
Orphan House.....	4,026 00	.....	92 00	.....	.....	2,727 98	1,390 02
Children's Aid Society.....	70,000 00	.....	1,884 00	.....	.....	62,064 68	9,819 32
Dominican Convent of Our Lady of the Rosary.....	49,665 40	.....	1,164 00	.....	.....	42,526 72	8,302 68
Deutsche Poliklinik (Dispensary).....	390 62	390 62
East Side Dispensary.....	390 62	390 62

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		Dr.	Cr.				
Five Points House of Industry.....	29,559 74		676 00			23,552 56	6,683 18
Gates Avenue Homeopathic Dispensary.....	313 46					313 46	
German Hospital of Brooklyn.....	2,067 27		1,045 00			2,382 72	729 55
German Odd Fellows' Home and Orphan Asylum.....	3,513 57		598 00			3,472 57	639 00
German Hospital and Dispensary.....	2,650 12		457 00			2,210 80	887 32
Hebrew Infant Asylum of The City of New York.....	15,000 00		364 00			13,988 27	1,975 73
Hebrew Sheltering Guardian Society.....	91,283 39	10,000 00	2,140 00			73,819 41	9,603 98
Hebrew Benevolent and Orphan Asylum Society.....	81,221 59		5,904 00			72,092 28	15,033 31
House of Calvary.....	3,000 00		1,241 00			3,305 80	935 20
Brooklyn Hebrew Orphan Asylum.....	33,204 89		760 00			26,199 15	7,765 74
Hospital and Dispensary of the Town of Flushing.....	6,213 14		135 00			4,001 24	2,346 90
House of Saint Giles the Cripple.....	7,561 05		165 00			6,153 91	1,572 14
House of the Good Shepherd.....	17,000 00		1,711 00			16,977 74	1,733 26
Institution of Mercy.....	74,947 83	10,000 00	1,757 00			57,986 02	8,718 81
Industrial School Association of Brooklyn, E. D.....	22,812 50		540 00			21,013 72	2,338 78
Jamaica Hospital.....	3,500 00		81 00			2,479 32	1,101 68
Lebanon Hospital Association.....	5,895 56		1,828 00			6,192 62	1,530 94
Low Maternity (Branch of Brooklyn Hospital).....	2,123 82		75 00			748 38	1,450 44
Long Island College Hospital.....	9,541 42		208 00			7,130 52	2,618 90
Lutheran Hospital Association (City of New York and Vicinity).....	3,024 78		66 00			2,046 20	1,044 58
Missionary Sisters, Third Order of St. Francis.....	91,191 36	10,000 00	2,138 00			74,999 21	8,330 15
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	85,000 00		1,977 00			68,682 97	18,294 03
Methodist Episcopal Hospital in the City of Brooklyn.....	3,000 00		43 00			970 68	2,072 32
Memorial Hospital for Women and Children.....	1,088 37		23 00			805 36	306 01
Maternity of the Long Island College Hospital.....	813 98		17 00			630 15	200 83
McDonough Memorial Hospital.....	899 36					333 20	566 16
Memorial Dispensary for Women and Children.....	355 38					355 38	
New York Catholic Protectory.....	241,070 97	14,000 00	5,585 00			190,708 66	41,947 31
New York Juvenile Asylum.....	81,509 04		1,854 00			55,833 97	27,529 07
New York Infant Asylum.....	65,227 52	20,000 00	1,493 00			39,227 55	7,492 97
New York Foundling Hospital.....	285,436 03	6,000 00	6,665 00			254,619 03	31,482 00
Nursery and Child's Hospital.....	30,042 14	10,600 00	656 00			13,890 50	6,207 64
New York Post Graduate Medical School and Hospital.....	10,125 54		2,321 00			7,388 66	5,057 88
Northwestern Dispensary.....	625 00					625 00	
Northern Dispensary of The City of New York.....	976 56					976 56	
New York Polyclinic Medical School and Hospital.....	4,005 59		100 00			4,559 54	146 05
New York Homeopathic Medical College and Hospital.....	8,413 98		183 00			4,812 35	3,784 63
New York Infirmary for Women and Children.....	1,099 67		924 00			1,393 23	630 44
New York Ophthalmic Hospital.....	4,050 13		84 00			2,650 78	1,483 35
New Amsterdam Eye and Ear Hospital.....	361 20		316 00			447 20	230 00
New York Ophthalmic and Aural Institute.....	250 00		15 00			42 20	222 80
New York Mothers' Home of the Sisters of Misericorde.....	6,703 36		1,646 00			6,583 23	1,766 13
Norwegian Lutheran Deaconesses Home and Hospital.....	2,644 84		457 00			2,510 72	591 12
Northeastern Dispensary in The City of New York.....	906 88					906 88	
New York Magdalen Benevolent Society.....	1,000 00		15 00			460 42	554 58
New York Society for the Prevention of Cruelty to Children.....	30,000 00		721 00			30,721 00	
Orphan Home (Brooklyn).....	72,000 00	4,500 00	1,726 00			57,143 88	12,082 12
Orphan Asylum Society of the City of Brooklyn.....	7,334 69		167 00			5,378 18	2,123 51
Ottillie Orphan Asylum.....	573 62		15 00			151 86	436 76
Protestant Episcopal House of Mercy.....	6,222 00		148 00			3,599 58	2,770 42
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum.....	104,367 62		2,389 00			85,160 42	21,596 20
Roman Catholic Orphan Asylum Society, St. John's Home.....							
Roman Catholic Orphan Asylum Society, St. Paul's Industrial School.....							
Richmond County Society for the Prevention of Cruelty to Children.....	1,000 00		24 00			1,024 00	
Sacred Heart Orphan Asylum.....	7,792 08		113 00			6,982 97	922 11
St. Agatha Home for Children.....	38,328 13	4,400 00	877 00			31,148 29	3,656 84
St. Michael's Home.....	17,500 00		905 00			16,594 99	1,810 01
St. Elizabeth's Industrial School.....	2,925 30		66 00			2,598 00	393 30
St. Joseph's Asylum.....	82,408 53	5,000 00	1,932 00			65,763 59	13,576 94
St. Ann's Home for Destitute Children.....	48,613 99	6,100 00	1,140 00			34,796 09	8,857 90
St. James' Home.....	10,400 00		244 00			8,808 58	1,835 42
St. Malachy's Home.....	70,681 95		1,657 00			63,939 57	8,399 38
Sheltering Arms Nursery of Brooklyn.....	3,388 16		74 00			2,924 69	537 47
Sloane Maternity Hospital.....	12,000 00		268 00			9,544 76	2,723 24
Seton Hospital, New York City.....	60,000 00		829 00			50,786 40	10,042 60
St. Vincent's Hospital of The City of New York.....	26,516 67		509 00			21,242 10	5,783 57
St. Joseph's Hospital (New York City).....	50,000 00		5,756 00			47,215 98	8,540 02
St. Francis' Hospital.....	18,500 00		1,923 00			16,705 40	3,717 60
St. Mark's Hospital of New York City.....	2,291 87		50 00			1,658 68	683 19
St. Mary's Maternity and Infants' Home.....	14,000 00		312 00			10,255 24	4,056 76
St. Christopher's Hospital for Babies.....	792 57		17 00			634 50	175 07
St. Mary's General Hospital of The City of Brooklyn.....	13,385 92		292 00			9,913 50	3,764 42
St. Peter's Hospital.....	10,151 43		1,221 00			9,181 98	2,190 45
St. Catharine's Hospital.....	16,240 16		354 00			11,688 08	4,906 08
Society for the Aid of Friendless Women and Children.....	2,604 91		956 00			3,216 88	344 03
St. John's Long Island City Hospital.....	24,293 41		2,530 00			22,149 64	4,673 77
St. Zita's Home for Friendless Women.....	4,000 00		1,809 00			4,263 57	1,545 43
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.....	45,382 86		15,045 00			46,427 86	14,000 00
Temporary Home for Children of Queens County, New York.....	950 08		21 00			550 72	420 36
The New York Society for the Relief of the Ruptured and Crippled.....	22,377 62		480 00			19,502 06	3,364 56
The Babies' Hospital of The City of New York.....	2,689 69		58 00			1,914 54	833 15
Twenty-sixth Ward Homeopathic Hospital and Dispensary.....	167 65					167 65	
The Harlem Eye, Ear and Throat Infirmary.....	292 97					292 97	
The Society of the Lying-in Hospital of The City of New York.....	12,000 00		120 00			5,521 95	6,598 05
The Mount Sinai Hospital of The City of New York.....	30,031 03		656 00			22,053 70	8,633 33
The J. Hood Wright Memorial Hospital.....	7,203 24		157 00			5,130 80	2,229 44
The Harlem Dispensary.....	580 03					580 03	
The Brooklyn Eye and Ear Hospital.....	1,499 82		32 00			1,225 16	306 66
The S. R. Smith Infirmary.....	9,000 00		2,728 00			9,228 00	2,500 00
Williamsburgh Hospital.....	2,918 72		63 00			2,122 34	859 38
Washington Square Home for Friendless Girls.....	4,414 89		101 00			2,205 26	2,310 63
West Side German Dispensary.....	625 00					625 00	
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	9,959 57		1,828 00			10,424 23	1,363 34
Wayside Home.....	5,424 05		124 00			4,624 35	923 70
The Ozanam Home for Friendless Women.....	2,500 00		972 00			2,967 55	504 45
Jewish Hospital Dispensary.....	250 00					250 00	
St. Vincent's Hospital of The City of New York (for ambulance service).....	3,000 00					3,000 00	
The J. Hood Wright Memorial Hospital (for ambulance service).....	1,500 00					1,250 00	250 00
Catholic Home Bureau.....	3,720 00					3,410 00	310 00
Wilson Industrial School for Girls.....	1,200 00					1,200 00	
Peabody Home for Aged and Indigent Women.....	2,409 00					1,260 93	1,148 07
For Deficiencies in Appropriations for Charitable Institutions, subject to transfer by the Board of Estimate and Apportionment.....	22,931 41						22,931 41
MISCELLANEOUS.							
Judgments.....	250,000 00					249,990 47	9 53
Commissioners of the Sinking Fund, Expenses of.....	10,000 00	1,400 00		125 00		928 83	7,796 17
Real Estate, Expenses of.....	11,300 00					10,586 93	713 07
Advertising.....	150,000 00	932 00		31 00		125,149 53	23,949 47
Corporation Advertising, Borough of Brooklyn.....	100,000 00					91,866 30	8,133 70
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897.....	900 00					719 79	180 21

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens	300 00						300 00
Board of Estimate and Apportionment, Expenses of	35,000 00	2,000 00				30,861 70	2,138 30
For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896	3,000 00					1,610 00	1,390 00
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, 1902	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	14,400 00					14,400 00	
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901)	5,000 00					2,000 00	3,000 00
Brooklyn Disciplinary Training School	48,000 00					38,855 55	9,144 45
Inspectors and Sealers of Weights and Measures	27,000 00					25,700 00	1,300 00
Fund for Street and Park Openings	644,353 76					644,353 76	
Board of Building Examiners	12,200 00					6,977 94	5,222 06
Claim of George Cromwell for Counsel Fees and Disbursements incurred in connection with his contest for the office of President of the Borough of Richmond, as taxed by the Appellate Division of the Supreme Court, First Department, on February 6, 1901	5,028 46					5,028 46	
For Installments on Account of Unpaid Assessments for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, as follows— Amount of Unpaid Assessments and Interest Thereon, as certified by the Collector of Assessments and Arrears							
Amount of the Eighth Installment for the year 1901							
Amount of the Ninth Installment for the year 1902							
For Expenses of the Art Commission	6,000 00					3,866 76	2,133 24
Totals	\$94,932,872 63	\$1,802,705 52	\$1,802,705 52	\$11,501 72	\$724,753 28	\$87,796,119 51	\$7,873,008 12

APPROPRIATIONS FOR THE YEAR 1902, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
BOARD OF CITY RECORD, NEW YORK COUNTY.							
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	\$31,000 00	.....	.....	.....	.....	\$30,095 92	\$904 08
For Supreme Court, First Department.....	12,000 00	.....	.....	.....	.....	9,151 99	2,848 08
Arrearages of Printing, Stationery and Blank Books.....	9,000 00	.....	.....	.....	.....	5,200 32	3,799 68
PRESERVATION OF PUBLIC RECORDS.							
The Register's Office.....	14,100 00	.....	.....	.....	.....	13,974 54	125 46
The County Clerk's Office.....	13,575 00	.....	\$250 00	.....	.....	13,374 35	450 65
The Surrogates' Office.....	11,320 00	.....	.....	.....	.....	11,265 63	54 37
SHERIFF OF THE COUNTY OF NEW YORK.							
Salaries—Sheriff's Office.....	99,880 00	\$3,500 00	.....	.....	\$9 68	93,565 98	2,823 70
Salaries—County Jail.....	21,832 00	.....	.....	.....	.....	21,167 72	664 28
Incidental Expenses of the Sheriff's Office and County Jail, including supplies.....	2,750 00	.....	3,500 00	.....	.....	2,187 66	4,062 34
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	1,000 00	.....	110 00	.....	.....	1,003 87	106 13
Support of Indigent Prisoners, County Jail.....	4,000 00	110 00	.....	.....	.....	3,524 67	365 33
THE REGISTER.							
Salaries—Register's Office.....	156,900 00	.....	.....	.....	.....	151,386 76	5,513 24
Supplies and Contingencies.....	700 00	.....	.....	.....	.....	244 65	455 35
PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.							
Salaries.....	23,208 00	150 00	.....	.....	.....	23,044 66	13 34
Supplies and Contingencies.....	682 00	.....	150 00	.....	.....	527 54	304 46
SUPREME COURT, FIRST DEPARTMENT.							
Salaries.....	670,500 00	.....	.....	.....	.....	642,295 06	28,204 94
Compensation of Justices from other Districts, including arrearages.....	50,000 00	.....	.....	.....	.....	40,879 88	9,120 12
Contingencies, Appellate Division.....	750 00	.....	.....	.....	.....	255 67	494 33
Supplies and Contingencies, Supreme Court.....	4,400 00	.....	.....	.....	.....	4,298 12	101 88
Maintenance of Appellate Division Court-house.....	28,000 00	.....	.....	.....	.....	23,284 06	4,715 94
COURT OF GENERAL SESSIONS.							
Salaries.....	177,800 00	.....	.....	.....	.....	174,875 00	2,925 00
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	1,097 79	402 21
SURROGATES' COURT, NEW YORK COUNTY.							
Salaries.....	153,900 00	.....	.....	.....	.....	148,896 51	5,003 49
Supplies and Contingencies.....	1,350 00	.....	.....	.....	.....	1,131 26	218 74
Contingencies, for Service by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court.....	1,000 00	.....	.....	.....	.....	.....	1,000 00
COUNTY CLERK, NEW YORK COUNTY.							
Salaries.....	94,830 00	850 00	.....	.....	.....	92,875 17	1,004 83
Supplies and Contingencies.....	400 00	.....	600 00	.....	.....	781 02	218 98
DISTRICT ATTORNEY, NEW YORK COUNTY.							
Salaries.....	227,400 00	.....	.....	.....	6 45	227,016 97	389 48
Supplies and Contingencies, including arrearages.....	30,000 00	.....	.....	\$139 24	9,955 82	37,362 06	2,733 00
COMMISSIONER OF JURORS, NEW YORK COUNTY.							
Salaries.....	34,800 00	.....	.....	.....	.....	30,592 74	4,207 26
Supplies and Contingencies.....	2,300 00	.....	.....	.....	.....	1,256 38	1,043 62
Jury Notice Servers.....	6,000 00	.....	.....	.....	.....	5,985 50	14 50
THE NATIONAL GUARD.							
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers.....	111,710 00	.....	.....	.....	.....	108,618 00	3,092 00
Seventh Regiment Armory, Trustees of.....	8,000 00	.....	.....	.....	.....	8,000 00	.....

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr	Cr.				
MISCELLANEOUS.							
County Contingent Fund.....	10,000 00		1,000 00			10,381 95	618 05
Fees and Expenses of Jurors, New York County.....	75,000 00	1,000 00				63,395 80	10,604 20
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	15,000 00					14,992 77	7 23
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	4,000 00					1,468 50	2,531 50
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					999 60	40
Rents	35,800 00					30,925 00	4,875 00
Supplies for County Offices.....	2,500 00						2,500 00
CHARITABLE INSTITUTIONS.							
Syracuse State Institution for Feeble-minded Children.....	1,216 75					1,216 75	
Institution for the Improved Instruction of Deaf Mutes.....	24,300 00					11,032 51	13,267 49
New York Institution for the Blind.....	3,300 00					1,962 05	1,337 95
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	31,560 00					20,928 74	10,631 26
New York Institution for the Instruction of the Deaf and Dumb.....	48,870 00					26,677 55	22,192 45
Matteawan State Hospital.....	16,575 00					12,421 06	4,153 94
Totals	\$2,295,708 75	\$5,610 00	\$5,610 00	\$139 24	\$9,971 95	\$2,145,619 73	\$160,200 21

APPROPRIATIONS FOR THE YEAR 1902, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
BOARD OF CITY RECORD, KINGS COUNTY.							
Printing, Stationery and Blank Books—							
For County Offices and Courts other than Supreme Court.....	\$22,000 00	.....	\$1,500 00	.....	.....	\$19,850 48	\$3,649 52
For Supreme Court, Second Department.....	3,500 00	\$1,500 00	.....	.....	.....	1,890 17	109 83
Arrearages for Printing, Stationery and Blank Books for County Offices.....	3,000 00	.....	.....	.....	.....	2,997 21	2 79
SHERIFF OF KINGS COUNTY.							
For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Trans- portation Plant.....	35,000 00	.....	.....	\$48 00	\$70 00	25,808 30	9,309 70
For Salary of Physician of County Jail.....	2,000 00	.....	.....	.....	.....	1,833 26	166 74
Salaries	86,400 00	.....	100 00	.....	.....	82,762 96	3,737 04
Supplies and Contingencies.....	4,000 00	2,600 00	.....	.....	.....	580 50	819 50
REGISTER, KINGS COUNTY.							
Salaries—Register's Office.....	58,020 00	.....	300 00	.....	.....	57,513 97	806 03
Compensation of Copyists and Recording Clerks.....	15,000 00	.....	6,000 00	.....	.....	19,695 81	1,304 19
For Recopying and Indexing Libers of Conveyances and Mutilated Records.....	20,000 00	4,000 00	.....	.....	.....	7,392 47	8,607 53
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	5,000 00	2,000 00	.....	.....	.....	.....	3,000 00
Searches	500 00	.....	.....	.....	.....	145 96	354 04
Supplies and Contingencies.....	4,500 00	300 00	.....	.....	.....	1,026 81	3,173 19
SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.							
Salaries	193,200 00	.....	.....	.....	.....	191,375 48	1,824 52
Compensation of Justices from other Counties assigned to Kings County.....	18,000 00	.....	.....	.....	.....	11,440 00	6,560 00
Supplies and Contingencies.....	350 00	.....	.....	.....	.....	149 93	200 07
Increase of Law Library.....	1,000 00	.....	.....	.....	.....	638 00	362 00
COUNTY COURT, KINGS COUNTY.							
Salaries	106,700 00	.....	.....	.....	.....	103,924 92	2,775 08
Supplies and Contingencies.....	1,200 00	.....	.....	.....	.....	722 37	477 63
SURROGATE'S COURT, KINGS COUNTY.							
Salaries	59,350 00	500 00	.....	.....	.....	57,063 86	1,786 14
Supplies and Contingencies.....	1,350 00	.....	500 00	.....	.....	966 54	883 46
COUNTY CLERK, KINGS COUNTY.							
Salaries	53,700 00	.....	.....	.....	.....	51,642 60	2,057 40
For Fees to Searchers.....	2,000 00	1,000 00	.....	.....	.....	334 18	665 82
For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	10,000 00	.....	.....	.....	.....	6,654 93	3,345 07
For Recopying and Remounting Maps.....	5,000 00	500 00	.....	.....	.....	.....	4,500 00
Supplies and Contingencies.....	1,000 00	.....	1,500 00	.....	.....	2,221 15	278 85
DISTRICT ATTORNEY, KINGS COUNTY.							
Salaries	77,700 00	.....	1,499 52	.....	.....	79,199 52	.....
Supplies and Contingencies.....	8,500 00	1,499 52	.....	40 00	.....	6,903 44	137 04
COMMISSIONER OF JURORS, KINGS COUNTY.							
Salaries	17,100 00	.....	7,392 03	.....	.....	24,492 03	.....
Jury Notice Servers.....	10,800 00	6,559 15	.....	.....	25 81	4,266 66	.....
Supplies and Contingencies.....	750 00	.....	2,333 59	.....	.....	1,050 02	2,033 57
COMMISSIONER OF RECORDS, KINGS COUNTY.							
Salaries and Expenses.....	100,000 00	.....	.....	.....	.....	99,858 76	141 24
THE NATIONAL GUARD.							
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	85,322 50	.....	.....	.....	.....	82,921 00	2,401 50
MISCELLANEOUS.							
County Contingent Fund.....	5,000 00	666 47	.....	.....	.....	1,369 87	2,963 66
Fees and Expenses of Jurors in Kings County.....	100,000 00	.....	.....	.....	.....	83,528 00	16,472 00
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	2,500 00	.....	.....	.....	.....	1,474 80	1,025 20
Stenographer to Grand Jury, Kings County.....	4,000 00	.....	.....	.....	.....	3,047 40	952 60
Law Library in Brooklyn.....	8,200 00	.....	.....	.....	.....	7,051 66	248 34

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
County Interpreter, Kings County.....	1,200 00	.....	.....	.....	.....	1,200 00	.....
Supplies for County Offices and Courts.....	1,250 00	.....	.....	.....	.....	.....	1,250 00
CHARITABLE INSTITUTIONS.							
Syracuse State Institution for Feeble-minded Children.....	593 00	.....	.....	.....	.....	593 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	4,680 00	.....	.....	.....	.....	1,723 58	2,956 42
New York Institution for the Blind.....	1,800 00	.....	.....	.....	.....	1,100 96	699 04
New York Institution for the Instruction of the Deaf and Dumb.....	17,400 00	.....	.....	.....	.....	10,524 82	6,875 18
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	19,350 00	.....	.....	.....	.....	12,928 26	6,421 74
Matteawan State Hospital.....	4,875 00	.....	.....	.....	.....	3,039 64	1,835 36
Totals	\$1,182,790 50	\$21,125 14	\$21,125 14	\$88 00	\$95 81	\$1,075,805 28	\$107,169 03

APPROPRIATIONS FOR THE YEAR 1902, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.							
Salaries	\$19,900 00	.....	.....	.....	.....	\$19,484 96	\$415 04
Court Fund.....	21,299 00	.....	\$2,800 00	.....	\$5,500 00	29,521 97	77 03
Supplies and Contingencies.....	100 00	.....	.....	.....	.....	85 99	14 01
SURROGATE'S COURT, QUEENS COUNTY.							
Salaries	15,000 00	.....	.....	.....	.....	14,999 76	24
Supplies and Contingencies.....	400 00	.....	.....	.....	.....	385 73	14 27
COUNTY CLERK, QUEENS COUNTY.							
For Payment of Legal Fees.....	4,000 00	.....	.....	.....	.....	2,637 87	1,362 13
For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens.....	5,000 00	.....	.....	.....	.....	5,000 00	.....
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.							
Salaries	12,300 00	598 61	.....	.....	.....	11,699 39	2 00
Supplies and Contingencies.....	5,700 00	.....	598 61	.....	.....	6,254 93	43 68
SHERIFF, QUEENS COUNTY.							
Maintenance of Queens County Jail.....	22,000 00	.....	4,340 00	.....	.....	24,422 98	1,917 02
Sheriff's Services in Criminal and Court Matters.....	8,000 00	3,500 00	.....	.....	.....	3,310 70	1,189 30
Salary of Physician of County Jail.....	1,200 00	.....	.....	.....	.....	1,200 00	.....
Salaries—County Jail.....	7,670 00	.....	.....	.....	.....	7,479 70	190 30
Supplies and Contingencies.....	1,000 00	.....	.....	.....	.....	876 99	123 01
COMMISSIONER OF JURORS, QUEENS COUNTY.							
Salaries	3,700 00	.....	.....	.....	.....	3,699 96	04
Jury Notice Servers.....	1,000 00	93 65	.....	.....	.....	906 35	.....
Supplies and Contingencies.....	500 00	.....	93 65	.....	.....	444 85	148 80
PUBLIC ADMINISTRATOR, QUEENS COUNTY.							
Salary of the Public Administrator.....	1,200 00	.....	.....	.....	.....	1,100 00	100 00
BOARD OF CITY RECORD, QUEENS COUNTY.							
Printing, Stationery and Blank Books for Courts and County Offices.....	1,500 00	.....	.....	.....	.....	1,132 15	367 85
MISCELLANEOUS.							
County Contingent Fund.....	5,000 00	3,340 00	.....	.....	.....	1,035 00	625 00
Supplies for County Offices.....	1,000 00	300 00	.....	.....	.....	25 00	675 00
THE NATIONAL GUARD.							
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers, etc.....	2,190 00	.....	.....	.....	.....	2,190 00	.....
CHARITABLE INSTITUTIONS.							
Syracuse State Institution for Feeble-minded Children.....	80 00	.....	.....	.....	.....	80 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	630 00	.....	.....	.....	.....	277 81	352 19
New York Institution for the Blind.....	250 00	.....	.....	.....	.....	153 70	96 30
New York Institution for the Instruction of the Deaf and Dumb.....	1,560 00	.....	.....	.....	.....	1,051 55	508 45
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,320 00	.....	.....	.....	.....	740 46	579 54
Matteawan State Hospital.....	975 00	.....	.....	.....	.....	146 25	828 75
Totals	\$144,474 00	\$7,832 26	\$7,832 26	.....	\$5,500 00	\$140,344 05	\$9,629 95

APPROPRIATIONS FOR THE YEAR 1902, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
BOARD OF CITY RECORD, RICHMOND COUNTY.							
Printing, Stationery and Blank Books for County Courts and Offices.....	\$1-000 00	.....	.....	\$50 40	.....	\$1-034 63	\$15 77
SHERIFF OF RICHMOND COUNTY.							
Salary of Sheriff.....	6-000 00	.....	.....	.....	.....	6,000 00	.....
Salary of Jailer.....	900 00	.....	.....	.....	.....	900 00	.....
Servant Hire, including Cook.....	500 00	.....	.....	.....	.....	491 86	8 14
Disbursements (under Chapter 392, Laws of 1896).....	6,350 00	.....	.....	.....	.....	6,146 92	203 08
Guards	3,285 00	.....	.....	.....	.....	3,285 00	.....
Court Officers.....	400 00	.....	.....	.....	.....	399 40	60

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.							
Salaries	12,600 00	.....	.....	.....	.....	12,600 00	.....
Supplies and Contingencies.....	500 00	.....	.....	.....	.....	237 40	262 60
COUNTY CLERK OF RICHMOND COUNTY.							
Salary of the County Clerk.....	4,000 00	.....	.....	.....	.....	3,999 96	04
For Rebinding Books.....	500 00	.....	.....	.....	.....	.....	500 00
Repairing Damaged and Replacing Missing Maps.....	750 00	.....	.....	.....	.....	484 00	266 00
Recopying Records and Indices of Office.....	1,500 00	.....	.....	.....	.....	61 80	1,438 20
DISTRICT ATTORNEY, RICHMOND COUNTY.							
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.....	1,500 00	.....	.....	.....	.....	1,482 18	17 82
COMMISSIONER OF JURORS, RICHMOND COUNTY.							
Salaries	3,900 00	.....	.....	.....	.....	3,554 84	345 16
Jury Notice Servers.....	250 00	.....	.....	.....	.....	136 20	113 80
Supplies and Contingencies.....	200 00	.....	.....	.....	.....	147 35	52 65
MISCELLANEOUS.							
County Contingent Fund.....	2,500 00	.....	.....	.....	.....	683 94	1,816 06
Fees and Expenses of Jurors in Richmond County.....	5,000 00	.....	.....	.....	\$2,000 00	6,185 50	814 50
Disbursements and Fees (under Section 658, Code of Criminal Procedure).....	500 00	.....	.....	.....	.....	.....	500 00
Rents	1,660 00	.....	.....	.....	.....	500 00	1,160 00
Supplies for County Offices.....	500 00	.....	.....	.....	.....	.....	500 00
CHARITABLE INSTITUTIONS.							
Syracuse State Institution for Feeble-minded Children.....	20 00	.....	.....	.....	.....	20 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	360 00	.....	.....	.....	.....	125 02	234 98
New York Institution for the Blind.....	150 00	.....	.....	.....	.....	74 79	75 21
New York Institution for the Instruction of the Deaf and Dumb.....	1,050 00	.....	.....	.....	.....	785 35	264 65
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	930 00	.....	.....	.....	.....	443 27	486 73
Matteawan State Hospital.....	1,950 00	.....	.....	.....	.....	1,023 75	926 25
Totals	\$63,755 00	.....	.....	\$50 40	\$2,000 00	\$55,803 08	\$10,002 32

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
The Mayoralty.....	\$59,055 00	\$1,000 00	\$1,000 00		\$38 89	\$57,906 68	\$1,187 21
The Board of Aldermen and City Clerk.....	149,852 00	200 00	200 00			148,652 84	1,226 16
The Department of Finance.....	888,005 00	105 17	6,500 17		1,957 45	890,318 42	6,039 03
Interest on the City Debt.....	12,937,776 26					12,460,928 66	476,847 60
Redemption of the City Debt.....	5,821,345 18					5,690,418 98	130,926 20
Installments Payable in 1902.....	4,373,149 57					4,373,149 57	
State Taxes.....	4,515,509 29					4,515,509 29	
Rents	350,926 66			\$333 33		302,962 55	48,297 44
The Law Department.....	429,748 00	15,500 00	35,500 00	269 50	15,253 45	447,140 60	18,130 35
President of the Borough of Manhattan.....	1,742,569 03	33,130 61	32,300 00	310 42	134 06	1,630,077 94	112,104 96
President of the Borough of The Bronx.....	1,026,000 00	31,590 00	31,590 00		64 38	995,230 52	30,833 86
President of the Borough of Brooklyn.....	1,164,260 25	79,336 00	79,336 00	21 50	164 19	1,001,694 56	162,751 38
President of the Borough of Queens.....	719,308 63	55,871 41	55,871 41		60 00	658,794 13	60,574 50
President of the Borough of Richmond.....	347,980 00	39,800 00	39,800 00		925 32	292,526 81	56,378 51
Department of Bridges.....	397,143 38	16,000 00	16,000 00		25 00	345,375 21	51,793 17
Department of Water Supply, Gas and Electricity.....	4,333,202 23	150,776 01	268,728 35	1,283 46	199 21	3,683,597 12	769,040 12
Department of Parks.....	1,899,348 95	6,152 24	4,181 59			1,791,870 99	105,507 31
Department of Public Charities.....	1,773,966 66	16,780 31			481 48	1,421,117 90	336,543 93
Bellevue and Allied Hospitals.....	572,086 42	22,000 00	12,000 00	40 05	226 94	445,787 38	116,566 03
Department of Correction.....	781,072 50	26,137 68	14,500 00			660,365 93	103,068 89
Department of Health.....	984,391 48	20,502 37	50,662 56		22,749 73	970,462 74	66,838 66
Tenement-house Department.....	347,052 08	75,677 01	19,444 45		143 20	240,127 62	50,835 10
Police Department.....	11,336,830 42	60,763 62	17,177 50	5,883 55	2,511 26	10,265,641 50	1,035,997 61
Board of Elections.....	809,275 00					708,494 97	100,780 03
Department of Street Cleaning.....	5,187,112 20	843,054 32	837,500 00	367 91	603,179 47	5,554,222 20	230,883 06
Fire Department.....	5,218,300 28	120,289 28	101,610 00		165 08	4,773,634 58	426,151 50
Department of Taxes and Assessments.....	321,000 00		2,000 00		36 29	322,137 97	808 32
Board of Assessors.....	31,200 00					30,785 20	414 80
The Armory Board.....	101,217 68					62,441 57	38,776 11
The Department of Education.....	19,223,017 77	44,500 00	44,500 00	331 00	76,084 82	16,711,138 71	2,588,294 88
The College of The City of New York.....	299,362 00	525 00				287,813 15	11,023 85
The Normal College of The City of New York.....	197,000 00				333 70	184,808 25	12,525 45
Coroners	151,150 00					145,068 47	6,081 53
Commissioners of Accounts.....	146,000 00					142,481 61	3,518 39
Civil Service Commission.....	98,000 00					93,571 14	4,428 86
Board of City Record.....	724,617 32	5,535 00				648,780 25	70,302 07
Examining Board of Plumbers.....	5,154 00					5,066 21	87 79
For Library Purposes.....	391,543 80	344 00				370,735 16	20,464 04
The City Court of New York.....	136,050 00					135,907 79	142 21
Municipal Courts, City of New York.....	389,950 00	650 00	650 00			382,512 79	7,437 21
Court of Special Sessions, First Division.....	85,050 00	7,893 49	6,678 23	5 00	19 36	81,618 83	2,240 27
Court of Special Sessions, Second Division.....	54,400 00					54,217 57	182 43
City Magistrates' Courts, First Division.....	164,450 00	1,100 00	1,815 26			163,949 31	1,215 95
City Magistrates' Courts, Second Division.....	181,800 00	2,500 00	2,500 00	2,500 00		168,241 93	16,058 07
For Charitable Institutions.....	2,726,704 24	120,600 00	120,600 00			2,213,404 89	513,239 35
Miscellaneous	1,339,945 35	4,332 00		156 00		1,259,396 02	76,373 33
Totals	\$94,932,872 63	\$1,802,705 52	\$1,802,705 52	\$11,501 72	\$724,753 28	\$87,796,119 51	\$7,873,008 12

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
Board of City Record, New York County.....	\$52,000 00					\$44,448 23	\$7,551 77
Preservation of Public Records.....	38,995 00		\$250 00			38,614 52	630 48
Sheriff of the County of New York.....	129,462 00	\$3,610 00	3,610 00		\$9 68	121,449 90	8,021 78
The Register.....	157,600 00					151,031 41	5,968 59
Public Administrator, County of New York.....	23,890 00	150 00	150 00			23,572 20	317 80
Supreme Court, First Department.....	753,650 00					711,012 79	42,637 21
Court of General Sessions.....	179,300 00					175,972 79	3,327 21
Surrogates' Court, New York County.....	150,250 00					150,027 77	6,222 23
County Clerk, New York County.....	95,230 00	850 00	600 00			93,656 19	1,323 81
District Attorney, New York County.....	257,400 00			\$139 24	9,962 27	264,379 03	3,122 48
Commissioner of Jurors, New York County.....	43,100 00					37,834 62	5,265 38
The National Guard.....	119,710 00					116,618 00	3,092 00
Miscellaneous.....	163,300 00	1,000 00	1,000 00			142,163 62	21,136 38
Charitable Institutions.....	125,821 75					74,238 66	51,583 09
Totals.....	\$2,295,708 75	\$5,610 00	\$5,610 00	\$139 24	\$9,971 95	\$2,145,619 73	\$160,200 21

SUMMARY, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
Board of City Record, Kings County.....	\$28,500 00	\$1,500 00	\$1,500 00			\$24,737 86	\$3,762 14
Sheriff of Kings County.....	127,400 00	2,600 00	100 00	\$48 00	\$70 00	110,985 02	14,032 98
Register, Kings County.....	103,020 00	6,300 00	6,300 00			85,775 02	17,244 98
Supreme Court, Second Department, Kings County.....	212,550 00					203,603 41	8,946 59
County Court, Kings County.....	107,900 00					104,647 29	3,252 71
Surrogate's Court, Kings County.....	60,700 00	500 00	500 00			58,030 40	2,669 60
County Clerk, Kings County.....	71,700 00	1,500 00	1,500 00			60,852 86	10,847 14
District Attorney, Kings County.....	86,200 00	1,499 52	1,499 52	40 00		86,102 96	137 04
Commissioner of Jurors, Kings County.....	28,650 00	6,559 15	9,725 62		25 81	29,808 71	2,033 57
Commissioner of Records, Kings County.....	100,000 00					99,858 76	141 24
The National Guard.....	85,322 50					82,921 00	2,401 50
Miscellaneous.....	122,150 00	666 47				98,571 73	22,911 80
Charitable Institutions.....	48,698 00					29,910 26	18,787 74
Totals.....	\$1,182,790 50	\$21,125 14	\$21,125 14	\$88 00	\$95 81	\$1,075,805 28	\$107,169 03

SUMMARY, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
Supreme Court and County Court, Queens County.....	\$41,299 00		\$2,800 00		\$5,500 00	\$49,092 92	\$506 08
Surrogate's Court, Queens County.....	15,400 00					15,385 49	14 51
County Clerk, Queens County.....	9,000 00					7,637 87	1,362 13
District Attorney's Office, Queens County.....	18,000 00	\$598 61	598 61			17,954 32	45 68
Sheriff, Queens County.....	39,870 00	3,500 00	4,340 00			37,290 37	3,419 63
Commissioner of Jurors, Queens County.....	5,200 00	93 65	93 65			5,051 16	148 84
Public Administrator, Queens County.....	1,200 00					1,100 00	100 00
Board of City Record, Queens County.....	1,500 00					1,132 15	367 85
Miscellaneous.....	6,000 00	3,640 00				1,060 00	1,300 00
The National Guard.....	2,190 00					2,190 00	
Charitable Institutions.....	4,815 00					2,449 77	2,365 23
Totals.....	\$144,474 00	\$7,832 26	\$7,832 26		\$5,500 00	\$140,344 05	\$9,629 95

SUMMARY, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
Board of City Record, Richmond County.....	\$1,000 00			\$50 40		\$1,034 63	\$15 77
Sheriff of Richmond County.....	17,435 00					17,223 18	211 82
County Court and Surrogate's Court, Richmond County.....	13,100 00					12,837 40	262 60
County Clerk of Richmond County.....	6,750 00					4,545 76	2,204 24
District Attorney, Richmond County.....	6,500 00					6,482 10	17 90
Commissioner of Jurors, Richmond County.....	4,350 00					3,838 39	511 61
Miscellaneous.....	10,160 00				\$2,000 00	7,369 44	4,790 56
Charitable Institutions.....	4,460 00					2,472 18	1,987 82
Totals.....	\$63,755 00			\$50 40	\$2,000 00	\$55,803 08	\$10,002 32

GENERAL SUMMARY

AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	Appropriations for 1902.	Transfers Made as per Resolutions Adopted by the Board of Estimate and Apportionment from January 1 to December 31, 1902.		Warrants Canceled.	Refunds.	Warrants Registered for Expenditures to December 31, 1902.	Balances Unexpended December 31, 1902.
		Dr.	Cr.				
The City of New York.....	\$94,932,872 63	\$1,802,705 52	\$1,802,705 52	\$11,501 72	\$724,753 28	\$87,796,119 51	\$7,873,008 12
The County of New York.....	2,295,708 75	5,610 00	5,610 00	139 24	9,971 95	2,145,619 73	160,200 21
The County of Kings.....	1,182,790 50	21,125 14	21,125 14	88 00	95 81	1,075,805 28	107,169 03
The County of Queens.....	144,474 00	7,832 26	7,832 26	.....	5,500 00	140,344 05	9,629 95
The County of Richmond.....	63,755 00	.....	.....	50 40	2,000 00	55,803 08	10,002 32
Totals	\$98,619,600 88	\$1,837,272 92	\$1,837,272 92	\$11,779 36	\$742,321 04	\$91,213,691 65	\$8,160,009 63

SCHEDULE "H."

Statement Showing the Amount of Moneys in the Various Depositories to the Credit of the City Treasury and the Sinking Funds at December 31, 1902.

Depositories.	The City Treasury.	Greater New York.		Boroughs 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.												
Banks—												
National City Bank of New York	\$2,437,497 66	\$4,312 51	\$1,072 98	\$65,141 40	\$8,727 74	\$60,559 57	\$1,464 43	\$14,401 69	\$1,805 39	\$7,312 82	\$10,823 82	\$2,613,120 01
Trust Companies—												
Atlantic Trust Co.....	.....	.....	.....	.....	.....	200,000 00	.....	.....	.....	.....	.....	200,000 00
Broadway Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Central Realty Bond and Trust Co.....	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
City Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Continental Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Farmers' Loan and Trust Co.....	200,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	200,000 00
Fifth Avenue Trust Co.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Guardian Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Knickerbocker Trust Co.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Lincoln Trust Co.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Manhattan Trust Co.....	75,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75,000 00
Mercantile Trust Co.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	25,000 00
Merchants' Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Metropolitan Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
New York Security and Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
North American Trust Co.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Standard Trust Co.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Trust Co. of America.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
United States Mortgage and Trust Co.....	.....	.....	.....	.....	.....	.....	100,000 00	.....	.....	.....	.....	100,000 00
Van Norden Trust Co.....	37,000 00	13,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Borough of The Bronx.												
Twenty-third Ward Bank.	139,900 84	.....	.....	4,945 52	.....	17,285 71	.....	.....	.....	.....	.....	162,132 07
Borough of Brooklyn.												
Banks—												
Sprague National Bank..	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Trust Companies—												
Brooklyn Trust Co.....	1,244,218 69	.....	.....	80,179 15	.....	100,000 00	19,060 75	.....	.....	.....	.....	1,443,458 59
Franklin Trust Co.....	.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	25,000 00
Hamilton Trust Co.....	10,000 00	.....	.....	.....	15,000 00	.....	.....	.....	.....	.....	.....	25,000 00
Long Island Loan and Trust Co.....	.....	.....	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
Nassau Trust Co.....	.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	.....	.....	25,000 00
The People's Trust Co..	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00	.....	.....	25,000 00
Borough of Queens.												
Queens County Bank...	130,308 86	.....	.....	4,534 35	.....	.....	.....	.....	.....	.....	.....	134,840 21
Borough of Richmond.												
Banks—												
Bank of Staten Island..	25,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000 00
First National Bank of Staten Island.....	95,388 22	.....	.....	1,412 50	.....	.....	.....	.....	.....	.....	.....	96,800 72
Total	\$5,269,314 27	\$67,312 51	\$26,072 98	\$156,209 92	\$23,727 74	\$402,845 28	\$145,525 18	\$39,401 69	\$26,805 39	\$7,312 82	\$10,823 82	\$6,175,351 60

RECAPITULATION.

To the Credit of the City Treasury.....	\$5,269,314 27
To the Credit of the Sinking Funds, viz:	
Sinking Fund of The City of New York.....	\$67,312 51
Water Sinking Fund of The City of New York..	26,072 98
Sinking Fund for the Redemption of the City Debt No. 1.....	156,209 92
Sinking Fund for the Redemption of the City Debt No. 2.....	23,727 74
Sinking Fund for the Payment of Interest on the City Debt	402,845 28
Sinking Fund of the City of Brooklyn.....	145,525 18
Water Sinking Fund of the City of Brooklyn..	39,401 69
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	26,805 39
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	7,312 82
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	10,823 82
Total Sinking Funds.....	906,037 33
Total Cash Balance.....	\$6,175,351 60

SCHEDULE "I."

COMPARATIVE STATEMENT OF STOCKS AND BONDS OUTSTANDING DECEMBER 31, 1901, AND DECEMBER 31, 1902, TOGETHER WITH STATEMENT OF STOCKS AND BONDS ISSUED AND REDEEMED AND CANCELED DURING THE YEAR 1902, AND THE AMOUNT OF EACH CLASS OF STOCKS AND BONDS HELD AS INVESTMENT BY THE COMMISSIONERS OF THE SINKING FUND.

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
FUNDED DEBT.					
THE CITY OF NEW YORK, AS CONSTITUTED SINCE 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.).....Gold, \$49,563.49, 1923 and 1940	\$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.).....Gold, 1930 and 1940	133,181 32			133,181 32	133,181 32
Corporate Stock—For Armories and Sites therefor.....Gold, 1941 and 1952	550,000 00	\$572,653 27		572,653 27	1,122,653 27
Corporate Stock—For Account of Criminal Courthouse.....1923	20,000 00			20,000 00	20,000 00
Corporate Stock—For Constructing, Furnishing and Equipping a Courthouse for the Appellate Division of the Supreme Court, First Department.....Gold, 1928 and 1929	710,000 00			85,000 00	710,000 00
Corporate Stock—For Acquiring a Site for a Courthouse at Third avenue and One Hundred and Sixty-first Street, in the Borough of The Bronx. Gold, 1940	147,078 84				147,078 84
Corporate Stock—For Constructing a Public Building in Crotona Park.....Gold, 1914	2,500 00			2,500 00	2,500 00
Corporate Stock—For the Erection of an Addition to the Public Building in Crotona Park.....Gold, 1928	75,000 00				75,000 00
Corporate Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets.....Gold, 1928	70,000 00			20,000 00	70,000 00
Corporate Stock—For the Erection and Equipment of a Hospital Building in Gouverneur Slip.....Gold, 1928 and 1930	135,000 00				135,000 00
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art.....Gold, 1928, 1929, 1940, 1941 and 1942	770,000 00	30,000 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.....Gold, 1941 and 1942	55,000 00	101,000 00		156,000 00	156,000 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).....Gold, 1928 and 1929	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).....Gold, 1928 and 1929	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.....Gold, 1940 and 1941	350,000 00			350,000 00	350,000 00
Corporate Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, etc.....Gold, 1928	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.....Gold, 1930 and 1941	600,000 00			300,000 00	600,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations.....Gold, 1929	500,000 00				500,000 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.....Gold, 1928 and 1929	950,000 00				950,000 00
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Chapter 724, Laws of 1896, etc.).....Gold, 1929, 1940, 1941 and 1942	166,517 50	10,000 00		176,517 50	176,517 50
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Section 48, Chapter 378, Laws of 1897).....Gold, 1940, 1941 and 1942	187,000 00	51,000 00		238,000 00	238,000 00
Corporate Stock—For a New Hall of Records.....Gold, 1929, 1930 and 1940	3,710,000 00			150,000 00	3,710,000 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 School Houses and Sites therefor.....Gold, 1928 and 1940	3,294,840 87			1,174,055 46	3,294,840 87
Corporate Stock—For School Houses and Sites therefor in the Boroughs of Manhattan and The Bronx.....Gold, 1900, 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, 1900, 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, 1900, 1929, 1940 and 1941	300,000 00			50,000 00	300,000 00
Corporate Stock—For High Schools and Sites therefor.....Gold, 1929, 1940 and 1941	1,999,392 55			385,908 65	1,999,392 55
Corporate Stock—For High Schools and Sites therefor in the Borough of Richmond.....Gold, 1941	100,000 00			100,000 00	100,000 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	14,860 73	137,170 62		152,031 35	152,031 35
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, 1941 and 1942	310,000 00	80,000 00		290,000 00	390,000 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 Constructing and Improving of Snuyten 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	13,000 00			13,000 00	13,000 00
Corporate Stock—For the Extension of the Sea Wall along East River Park, from Eighty-sixth to Eighty-ninth Streets.....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	125,000 00	60,000 00		185,000 00	185,000 00
Corporate Stock—For the Improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society. Gold, 1940, 1941 and 1942	175,000 00	125,000 00		200,000 00	300,000 00
Corporate Stock—For the Construction 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

TITLES OF STOCKS AND BONDS.

	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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	1,517,000 00	1,000 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 (Sections 48 and 169 of 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, 1941 and 1942	320,110 68	15,600 00		335,710 68	335,710 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 and 1942	770,000 00	50,000 00		70,000 00	820,000 00
Corporate Stock—For the Constructing 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 the 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 the 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 and 1942	49,494 86	7,500 00		56,994 86	56,994 86
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 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 and 1942	5,000 00	31,500 00		36,500 00	36,500 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	5,000 00	40,000 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.....Gold, 1941	10,000 00			10,000 00	10,000 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	16,000 00			16,000 00	16,000 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 and 1942	1,564,844 83	25,000 00		60,000 00	1,589,844 83
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 the New East River Bridge.....Gold, 1928, 1929, 1940 and 1941	9,237,823 66			1,287,823 66	9,237,823 66
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Queens.....Gold, 1928, 1940 and 1941	807,000 00			57,000 00	807,000 00
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn.....Gold, 1928, 1940 and 1941	810,000 00			60,000 00	810,000 00
Corporate Stock—For Acquiring Lands 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		79,620 44		79,620 44	79,620 44
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 and 1952	40,000 00	11,000 00		51,000 00	51,000 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.....Gold, 1940	180,000 00			180,000 00	180,000 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 Melrose Avenue Viaduct, from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street.....Gold, 1928 and 1941	160,000 00			20,000 00	160,000 00
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission.....Gold, 1928, 1940, 1941 and 1942	583,200 00	187,500 00		520,700 00	770,700 00
Corporate Stock—For the Purposes of the Department of Health, Gold, 1941 and 1942	25,000 00	3,000 00		28,000 00	28,000 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.....Gold, 1929, 1940, 1942 and 1952	462,668 08	251,431 25		414,099 33	714,099 33
Corporate Stock—For the Redemption of 6 per cent. Permanent Water Loan Bonds of the City of Brooklyn maturing July 1, 1899.....Gold, 1929	1,215,000 00			1,215,000 00	1,215,000 00
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

TITLES OF STOCKS AND BONDS.

	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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, 1941, 1942 and 1952	9,000,000 00	2,350,000 00	.....	4,600,000 00	11,350,000 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	65,000 00	.....	.....	5,000 00	65,000 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 and 1941	4,024,000 00	.....	.....	24,000 00	4,024,000 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, 1941, 1942 and 1952	3,211,530 24	4,009,459 62	.....	7,220,989 86	7,220,989 86
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897).....Gold, 1929 and 1941	2,961,233 22	.....	.....	.....	2,961,233 22
Corporate Stock—For the Erection of a Soldiers' and Sailors' Memorial Arch in The City of New York.....Gold, 1929, 1940 and 1942	207,000 00	43,000 00	.....	7,000 00	250,000 00
Corporate Stock—For Acquiring Land for Public Park at Seventy-sixth Street and the East River.....Gold, 1942	.....	11,541 28	.....	11,541 28	11,541 28
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	.....	50,000 00	.....	50,000 00	50,000 00
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 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	.....	500,000 00	.....	.....	500,000 00
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 and 1952	.....	55,000 00	.....	55,000 00	55,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 169 of the Greater New York Charter as amended).....Gold, 1942	.....	175,000 00	.....	25,000 00	175,000 00
Corporate Stock—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).....Gold, 1942 and 1952	.....	125,000 00	.....	125,000 00	125,000 00
Corporate Stock—For School Houses and Sites therefor (Section 169 of the Greater New York Charter as amended).....Gold, 1942 and 1952	.....	2,800,000 00	.....	.....	2,800,000 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 the Repairing of Streets (Section 169 of the Greater New York Charter as amended).....Gold, 1942	.....	2,000,000 00	.....	.....	2,000,000 00
Corporate Stock—For Acquiring Sites for the Carnegie Libraries.....Gold, 1942	.....	250,000 00	.....	250,000 00	250,000 00
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes.....Gold, 1942	.....	5,000 00	.....	5,000 00	5,000 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.....Gold, 1942	.....	150,000 00	.....	150,000 00	150,000 00
Corporate Stock—For the Improvement of Atlantic Avenue in the Borough of Brooklyn.....Gold, 1942 and 1952	.....	265,000 00	.....	265,000 00	265,000 00
Corporate Stock—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).....Gold, 1951 and 1952	.....	50,000 00	.....	50,000 00	50,000 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.....Gold, 1952	.....	220,271 70	.....	220,271 70	220,271 70
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Sections 47 and 169 of the Greater New York Charter as amended).....Gold, 1952	.....	30,000 00	.....	30,000 00	30,000 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 Repairs to and Alterations in the County Courthouse in the Borough of Manhattan.....Gold, 1952	.....	1,357 70	.....	1,357 70	1,357 70
Totals	\$91,409,167 05	\$15,324,760 73	.....	\$34,492,253 16	\$106,733,927 78
<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, 1918, 1919, 1920, 1921 and 1922	\$9,040,000 00	\$600,000 00	.....	\$1,440,000 00	\$9,640,000 00
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply.....Gold, 1909, 1917, 1919, 1920 and 1921	1,600,000 00	500,000 00	.....	900,000 00	2,100,000 00
Corporate Stock—To Provide for an Additional Supply of Water (Section 178 of Charter).....Gold, 1919, 1920, 1921 and 1922	510,000 00	545,000 00	.....	805,000 00	1,055,000 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, 1919 and 1920	1,225,000 00	.....	.....	225,000 00	1,225,000 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
Totals	\$13,774,343 00	\$1,645,000 00	.....	\$3,549,343 00	\$15,419,343 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, 1949, 1950, 1951 and 1952	\$12,000,000 00	\$12,500,000 00	.....	.....	\$24,500,000 00
Totals	\$12,000,000 00	\$12,500,000 00	.....	.....	\$24,500,000 00

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
<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 1907, 1910 and 1911	950,000 00	\$120,100 00		1,070,100 00	1,070,100 00
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 and 1903	55,881 33	12,097 46		67,978 79	67,978 79
Assessment Bonds—For the Improvement of Streets and Avenues in the Twenty-sixth Ward of the Borough of Brooklyn.....on or after 1904	50,000 00			50,000 00	50,000 00
Totals.....	\$4,056,124 08	\$132,197 46		\$3,688,321 54	\$4,188,321 54
<i>Payable from Taxation.</i>					
Special Revenue Bonds—For the Payment of the Expenses of Indexing and Reindexing Conveyances, Mortgages or 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, Chapter 378, Laws of 1897).....on or after 1902	\$72,000 00		\$72,000 00		
Special Revenue Bonds—To Provide for Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (Sections 170 and 187, Chapter 378, Laws of 1897, and Chapter 542, Laws of 1892).....on or after 1902 and 1903	21,000 00	\$20,500 00	21,000 00	\$20,500 00	\$20,500 00
Special Revenue Bonds—For the Payment of Judgments Recovered against The City of New York (Sub-division 3, Section 188, Chapter 378, Laws of 1897).....on or after 1902 and 1903	825,000 00	225,000 00	825,000 00	225,000 00	225,000 00
Special Revenue Bonds—For the Payment of Claims, etc., (as provided for by Sub-division 7, Section 188, Chapter 378, Laws of 1897).....on or after 1902	190,000 00		190,000 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 of the Laws of 1899, and Section 187 of Chapter 378 of the Laws of 1897).....on or after 1902 and 1903	4,812 50	662 50	4,812 50	662 50	662 50
Special Revenue Bonds—For the Payment of Expert Accountants and Assistants Employed to Examine the Accounts and the Financial Conditions of the Municipal or Public Corporations, or parts thereof, Consolidated by the Greater New York Charter with the Corporation known as The Mayor, Aldermen and Commonalty of The City of New York, including the Counties of Kings, Richmond and Queens (Chapter 669, Laws of 1897, and Sections 170 and 187, Chapter 378, Laws of 1897).....on or after 1902	60,000 00		60,000 00		
Special Revenue Bonds—For Replenishing the Fund for Street and Park Openings (Sections 174 and 187 of Chapter 378 of the Laws of 1897).....on or after 1902 and 1903	2,150,000 00	1,650,000 00	2,150,000 00	1,650,000 00	1,650,000 00
Special Revenue Bonds—To Refund to Sundry Appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the Appropriation made to said Department for the Removal of Snow and Ice (Section 546, Chapter 378, Laws of 1897).....on or after 1902 and 1903	109,500 00	603,000 00	109,500 00	603,000 00	603,000 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 1902 and 1903	419,021 60	518,905 66	419,021 60	518,905 66	518,905 66
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 of the Laws of 1893, Sections 170 and 187, Chapter 378, Laws of 1897).....on or after 1902 and 1903	117,450 00	153,500 00	117,450 00	153,500 00	153,500 00
Special Revenue Bonds—For the Payment of Expenses Incurred by the Department of Health in the Prevention of Danger from Contagious or Infectious Diseases (Sub-division 9, Sections 188 and 1177 of Chapter 378 of the Laws of 1897).....on or after 1902	65,600 00		65,600 00		
Special Revenue Bonds—To Provide for the Care of Unsafe Buildings and for the Examination of the Ruins of Fallen Buildings, etc. (Section 502, Consolidation Act of 1882, as amended by Section 38, Chapter 275 of the Laws of 1892, and Section 170, Chapter 378 of the Laws of 1897).....on or after 1902	77,714 26		77,714 26		
Special Revenue Bonds—For the Payment of Claims of the Volunteer Firemen of the late Town of Westchester and the former Villages of Wakefield, Williamsbridge, Eastchester and of City Island (Chapter 686 of the Laws of 1899).....on or after 1902	57 87		57 87		
Special Revenue Bonds—To Provide for Payments to the Treasurers of the several Volunteer Fire Companies of the various Volunteer Fire Departments in the Borough of Queens required to be made under the provisions of Chapter 82 of the Laws of 1900 (Sub-division 7 of Section 188 of Chapter 378 of the Laws of 1897).....on or after 1902	5,700 00		5,700 00		
Special Revenue Bonds—To Provide for the Payment of Volunteer Fire Companies in the Borough of Richmond (in pursuance of Chapter 612, Laws of 1899, Sub-division 7, Section 188, Chapter 378, Laws of 1897).....on or after 1902	4,200 00		4,200 00		
Special Revenue Bonds—For Payment to the Treasurer of Port Richmond Engine Company No. 3, for the Purpose of Reimbursing Said Engine Company for the Several Sums Expended by It in the Year 1898, for Supplies and Other Expenses Incurred in Maintaining Said Company in the Discharge of Its Duties in Extinguishing Fires (Subdivision 7, Section 188, Chapter 378, of the Laws of 1897, and Chapter 551 of the Laws of 1901).....on or after 1902	1,138 02		1,138 02		
Special Revenue Bonds—For Repairing and Placing in Proper Condition for Service the Fireboats "Zophar Mills" and "New Yorker" (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902	75,000 00		75,000 00		
Special Revenue Bonds—For Repairs, Improvements, Equipments, etc., Necessary for the Proper Conduct of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902	14,490 00		14,490 00		
Special Revenue Bonds—For Providing Suitable Help to Organize and Maintain an Emergency Hospital at Coney Island (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902	3,760 00		3,760 00		
Special Revenue Bonds—To Provide for Repairs to and Alterations of the Building on the Northwest Corner of Eleventh Street and Third Avenue, in the Borough of Manhattan, assigned to the Dependent Children's Bureau of the Department of Public Charities and to the Board of City Magistrates for Use as a Children's Court (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902	8,550 00		8,550 00		
Special Revenue Bonds—To Provide a Temporary Pumping Plant to Pump Water from the Old Croton Aqueduct for Distribution in the Borough of The Bronx (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902 and 1903	50,000 00	30,000 00	50,000 00	30,000 00	30,000 00

TITLES OF ACCOUNTS.

	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
Special Revenue Bonds—For Laying Water Mains and for the Placing of Fire Hydrants in Tottenville, Borough of Richmond (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902	10,000 00	.....	10,000 00	.....	.....
Special Revenue Bonds—For Payment to the Supervisor of the Town of Hempstead, Nassau County, an Annual Installment for the Year 1901, 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 of the Laws of 1898, as amended by Chapter 209 of the Laws of 1901, and Section 187, Chapter 378, of the Laws of 1897), on or after 1902 and 1903	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Special Revenue Bonds—For Improving the Public Park at the Junction of East One Hundred and Eighty-first Street and Sedgwick and Cedar Avenues, in the Borough of The Bronx (Chapter 654 of the Laws of 1897, and Section 170, Chapter 378, of the Laws of 1897).....on or after 1902	10,000 00	.....	10,000 00	.....	.....
Special Revenue Bonds—For Compensation for Court Attendants in the Magistrates' Courts of the Second Division, Borough of Queens (Chapter 669 of the Laws of 1897, and Chapter 748 of the Laws of 1900).....on or after 1902	750 00	.....	750 00	.....	.....
Special Revenue Bonds—For the Purpose of Celebrating by Appropriate Ceremonies the Commencement of the Twentieth Century (Subdivision 8, Section 188, Chapter 378, Laws of 1897).....on or after 1902	2,500 00	.....	2,500 00	.....	.....
Special Revenue Bonds—For Payment of Expenses for Draping the City Hall and the Brooklyn Borough Hall While Participating in the Obsequies of the Late President of the United States (Subdivision 8, Section 188, Chapter 378, of the Laws of 1897).....on or after 1902	2,500 00	.....	2,500 00	.....	.....
Special Revenue Bonds—For Payment of the Claim of William Anderson for Compensation for Services Rendered by Him in the Department of Finance and in the Law Department of The City of New York, in the Years 1899 and 1900, as an Expert Stenographer (Chapter 213 of the Laws of 1901).....on or after 1902	900 00	.....	900 00	.....	.....
Special Revenue Bonds—For Payment of the Claims of Charles J. Weiss, William A. Sheldon, Joseph Quinn, Patrick J. McEvily and Stephen J. Hanley, for Compensation for Services Rendered as Clerks in the Department of Taxes and Assessments, in The City of New York (Chapter 212 of the Laws of 1901, and Section 187 of Chapter 378 of the Laws of 1897).....on or after 1902	829 02	.....	829 02	.....	.....
Special Revenue Bonds—For Payment to Certain Persons of Compensation for Services Actually Rendered to The City of New York in the Department of Public Charities in the Year 1899, Pending the Preparation of Municipal Civil Service Eligible List for the position of Apothecaries and Nurses in said Department (Chapter 728 of the Laws of 1901).....on or after 1902	707 85	.....	707 85	.....	.....
Special Revenue Bonds—For the Payment of the Claim of Kingsley Lloyd for Compensation for Services as a Teacher of Architectural Drawing in the New York Evening High School during the Year 1897 (Chapter 187 of the Laws of 1901).....on or after 1902	180 00	.....	180 00	.....	.....
Special Revenue Bonds—For Payment of Claims of George W. Ryer, Philip Espenchied and William J. Connolly, for Compensation for Services Rendered to The City of New York in the Office of the Commissioner of Jurors for the Boroughs of Manhattan and The Bronx, between July 1, 1899, and December 31, 1899 (Chapter 184 of the Laws of 1901, and Section 187, Chapter 378 of the Laws of 1897).....on or after 1902	1,317 50	.....	1,317 50	.....	.....
Special Revenue Bonds—For Payment of Claim of Emil Kunzli for Services as Interpreter in the City Magistrates' Courts, in the year 1899 (Chapter 318 of the Laws of 1901, and Section 187, Chapter 378 of the Laws of 1897).....on or after 1902	282 26	.....	282 26	.....	.....
Special Revenue Bonds—For the Payment of the Expenses Incurred by the Board of Justices of the Municipal Court of The City of New York in Revising the Rules, etc., of said Court (Chapter 218 of the Laws of 1901, and Section 187, Chapter 378 of the Laws of 1897).....on or after 1902	3,500 00	.....	3,500 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 of the Laws of 1899, and Section 187, Chapter 378 of the Laws of 1897).....on or after 1902 and 1903	4,536 81	2,291 30	4,536 81	2,291 30	2,291 30
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 (Subdivision 7, Section 188 of the Greater New York Charter as amended).....on or after 1903	.....	3,636 65	.....	3,636 65	3,636 65
Special Revenue Bonds—For the Payment of County Charges and Expenses (Subdivision 7, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	82,000 00	.....	82,000 00	82,000 00
Special Revenue Bonds—For the Payment of Claims (Subdivision 7, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	70,000 00	.....	70,000 00	70,000 00
Special Revenue Bonds—To Defray the Expenses of the Special Committee of the Board of Aldermen on the Occasion of the Welcome of Prince Henry of Prussia by The City of New York (Subdivision 8, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	1,500 00	.....	1,500 00	1,500 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 of the Greater New York Charter as amended).....on or after 1903	.....	72,500 00	.....	72,500 00	72,500 00
Special Revenue Bonds—For the Payment of the Expenses Incurred on the Occasion of the Visit to The City of New York of the Representatives of the French Republic (Subdivision 8, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	7,500 00	.....	7,500 00	7,500 00
Special Revenue Bonds—For the Payment of Legal Expenses of Edward J. H. Tamsen, formerly Sheriff of the County of New York, in Prosecuting or Defending Actions or Proceedings brought by or against him (Chapter 729, Laws of 1897, and Sections 170 and 187 of Chapter 378 of the Laws of 1897 as amended).....on or after 1903	.....	2,194 75	.....	2,194 75	2,194 75
Special Revenue Bonds—To Defray the Expenses of the Board of Education in keeping Public School Buildings and Grounds Open for Recreation, Entertainment and other public uses during the Summer Vacation, and on other occasions (Subdivision 8, Section 188 of the Greater New York Charter as amended).....on or after 1903	.....	25,000 00	.....	25,000 00	25,000 00
Special Revenue Bonds—For Necessary Repairs to the City Hall in the Borough of Manhattan (Subdivision 8, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	15,000 00	.....	15,000 00	15,000 00
Special Revenue Bonds—For the Construction, Erection and Maintenance of Street Signs (Subdivision 8, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	10,000 00	.....	10,000 00	10,000 00
Special Revenue Bonds—For the Construction and Improvement of Bosconobel place in the Borough of The Bronx (Chapter 640, Laws of 1897, and Sections 170 and 187 of the Greater New York Charter as amended).....on or after 1903	.....	10,000 00	.....	10,000 00	10,000 00
Special Revenue Bonds—For Repairing Buildings, etc., for the Department of Health (Subdivision 8, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	12,000 00	.....	12,000 00	12,000 00
Special Revenue Bonds—For the Payment of the Expenses of the Board of City Magistrates, First Division (Subdivision 8, Section 188, of the Greater New York Charter, as amended).....on or after 1903	.....	1,650 00	.....	1,650 00	1,650 00
Special Revenue Bonds—For Repairing and Reconstructing Sewers in the Borough of Manhattan (Subdivision 8, Section 188, of the Greater New York Charter as amended).....on or after 1903	.....	10,000 00	.....	10,000 00	10,000 00

TITLES OF STOCKS AND BONDS.

	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
Special Revenue Bonds—For making Alterations and Improvements in the County Jail of Kings County (sub-div. 8, sec. 188, of the Greater New York Charter as amended).....on or after 1903		2,500 00		2,500 00	2,500 00
Special Revenue Bonds—For the Establishment, Equipment and Maintenance of a Fire Alarm Telegraph System for the Borough of Richmond (sub-div. 8, sec. 188, of the Greater New York Charter as amended).....on or after 1903		2,000 00		2,000 00	2,000 00
Special Revenue Bonds—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 (sub-div. 8, sec. 188 of the Greater New York Charter as amended).....on or after 1903		2,000 00		2,000 00	2,000 00
Special Revenue Bonds—For Furnishing and Supplying the several Rooms set apart and assigned to the use of the Children's part of the Court of Special Sessions of the First Division (sub-div. 8, sec. 188, of the Greater New York Charter as amended).....on or after 1903		3,000 00		3,000 00	3,000 00
Special Revenue Bonds—For making Alterations and Improvements in the County Court House of Kings County (sub-div. 8, sec. 188, of the Greater New York Charter as amended).....on or after 1903		1,500 00		1,500 00	1,500 00
Special Revenue Bonds—For Maintaining, Cleaning and Repairing the Williams Bridge Outlet Sewer and the Brook Avenue Sewer in the Borough of The Bronx (sec. 187 and sub-div. 8, sec. 188, of the Greater New York Charter as amended).....on or after 1903		2,500 00		2,500 00	2,500 00
Special Revenue Bonds—To provide the additional Funds required by the Increase in the Amended Budget for 1902 (sec. 10 of the Greater New York Charter as amended by Chapter 436 of the Laws of 1902).....on or after 1903		721,967 55		721,967 55	721,967 55
Totals.....	\$4,322,997 69	\$4,272,308 41	\$4,322,997 69	\$4,272,308 41	\$4,272,308 41
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>					
Additional New Croton Aqueduct Stock.....1900	\$10,000 00				\$10,000 00
Croton Reservoir Bonds.....1907	20,000 00				20,000 00
Central Park Fund Stock.....1898	1,000 00				1,000 00
Water Stock of the Year 1870.....1902	475,000 00		\$475,000 00		
Totals.....	\$506,000 00		\$475,000 00		\$31,000 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>					
Assessment Fund Stock (County).....1903	\$500 00			\$500 00	\$500 00
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				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	11,000 00
Criminal Court House Bonds.....1902-1908	1,445,000 00		\$450,000 00	995,000 00	995,000 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.....1900-1926	2,000 00				2,000 00
Consolidated Stock—New York Bridge Bonds.....1903-1928	750,000 00			750,000 00	750,000 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 to 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			542,000 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 Avenues 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 Kingsbridge.....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 a 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

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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 Kingsbridge 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
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
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 the Improvements necessary to the Buildings on Ward's Island, and for New Buildings and Appurtenances at Central Islip. 1902	496,800 00		496,800 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 for an 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 New Municipal Building. 1912	8,300 00			8,300 00	8,300 00
Consolidated Stock—For Acquiring a 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

TITLES OF STOCKS AND BONDS.		Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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 the 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 at 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 Constructing 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, etc.).....	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 or 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, etc., 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
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
Consolidated Stock—For the Completion of Riverside Park and Drive.....	Gold, 1912	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 There-to 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
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

TITLES OF STOCKS AND BONDS.

		Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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 Supten 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	16,696 32			16,696 32	16,696 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
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
Consolidated Stock (Street and Park Opening Fund Stock).....	Gold, 1918	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
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
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
Consolidated Stock (Fire Hydrant Stock).....	Gold, 1925	50,000 00				50,000 00
Consolidated Stock (Police Department Bonds).....	Gold, 1916	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
Consolidated Stock (Police Department Bonds).....	Gold, 1925	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
Consolidated Stock—For Constructing a Public Driveway Along the Harlem River.....	Gold, 1920	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			525,000 00	2,525,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1916	475,000 00				475,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1917	600,000 00				600,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1918	1,400,000 00				1,400,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1920	200,000 00				200,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1920	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
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
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.....	1920-1921	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
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.....	Gold, 1920	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
Consolidated Stock—For the Purchase of Plant for the Department of Street Cleaning.....	Gold, 1914	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
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			147,359 68	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 Payment of the Expenses of the Celebration of the Quadri-Centennial of the Landing of Christopher Columbus, and the Reception and Entertainment of Distinguished Visitors during the Year 1893.....	1903	28,500 00			28,500 00	28,500 00
Consolidated Stock—For the Redemption of Bonds and Stock Maturing in the Year 1896.....	Gold, 1922	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, 1913	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
Consolidated Stock—For the Payment and 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			32,267 20	459,306 54
Consolidated Stock (School House Bonds).....	1908, 1911, 1913 and 1914	6,166,801 03			1,339,128 61	6,166,801 03
Consolidated Stock (School House Bonds).....	1912	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
Consolidated Stock (School House Bonds).....	Gold, 1914	625,814 77				625,814 77
Consolidated Stock (School House Bonds).....	Gold, 1914	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
Consolidated Stock (School House Bonds).....	Gold, 1915	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
Consolidated Stock (School House Bonds).....	Gold, 1916	2,673,240 07				2,673,240 07
Consolidated Stock (Sanitary Improvement, School House Bonds).....	1914	42,000 00				42,000 00

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
Consolidated Stock (Sanitary Improvement, School House Bonds).....Gold, 1914	88,830 84			959 84	88,830 84
Consolidated Stock (Sanitary Improvement, School House Bonds).....Gold, 1916	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
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....Gold, 1914	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 (High School Bonds).....Gold, 1915	158,600 00				158,600 00
Consolidated Stock (Dock 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	300,000 00			300,000 00	300,000 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
Consolidated Stock (Dock Bonds).....1914 to 1925	14,820,000 00			6,505,000 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	1,100,000 00				1,100,000 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
Museums of Art and Natural History Stock.....1903	33,000 00			33,000 00	33,000 00
Totals	\$106,973,142 23		\$946,800 00	\$41,993,080 96	\$106,026,342 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			\$1,561,100 00	\$9,823,100 00
Totals	\$9,823,100 00			\$1,561,100 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			\$11,081,500 00	\$30,819,500 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			3,202,000 00	3,202,000 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				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			\$16,042,000 00	\$41,977,000 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.....1901	15,400 00		\$5,400 00		10,000 00
City Parks Improvement Fund Stock.....1902	400,000 00		400,000 00		
City Parks Improvement Fund Stock.....Gold, 1902	750,000 00		745,000 00		5,000 00
City Parks Improvement Fund Stock.....Gold, 1902	862,000 00		862,000 00		
City Parks Improvement Fund Stock.....1903	1,000,000 00			554,000 00	1,000,000 00
City Parks Improvement Fund Stock.....1903	250,000 00			150,000 00	250,000 00
City Parks Improvement Fund Stock.....1904	550,000 00			450,000 00	550,000 00
Consolidated Stock—City.....Gold, 1901	19,000 00		17,500 00		1,500 00
Croton Water Main Stock.....1900	4,000 00		4,000 00		
Croton Water Main Stock.....1906	864,000 00			691,000 00	864,000 00
Dock Bonds—Consolidated Stock.....Gold, 1901	1,000 00		1,000 00		
Dock Bonds.....1901	10,000 00		10,000 00		
Dock Bonds.....1902	1,000,000 00		1,000,000 00		
Dock Bonds.....1904	1,324,800 00			976,000 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
Museums of Art and Natural History Stock.....1903	925,000 00			925,000 00	925,000 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	\$13,093,350 00		\$3,044,900 00	\$6,764,850 00	\$10,048,450 00
<i>Payable from Assessments.</i>					
Assessment Bonds (Section 144, Consolidation Act, 1882), on or after 1896, 1899, 1900 and 1903	\$2,750,000 00			\$2,750,000 00	\$2,750,000 00
Assessment Bonds (Section 150, Consolidation Act, 1882) on or after 1893 and 1895	2,550,000 00			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	750,000 00
Assessment Bonds—For the Construction of a Viaduct on One Hundred and Fifty-fifth Street, from St. Nicholas Place to McComb's Dam Bridge).....on or after 1893, 1894, 1895 and 1898	742,000 00			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
Assessment Bonds—For the Improvement of Park Avenue above One Hundred and Sixth Street.....Gold, 1901	13,000 00		13,000 00		
Totals	\$6,965,536 21		\$13,000 00	\$6,952,536 21	\$6,952,536 21

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
<i>Bonded Debt of the Annexed Territory of Westchester County. Payable from Taxation.</i>					
TOWN OF WEST FARMS.					
Construction of Central Avenue.....1902 to 1917	\$244,000 00				\$244,000 00
Construction of Southern Boulevard.....1902 to 1909	78,500 00		\$10,000 00		68,500 00
TOWN OF MORRISANIA.					
Construction of Central Avenue.....1902 to 1980	78,500 00		1,000 00		77,500 00
Construction of St. Ann's Avenue.....1902 to 1910	9,000 00		1,000 00		8,000 00
VILLAGE OF WILLIAMSBRIDGE.					
Highway Improvement Bonds (1st Series).....1902 to 1918	17,000 00		1,000 00		16,000 00
Highway Improvement Bonds (2d Series).....1902 to 1921	20,000 00		1,000 00		19,000 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.....1902 to 1916	75,000 00		5,000 00		70,000 00
Improvement Bonds.....1917 to 1947	155,000 00				155,000 00
Bonds of Union Free School District No. 1.....1902 to 1909	16,000 00		2,000 00		14,000 00
Bonds of Union Free School District No. 2.....1902 to 1917	16,000 00		1,000 00		15,000 00
Bonds of Union Free School District No. 2.....1906 to 1918	30,000 00				30,000 00
Bonds of Union Free School District No. 4.....1901 and 1902	4,000 00		2,000 00		2,000 00
VILLAGE OF WAKEFIELD.					
Highway Improvement Bonds (1st Series).....1902 to 1909	13,000 00		1,000 00		12,000 00
Highway Improvement Bonds (2d Series).....1906 to 1925	21,800 00				21,800 00
Highway Improvement Bonds (3d Series).....1902 to 1923	22,000 00		1,000 00		21,000 00
Highway Improvement Bonds (4th Series).....1904 to 1923	20,000 00				20,000 00
TOWN OF EASTCHESTER.					
Bonds of Union Free School, District, New No 4.....1902 to 1903	12,000 00		1,000 00		11,000 00
Totals	\$1,096,800 00		\$27,000 00		\$1,069,800 00
COUNTY OF NEW YORK.					
<i>Payable from Taxation, under the several Statutes authorizing their Issue.</i>					
Accumulated Debt Bonds (County).....1887	\$1,000 00		\$1,000 00		
Assessment Fund Stock (County).....1903	492,700 00			\$156,100 00	\$492,700 00
Consolidated Stock (County).....Gold, 1901	34,500 00		32,500 00		2,000 00
Consolidated Stock (County).....Gold, 1917 to 1921	8,699,000 00				8,699,000 00
Totals.....	\$9,227,200 00		\$33,500 00	\$156,100 00	\$9,193,700 00
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	\$1,650,000 00			\$150,000 00	\$1,650,000 00
Arrearage Bonds, 10-40s.....1894-1924	700,000 00				700,000 00
Totals.....	\$2,350,000 00			\$150,000 00	\$2,350,000 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—Main Sewer Relief and Extension Fund Bonds.....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 Re-Indexing 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 of 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

TITLES OF STOCKS AND BONDS.

Local Improvement Bonds (Laws of 1894).....	Gold, 1930
Local Improvement Bonds (Laws of 1895).....	Gold, 1914 and 1915
Local Improvement Bonds (Laws of 1896).....	Gold, 1916 and 1917
Gravesend Local Improvement Bonds.....	Gold, 1925-1932 to 1934
Memorial Monument Bonds.....	Gold, 1924 to 1927
Memorial Monument Bonds (Warren Pedestal).....	Gold, 1906
Memorial Bonds (Fowler Statue).....	Gold, 1917
Museums of Art and Science Bonds.....	Gold, 1925 to 1927
North Second Street Pier and Sewer Bonds.....	Gold, 1916
Park Improvement Bonds.....	Gold, 1913
Park Improvement Bonds.....	1912
Public Market Bonds.....	Gold, 1924
Station House Purchase and Construction Bonds.....	1905 and 1906
Station House Purchase and Construction Bonds.....	Gold, 1906

Totals

Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
100,000 00				100,000 00
300,000 00				300,000 00
765,000 00			270,000 00	765,000 00
321,500 00			13,000 00	321,500 00
40,000 00				40,000 00
4,000 00			4,000 00	4,000 00
7,000 00				7,000 00
317,000 00			25,000 00	317,000 00
40,000 00			40,000 00	40,000 00
40,000 00			40,000 00	40,000 00
50,000 00			50,000 00	50,000 00
90,000 00				90,000 00
11,000 00			11,000 00	11,000 00
43,000 00			4,000 00	43,000 00
\$7,041,567 41			\$1,227,500 00	\$7,041,567 41

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.

Permanent Water Loan Bonds.....	1904, 1906, 1909, 1910 and 1912
Permanent Water Loan Bonds.....	1899, 1902, 1904, 1906, 1907 and 1909
Permanent Water Loan Bonds.....	1914
Permanent Water Loan Bonds.....	1905 to 1909
Permanent Water Loan Bonds.....	1912
Permanent Water Loan Bonds.....	1910 and 1911
Permanent Water Loan Bonds.....	1912 and 1913
Permanent Water Loan Bonds.....	1911 and 1913
Permanent Water Loan Bonds.....	1913
Permanent Water Loan Bonds.....	1913 and 1914
Consolidated Stock—For the Extension of the System of Water Supply.....	Gold, 1917, 1925, 1936 and 1937
Water Bonds—For the Purchase of Stock, Assets, Franchises and Property of the New Utrecht Water Company.....	Gold, 1916
Water Bonds—For the Payment of Awards, etc., for the Gravesend Water Plant.....	Gold, 1916 and 1917

Totals

\$1,069,000 00				\$1,069,000 00
2,067,000 00		\$1,228,500 00		838,500 00
389,000 00				389,000 00
2,100,000 00			\$500,000 00	2,100,000 00
500,000 00				500,000 00
2,900,000 00				2,900,000 00
545,000 00			545,000 00	545,000 00
1,430,000 00			30,000 00	1,430,000 00
325,000 00				325,000 00
480,000 00			30,000 00	480,000 00
2,051,394 76			326,394 76	2,051,394 76
205,855 00				205,855 00
26,500 00			10,000 00	26,500 00
\$14,088,749 76		\$1,228,500 00	\$1,441,394 76	\$12,860,249 76

Payable from Taxation.

Asphalt Repaving Bonds.....	1905
Arrearage of County Taxes Bonds.....	1924
Certificates of Indebtedness—Knickerbocker Avenue Sewer.....	1906 and 1907
Certificates of Indebtedness—Knickerbocker Avenue Sewer.....	1902 to 1905
East Side Park Land Grading Loan.....	1914
Flatbush Sewer Bonds, Series "C".....	Gold, 1910 to 1920
Flatbush Sewer Bonds.....	Gold, 1921 to 1928
Fourth Precinct Station House Bonds.....	1902 and 1903
Local Improvement Bonds (Laws of 1888).....	1904 to 1916
Local Improvement Bonds (Laws of 1899).....	1916 to 1924
Local Improvement Bonds (Laws of 1892).....	1921
Local Improvement Bonds (Laws of 1892).....	1918 to 1921
Local Improvement Bonds (Laws of 1892).....	1920 and 1921
Main Sewer Relief and Extension Fund Bonds.....	1908, 1922 to 1926
Main Sewer Relief and Extension Fund Bonds.....	1922 to 1927
Main Sewer Relief and Extension Fund Bonds.....	1933
Main Sewer Relief and Extension Fund Bonds.....	1931 and 1932
Municipal Site Bonds.....	1914 to 1916
New York Bridge Bonds.....	1902 to 1922 and 1924
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....	1905 to 1908
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....	1908 to 1916
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....	1917 to 1920
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....	1921 to 1923, 1925, 1927 and 1928
New York and Brooklyn Bridge Terminal Improvement Bonds.....	1922 to 1925
New York and Brooklyn Bridge Terminal Improvement Bonds.....	1922, 1926 to 1931
New York and Brooklyn Bridge Bonds for Opening Avenue of Approach.....	1925 to 1927
New York and Brooklyn Bridge Bonds for Opening Avenue of Approach.....	1923 to 1927
Park Improvement Bonds.....	1909 and 1910
Park Improvement Bonds.....	1911
Park Purchase Bonds.....	1912 to 1918
Public Site Purchase and Construction Bonds.....	1920 to 1924
Public Market Bonds.....	1917 to 1919
Public Market Bonds.....	1920 to 1923
Station House Purchase and Construction Bonds.....	1904
Station House Purchase and Construction Bonds.....	1905
Soldiers and Sailors' Monument Bonds.....	1902 to 1905
Soldiers and Sailors' Monument Bonds.....	1925
School Building Bonds.....	1917 to 1919
School Building Bonds.....	1920 and 1921
School Building Bonds.....	1918, 1919 and 1923
School Building Bonds.....	1920
School Building Bonds.....	1923 to 1925
School Building Bonds.....	1920 to 1922
School Improvement Bonds.....	1917 to 1920
School Improvement Bonds.....	1916 to 1923
Wallabout Market Improvement Bonds.....	1903

Totals

\$43,000 00				\$43,000 00
549,000 00				549,000 00
49,160 93			\$49,160 93	49,160 93
111,000 00		\$29,000 00		82,000 00
50,000 00				50,000 00
50,000 00				50,000 00
70,000 00				70,000 00
10,000 00		5,000 00	5,000 00	5,000 00
1,300,000 00			30,000 00	1,300,000 00
900,000 00			500,000 00	900,000 00
7,000 00			7,000 00	7,000 00
340,000 00			140,000 00	340,000 00
108,000 00				108,000 00
607,000 00			207,000 00	607,000 00
643,000 00			250,000 00	643,000 00
50,000 00			50,000 00	50,000 00
200,000 00			200,000 00	200,000 00
265,000 00			265,000 00	265,000 00
2,300,000 00		100,000 00		2,200,000 00
1,250,000 00				1,250,000 00
2,550,000 00				2,550,000 00
1,879,000 00				1,879,000 00
1,884,000 00				1,884,000 00
360,000 00			60,000 00	360,000 00
640,000 00				640,000 00
275,000 00				275,000 00
1,482,000 00			82,000 00	1,482,000 00
100,000 00				100,000 00
50,000 00			50,000 00	50,000 00
650,000 00			301,000 00	650,000 00
500,000 00			370,000 00	500,000 00
750,000 00			30,000 00	750,000 00
1,209,000 00				1,209,000 00
50,000 00				50,000 00
14,000 00			14,000 00	14,000 00
80,000 00		20,000 00	60,000 00	60,000 00
100,000 00				100,000 00
104,000 00				104,000 00
162,000 00			162,000 00	162,000 00
240,000 00				240,000 00
100,000 00				100,000 00
218,000 00			218,000 00	218,000 00
250,000 00				250,000 00
400,000 00				400,000 00
800,000 00			758,000 00	800,000 00
10,000 00			10,000 00	10,000 00
\$23,759,160 93		\$154,000 00	\$3,618,160 93	\$23,605,160 93

Payable from Assessments.

Consolidated Stock for the Construction of Sewers.....	Gold, 1925 and 1936
Eighth Ward Improvement Bonds.....	1905 to 1911
Flatbush Sewer Assessment Bonds, Series "E,".....	Gold, 1902 to 1910
Flatbush Sewer Assessment Bonds.....	Gold, 1911 to 1915
Jamaica Plank Road Bonds.....	Gold, 1917
Local Improvement Bonds (Laws of 1894).....	1920 to 1922
Local Improvement Bonds (Laws of 1894).....	1923 and 1924
Twenty-sixth and Adjacent Wards Sewer Bonds.....	1914
Twenty-sixth and Adjacent Wards Sewer Bonds.....	1914
Twenty-sixth and Adjacent Wards Sewer Bonds.....	1915 and 1916
Twenty-sixth and Adjacent Wards Sewer Bonds.....	1917 to 1921
Twenty-sixth and Adjacent Wards Sewer Bonds.....	1926
Twenty-sixth and Adjacent Wards Sewer Bonds.....	1924 and 1925

\$425,000 00				\$425,000 00
650,000 00				650,000 00
65,000 00		\$5,000 00		60,000 00
35,000 00				35,000 00
105,000 00			\$105,000 00	105,000 00
300,000 00				300,000 00
200,000 00			200,000 00	200,000 00
115,000 00			15,000 00	115,000 00
34,000 00			34,000 00	34,000 00
200,000 00				200,000 00
450,000 00				450,000 00
100,000 00				100,000 00
150,000 00			150,000 00	150,000 00

TITLES OF STOCKS AND BONDS.		Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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
Twenty-sixth Ward Improvement Assessment Certificates.....Gold, 1902		80,000 00	.....	80,000 00	.....	.....
Totals.....		\$3,304,000 00	.....	\$85,000 00	\$504,000 00	\$3,219,000 00
TOWN OF GRAVESEND.						
Payable from Assessments.						
Sewer Bonds, Part 1, Sewer District No. 1.....1919 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
Payable from Taxation.						
Local Improvement Loan Bonds.....1934		\$40,000 00	.....	.....	.....	\$40,000 00
Bonds of School District No. 3.....1901 to 1903		3,000 00	.....	\$2,000 00	.....	1,000 00
Bonds of School District No. 6.....1902 to 1904		12,000 00	.....	4,000 00	.....	8,000 00
Totals.....		\$55,000 00	.....	\$6,000 00	.....	\$49,000 00
TOWN OF NEW UTRECHT.						
Payable from Assessments.						
Street Improvement Bonds, 1st Series.....1905 to 1954		\$100,000 00	.....	.....	.....	\$100,000 00
Street Improvement Bonds, 2d Series.....1905 to 1954		100,000 00	.....	.....	.....	100,000 00
Street Improvement Bonds, 3d Series.....1905 to 1954		100,000 00	.....	.....	.....	100,000 00
Street Improvement Bonds, 4th Series.....1905 to 1954		100,000 00	.....	.....	.....	100,000 00
Street Improvement Bonds, 5th Series.....1905 to 1954		100,000 00	.....	.....	.....	100,000 00
Bath Beach Flagging Bonds, Series "V".....1902		1,646 00	.....	\$1,646 00	.....	.....
Bath Beach Flagging Bonds, Series "G G".....1902 to 1904		7,560 00	.....	2,520 00	.....	5,040 00
Totals.....		\$509,206 00	.....	\$4,166 00	.....	\$505,040 00
Payable from Taxation.						
Bath Beach Sewer Bonds, 1st Series.....1902 to 1904		\$21,360 00	.....	\$7,120 00	.....	\$14,240 00
Bath Beach Sewer Bonds, 2d Series.....1902 to 1908		3,976 00	.....	568 00	.....	3,408 00
Board of Improvement Bonds, Series "O".....1902 to 1906		25,000 00	.....	5,000 00	.....	20,000 00
Board of Improvement Bonds, Series "U".....1902 to 1907		15,000 00	.....	2,500 00	.....	12,500 00
School Bonds, District, No. 2.....1902		1,800 00	.....	1,800 00	.....	.....
Totals.....		\$67,136 00	.....	\$16,988 00	.....	\$50,148 00
TOWN OF FLATBUSH.						
Payable from Assessments.						
Flatbush Sewer Assessment Bonds, Series "A".....1902 to 1909		\$40,000 00	.....	\$5,000 00	.....	\$35,000 00
Flatbush Sewer Assessment Bonds, Series "B".....1902 to 1909		40,000 00	.....	5,000 00	.....	35,000 00
Flatbush Sewer Assessment Bonds, Series "C".....1902 to 1909		40,000 00	.....	5,000 00	.....	35,000 00
Flatbush Sewer Assessment Bonds, Series "D".....1902 to 1909		8,000 00	.....	1,000 00	.....	7,000 00
Flatbush Avenue Assessment Bonds, Series "A".....1902 to 1909		40,000 00	.....	5,000 00	.....	35,000 00
Flatbush Avenue Assessment Bonds, Series "B".....1902 to 1909		80,000 00	.....	10,000 00	.....	70,000 00
Flatbush Avenue Assessment Bonds, Series "C".....1902 to 1909		80,000 00	.....	10,000 00	.....	70,000 00
Totals.....		\$328,000 00	.....	\$41,000 00	.....	\$287,000 00
Payable from Taxation.						
Flatbush Sewer Bonds, Series "A".....1902 to 1928		\$175,000 00	.....	\$10,000 00	.....	\$165,000 00
Flatbush Sewer Bonds, Series "B".....1902 to 1928		244,000 00	.....	10,000 00	.....	234,000 00
Flatbush Avenue Bonds, Series "A".....1902 to 1904		2,000 00	.....	500 00	.....	1,500 00
School Bonds, District No. 3.....1902 to 1904		3,000 00	.....	1,000 00	.....	2,000 00
Totals.....		\$424,000 00	.....	\$21,500 00	.....	\$402,500 00
TOWN OF FLATLANDS.						
Payable from Taxation.						
Police Bonds .....1903		\$15,300 00	.....	.....	.....	\$15,300 00
Totals		\$15,300 00	.....	.....	.....	\$15,300 00
TOWN OF NEW LOTS.						
Payable from Assessments.						
Street Improvement Bonds, Series "A" to "U".....1906 to 1925		\$500,000 00	.....	.....	.....	\$500,000 00
Totals		\$500,000 00	.....	.....	.....	\$500,000 00
KINGS COUNTY.						
Payable from Taxation.						
Certificates of Indebtedness—For the Erection, etc., of an Armory for the Thirteenth Regiment.....1903, 1905, 1907 and 1909		\$260,000 00	.....	.....	.....	\$260,000 00
Certificates of Indebtedness—To Provide for the Completion of the Armory for the Thirteenth Regiment.....1902, 1904 and 1906		30,000 00	.....	\$10,000 00	.....	20,000 00
Certificates of Indebtedness—To Provide for the Erection of an Armory for the Fourteenth Regiment.....1902 to 1908		240,000 00	.....	30,000 00	.....	210,000 00
County Farm Loan.....1902 to 1906 and 1914		1,500,000 00	.....	325,000 00	.....	1,175,000 00
County Farm Loan.....1903 to 1913		1,389,000 00	.....	.....	.....	1,389,000 00
Indexing and Re-Indexing Loan.....1905 and 1907		152,000 00	.....	.....	.....	152,000 00
Public Building Improvement Loan.....1910 to 1919		250,000 00	.....	.....	.....	250,000 00

TITLES OF STOCKS AND BONDS.

Public Driveway and Parkway Loan.....	1902 to 1933
Public Park Fund Loan.....	1905 to 1944
Public Park Fund Loan.....	1933 to 1940
Refunding Loan.....	1915
Refunding Loan.....	1902, 1903 and 1918
Refunding Loan.....	1902, 1903 and 1905 to 1912
State Tax Loan.....	1904
Street Improvement Fund Bonds.....	1915 to 1926

Totals

Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
3,350,000 00		150,000 00		3,200,000 00
2,010,000 00				2,010,000 00
400,000 00				400,000 00
180,000 00				180,000 00
373,000 00		121,500 00		251,500 00
1,440,000 00		119,000 00		1,321,000 00
119,000 00				119,000 00
1,550,000 00				1,550,000 00
\$13,243,000 00		\$755,500 00		\$12,487,500 00

LONG ISLAND CITY.

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.

Refunded Revenue Bonds of 1885.....	1910
Revenue Bonds of 1892.....	1902
Revenue Bonds of 1893.....	1903
Revenue Bonds of 1894.....	1904
Revenue Bonds of 1895.....	1905
Revenue Bonds of 1896.....	1906
Revenue Bonds of 1897.....	1907

Totals

\$77,000 00				\$77,000 00
80,000 00		\$80,000 00		
43,000 00				43,000 00
60,000 00				60,000 00
50,000 00				50,000 00
105,000 00			\$105,000 00	105,000 00
195,000 00			195,000 00	195,000 00
\$610,000 00		\$80,000 00	\$300,000 00	\$530,000 00

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.

Fire Department Bonds.....	1924
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Totals

\$35,000 00				\$35,000 00
\$35,000 00				\$35,000 00

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.

Water Supply Bonds.....	Gold, 1915
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Totals

\$19,000 00			\$19,000 00	\$19,000 00
\$19,000 00			\$19,000 00	\$19,000 00

Payable from Water Revenue.

Water Bonds.....	1911, 1913 and 1914
Water Bonds.....	1920, 1921 and 1924
Water Bonds.....	1919
Funded Water Debt Bonds.....	1902 to 1904
Funded Water Debt Bonds.....	1918, 1919, 1923, 1924 and 1925
Funded Water Debt Bonds.....	1920 to 1922

Totals

\$47,000 00				\$47,000 00
23,000 00				23,000 00
17,000 00				17,000 00
50,000 00		\$20,000 00		30,000 00
75,000 00				75,000 00
45,000 00				45,000 00
\$257,000 00		\$20,000 00		\$237,000 00

Payable from Taxation.

Engine House Bonds.....	1909
Fire Department Bonds.....	1902
Funded Debt Bonds.....	1913
Funded Debt Bonds.....	1903
Funded Debt of Long Island City for Newtown Debt.....	1908 to 1911
Funded Debt of Long Island City for Newtown Debt.....	1913 to 1919
Funded Debt of Long Island City for Newtown Debt.....	1920
Park Award Bonds.....	1917
Public School Bonds.....	1908
Public School Bonds.....	1910
Public School Bonds.....	1912
Station-house Bonds.....	1909
Street Improvement Bonds.....	1911
Street Improvement Bonds.....	1913
Survey and Map Bonds.....	1918 to 1925

Totals

\$16,000 00				\$16,000 00
20,000 00		\$20,000 00		
112,000 00				112,000 00
103,500 00				103,500 00
64,000 00				64,000 00
112,500 00				112,500 00
16,000 00				16,000 00
78,000 00				78,000 00
75,000 00				75,000 00
145,000 00				145,000 00
122,000 00				122,000 00
15,000 00				15,000 00
100,000 00				100,000 00
130,500 00				130,500 00
66,000 00				66,000 00
\$1,175,500 00		\$20,000 00		\$1,155,500 00

Payable from Assessments.

General Improvement Bonds, "A" Series 2, for Trunk Sewer and Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....	1914
General Improvement Bonds, "A" Series 3, for Trunk Sewer and Its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....	1905
General Improvement Bonds, "A" Series 4, for Trunk Sewer and Its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....	1907
General Improvement Bonds, "B" Series 2, for Trunk Sewer and Its Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street.....	1914
General Improvement Bonds, "B" Series 3, for Trunk Sewer and Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street.....	1909
General Improvement Bonds, "C" Series 2, Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1914
General Improvement Bonds, "C" Series 3, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1904
General Improvement Bonds, "C" Series 4, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1906
General Improvement Bonds, Series 5, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1908
General Improvement Bonds, Series 6, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1910
General Improvement Bonds, Series 7, for Trunk Sewer and its Appurtenances in Broadway, Academy street, Graham avenue, Steinler street and Steinway avenue.....	1911
General Improvement Bonds, Series 8, for Trunk Sewer and its Appurtenances in Broadway, Academy street, Graham avenue, Steinler street and Steinway avenue.....	1912

\$50,000 00				\$50,000 00
50,000 00				50,000 00
50,000 00			\$8,000 00	50,000 00
50,000 00				50,000 00
50,000 00			500 00	50,000 00
50,000 00				50,000 00
50,000 00				50,000 00
50,000 00				50,000 00
50,000 00				50,000 00
50,000 00				50,000 00
50,000 00				50,000 00
35,000 00				35,000 00

TITLES OF STOCKS AND BONDS.		Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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.....	1902, 1918	80,000 00		\$30,000 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 Regulating, Grading, Curbing, Flagging, Asphalt Pavement, Laying of Crosswalks and House Connections, from the line of the Sewer to the Curb Connections on Ninth and Eleventh Streets, Ely Avenue and Henry Street.....	1903	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
Street Improvement Bonds.....	1902	88,000 00		88,000 00		
Totals.....		\$1,143,500 00		\$118,000 00	\$11,000 00	\$1,025,500 00
TOWN OF NEWTOWN.						
Payable from Taxation.						
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
Newtown Bridge Bonds.....	1902	1,500 00		\$1,500 00		
Funded Debt of Newtown, 2d Series (Chapter 165 of the Laws of 1880)....	1902	10,000 00		10,000 00		
Funded Debt of Newtown, 2d Series (Chapter 165 of the Laws of 1880)....	1903 to 1908	57,000 00				57,000 00
Funded Debt of Newtown, 3d Series (Chapter 165 of the Laws of 1880)....	1908 to 1910	20,000 00				20,000 00
Funded Debt of Newtown, 3d Series (Chapter 75 of the Laws of 1878)....	1908	35,000 00				35,000 00
Funded Debt of Newtown, 3d Series (Chapter 75 of the Laws of 1878)....	1909 and 1910	48,000 00				48,000 00
Funded Debt of Newtown, 4th Series (Chapter 165 of the Laws of 1880)....	1910 to 1914	46,000 00				46,000 00
Funded Debt of Newtown, 5th Series (Chapter 165 of the Laws of 1880)....	1914	5,000 00				5,000 00
Funded Debt of Newtown, 5th Series (Chapter 75 of the Laws of 1878)....	1911	20,000 00				20,000 00
Funded Debt of Newtown, 6th Series (Chapter 75 of the Laws of 1878)....	1912	20,000 00				20,000 00
Funded Debt of Newtown, 7th Series (Chapter 685 of the Laws of 1892)....	1902 to 1914	13,000 00		1,000 00		12,000 00
Funded Debt of Newtown, 8th Series (Chapter 685 of the Laws of 1892)....	1902 to 1915	14,000 00		1,000 00		13,000 00
Funded Debt of Newtown, 9th Series (Chapter 685 of the Laws of 1892)....	1901 to 1916	16,000 00		2,000 00		14,000 00
Strong's Causeway Improvement Bonds.....	1906	10,000 00				10,000 00
Strong's Bridge Bonds.....	1902 to 1906	10,000 00		2,000 00		8,000 00
Road Bonds.....	Gold, 1927	600,000 00				600,000 00
Bonds of Union Free School District, No. 1.....	1902 to 1927	52,000 00		2,000 00		50,000 00
Bonds of Union Free School District, No. 1.....	1913 to 1927	15,000 00				15,000 00
Bonds of Common School District, No. 2.....	1902 and 1903	4,500 00		2,500 00		2,000 00
Bonds of Union Free School District, No. 2.....	1904 to 1924	36,000 00				36,000 00
Bonds of Union Free School District, No. 3.....	1902 to 1914	8,450 00		650 00		7,800 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.....	1902 to 1926	10,000 00		400 00		9,600 00
Bonds of Union Free School District, No. 5.....	1902 to 1910	4,500 00		500 00		4,000 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.....	1903 to 1927	50,000 00				50,000 00
Bonds of Union Free School District, No. 7.....	1902 to 1913	2,400 00		200 00		2,200 00
Bonds of Union Free School District, No. 9.....	1902 to 1920	19,000 00		1,000 00		18,000 00
Bonds of Union Free School District, No. 10.....	1902 to 1921	30,000 00		1,500 00		28,500 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.....	1902 to 1912	11,000 00		1,000 00		10,000 00
Bonds of Union Free School District, No. 14.....	1902 to 1920	9,500 00		500 00		9,000 00
Bonds of Union Free School District, No. 14.....	1902 to 1912	5,500 00		500 00		5,000 00
Bonds of Union Free School District, No. 14.....	1911 to 1928	35,000 00				35,000 00
Totals.....		\$1,370,850 00		\$28,250 00		\$1,342,600 00
TOWN OF FLUSHING.						
Payable from Taxation.						
Bell Avenue Improvement Bonds.....	Gold, 1907 to 1921	\$29,000 00				\$29,000 00
Broadway Improvement Bonds.....	1902 to 1918	17,000 00		\$1,000 00		16,000 00
Drainage Bonds.....	1902 and 1903	2,000 00		1,000 00		1,000 00
Flushing Bridge Bonds.....	1902	1,500 00		1,500 00		
Little Neck Iron Bridge Bonds.....	1902 to 1909	8,000 00		1,000 00		7,000 00
Macadam Road Bonds.....	Gold, 1902 to 1919	45,000 00		2,500 00		42,500 00
Strong's Bridge Bonds.....	Gold, 1902 to 1906	10,000 00		2,000 00		8,000 00
Strong's Causeway Improvement Bonds.....	1902 to 1908	7,000 00		1,000 00		6,000 00
Bonds of Union Free School District, No. 1.....	1902	500 00		500 00		
Bonds of Union Free School District, No. 1.....	Gold, 1903 to 1906	3,500 00				3,500 00
Bonds of Union Free School District, No. 2.....	1902 and 1903	3,000 00		1,500 00		1,500 00
Bonds of Union Free School District, No. 2.....	Gold, 1902 to 1916	15,000 00		1,000 00		14,000 00
Bonds of School District, No. 3.....	1902 and 1903	1,000 00		500 00		500 00
Bonds of School District, No. 3.....	1904 to 1906	1,500 00				1,500 00
Bonds of Union Free School District, No. 4.....	1902 to 1915	7,000 00		500 00		6,500 00
Bonds of Union Free School District, No. 5.....	1902 to 1907	11,000 00		2,000 00		9,000 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.....		\$380,500 00		\$16,000 00		\$364,500 00

TITLES OF STOCKS AND BONDS.

VILLAGE OF FLUSHING.

Payable from Taxation.

Funded Bonds of 1892.....	1902 to 1912
Funded Bonds of 1893.....	1902 to 1915
Funded Bonds of 1894.....	1902 to 1919
Refunding Water Bonds	1909
Refunding Water Bonds	1914
Standpipe Bonds	Gold, 1902 to 1932
Street Improvement Bonds of 1892.....	1902 to 1909
Street Improvement Bonds of 1894.....	1910 to 1918
Street Improvement Bonds of 1896.....	Gold, 1919 to 1948
Totals	

Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
\$11,000 00		\$1,000 00		\$10,000 00
7,000 00		500 00		6,500 00
18,000 00		1,000 00		17,000 00
23,000 00				23,000 00
20,000 00				20,000 00
31,000 00		1,000 00		30,000 00
32,000 00		4,000 00		28,000 00
34,000 00				34,000 00
120,000 00				120,000 00
\$296,000 00		\$7,500 00		\$288,500 00

Payable from Water Revenue.

Water Bonds	1903
Totals	

\$125,000 00				\$125,000 00
\$125,000 00				\$125,000 00

Payable from Assessments.

Assessment Bonds, Series 5 and 9.....	on or before 1902 and 1907
Assessment Bonds, Series 6, 7 and 8.....	on or before 1904 and 1905
Totals.....	

\$8,500 00		\$1,000 00		\$7,500 00
13,000 00				13,000 00
\$21,500 00		\$1,000 00		\$20,500 00

VILLAGE OF COLLEGE POINT.

Payable from Taxation.

Improvement Bonds	1902 to 1916
Improvement Bonds	1902 to 1926
Totals.....	

\$45,000 00		\$3,000 00		\$42,000 00
115,000 00		4,600 00		110,400 00
\$160,000 00		\$7,600 00		\$152,400 00

Payable from Water Revenue.

Water Bonds	1901 to 1913
Water Bonds	1914 to 1917
Water Tower Bonds.....	1937
Totals.....	

\$139,000 00		\$13,000 00		\$126,000 00
44,000 00				44,000 00
25,000 00				25,000 00
\$208,000 00		\$13,000 00		\$195,000 00

VILLAGE OF WHITESTONE.

Payable from Taxation.

Accrued Indebtedness Bonds, Series No. 2.....	1902 to 1911
Improvement Bonds, Series No. 1.....	1906 to 1921
Improvement Bonds, Series No. 2.....	Gold, 1911 to 1926
Fire Department Bonds.....	1902 to 1904
Totals.....	

\$5,000 00		\$500 00		\$4,500 00
50,000 00				50,000 00
50,000 00				50,000 00
900 00		300 00		600 00
\$105,900 00		\$800 00		\$105,100 00

Payable from Assessments.

Sewerage Bonds, Series No. 1.....	1902 and 1903
Sewerage Bonds, Series No. 2.....	1903
Sewerage Bonds, Series No. 3.....	1902 and 1903
Sewerage Bonds, Series No. 4.....	1902 to 1906
Sewerage Bonds, Series No. 5.....	1902 to 1907
Sewerage Bonds, Series No. 6.....	1902 to 1907
Sewerage Bonds, Series No. 7.....	1902 to 1906
Sewerage Bonds, Series No. 8.....	1902 to 1906
Sewer Extension Bonds, Series No. 1.....	Gold, 1906
Sewer Extension Bonds, Series No. 2.....	Gold, 1906
Street Improvement Bonds, Series No. 1.....	1902 to 1906
Totals.....	

\$2,999 54		\$1,499 77		\$1,499 77
164 59				164 59
140 34		70 17		70 17
1,610 00		322 00		1,288 00
451 08		75 18		375 90
1,261 68		210 28		1,051 40
376 35		75 27		301 08
492 00		98 40		393 60
3,791 22				3,791 22
2,000 00				2,000 00
4,154 45		830 89		3,323 56
\$17,441 25		\$3,181 96		\$14,259 29

Payable from Water Revenue.

Water Bonds, Series No. 1.....	1912 and 1922
Water Bonds, Series No. 2.....	1923
Water Bonds, Series No. 3.....	1924
Water Bonds, Series No. 4.....	1906 to 1912
Water Bonds, Series No. 5.....	1913 to 1918
Totals.....	

\$50,000 00				\$50,000 00
22,000 00				22,000 00
7,500 00				7,500 00
3,500 00				3,500 00
3,000 00				3,000 00
\$86,000 00				\$86,000 00

TOWN OF JAMAICA.

Payable from Taxation.

Macadam Road Bonds.....	Gold, 1926
Bonds of Union Free School District, No. 1.....	1927 to 1976
Bonds of Union Free School District, No. 2.....	1905 to 1924
Bonds of Union Free School District, No. 2.....	1920 to 1924
Bonds of Union Free School District, No. 3.....	1904, 1905, 1910 and 1914
Bonds of School District, No. 4.....	1902 to 1949
Bonds of School District, No. 4.....	1902 to 1919
Bonds of School District, No. 5.....	Gold, 1902 to 1908
Bonds of Union Free School District, No. 6.....	1902 to 1922
Bonds of Union Free School District, No. 6.....	Gold, 1917 to 1928
Bonds of Union Free School District, No. 6.....	1930 to 1933
Bonds of Union Free School District, No. 7.....	1902 to 1904
Bonds of Union Free School District, No. 7.....	1902 to 1937
Bonds of Union Free School District, No. 7.....	1902 to 1924
Bonds of Union Free School District, No. 7.....	1910 to 1929
Bonds of Union Free School District, No. 7.....	1910 to 1953
Bonds of Union Free School District, No. 7.....	Gold, 1950 to 1974
Bonds of Union Free School District, No. 8.....	1909 to 1918

\$450,000 00				\$450,000 00
50,000 00				50,000 00
20,000 00				20,000 00
5,000 00				5,000 00
14,000 00				14,000 00
96,000 00		\$2,000 00		94,000 00
9,000 00		500 00		8,500 00
7,000 00		1,000 00		6,000 00
5,250 00		250 00		5,000 00
12,000 00				12,000 00
4,000 00				4,000 00
3,350 01		1,116 67		2,233 34
36,000 00		1,000 00		35,000 00
23,000 00		1,000 00		22,000 00
20,000 00				20,000 00
88,000 00				88,000 00
125,000 00				125,000 00
20,000 00				20,000 00

TITLES OF STOCKS AND BONDS.

Bonds of Union Free School District, No. 8.....	1919 to	1927
Bonds of Union Free School District No. 8.....	Gold, 1930 to	1954
Bonds of Union Free School District, No. 9.....		1902
Bonds of Union Free School District, No. 10.....	1902 to	1910
Bonds of Union Free School District, No. 10.....	1911 to	1913
Bonds of Union Free School District, No. 10.....	1914 to	1923
Bonds of Union Free School District, No. 10.....	1925 to	1928
Bonds of Union Free School District, No. 11.....	1902 to	1913
Town Hall Land Bonds.....	1906 to	1925

Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
18,000 00	18,000 00
75,000 00	75,000 00
250 00	250 00	.....	.....
4,500 00	500 00	.....	4,000 00
1,500 00	1,500 00
5,000 00	5,000 00
2,000 00	2,000 00
6,000 00	500 00	.....	5,500 00
40,000 00	40,000 00
<u>\$1,139,850 01</u>	<u>\$8,116 67</u>	.....	<u>\$1,131,733 34</u>

VILLAGE OF JAMAICA.

Payable from Taxation.

Sewer Bonds.....	Gold, 1917
Street Improvement Bonds.....	Gold, 1917 to 1936
Street Improvement Bonds.....	Gold, 1917 to 1936

\$150,000 00	.....	.....	.....	\$150,000 00
200,000 00	.....	.....	.....	200,000 00
200,000 00	.....	.....	.....	200,000 00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$550,000 00	.....	.....	.....	\$550,000 00

VILLAGE OF RICHMOND HILL.

Payable from Taxation.

Highway Improvement Bonds.....	Gold,	1926 to 1935
Highway Improvement Bonds.....	Gold,	1937 to 1950
Highway Improvement Bonds.....	Gold,	1916 to 1925
Sidewalk Improvement Bonds.....	Gold,	1952 to 1981
Village Hall Bonds.....	Gold,	1916 to 1925
Fire Equipment Bonds.....	Gold,	1921 to 1925

\$50,000 00	.....	.....	.....	\$50,000 00
70,000 00	.....	.....	.....	70,000 00
50,000 00	.....	.....	.....	50,000 00
150,000 00	.....	.....	.....	150,000 00
10,000 00	.....	.....	.....	10,000 00
5,000 00	.....	.....	.....	5,000 00
<u>\$335,000 00</u>	<u>.....</u>	<u>.....</u>	<u>.....</u>	<u>\$335,000 00</u>

TOWN OF HEMPSTEAD.

Payable from Taxation.

Macadam Road Bonds.....	Gold, 1923
Bonds of Union Free School District, No. 18.....	1913
Bonds of Union Free School District, No. 18.....	1918
Bonds of Union Free School District, No. 18.....	1917 to 1938
Bonds of Union Free School District, No. 23.....	1902 to 1912
Bonds of Union Free School District, No. 23.....	1902 to 1979
Bonds of Union Free School District, No. 23.....	Gold, 1937 to 1949

\$127,000 00	.....	.....	.....	\$127,000 00
7,000 00	.....	.....	.....	7,000 00
5,000 00	.....	.....	.....	5,000 00
22,000 00	.....	.....	.....	22,000 00
11,000 00	.....	\$1,000 00	.....	10,000 00
78,000 00	.....	1,000 00	.....	77,000 00
65,000 00	.....	.....	.....	65,000 00
<u>\$315,000 00</u>	.....	<u>\$2,000 00</u>	.....	<u>\$313,000 00</u>

TOWNS OF HEMPSTEAD, FLUSHING AND JAMAICA.

Payable from Taxation.

Bonds of Union Free School District, No. 27.....1917 to 1933

\$17,000 00	.....	.....	.....	\$17,000 00
<u>\$17,000 00</u>	<u>.....</u>	<u>.....</u>	<u>.....</u>	<u>\$17,000 00</u>

VILLAGE OF FAR ROCKAWAY.

Payable from Taxation.

Bonds for Improvement of Streets and Avenues.....	1902 to 1922
Bonds for Improvement of Streets and Avenues.....	1902 to 1918
Bonds for Improvement of Streets and Avenues.....	1902 to 1911
Bonds for Improvement of Streets and Avenues.....	1902 to 1916
Sewer Bonds.....	1916
Sewer Bonds.....	1917
Sewer Bonds.....	1902 to 1925

\$81,000 00	.....	\$1,000 00	.....	\$80,000 00
31,000 00	.....	1,000 00	.....	30,000 00
10,000 00	.....	1,000 00	.....	9,000 00
15,000 00	.....	1,000 00	.....	14,000 00
75,000 00	.....	.....	.....	75,000 00
35,000 00	.....	.....	.....	35,000 00
48,000 00	.....	2,000 00	.....	46,000 00
<u>\$295,000 00</u>	.....	<u>\$6,000 00</u>	.....	<u>\$280,000 00</u>

VILLAGE OF ROCKAWAY BEACH.

Payable from Taxation.

Street Improvement Bonds.....1902 to 1920

\$57,000 00	.....	\$3,000 00	.....	\$54,000 00
<u>\$57,000 00</u>	<u>.....</u>	<u>\$3,000 00</u>	<u>.....</u>	<u>\$54,000 00</u>

VILLAGE OF ARVERNE-BY-THE-SEA.

Payable from Taxation.

Drainage Bonds.....	Gold, 1915 to 1919
Drainage Bonds.....	Gold, 1920 to 1923
Highway Improvement Bonds.....	Gold, 1920 to 1927
Street Improvement Bonds.....	Gold, 1920 to 1925
Street Opening Bonds.....	Gold, 1920 to 1923
Sidewalk Improvement Bonds.....	Gold, 1920 to 1923
Village Building Bonds.....	1917 to 1924

\$5,000 00	.....	.....	.....	\$5,000 00
9,000 00	.....	.....	.....	9,000 00
40,000 00	.....	.....	.....	40,000 00
60,000 00	.....	.....	.....	60,000 00
4,000 00	.....	.....	.....	4,000 00
40,000 00	.....	.....	.....	40,000 00
8,000 00	.....	.....	.....	8,000 00
<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
\$166,000 00	.....	.....	.....	\$166,000 00

COUNTY OF QUEENS.

Payable from Taxation.

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
Flushing Highway Improvement Bonds.....	1902.....	45,000 00
Jamaica Highway Improvement Bonds.....	1922.....	400,000 00

.....	.....	\$35,528 59	.....	.....
.....
.....

TITLES OF STOCKS AND BONDS.

Queens County Funding Bonds.....1902 to 1907.....	90,000 00
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 1.....1927.....	120,000 00
Building Bonds, Series 2.....1902.....	10,000 00
Funding Bonds, Series "B".....1907 to 1927.....	260,000 00
Funding Bonds, Series "C".....1917.....	50,000 00

Total.....\$4,763,000 00

Amount of said bonds for which The City of New York is liable.....

Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
		11,842 86		
\$3,760,503 53		\$55,266 69		\$3,705,236 84

COUNTY OF RICHMOND.

Payable from Taxation.

Funding Bonds.....Gold, 1914	\$95,000 00
Refunding Bonds of 1885, Series "C".....1905	63,000 00
Refunding Bonds of 1887, Series "E".....1902	40,000 00
Refunding Bonds of 1888, Series "F".....1908	40,000 00
Refunding Bonds of 1889, Series "G".....1904	50,000 00
Refunding Bonds of 1889, Series "H".....1906	50,000 00
Refunding Bonds of 1889, Series "I".....1909	50,000 00
Refunding Bonds of 1889, Series "J".....1910	58,000 00
Road Bonds, Series "A".....1915	100,000 00
Road Bonds, Series "B".....1916	150,000 00
Road Bonds, Series "C".....1917	45,000 00
Road Bonds, Series "D".....Gold, 1919	75,000 00
Road Bonds, Series "E".....Gold, 1919	15,000 00
Road Bonds, Series "F".....Gold, 1920	35,000 00
Road Bonds, Series "G".....Gold, 1920 to 1922	440,000 00
Road Bonds, Series "H".....Gold, 1921	18,000 00
Road Bonds, Series "I".....Gold, 1922	12,000 00
Road Bonds, Series "J".....Gold, 1922	230,000 00

Totals.....

\$95,000 00			\$95,000 00
63,000 00			63,000 00
40,000 00	\$40,000 00		
40,000 00			40,000 00
50,000 00			50,000 00
50,000 00			50,000 00
50,000 00			50,000 00
58,000 00			58,000 00
100,000 00			100,000 00
150,000 00			150,000 00
45,000 00			45,000 00
75,000 00			75,000 00
15,000 00			15,000 00
35,000 00			35,000 00
440,000 00			440,000 00
18,000 00			18,000 00
12,000 00			12,000 00
230,000 00			230,000 00
\$1,566,000 00	\$40,000 00		\$1,526,000 00

TOWN OF MIDDLETOWN.

Payable from Taxation.

Road Bonds, Series of 1897.....Gold, 1927	\$130,000 00
Refunding Bonds.....Gold, 1902 to 1925	24,000 00
Bonds of School District, No. 1.....Gold, 1902 to 1917	30,000 00

Totals.....

\$130,000 00			\$130,000 00
24,000 00	\$1,000 00		23,000 00
30,000 00	2,250 00		33,750 00
\$190,000 00	\$3,250 00		\$186,750 00

TOWNS OF MIDDLETOWN AND SOUTHFIELD.

Payable from Taxation.

Bonds of Union Free School District, No. 2.....1902 to 1944	\$86,000 00
---	-------------

Totals.....

\$86,000 00			\$86,000 00
\$86,000 00			\$86,000 00

TOWN OF NORTHFIELD.

Payable from Taxation.

Road Improvement Bonds.....Gold, 1927	\$150,000 00
Bonds of School District, No. 3.....1902 to 1915	2,578 94
Bonds of School District, No. 4.....1902 to 1904	1,290 00
Bonds of Union Free School District, No. 5.....1902 to 1919	18,000 00
Bonds of Union Free School District, No. 6 (Port Richmond).....1902 to 1922	41,000 00
Bonds of School District, No. 7.....1902 to 1915	2,450 00
Bonds of School District, No. 8.....1902 to 1905	840 00
Bonds of School District, No. 9.....1902 to 1916	5,250 00

Totals.....

\$150,000 00			\$150,000 00
2,578 94	\$184 21		2,394 73
1,290 00	430 00		860 00
18,000 00	1,000 00		17,000 00
41,000 00	2,000 00		39,000 00
2,450 00	175 00		2,275 00
840 00	210 00		630 00
5,250 00	350 00		4,900 00
\$221,408 94	\$4,349 21		\$217,059 73

TOWN OF SOUTHFIELD.

Payable from Taxation.

Refunding Bonds.....1902 to 1931	\$24,000 00
Road Bonds.....Gold, 1927	115,000 00

\$24,000 00	\$600 00		\$23,400 00
115,000 00			115,000 00

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
Road Bonds, Series of 1897.....Gold, 1927	140,000 00	.....	.....	.....	140,000 00
Bonds of School District, No. 1.....Gold, 1902 to 1916	10,500 00	.....	700 00	.....	9,800 00
Bonds of Union Free School District, No. 3.....1902 to 1921	6,000 00	.....	300 00	.....	5,700 00
Bonds of School District, No. 6 (formerly No. 4 of Middletown).....1902 to 1914	2,925 00	.....	225 00	.....	2,700 00
Totals.....	\$298,425 00	.....	\$1,825 00	.....	\$296,600 00
TOWNS OF SOUTHFIELD AND MIDDLETOWN.					
Payable from Taxation.					
Bonds of School District No. 2.....1901 to 1914	\$8,400 00	.....	\$600 00	.....	\$7,800 00
Totals.....	\$8,400 00	.....	\$600 00	.....	\$7,800 00
TOWNS OF SOUTHFIELD AND WESTFIELD.					
Payable from Taxation.					
Bonds of School District No. 4.....1902 to 1907	\$1,500 00	.....	\$250 00	.....	\$1,250 00
Totals.....	\$1,500 00	.....	\$250 00	.....	\$1,250 00
TOWN OF WESTFIELD.					
Payable from Taxation.					
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.....1902 to 1916	3,000 00	.....	\$200 00	.....	2,800 00
Bonds of School District No. 2.....1902 to 1907	2,499 96	.....	416 66	.....	2,083 30
Bonds of Union Free School District No. 5.....1902 to 1919	9,000 00	.....	500 00	.....	8,500 00
Bonds of Union Free School District No. 6.....1902 to 1914	8,125 00	.....	625 00	.....	7,500 00
Bonds of School District No. 7.....1902 to 1907	3,000 00	.....	500 00	.....	2,500 00
Totals.....	\$140,624 96	.....	\$2,241 66	.....	\$138,383 30
TOWN OF CASTLETON.					
Payable from Taxation.					
Bonds of Union Free School District, No. 3.....1902 to 1922	\$63,000 00	.....	\$3,000 00	.....	\$60,000 00
Bonds of School District, No. 4.....1902 to 1911	20,000 00	.....	2,000 00	.....	18,000 00
Bonds of School District, No. 5.....1902 to 1916	5,062 50	.....	337 50	.....	4,725 00
Totals	\$88,062 50	.....	\$5,337 50	.....	\$82,725 00
TOWNS OF CASTLETON AND MIDDLETOWN.					
Payable from Taxation.					
Bonds of School District, No. 1.....Gold, 1902 to 1913	\$60,000 00	.....	\$5,000 00	.....	\$55,000 00
Totals	\$60,000 00	.....	\$5,000 00	.....	\$55,000 00
VILLAGE OF EDGEWATER.					
Payable from Taxation.					
Village Hall Bonds 1904	\$15,000 00	.....	.....	.....	\$15,000 00
Totals	\$15,000 00	.....	.....	.....	\$15,000 00
VILLAGE OF TOTTEENVILLE.					
Payable from Taxation.					
Water Bonds.....Gold, 1902 to 1926	\$30,000 00	.....	\$1,200 00	.....	\$28,800 00
Sewer Bonds.....Gold, 1902 to 1926	20,000 00	.....	800 00	.....	19,200 00
Road Bonds.....Gold, 1902 to 1925	12,000 00	.....	500 00	.....	11,500 00
Totals	\$62,000 00	.....	\$2,500 00	.....	\$59,500 00
VILLAGE OF PORT RICHMOND.					
Payable from Taxation.					
Certificate of Indebtedness.....1901 and 1902	\$2,377 06	.....	\$2,146 56	.....	\$230 50
Totals	\$2,377 06	.....	\$2,146 56	.....	\$230 50
TEMPORARY DEBT.					
THE CITY OF NEW YORK.					
Revenue Bonds.					
Issued in Anticipation of Taxes of 1901.....	\$9,912,600 00	.....	\$4,912,600 00	\$5,000,000 00	\$5,000,000 00
Issued in Anticipation of Taxes of 1902.....	.....	\$75,485,600 00	58,018,000 00	5,700,000 00	17,467,600 00
Totals	\$9,912,600 00	\$75,485,600 00	\$62,930,600 00	\$10,700,000 00	\$22,467,600 00

SUMMARY STATEMENT OF THE BONDED INDEBTEDNESS OF THE CITY OF NEW YORK ON DECEMBER 31, 1902, AS RECORDED IN THE BOOKS OF THE DEPARTMENT OF FINANCE.

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
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	\$91,409,167 05	\$15,324,760 73	.....	\$34,492,253 16	\$106,733,927 78
(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.....	13,774,343 00	1,645,000 00	.....	3,549,343 00	15,419,343 00
(3.) Payable from the Rapid Transit Sinking Fund, under the provisions of Chapter 4 of the Laws of 1891, as amended.....	12,000,000 00	12,500,000 00	.....	.....	24,500,000 00
(4.) Payable from Assessments.....	4,056,124 08	132,197 46	.....	3,688,321 54	4,188,321 54
(5.) Payable from Taxation.....	4,322,997 69	4,272,308 41	4,322,997 69	4,272,308 41	4,272,308 41
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.....	506,000 00	.....	475,000 00	.....	31,000 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.....	106,973,142 23	.....	946,800 00	41,993,080 96	106,026,342 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	.....	.....	1,561,100 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	.....	.....	16,042,000 00	41,977,000 00
(6.) Payable from Taxation.....	14,190,150 00	.....	3,071,900 00	6,764,850 00	11,118,250 00
(7.) Payable from Assessments.....	6,965,536 21	.....	13,000 00	6,952,536 21	6,952,536 21
<i>County of New York.</i>					
(8.) Payable from Taxation.....	9,227,200 00	.....	33,500 00	156,100 00	9,193,700 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 GRAVESEND 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.....	2,350,000 00	.....	.....	150,000 00	2,350,000 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.....	14,088,749 76	.....	1,228,500 00	1,441,394 76	12,860,249 76
(5.) Payable from Taxation.....	24,320,596 93	.....	198,488 00	3,618,160 93	24,122,108 93
(6.) Payable from Assessments.....	6,210,206 00	.....	130,166 00	504,000 00	6,080,040 00
<i>County of Kings.</i>					
(7.) Payable from Taxation.....	13,243,000 00	.....	755,500 00	.....	12,487,500 00
D.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF QUEENS, INCLUDING THE PORTION 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.....	610,000 00	.....	80,000 00	300,000 00	530,000 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.....	676,000 00	.....	33,000 00	.....	643,000 00
(5.) Payable from Taxation.....	6,363,600 01	.....	99,266 67	.....	6,264,333 34
(6.) Payable from Assessments.....	1,182,441 25	.....	122,181 96	11,000 00	1,060,259 29
<i>County of Queens.</i>					
<i>Amount to be Borne by the City of New York.</i>					
(7.) Payable from Taxation.....	3,760,503 53	.....	55,266 69	.....	3,705,236 84
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.....	1,173,798 46	.....	27,499 93	.....	1,146,298 53

TITLES OF STOCKS AND BONDS.	Amounts Outstanding December 31, 1901.	Issued During 1902.	Redeemed and Canceled During 1902.	Amounts Held as Investments by the Commissioners of the Sinking Fund December 31, 1902.	Amounts Outstanding December 31, 1902.
<i>County of Richmond.</i>					
(2.) Payable from Taxation.....	1,566,000 00	.....	40,000 00	.....	1,526,000 00
Total Funded Debt.....	\$416,262,223 61	\$33,874,266 60	\$11,633,066 94	\$126,742,948 97	\$438,503,423 27
II.					
TEMPORARY DEBT.					
Issued in Anticipation of Taxes of 1901.....	\$9,912,600 00	.....	4,912,600 00	5,000,000 00	5,000,000 00
Issued in Anticipation of Taxes of 1902.....	.....	75,485,600 00	58,018,000 00	5,700,000 00	17,467,600 00
Total Bonded Debt.....	\$426,174,823 61	\$109,359,866 60	\$74,563,666 94	\$137,442,948 97	\$460,971,023 27

SUMMARY.

Total Gross Funded Debt.....	\$438,503,423 27
<i>Less Amounts held by the Commissioners of the Sinking Fund:</i>	
For Account of the Sinking Fund of The City of New York (Exclusive of Revenue Bonds of 1902).....	\$2,559,696 30
For Account of the Water Sinking Fund of The City of New York.....	1,244,820 00
For Account of the Sinking Fund for the Redemption of the City Debt, No. 1 (Exclusive of Revenue Bonds of 1901).....	91,165,312 65
For Account of the Sinking Fund for the Redemption of the City Debt, No. 2 (Exclusive of Revenue Bonds of 1902).....	22,489,365 18
For Account of the Sinking Fund of the City of Brooklyn (Exclusive of Revenue Bonds of 1902).....	7,493,471 92
For Account of the Water Sinking Fund of the City of Brooklyn.....	1,360,282 92
For Account of the Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	430,000 00
	126,742,948 97
Net Funded Debt.....	\$311,760,474 30
Temporary Debt (Revenue Bonds Issued in Anticipation of Taxes).....	22,467,600 00
Net Bonded Debt.....	334,228,074 30
<i>In addition to the foregoing there are Bonds outstanding of Various Corporations now wholly or partly included in The City of New York, as follows:</i>	
Bonds which have been approved as to legality, but which have not yet been presented for recording in the books of the Department.....	\$164 59
Bonds which have not yet been approved as to legality.....	11,061 36

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.

LAW DEPARTMENT.

Statement and return of moneys received by Arthur F. Cosby, Assistant Corporation Counsel, Bureau for the Recovery of Penalties, for the month of January, 1903, rendered to the Comptroller, in pursuance of the provisions of section 117, article II, chapter 4 of the Revised Ordinances of 1897, and of sections 259 and 1550 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901:

Date.	What For.	Judgments.	Collections and Penalties.	Costs.	Total Amount.
Jan. 2.	Violation Corporation ordinances.....	.....	\$5 00	.....	\$5 00
" 2.	In the matter of the Commissioner of Public Charities vs. Edward McKnight.....	.....	100 00	.....	100 00
" 2.	In the matter of the Commissioner of Public Charities vs. Joseph F. Walsh.....	.....	40 00	.....	40 00
" 2.	In the matter of the Commissioner of Public Charities vs. Andrew Golden.....	.....	5 00	.....	5 00
" 5.	Violation Corporation ordinances.....	.....	90 40	17 50	107 90
" 5.	In the matter of the Commissioner of Public Charities vs. James Weiner.....	.....	10 00	.....	10 00
" 5.	In the matter of the Commissioner of Public Charities vs. Nicholas Foranto, Andrew Barbieri and Peter C. Campbell.....	.....	13 00	2 00	15 00
" 5.	In the matter of the Commissioner of Public Charities vs. George Brown.....	.....	75 00	.....	75 00
" 5.	In the matter of the Commissioner of Public Charities vs. Isaac Cahn.....	.....	20 00	.....	20 00
" 6.	Violation Corporation ordinances.....	.....	20 00	7 50	27 50
" 7.	Violation Corporation ordinances.....	.....	20 00	2 50	22 50
" 7.	Violation Sanitary Code.....	.....	.....	9 50	9 50
" 7.	In the matter of the Commissioner of Public Charities vs. Benjamin Dick.....	.....	150 00	.....	150 00
" 8.	Violation Corporation ordinances.....	.....	15 00	5 00	20 00
" 8.	In the matter of the Commissioner of Public Charities vs. August A. Kimmell.....	.....	57 00	.....	57 00
" 8.	In the matter of the Commissioner of Public Charities vs. Frances N. Bozell and Mary E. Mulvihill.....	.....	30 00	8 41	38 41
" 9.	Violation Sanitary Code.....	.....	.....	9 50	9 50
" 9.	In the matter of the Commissioner of Public Charities vs. John Brannan and James Brannan.....	.....	72 00	.....	72 00
" 9.	In the matter of the Commissioner of Public Charities vs. Samuel Boyd, Charles Glat and Matilda Boyd.....	.....	6 00	.....	6 00
" 9.	In the matter of the Commissioner of Jurors vs. Emanuel Koscherak.....	.....	.....	10 00	10 00
" 10.	Violation Corporation ordinances.....	.....	10 00	2 00	12 00
" 12.	In the matter of the Commissioner of Public Charities vs. Isaac Cahn.....	.....	20 00	.....	20 00
" 12.	In the matter of the Commissioner of Public Charities vs. William Branson, George Branson and George R. Branson.....	.....	15 00	.....	15 00
" 12.	In the matter of the Commissioner of Jurors vs. Richard Stein.....	.....	.....	10 00	10 00
" 12.	Violation Corporation ordinances.....	.....	\$72 50	5 00	252 50
" 13.	Violation Corporation ordinances.....	.....	30 00	4 50	34 50
" 14.	Violation Corporation ordinances.....	.....	65 00	7 50	72 50
" 15.	Violation Corporation ordinances.....	.....	25 00	.....	25 00
" 15.	In the matter of the Commissioner of Public Charities vs. Samuel Blum and Joseph Schneider.....	.....	50 00	.....	50 00
" 15.	In the matter of the Commissioner of Public Charities vs. Joseph O'Brien and John J. Kelly.....	.....	30 00	.....	30 00
" 15.	In the matter of the Commissioner of Public Charities vs. Morris Brill and Max Silver.....	.....	5 00	.....	5 00
" 16.	Violation Corporation ordinances.....	.....	5 00	.....	5 00
" 16.	Violation Coal law.....	.....	10 00	38 50	48 50
" 17.	Violation Corporation ordinances.....	.....	10 00	2 50	12 50
" 17.	In the matter of the Commissioner of Public Charities vs. George S. Du Bois and Henry J. Burbage.....	.....	10 00	.....	10 00
" 19.	In the matter of the Commissioner of Jurors vs. Elbridge B. Snow, Jr.....	.....	.....	10 00	10 00
" 19.	In the matter of the Commissioner of Jurors vs. Edward F. Hutton.....	.....	.....	10 00	10 00
" 19.	In the matter of the Commissioner of Jurors vs. Morris Weisel.....	.....	.....	10 00	10 00
" 19.	In the matter of the Commissioner of Jurors vs. Malcolm A. McIlhargy.....	.....	.....	10 00	10 00
" 19.	Violation Corporation ordinances.....	17 00	36 00	9 50	62 50
" 20.	Violation Corporation ordinances.....	.....	.....	2 50	2 50
" 20.	In the matter of the Commissioner of Public Charities vs. Nathan Mayer.....	.....	.....	6 00	6 00
" 20.	Violation of laws relating to Fire Department.....	.....	5 00	.....	5 00
" 21.	Violation Corporation ordinances.....	5 00	113 00	7 50	125 50
" 21.	In the matter of the Commissioner of Public Charities vs. Isaac Cahn.....	.....	20 00	.....	20 00
" 21.	In the matter of the Commissioner of Jurors vs. Peter A. Franklin.....	.....	.....	10 00	10 00
" 22.	Violation Corporation ordinances.....	.....	25 00	2 50	27 50
" 22.	In the matter of the Commissioner of Public Charities vs. Guiseppe Marchione and Patrick Keahon.....	.....	10 00	.....	10 00
" 22.	In the matter of the Commissioner of Public Charities vs. Alphonse Cahn.....	.....	30 00	.....	30 00
" 23.	Violation Corporation ordinances.....	.....	25 00	4 50	29 50
" 23.	In the matter of the Commissioner of Public Charities vs. William F. Anthony, Julius Meyers and Annie L. Spiegel.....	.....	5 00	.....	5 00
" 23.	In the matter of the Commissioner of Public Charities vs. Charles C. Schildwachter, Jr., John Shea and Daniel Sylvester.....	.....	12 00	.....	12 00
" 24.	Violation Corporation ordinances.....	.....	15 00	.....	15 00
" 24.	In the matter of the Commissioner of Public Charities vs. Nicolò Irone and Michael Palarino.....	.....	6 00	.....	6 00
" 24.	In the matter of the Commissioner of Public Charities vs. Nicolò Irone and Michael Palarino.....	.....	6 00	.....	6 00
" 26.	In the matter of the Commissioner of Public Charities vs. Isaac Cahn.....	.....	20 00	.....	20 00
" 27.	Violation of laws relating to Fire Department.....	.....	5 00	.....	5 00
" 28.	Violation Corporation ordinances.....	.....	15 00	5 00	20 00
" 28.	In the matter of the Commissioner of Public Charities vs. Edward F. Stewart and Daniel Meinan.....	.....	20 00	.....	20 00
" 28.	In the matter of the Commissioner of Public Charities vs. Henry C. Winchen, John Winchen and Herman Hollings.....	.....	10 00	.....	10 00
" 29.	Violation Corporation ordinances.....	.....	20 00	5 00	25 00
" 29.	In the matter of the Commissioner of Public Charities vs. Harry Garner, Thomas G. Patterson and John Helmes.....	.....	15 00	.....	15 00
" 30.	Violation Corporation ordinances.....	.....	15 00	2 50	17 50
" 30.	In the matter of the Commissioner of Public Charities vs. Louis Wechsler and Leon Wechsler.....	.....	24 00	.....	24 00
" 30.	In the matter of the Commissioner of Public Charities vs. Edgar W. Sterchs, Peter Shortell and Alphonse Sterchs.....	.....	15 00	2 00	17 00
" 30.	In the matter of the Commissioner of Public Charities vs. Joseph Dilger and Martin Mulligan.....	.....	.....	2 80	2 80
" 31.	In the matter of the Commissioner of Public Charities vs. George S. Du Bois and Henry J. Burbage.....	.....	15 00	.....	15 00
Total.....					\$2,006 61
Amount paid over to the Commissioner of Public Charities in abandonment and bastardy cases.....					\$922 00
Amount paid over to Fire Commissioners, penalties collected for violation of laws relating to Fire Department.....					10 00
Amount paid over to Treasurer of Fire Department Relief Fund, being one-half of penalty collected for violation of chapter 327, Laws of 1900.....					5 00
Amount paid over to Treasurer of New York Police Pension Fund, being one-half of penalty collected for violation of chapter 327, Laws of 1900.....					5 00
Amount paid over to Commissioner of Jurors, fines and costs collected in matters of delinquent jurors.....					70 00
Amount paid over to Board of Health, costs collected for violation of Sanitary Code.....					19 00
					1,031 00
Balance due The City of New York.....					\$975 61

ARTHUR F. COSBY, Assistant Corporation Counsel.

BOROUGH OF RICHMOND.

COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466, Laws of 1901, I herewith transmit for publication in the "City Record" the following report of the transactions of this office for the week ending October 4, 1902.

GEORGE CROMWELL, President of the Borough.

LOUIS L. TRIBUS, Commissioner of Public Works.

Public Moneys Received During Week.

	Bureau of Highways.	Bureau of Sewers.	Total.
For restoring and repaving pavements (water connections and openings)...	\$2 00	...	\$2 00
For restoring and repaving pavements (sewer connections and openings)...	2 00	...	2 00
For restoring and repaving pavements (general account)...	10 00	...	10 00
For redemption of obstruction seized...	...	...	...
For vault permits...	...	...	...
For shed permits...	...	...	...
For sewer permits...	...	\$23 00	23 00
Deposits on bids or estimates...	...	...	...
Total.....	\$14 00	\$23 00	\$37 00

Permits Issued.

	Bureau of Highways.	Bureau of Sewers.	Total.
Permits to open streets to tap water pipes.....	10	...	10
Permits to open streets to repair water pipes.....	14	...	14
Permits to open streets to make sewer connections.....	5	...	5
Permits to open streets to repair sewer connections.....	3	...	3
Permits to open streets to lay gas service pipes.....	...	...	...
Permits to open streets to repair gas service pipes.....	...	...	...
Permits to construct street vaults.....	...	...	...
Permits to place building material on streets.....	2	...	2
Permits, special.....	...	...	...
Permits to construct sheds.....	...	...	...
Permits to erect awnings.....	...	...	...
Permits to cross sidewalks.....	...	...	...
Permits to repair sidewalks, curbs and gutters.....	10	...	10
Permits for new sewer connections.....	...	...	...
Permits for old sewer connections (repairs).....	...	7	7
Permits for other purposes.....	...	3	3
Total.....	44	10	54

Requisitions Drawn on Comptroller.

General Administration	Bureau of Highways.	Bureau of Sewers.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.	Topographical Bureau.	Total.
.....	\$10,449 14	\$413 60	\$959 22	\$287 50	.....	\$12,109 46

Work Done.

	Bureau of Sewers.	Bureau of Highways.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.
Repairs to pavement (square yards).....	...	...	...	...
Linear feet of sewer built.....	...	...	...	...
Number of basins built.....	...	...	...	...
Linear feet of sewer cleaned.....	400	...	...	...
Number of basins cleaned.....	25	...	...	...
Linear feet of sewer examined.....	...	...	...	...
Number of basins examined.....	1	...	...	...
Linear feet of sewer repaired.....	...	...	...	...
Number of basin heads set.....	...	...	...	...
Number of flush tanks examined and cleaned.....	...	...	...	...
Number of manholes repaired.....	1	...	...	...
Linear feet of culverts repaired.....	156	...	...	...
Number of manholes examined.....	164	...	...	...
Number of manholes cleaned.....	...	...	...	...
Linear feet of culverts and drains cleaned.....	1,035	...	...	...
Number of loads of garbage collected.....	...	...	188	...
Number of loads of ashes collected.....	...	...	354	...
Number of loads of light refuse collected.....	...	...	78	...
Number of loads of street sweepings collected.....	...	...	638	...

Statement of Laboring Force Employed Week Ending October 4, 1902.

	Bureau of Highways.		Bureau of Sewers.		Bureau of Street Cleaning.		Bureau of Public Buildings and Offices.		Total.	
	No.	Time, Days.	No.	Time, Days.	No.	Time, Days.	No.	Time, Days.	No.	Time, Days.
Laborers.....	121	638 1/2	17	110	59	316 1/2	...	...	197	1,064 1/2
Laborers (crematory).....	...	...	...	...	5	35	...	...	5	35
Carts.....	24	112	...	...	5	42 1/2	...	...	32	154 1/2
Carts (garbage, etc.).....	...	...	...	...	23	128	...	...	23	128
Sweepers.....	...	...	...	...	2	14	...	...	2	14
Steam Rollers.....	3	16 1/2	...	...	...	...	...	...	3	16 1/2
Sprinkling Carts.....	28	150 3/4	...	...	...	...	...	...	28	150 3/4
Teams.....	8	35	...	...	...	...	...	...	8	35
Assistant Foremen.....	...	...	...	...	3	20 1/2	...	...	3	20 1/2
Foremen (section).....	12	79	2	12 1/2	2	13 1/2	...	...	16	105
Foremen (crematory).....	...	...	...	...	...	...	...	...	...	...
Drivers.....	3	18	1	6	...	...	...	...	4	24
Inspectors.....	...	...	...	...	...	...	...	...	...	...
Foremen Cleaners.....	...	...	...	...	...	...	...	...	...	...
Janitors.....	...	...	...	...	2	14	...	...	2	14
Janitress.....	...	...	...	...	1	7	...	...	1	7
Foreman.....	...	...	...	...	...	...	...	...	...	...
Female Cleaners.....	...	...	...	...	3	21	...	...	3	21
Mechanics.....	4	19	1	5	...	...	...	...	5	35
Horse and Wagon.....	1	7	...	...	...	...	...	...	1	7
Mechanic's Helper.....	...	...	...	...	1	7	...	...	1	7
Total.....	204	1,075 1/2	22	139 1/2	102	570 1/2	9	60	337	1,845 1/2

Appointments, Removals, Etc.

William A. Marck, Rosebank, Laborer, per day \$2, appointed, September 20, 1902.

Victor H. Reichelt, 663 E. 180th St., N. Y. C., Transitman, per annum \$1,350, change of title, October 3, 1902. Changed from Topographical Draughtsman, to Transitman.

REMARKS.

September 29, One (1) laborer, appointed from eligible list of August 6, 1902. (See letter of President Cromwell, (No. 1426).

BOROUGH OF RICHMOND.

BUREAU OF BUILDINGS.

Report for Quarter ending December 31, 1902.

Plans and Specifications for New Buildings, Alterations and Plumbing filed in the Bureau of Buildings, Borough of Richmond, during the quarter ending December 31, 1902:

New Buildings.

Classification.	Number of Plans.	Number of Buildings.	Estimated Cost.
Hotel.....	1	1	\$700 00
Stores.....	5	5	6,080 00
Manufactories and workshops.....	10	10	22,610 00
Public buildings, places of amusement, etc.....	4	4	141,700 00
School.....	1	1	62,000 00
Stables.....	4	5	670 00
Frame dwellings.....	46	57	137,646 00
Other frame structures.....	8	8	2,955 00
Totals.....	79	91	\$374,361 00

Alterations.

Classification.	Number of Plans.	Number of Buildings.	Estimated Cost.
Hotels.....	2	2	\$525 00
Stores.....	7	7	1,043 00
Office building.....	1	1	150 00
Manufactories and workshops.....	11	11	8,380 00
Public building, places of amusement, etc.....	2	2	300 00
Churches.....	3	3	1,675 00
Tenements.....	6	6	4,285 00
Stables.....	18	18	6,215 00
Frame dwellings.....	104	105	36,262 00
Other frame structures.....	22	24	2,072 00
Totals.....	176	179	\$60,907 00

Plumbing.

Classification.	Number of Plans.	Number of Buildings.	Estimated Cost.
Hotels.....	2	2	\$1,281 00
Office Building.....	1	1	1,600 00
Stores.....	3	3	163 00
Manufactories and Workshops.....	3	3	925 00
Churches.....	2	2	225 00
Tenements.....	2	2	260 00
Frame Dwellings.....	95	109	25,467 00
Totals.....	108	122	29,921 00

Violations of Law Reported During Quarter Ending December 31, 1902.

Nature.	Pending Oct. 1, 1902.	Received since.	Total for disposition.	Removed before action by Court.	Dismissed.	Total final disposition.	Pending Dec. 31, 1902.
Defective construction, materials, etc.....	1	..	1	..	1	1	..
Erecting, altering or removing without a permit or after disapproval.....	4	18	22	13	2	15	7
Insufficient means of escape in case of fire.....	36	..	36	11	1	12	24
Unsafe buildings.....	3	8	11	5	..	5	6
Totals.....	44	26	70	29	4	33	37

Notices Issued During Quarter Ending December 31, 1902.

Nature.	Number.
To remove violations of the law.....	19
To remove unsafe buildings.....	8
Total.....	27

Complaints Received and Investigated During Quarter Ending December 31, 1902.

Nature.	Pending Oct. 1, 1902.	Received since.	Total.	Notices to be issued.	Total.
Unsafe buildings.....	1	2	3	3	3
Defective plumbing.....	4	..	4	4	4
Totals.....	5	2	7	7	7

New Buildings, Alterations and Plumbing in Progress October 1, 1902—

New buildings.....	137
Alterations.....	117
Plumbing.....	109

New Buildings, Alterations and Plumbing in Progress January 1, 1903—

New buildings.....	109
Alterations.....	82

Plumbing	112
New buildings commenced.....	91
New buildings completed.....	119
Alterations commenced	179
Alterations completed	214
Plumbing commenced	122
Plumbing completed	119

Inspections.

Nature.	Number.
Construction	1,914
Plumbing and drainage	489
Fire escape	12
Iron and steel.....	69
Total	2,484

Petition for modification of the law, as regards footings under small buildings during quarter ending December 31, 1902, approved.

JOHN SEATON, Superintendent.

JAMES NOLAN, Chief Clerk.

BOROUGH OF RICHMOND.

LOCAL BOARD—STATEN ISLAND DISTRICT.

Meeting July 29, 1902, at 10 a. m.
Present—President Cromwell, Alderman Maloy and Alderman Shea.
The minutes of the meeting of July 15 were approved.

Tottenville, Fifth Ward—Park and Playground.

Petition 255. Resolution 22.

President Cromwell laid before the Board the report of the Library Park Committee of Tottenville, stating the estimated value of the land to be \$11,325, and its assessed value \$2,707.

A hearing on the petition having been duly advertised, the following resolution was moved by Alderman Shea and was adopted, President Cromwell and Alderman Shea voting in favor thereof, and Alderman Maloy declining to vote:

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

To acquire title for a park to certain land in the Village of Tottenville, in the Fifth Ward of the Borough of Richmond, said land comprising Lots Nos. 476, 477, 478, 479, 480, 481, 482, 483, 484, 486, 487 and 488, in Block 13; Lots Nos. 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500 and 501 in Block 14; Lots Nos. 185, 186, 189, 190, 191 and 192 in Block 5, and Lots Nos. 193, 194, 197, 198, 199 and 200 in Block 6, as laid down on a certain map now on file in the office of the County Clerk of the County of Richmond, entitled, "Map of 1,369 lots belonging to William Ziegler, Esq., at Tottenville, Staten Island, Richmond County, N. Y."

And it is hereby

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

Adjourned.

MAYBURY FLEMING, Secretary.

DEPARTMENT OF STREET CLEANING.

An Abstract of the Transactions of the Department of Street Cleaning of The City of New York for the Week Ending December 28, 1902 (Section 1546, Greater New York Charter).

BOROUGH OF MANHATTAN AND THE BRONX.

Removal of Incumbrances (Section 545, Greater New York Charter).

Unredeemed incumbrances on hand December 29, 1902.....	100
Incumbrances seized during the week	32

Incumbrances redeemed and released and refunded	132
	42

Unredeemed incumbrances on hand.....	90
--------------------------------------	----

Moneys transmitted to City Chamberlain, as follows:

For privilege of picking at dump, week ending December 22, 1902.....	\$50 00
For privilege of trimming scows, week ending December 22, 1902.....	1,475 00
For privilege of picking at dump, week ending December 22, 1902.....	215 00
For privilege of picking at dump, week ending December 22, 1902.....	20 00
For privilege of picking at dump, week ending December 22, 1902.....	35 00
For privilege of picking at dump, week ending December 29, 1902.....	35 00
For privilege of picking at dump, week ending December 29, 1902.....	50 00
For privilege of trimming scows, week ending December 29, 1902.....	1,475 00
For privilege of picking at dump, week ending December 29, 1902.....	20 00
For privilege of picking at dump, week ending December 29, 1902.....	215 00
For proceeds of sale of unredeemed incumbrances held November 25, 1902.....	\$331 59
Less amount payable to three owners.....	91 40

Net amount to be credited to Department.....

Bills and payrolls transmitted to Comptroller, as follows:

Schedule No. 302—	
Sundry items amounting to.....	\$7,127 82
Schedule No. 303—	
Sundry items amounting to.....	1,678 73
Schedule No. 308—	
J. H. Timmerman, City Paymaster, supplementary payroll of Hired Carts on snow removal for the four days ending December 17, 1902 (December 14 to 17, inclusive)	8 19
Schedule No. 309—	
J. H. Timmerman, City Paymaster, wages of Hired Trucks on snow removal for the two days ending December 7, 1902 (December 6 and 7, inclusive).....	98 00
Schedule No. 310—	
J. H. Timmerman, City Paymaster, salaries of Commissioners, etc., for month of December, 1902.....	2,533 32
Schedule No. 311—	
J. H. Timmerman, City Paymaster, salaries of Clerical Force for month of December, 1902	4,361 92
Schedule No. 312—	
Sundry items amounting to	2,586 00
Schedule No. 313—	
Sundry items amounting to	3,824 63
Schedule No. 314—	
J. H. Timmerman, City Paymaster, salaries of Uniformed Force for month of December, 1902.....	12,486 61
Schedule No. 315—	
J. H. Timmerman, City Paymaster, wages of Sweepers, etc., for week ending December 25, 1902.....	30,102 04

Schedule No. 316—

J. H. Timmerman, City Paymaster, wages of Department Cart Drivers, etc., for week ending December 25, 1902.....

14,755 18

Number of Loads of Material Collected during the Week Ending December 28, 1902 (December 22 to 28, inclusive):

	Cart Loads Garbage.	Cart Loads Ashes.	Cart Loads Rubbish.	Cart Loads Total.
Department carts.....	2,719	24,138½	3,011	29,868½
Permit carts	368½	7,222¼	890	8,480¾
Total	3,087½	31,360¾	3,901	38,349¾

BOROUGH OF BROOKLYN.

Moneys transmitted to City Chamberlain, as follows:

For redemption of incumbrances for week ending December 20, 1902	\$8 00
For proceeds of sale of unredeemed incumbrances held October 31, 1902 ...	188 81

Bills and payrolls transmitted to Comptroller, as follows:

Schedule No. 260—	
Sundry items amounting to	\$6,454 73

Schedule No. 263—	
J. H. Timmerman, City Paymaster, supplementary payroll of Laborers on snow for the five days ending December 17, 1902 (December 13 to 17 inclusive)	3 00

Schedule No. 264—	
J. H. Timmerman, City Paymaster, salaries of Clerical Force for month of December, 1902.....	1,355 06

Schedule No. 265—	
Sundry items amounting to	6,180 30

Schedule No. 266—	
Sundry items amounting to	458 00

Schedule No. 267—	
Sundry items amounting to	19,350 00

Schedule No. 268—	
J. H. Timmerman, City Paymaster, salaries of Uniformed Force for month of December, 1902.....	4,091 74

Schedule No. 269—	
J. H. Timmerman, City Paymaster, wages of Sweepers, etc., for week ending December 25, 1902.....	11,556 68

Schedule No. 270—	
J. H. Timmerman, City Paymaster, wages of Department Cart Drivers, etc., week ending December 25, 1902.....	6,904 63

Schedule No. 271—	
J. H. Timmerman, City Paymaster, wages of Hired Carts and Trucks week ending December 25, 1902.....	1,307 80

Number of Loads of Material Collected during the Week Ending December 28, 1902 (December 22 to 28, inclusive):

Ashes.....	11,563
Paper and rubbish.....	935
Permit ashes	350

12,848

JOHN MCG. WOODBURY, Commissioner.

The Delivery Room of THE CITY RECORD, located temporarily at No. 98 Duane street, is again at ROOM 2 CITY HALL, entrance at northwest end of the City Hall.

The office of the Supervisor is Room 1637, No. 21 Park Row. Telephone, 1505 and 1506 Cortlandt.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
BUREAU OF LICENSES,
NEW YORK, February 16, 1903.
Number of licenses issued and amounts received therefor in the week ending Saturday, February 14, 1903:

Boroughs of Manhattan and the Bronx.

DATE.	Number of Licenses.	Amounts
Monday, February 9.....	128	\$590 00
Tuesday, " 10.....	76	314 00
Wednesday, " 11.....	86	208 00
Thursday, " 12.....	Holiday.	
Friday, " 13.....	104	787 50
Saturday, " 14.....	49	187 75
Totals.....	443	\$2,087 25

Borough of Brooklyn.

Monday, February 9.....	44	\$197 50
Tuesday, " 10.....	13	60 50
Wednesday, " 11.....	18	75 50
Thursday, " 12.....	Holiday.	
Friday, " 13.....	21	126 50
Saturday, " 14.....	7	17 00
Totals	103	\$477 00

Borough of Queens.

Monday, February 9.....	5	\$9 00
Tuesday, " 10.....	5	16 00
Wednesday, " 11.....	.....	.....
Thursday, " 12.....	Holiday.	
Friday, " 13.....	.....	.....
Saturday, " 14.....	4	8 25
Totals.....	14	\$33 25

Borough of Richmond.

Monday, February 9.....	1	\$4 00
Tuesday, " 10.....	.....	.....
Wednesday, " 11.....	.....	.....
Thursday, " 12.....	Holiday.	
Friday, " 13.....	3	20 50
Saturday, " 14.....	.....	.....
Totals.....	4	\$24 50

GEO. W. BROWN, JR.,
Chief of Bureau of Licenses.

PURSUANT to statutory requirement, notice is hereby given that an act has been

passed by both branches of the Legislature, entitled

"AN ACT

To authorize the Police Commissioner of The City of New York, in his discretion, to retire on a pension Caroline M. Fox, a Police Matron."

Further notice is hereby given that a public hearing upon such bill will be held at the office of the Mayor, in the City Hall, in The City of New York, on Thursday, March 5, 1903, at 11 o'clock a. m.

Dated City Hall, New York, February 25, 1903.

SETH LOW, Mayor.

CHANGES IN DEPARTMENTS.

BOARD OF EDUCATION.

February 26.

At a meeting of the Board of Education held on the 25th inst., action relative to appointments, salaries, etc., was taken as follows:

1. Approving the action of the Committee on Supplies in increasing the salary of Addie V. Purcell, Stenographer and Typewriter, in the Bureau of Buildings, Brooklyn, from \$750 to \$900 per annum, to take effect February 25, 1903.

2. Approving the action of the Committee on Supplies in appointing Frederick P. Sternfield as Stenographer and Typewriter in the office of the City Superintendent, at a rate of salary of \$900 per annum, to take effect February 13, 1903.

3. Approving the action of the Committee on Supplies in appointing Michael McHugh as a Laborer in the Depository for School Supplies, Brooklyn, at a salary of \$50 per month, to take effect February 18, 1903, and to extend for a period of two months.

4. Requesting the Board of Estimate and Apportionment to recommend to the Board of Aldermen that the salary attached to the position of Janitor of Public School 161, Manhattan, be increased from \$1,560 to \$1,872 per annum, said salary to be considered as in effect from and after February 1, 1903.

5. Approving the action of the Executive Committee on the Nautical School in appointing Frederic S. McMurray as Junior Instructor in the New York Nau-

tical School, at a rate of salary of \$1,000 per annum, to take effect February 11, 1903.

6. Approving the action of the Committee on Buildings in accepting the resignation of Wood Applegate, Steamfitter in the Bureau of Buildings, Brooklyn, to take effect March 1, 1903.

7. Approving the action of the Committee on Care of Buildings in assigning temporarily to the care of public schools the following-named Janitors, they to receive the salary of the position less the rent allowance in each case:

Erwin C. Case, to Public School 24, Borough of Queens, to date from February 18, 1903.

Konrad Muller, to Public School Annex 29, Borough of The Bronx, to date from February 13, 1903.

8. Approving the action of the Committee on Care of Buildings in appointing Paul Beley and Genaro Vesce, as Elevator Attendants in the Wadleigh High School, with salary at the rate of \$720 per annum each, to take effect February 23, 1903.

9. Approving the action of the Committee on Care of Buildings in appointing Charles A. Shields to the position of Janitor-Engineer of Public School 75, Brooklyn, at an annual salary of \$1,824, to take effect February 23, 1903.

Theodore Nedderman, Janitor of Public School 15, Brooklyn, died on the 23d instant.

At the meeting of the Board of Education, held on 25th instant, Lawrence H. Tasker was appointed Assistant Supervisor of Lectures, for the term of one year from March 1, 1903, at a salary of \$2,000.

PRESIDENT OF THE BOROUGH OF THE BRONX.

February 26.

Appointed.

Edward O'Neil, No. 655 East One Hundred and Fifty-fifth street, Boatman, at a salary of \$3 per day.

DEPARTMENT OF DOCKS AND FERRIES.

February 24.

Thomas C. Gaw, No. 6 Grove street, has been transferred from the position of Flagger to that of Watchman in this Department.

DEPARTMENT OF PARKS.

Borough of The Bronx.

February 24.

Charles Cromer, Assistant Gardener, compensation fixed at the rate of \$3 per day.

Conrad H. Brown, Assistant Gardener, compensation fixed at the rate of \$2.50 per day.

Boroughs of Manhattan and Richmond.

Appointed.

Charles F. Henningsen, No. 762 Third avenue, City, Assistant Gardener, \$2 a day.

DEPARTMENT OF FINANCE.

February 27.

Died.

February 26, 1903, Richard Dunne, Clerk, Tax Office, Brooklyn.



OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 1920 Cortlandt.
SETH LOW, Mayor.
JAMES B. REYNOLDS, Secretary.
WILLIAM J. MORAN, Assistant Secretary.
JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 706 Cortlandt.
GEORGE WHITFIELD BROWN, Jr., Chief of Bureau.
Principal Office, Room 1, City Hall. JAMES D. MURKIN, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books. Supervisor's Office, Park Row Building, No. 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.
PHILIP COWEN, Supervisor; HENRY MCMILLEN, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone 5365 Cortlandt.
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.
NICHOLAS J. HAYES, First Deputy City Clerk.
MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.
JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.
THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.
WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.
MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 39 Cortlandt.
CHARLES V. FORTNES, President.
P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.
EDWARD M. GROUT, Comptroller.
N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.
HUBERT L. SMITH, Assistant Deputy Comptroller.
OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

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

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Auditor of Accounts, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 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 159.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 8.

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.

WILLIAM E. MCFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—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 110.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway, Room 173.

JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Courthouse, Room 14, Borough of Brooklyn.

ELGIN R. L. GOULD, City Chamberlain.
JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPELEGATE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE,

JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLER, JOHN C. CLARK,

CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE,

JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LONDON, ARTHUR SWEENEY, WILLIAM BEERS,

CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E.

CROSBY KINDEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCHAN, Assistants.

JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.

GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

DOUGLAS MATHEWSON, Assistant, in charge of Richmond branch office.

ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORTNES, President of the Board of Aldermen, and HERBERT PARSONS, Chairman, Finance Committee, Board of Aldermen, Members.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.

Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEE, Clerk to the Board, 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; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMYORY COMMISSIONERS.

The Mayor, SETH LOW, Chairman; The President of the Department of Taxes and Assessments, JAMES L. WELLS, Vice-Chairman; The President of the Board of Aldermen, CHARLES V. FORTNES; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

JOHN P. GUSTAVSON, Secretary, Stewart Building, No. 280 Broadway.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring.

FRANCIS V. GREENE, Commissioner.

FREDERICK H. E. EBSTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.

Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.

A. C. ALLEN, Chief Clerk of Board.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

WILLIAM C. BAXTER, Chief Clerk.

The Bronx.

One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.

No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.

CARL VORDEL, Chief Clerk.

Richmond.

Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.

GUSTAV LINDENTHAL, Commissioner.

NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 5 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.

ROBERT GRIER MONROE, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner.
NICHOLAS S. HILL, Jr., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.

CHARLES F. LACOMBE, Engineer of Surface Construction.

ROBERT A. KELLY, Water Registrar.

EDWARD S. BROWNSON, Jr., Secretary to the Department.

ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.

WILLIAM F. HULL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.

RICHARD H. LAIBBEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.

CHARLES D. PURROY, Acting Chief of Department and in charge of Fire-alarm Telegraph.

JAMES F. MURRAY, Deputy Chief, in charge of Boroughs of Brooklyn and Queens.

GEORGE E. MURRAY, Inspector of Combustibles.

THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

Central Office open at all hours.

MUNICIPAL EXPLOSIVES COMMISSION.

Committee to examine persons who handle explosives meets Thursday of each week at 8 o'clock P. M.

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

Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE C. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. MCKENNA; JOHN F. CUNNINGHAM, Secretary.

Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.
JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASBURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.
WILLIS L. OGDEN, ALEXANDER T. MASON, CORNELIUS VANDERBILT, WILLIAM A. PERRINE, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners.
S. WILLIAM BRISCOE, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.
BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
HENRY A. ROGERS, President; FRANK L. BABCOCK, Vice-President; A. EMERSON PALMER, Secretary.
WILLIAM H. MAXWELL, City Superintendent of Schools.
C. B. J. SNYDER, Superintendent of School Buildings.
FARKER P. SIMMONS, Superintendent of School Supplies.
HENRY R. M. COOK, Auditor.
HENRY M. LEIPZIGER, Supervisor of Lectures.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1937 Cortlandt.
JOHN DEWITT WARREN, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOVELL FARRAGUT.
MILO R. MALTBIE, Assistant Secretary.
ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 516 and 517 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 5840 Eighteenth street.
WALTER COOK, Chairman; FRANCIS C. MOORE, WILLIAM J. FREYER, WARREN A. CONOVER, WILLIAM C. SMITH, CORNELIUS O'REILLY and CHARLES D. PURROY.
JAMES GAFFNEY, Clerk.
Board meeting every Tuesday at 3 P. M.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; ex officio, HORACE LOOMIS and P. J. ANDREWS.
Rooms 14, 15 and 16, Aldrich Building, Nos. 149 and 151 Church street.
Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday, after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.
PEREZ M. STEWART, Superintendent of Buildings.
GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.
WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
WILLIAM H. MICHAELS, Superintendent of Sewers.
JOHN L. JORDAN, Assistant Superintendent of Buildings.
JAMES G. COLLINS, Superintendent of Highways.
WILLIAM MARTIN AIKEN, Consulting Architect for the Borough of Manhattan.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
LOUIS F. HAFEN, President.
HENRY A. GUMBLETON, Secretary.
MICHAEL J. GARVIN, Superintendent of Buildings.
HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11, Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.
OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances.
WILLIAM M. CALDER, Superintendent of Buildings.
GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.
JOHN THATCHER, Superintendent of the Bureau of Sewers.
FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.
JAMES A. ROONEY, Supervisor of Complaints.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.
GEORGE S. JERVIS, Secretary to the President.
JOSEPH BERTEL, Commissioner of Public Works.
SAMUEL 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.
MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.

GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN 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.
Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
SOLOMON GOLDENKRANZ, NICHOLAS T. BROWN, GUSTAV SCHÖLER, MOSES J. JACKSON.
Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.
WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, JR., JOSEPH I. BERRY.
Borough of Brooklyn—Office, Room 17, Borough Hall. Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.
PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.
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.

SURROGATES.

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.
FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM J. O'BRIEN, Sheriff; EDWARD C. MOEN, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.
WILLIAM J. O'BRIEN, Sheriff.
THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. 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; FERDINAND BOHMER, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse.
Office hours from 9 A. M. to 4 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 A. ALLISON, Commissioner.

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 Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Courthouse. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.
JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
CHARLES S. DEVOY, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
JAMES C. CHURCH, Surrogate.
WILLIAM P. PICKETT, Clerk of the Surrogate Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
9 A. M. to 4 P. M.; Saturdays, 12 M.
W. E. MELODY, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
W. E. MELODY.

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.
JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.
JOHN K. NEAL, Register.
WARREN C. TREDWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. ALKATHEIM, County Clerk.

COMMISSIONER OF JURORS.

County Courthouse.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
THOMAS D. MOSSCROP, Superintendent.
RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.

SURROGATE.

DANIEL NOBLE, Surrogate.
Office at Jamaica.

Except on Sundays, holidays and half-holidays, the office is open between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.
Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
County Court opens at 9:30 A. M.; adjourns at P. M.
County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
GEORGE A. GREGG, District Attorney.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.
County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9:30 A. M. to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
EDWARD J. KNAUER, Commissioner.
H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.
CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1902:
County Courts—STEPHEN D. STEPHENS, County Judge.
First Monday of June, Grand and Trial Jury;
First Monday of December, Grand and Trial Jury;

Fourth Wednesday of January, without a Jury;
Fourth Wednesday of February, without a Jury;
Fourth Wednesday of March, without a Jury;
Fourth Wednesday of April, without a Jury;
Fourth Wednesday of July, without a Jury;
Fourth Wednesday of September, without a Jury;
Fourth Wednesday of October, without a Jury;
—All at the Courthouse at Richmond.
Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock, A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I.
Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
EDWARD S. RAWSON, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
C. L. BOSTWICK, County Clerk.
County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.

SHERIFF.

FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
CHARLES J. KULLMAN, Commissioner.
J. LOUIS GARRETTSON, Commissioner.
Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.
Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
CHARLES H. VAN BRUNT, Presiding Justice; EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, JUSTICES; ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, JR., Deputy Clerk.
Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10:15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 30.
Special Term, Part VI., (Elevated Railroad Cases), Room No. 36.
Trial Term, Part II., Room No. 25.
Trial Term, Part III., Room No. 17.
Trial Term, Part IV., Room No. 18.
Trial Term, Part V., Room No. 16.
Trial Term, Part VI., Room No. 24.
Trial Term, Part VII., Room No. 23.
Trial Term, Part IX., Room No. 31.
Trial Term, Part X., Room No. 32.
Trial Term, Part XI., Room No. 22.
Trial Term, Part XII., Room No. 34.
Trial Term, Part XIII., and Special Term, Part VII., Room No. 26.
Appellate Term, Room No. 31.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance from 10 A. M. to 4 P. M.
Clerk's Office, Special Term, Part I. (motions), Room No. 12.
Clerk's Office, Special Term, Part II. (ex-parte business), room 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.
Clerk's Office, Appellate Term, room southwest corner third floor.
Trial Term, Part I. (criminal business).
Criminal Courthouse, Centre street.
Justices—GEORGE C. BARRETT, CHARLES H. DEACON, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BEACH, DAVID LEVENTRITT, LEONARD A. GIERGICH, HENRY BISCHOFF, JR., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLERVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES

A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER, THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.
Courts open daily, from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.
GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10:30 A. M.
THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10:30 o'clock A. M.
RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
Clerk's office, from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.
General Term.
Trial Term, Part I.
Part II.
Part III.
Part IV.
Part V.
Special Term Chambers will be held from 10 A. M. to 4 P. M.
Clerk's office open from 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, Justices. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
Court opens at 10 A. M.

Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTED. 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—Borough Hall, Brooklyn, Mondays, Wednesday 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, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
Clerk's office, Borough Hall, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M.
City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN.
PHILIP BLOCK, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, southeast 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.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNOR, 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.
President of Board, JAMES G. TIGHE, No. 184½ Bergen street.
Secretary to Board, THOMAS D. OSBORN, West Eighth street, Coney 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. FRANK L. BACON, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room corner of Grand and Centre streets.
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's office open daily from 9 A. M. to 4 P. M. Court opens at 10 A. M. daily, and remains open to close of business.
GEORGE F. ROESCH, Justice. JULIUS HARBURG, Clerk.

Fifth District—Seventh, Eleventh and Thirteenth Wards. 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 to 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. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.

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 of 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. KENEDY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. 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. HUGH GRANT, Clerk.

Eleventh District—That portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9.45 A. M.

FRANCIS J. WORCESTER, Justice. HENRY B. WILSON, Clerk.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. DELEHANTY, Clerk.

Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.

JOHN M. TIERNAN, 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.

Calendar called at 10 A. M.

Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 794 Broadway, Brooklyn.

GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Courthouse, Nos. 6 and 8 Lee avenue, Brooklyn.

WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards, Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.

CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.

Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

THOMAS C. KADIE, 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 Courthouse of the late Town of Newtown, corner of Broadway and Court street, 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—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Courthouse, Town Hall, Jamaica.

Clerk's office open from 9 A. M. to 4 P. M.

Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

JOHN J. KENNY, Justice. FRANCIS F. LEMAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Court held each day, except Saturdays, from 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 held each day from 10 A. M., and continues until close of business.

DEPARTMENT OF BRIDGES.

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

SEALED BIDS OR PROPOSALS WILL BE received by the Commissioner of Bridges at the above office until 12 o'clock noon on

THURSDAY, MARCH 12, 1903.

FOR FURNISHING AND DELIVERING 37,000 LINEAR FEET OF WEATHER-PROOF INSULATED COPPER FIELD WIRE.

The time of delivery of such articles, materials and supplies, and the performance of the contract, is within thirty days after the contract is awarded. Delivery will be required to be made from time to time and in such quantities as may be directed by the Commissioner.

The amount of security required is three thousand dollars (\$3,000).

The bidders will state the price of each item per linear foot. The extensions must be made and rooted up, as the bids will be read from the total and the contract awarded to the lowest bidder.

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

G. LINDENTHAL, Commissioner of Bridges. f25,m12

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION.

PUBLIC NOTICE WILL BE GIVEN OF ALL competitive examinations at least two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close.

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 person at the office of the Commission, or in writing.

All notices of examinations will be posted and advertised. Such notices will state the scope of the examination, but for more general information application should be made at the office of the Commission.

MUNICIPAL CIVIL SERVICE COMMISSION.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications for the position of PATROLMAN will be received until Monday, March 2, 1903, at 4 P. M.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, February 14, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the following position:

BACTERIOLOGIST (Sixth Grade. Annual compensation, \$1,500)—Monday, March 9, 1903, at 10 A. M.

The receipt of applications for this examination will close on Friday, March 6, 1903, at 4 P. M.

The scope of the examination will be as follows:

Subjects. Weights.

Experience 30

Technical knowledge.... 70

Candidates will be required to obtain 75 per cent. on the "technical" paper in order to be placed upon the eligible list.

Candidates should have had special scientific training in bacteriology, and experience in laboratory work in general. It is also desirable that candidates should be familiar with one foreign language and be able to translate the same into English.

A vacancy at present exists in the Department of Health, the annual compensation of which is \$1,500.

f17,m9 S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, February 5, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held in the near future for the following position

KEEPER.

Persons desiring to enter any of these examinations should file applications at once.

The receipt of applications for these examinations will close as follows:

KEEPER—Monday, March 2, at 4 P. M.

Candidates will be required to pass a physical examination to determine their physical ability to perform the duties of the position for which they apply.

Candidates who fail to pass the physical examination will not be allowed to participate in the mental examination.

Candidates will be required to obtain 70% in this examination in order to be placed upon the eligible list.

The scope of the mental examinations for Keeper will be as follows:

Subjects. Weights.

Special paper..... 5

Experience 3

Arithmetic 1

Handwriting 1

Candidates will be required to obtain 70% in these examinations in order to be placed upon the eligible list.

For the position of Keeper, the minimum height required is 5 feet 7 inches; chest measurement, 33 inches; weight, 135 pounds, and age, 18.

f7,m2 S. WILLIAM BRISCOE, Secretary.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 12 o'clock noon on

MONDAY, MARCH 9, 1903.

Borough of The Bronx.

No. 1. FOR GLASS TO BE FURNISHED TO THE VARIOUS SCHOOLS IN THE BOROUGH OF THE BRONX.

Time of completion is 30 working days.

Amount of security required is \$250.

Borough of Queens.

No. 2. FOR INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN LONG ISLAND CITY HIGH SCHOOL, NORTHERLY SIDE OF WILBUR AVENUE, BETWEEN ACADEMY AND RADDE STREETS, LONG

ISLAND CITY, BOROUGH OF QUEENS.

Time of completion is 90 working days.

Amount of security required is \$6,000.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 69 Broadway, Flushing, Borough of Queens.

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

Dated February 26, 1903. f24,m9

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

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 12 o'clock noon on

MONDAY, MARCH 9, 1903.

Borough of Manhattan.

No. 3. FOR SANITARY WORK AT NEW PUBLIC SCHOOL 188, EAST HOUSTON, LEWIS, EAST THIRD AND MANHATTAN STREETS, IN THE BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be to July 13, 1903.

Amount of security required is \$12,000.

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

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 26, 1903. f24,m9

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

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

MONDAY, MARCH 2, 1903.

Borough of The Bronx.

No. 1. FOR ERECTING OUTSIDE IRON STAIRS, ETC., ANNEX PUBLIC SCHOOL NO. 29, SITUATED AT NO. 907 EAST ONE HUNDRED AND THIRTY-FOURTH STREET, BOROUGH OF THE BRONX.

The time of completion is 25 working days.

The amount of security required is \$900.

Borough of Manhattan.

No. 2. ALTERATIONS, REPAIRS AND IMPROVING LOT ADJOINING PUBLIC SCHOOL NO. 50, SITUATED AT NO. 211 EAST TWENTY-THIRD STREET, BOROUGH OF MANHATTAN.

The amount of security required is as follows:

Item 1, building work, \$2,500.

Item 2, heating work, \$100.

Item 3, sanitary work, \$900.

No. 3. FOR FORMING WORKSHOP ON FIFTH STORY OF PUBLIC SCHOOL NO. 75, NO. 25 NORFOLK STREET, BOROUGH OF MANHATTAN.

The time of completion is 35 working days.

The amount of security required is \$450.

The bids will be compared and the contracts awarded at a lump sum for Nos. 1 and 3, and by the item for contract No. 2.

Blank forms of bid 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 18, 1903. f18,m2

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

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m. on

THURSDAY, MARCH 5, 1903.

Borough of Manhattan.

No. 1. FOR GENERAL WORK, REPAIRS, ETC., IN THE METROPOLITAN MUSEUM OF ART, CENTRAL PARK.

The time allowed for the completion of the contract will be one hundred calendar days.

The amount of security required will be \$12,000.

No. 2. FOR THE ERECTION AND COMPLETION OF A COMFORT STATION NEAR THE ARSENAL, CENTRAL PARK.

The time allowed for the completion of the whole work will be four calendar months.

The amount of security required is \$3,000.

No. 3. FOR FURNISHING AND DELIVERING TOOLS AND HARDWARE.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$1,200.

No. 4. FOR FURNISHING AND DELIVERING PAINTERS' SUPPLIES.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$1,000.

No. 5. FOR FURNISHING AND DELIVERING LUMBER.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$3,000.

No. 6. FOR FURNISHING AND DELIVERING BUILDERS' MATERIALS.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$500.

No. 7. FOR FURNISHING AND DELIVERING WHEELWRIGHTS' SUPPLIES.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$400.

No. 8. FOR FURNISHING AND DELIVERING SOAPS AND SUNDRY SUPPLIES.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$400.

No. 9. FOR FURNISHING AND DELIVERING LEATHER AND HARNESS SUPPLIES.

The time allowed for the full performance of the contract will be sixty days.

The amount of security required is \$400.

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

Blank forms may be obtained and the samples and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners. f20,m5

Dated February 20, 1903.

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

THURSDAY, MARCH 12, 1903.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING LUBRICATING AND ILLUMINATING OILS AND LUBRICATING GREASE.

The full period of the contract will be until December 31, 1903.

The surety required will be two thousand dollars.

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

Sundays and legal holidays excepted, prior to the 6th day of March, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
f18, m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grades of Woodruff avenue, between Flatbush avenue and Parade place; St. Paul's place, between Crooke avenue and Parkside avenue; Parade place, between Crooke avenue and Parkside avenue, and Kenmore place between Caton avenue and Woodruff avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, at 10.30 o'clock a. m., at which such proposed change of grades will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 6th day of February, 1903, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grades of Woodruff avenue, between Flatbush avenue and Parade place; St. Paul's place, between Crooke avenue and Parkside avenue; Parade place, between Crooke avenue and Parkside avenue, and Kenmore place, between Caton avenue and Woodruff avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

WOODRUFF AVENUE, between Parade place and Flatbush avenue.

Beginning at the intersection of Woodruff avenue and Parade place, the elevation to be 56.60 feet above mean high-water datum.

Thence easterly to a summit midway between Parade place and St. Paul's place, the elevation to be 57.31 feet above mean high-water datum.

Thence easterly to the intersection of Woodruff avenue and St. Paul's place, the elevation to be 56.60 feet above mean high-water datum.

Thence easterly to the intersection of Woodruff avenue and Ocean avenue, the elevation to be 57.60 feet above mean high-water datum as heretofore.

Thence easterly to the intersection of Woodruff avenue and Kenmore place, the elevation to be 56.78 feet above mean high-water datum.

Thence easterly to the intersection of Woodruff avenue and Flatbush avenue, the elevation to be 55.30 feet above mean high-water datum as heretofore.

ST. PAUL'S PLACE, between Crooke avenue and Parkside avenue.

Beginning at the intersection of St. Paul's place and Crooke avenue, the elevation to be 56.86 feet above mean high-water datum as heretofore.

Thence northerly to a summit distant 87 feet from the northern side line of Crooke avenue, the elevation to be 57.20 feet above mean high-water datum.

Thence northerly to the intersection of St. Paul's place and Woodruff avenue, the elevation to be 56.60 feet above mean high-water datum.

Thence northerly to a summit distant 123 feet from the northern side line of Woodruff avenue, the elevation to be 57.06 feet above mean high-water datum.

Thence northerly to the intersection of St. Paul's place and Parkside avenue, the elevation to be 56.70 feet above mean high-water datum as heretofore.

PARADE PLACE, between Parkside avenue and Crooke avenue.

Beginning at the intersection of Parade place and Parkside avenue, the elevation to be 59.30 feet above mean high-water datum, as heretofore.

Thence southerly to the intersection of Parade place and Woodruff avenue, the elevation to be 56.60 feet above mean high-water datum.

Thence southerly to the intersection of Parade place and Crooke avenue, the elevation to be 54.90 feet above mean high-water datum, as heretofore.

KENMORE PLACE, between Woodruff and Caton avenue.

Beginning at the intersection of Kenmore place and Woodruff avenue, the elevation to be 56.78 feet above mean high-water datum.

Thence southerly to the intersection of Kenmore place and Caton avenue, the elevation to be 53.57 feet above mean high-water datum, as heretofore.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of grades, and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grades at a meeting of this Board, to be held in the Old Council Chamber, (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, 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 of grades 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 6th day of March, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
f18, m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the street grades in the territory bounded by Fulton street, Euclid avenue, Liberty avenue, Atkins avenue, and Dresden street, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, at 10.30 o'clock a. m., at which such proposed change of street grades will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 6th day of February, 1903, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the street grades in the territory bounded by Fulton street, Euclid avenue, Liberty avenue, Atkins avenue, and Dresden street, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

"A."—ATLANTIC AVENUE, (North side).

Beginning at the intersection of Atlantic avenue and Dresden street, the elevation to be 34.56 feet, as heretofore.

1st. Thence easterly to the intersection of Hale avenue, the elevation to be 38.0 feet.

2d. Thence easterly to a point distant 100 feet westerly from the intersection of the westerly line of Norwood avenue with the northerly line of Atlantic avenue, the elevation to be 38.6 feet.

3d. Thence easterly to the intersection of Norwood avenue, the elevation to be 37.67 feet.

4th. Thence easterly to the intersection of Logan street, the elevation to be 35.0 feet.

5th. Thence easterly to a point distant 300 feet from the intersection of the eastern side line of Logan street with the northern side line of Atlantic avenue, the elevation to be 32.5 feet.

6th. Thence easterly to the intersection of Chestnut street, the elevation to be 34.4 feet.

7th. Thence easterly to the intersection of Euclid avenue, the elevation to be 36.0 feet, as heretofore.

"B."—ATLANTIC AVENUE, (South side).

Beginning at the intersection of Atlantic avenue and Atkins avenue, the elevation to be 36.0 feet.

1st. Thence easterly to the intersection of Montauk avenue, the elevation to be 38.3 feet.

2d. Thence easterly to the intersection of Milford street, the elevation to be 37.1 feet.

3d. Thence easterly to the intersection of Logan street, the elevation to be 35.2 feet.

4th. Thence easterly to the intersection of Fountain avenue, the elevation to be 33.4 feet.

5th. Thence easterly to the intersection of the western side of Conduit avenue, the elevation to be 32.5 feet.

6th. Thence easterly to the intersection of the eastern side of Conduit avenue, the elevation to be 33.1 feet.

7th. Thence easterly to the intersection of Euclid avenue, the elevation to be 36.0 feet, as heretofore.

"C."—NORWOOD AVENUE.

Beginning at the intersection of Norwood avenue and Fulton street, the elevation to be 39.68 feet, as heretofore.

1st. Thence southerly to a point distant 76 feet northerly from the northern line of Dinsmore place, the elevation to be 41.4 feet.

2d. Thence southerly to the intersection of Dinsmore place, the elevation to be 41.0 feet.

3d. Thence southerly to the intersection of Hatton place, the elevation to be 40.6 feet.

4th. Thence southerly to the intersection of Atlantic avenue, the elevation to be 37.67 feet.

"D."—LOGAN STREET.

Beginning at the intersection of Logan street and Fulton street, the elevation to be 41.78 feet, as heretofore.

1st. Thence southerly to the intersection of "Street," the elevation to be 45.0 feet.

2d. Thence southerly to the intersection of Dinsmore place, the elevation to be 39.3 feet.

3d. Thence southerly to the intersection of Atlantic avenue (north side), the elevation to be 35.0 feet.

4th. Beginning at the intersection of Logan street and Atlantic avenue (south side), the elevation to be 35.2 feet.

5th. Thence southerly to a point distant 360 feet from the intersection of the southern line of Atlantic avenue with the eastern line of Logan street, the elevation to be 33.5 feet.

6th. Thence southerly to the intersection of Liberty avenue, the elevation to be 27.0 feet, as heretofore.

"E."—FORCE TUBE AVENUE.

Beginning at the intersection of Force Tube avenue and Fulton street, the elevation to be 42.6 feet.

Thence southeasterly to the intersection of "Street," the elevation to be 35.5 feet.

"F."—"STREET."

Beginning at the intersection of "Street" and Logan street, the elevation to be 45.0 feet.

1st. Thence easterly to the intersection of Force Tube avenue, the elevation to be 35.5 feet.

2d. Thence easterly to the intersection of Richmond street, the elevation to be 35.0 feet.

3d. Thence easterly to a point distant 130 feet westerly from the western line of Chestnut street, the elevation to be 35.0 feet.

4th. Thence easterly to the intersection of Chestnut street, the elevation to be 35.2 feet.

"G."—CHESTNUT STREET.

Beginning at the intersection of Chestnut street and Fulton street, the elevation to be 38.52 feet, as heretofore.

1st. Thence southerly to the intersection of "Street," the elevation to be 35.2 feet.

2d. Thence southerly to the intersection of Record place, the elevation to be 35.0 feet.

3d. Thence southerly to the intersection of Atlantic avenue, the elevation to be 34.4 feet.

"H."—EUCLID AVENUE.

Beginning at the intersection of Euclid avenue and Fulton street, the elevation to be 40.90 feet, as heretofore.

1st. Thence southerly to the intersection of Sentinel place, the elevation to be 37.2 feet.

2d. Thence southerly to the intersection of Record place, the elevation to be 36.7 feet.

3d. Thence southerly to the intersection of Atlantic avenue, the elevation to be 36.0 feet, as heretofore.

"J."—ATKINS AVENUE.

Beginning at the intersection of Atkins avenue and Atlantic avenue, the elevation to be 36.0 feet.

1st. Thence southerly to a point distant 240 feet from the intersection of the eastern line of Atkins avenue with the southern line of Atlantic avenue, the elevation to be 37.6 feet.

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 33.98 feet, as heretofore.

"K."—MONTAUK AVENUE.

Beginning at the intersection of Montauk avenue and Atlantic avenue, the elevation to be 38.3 feet.

1st. Thence southerly to a point distant 150 feet southerly from the southern line of Atlantic avenue, the elevation to be 40.6 feet.

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 33.98 feet, as heretofore.

"L."—MILFORD STREET.

Beginning at the intersection of Milford street and Atlantic avenue, the elevation to be 37.1 feet.

1st. Thence southerly to a point distant 170 feet from the intersection of the southern line of Atlantic avenue with the eastern line of Milford street, the elevation to be 39.6 feet.

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 32.25 feet, as heretofore.

"M."—FOUNTAIN AVENUE.

Beginning at the intersection of Fountain avenue and Atlantic avenue, the elevation to be 33.4 feet.

1st. Thence southerly to the intersection of Magenta street, the elevation to be 31.2 feet.

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 29.0 feet, as heretofore.

All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law,

showing as nearly as possible the nature and extent of the proposed change of grades, and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grades at a meeting of this Board, to be held in the Old Council Chamber, (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, 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 of grades 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 6th day of March, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
f18, m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by closing and discontinuing Lott place, between Flatbush avenue and East Thirty-eighth street, excepting that portion which lies within the limits of Kings Highway, in the Thirty-second Ward, Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, at 10.30 o'clock a. m., at which such proposed closing and discontinuing will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 6th day of February, 1903, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by closing and discontinuing Lott place, between Flatbush avenue and East Thirty-eighth street, excepting that portion which lies within the limits of Kings Highway, in the Thirty-second Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the eastern line of East Thirty-eighth street and the southern line of Lott place, as the same are laid down on the map of the City.

1st. Thence northerly 60 feet along the eastern line of East Thirty-eighth street to the northern line of Lott place.

2d. Thence easterly deflecting 90 degrees to the right for 244.29 feet along the northern line of Lott place to the northwestern line of King's Highway.

3d. Thence southwesterly deflecting 165 degrees, 09 minutes, 26 seconds to the right 234.22 feet along the northwestern line of Kings Highway to the southern line of Lott place.

4th. Thence westerly 17.88 feet along the southern line of Lott place to the point of beginning.

PARCEL B.

Beginning at the intersection of the southwestern line of Flatbush avenue and the southern line of Lott place, as the same are laid down on the map of the City.

1st. Thence northwesterly along the southwestern line of Flatbush avenue 45.80 feet to the southeastern line of Kings Highway.

2d. Thence southwesterly deflecting to the left 74 degrees, 10 minutes, 41 seconds 153.80 feet along the southeastern line of Kings Highway to the southern line of Lott place.

3d. Thence easterly 172.01 feet along the southern line of Lott place to the point of beginning.

Note—All these dimensions are approximate.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed closing and discontinuing and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed closing and discontinuing at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, 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 closing and discontinuing 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 6th day of March, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
f18, m3

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grade of East Fourteenth street, between Caton avenue and Church avenue, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, at 10.30 o'clock a. m., at which such proposed change of grade will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 6th day of February, 1903, notice of the adoption of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grade of East Fourteenth street, between Caton avenue and Church avenue, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Caton avenue and East Fourteenth street, the elevation to be 49.62 feet, as heretofore.

1st. Thence southerly to a point distant 147.2 feet southerly from the southwest corner of Caton avenue and East Fourteenth street, the elevation to be 50.62 feet.

2d. Thence southerly to the intersection with Church avenue, the elevation to be 44.54 feet, as heretofore.

All elevations refer to mean high-water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law,

showing as nearly as possible the nature and extent of the proposed change of grades, and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grades at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 6th day of March, 1903, 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 of grade 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 6th day of March, 1903.

J. W. STEVENSON, Secretary.
Attest: JOHN H. MOONEY, Assistant Secretary.
f18, m3

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTIONS 9 AND 11.

WASHINGTON AVENUE—BASINS, at the southeast corner of One Hundred and Sixty-first street; northeast corner of Brook avenue; southwest corner of East One Hundred and Sixty-fourth street; southwest corner of East One Hundred and Sixty-fifth street; northwest corner of East One Hundred and Sixty-sixth street; southwest corner of East One Hundred and Seventy-first street; northeast and southeast corners of East One Hundred and Seventy-sixth street; northeast corner of East One Hundred and Eighty-first street; southwest corner of East One Hundred and Eighty-second street (N.); southeast corner of East One Hundred and Eighty-second street (N.); southeast corner of East One Hundred and Eighty-third street; southeast corner of East One Hundred and Eighty-fourth street; east side, opposite East One Hundred and Eighty-fifth street; southeast corner of East One Hundred and Eighty-sixth street, and on the northeast corner of East One Hundred and Eighty-sixth street; also, EAST ONE HUNDRED AND SIXTY-FIRST STREET—BASINS,

north and south sides, east of bridge over the Port Morris Branch of the New York & Harlem Railroad. Area of assessment: East side of Washington avenue, from Third avenue to One Hundred and Sixty-first street; both sides of One Hundred and Sixty-first street, from Washington avenue to Brook avenue; east side of Washington avenue, from One Hundred and Sixty-second to One Hundred and Sixty-third street, south side of One Hundred and Sixty-third street, from Third avenue to Washington avenue; west side of Washington avenue, from One Hundred and Sixty-fourth to One Hundred and Sixty-fifth street; south side of One Hundred and Sixty-fifth street, from Brook avenue to Washington avenue; west side of Washington avenue, from One Hundred and Sixty-sixth to One Hundred and Sixty-seventh street; both sides of Washington avenue, from St. Paul's place to One Hundred and Seventy-first street; both sides of One Hundred and Seventy-first street, from Third avenue to Washington avenue; west side of Third avenue, from One Hundred and Seventy-first street to Wendover avenue; both sides of Washington avenue, from One Hundred and Seventy-sixth street to Tremont avenue; north side of One Hundred and Seventy-sixth street and south side of Tremont avenue, from Bathgate avenue to Washington avenue; block bounded by One Hundred and Eighty-first and One Hundred and Eighty-second streets, Bathgate avenue and Washington avenue; block bounded by One Hundred and Eighty-second street, Bassford avenue and Washington avenue; west side of Washington avenue, extending about 340 feet south of One Hundred and Eighty-second street; north side of One Hundred and Eighty-second street, from Washington avenue to Bassford avenue; north side of One Hundred and Eighty-third street, from Washington avenue to Bassford avenue; east side of Washington avenue, from One Hundred and Eighty-second street to One Hundred and Eighty-fourth street; both sides of One Hundred and Eighty-fourth street, from Bassford avenue to Washington avenue; west side of Bassford avenue, from One Hundred and Eighty-third to One Hundred and Eighty-fourth street; east side of Washington avenue, from One Hundred and Eighty-fourth street to One Hundred and Eighty-seventh street; south side of One Hundred and Eighty-seventh street, from Bassford avenue to Washington avenue; triangle bounded by Third avenue, One Hundred and Eighty-sixth street and Washington avenue; also Lots Nos. 15 to 18, both inclusive, 20 and 22 in Block No. 3047.

That the same was confirmed by the Board of Assessors on February 26, 1903, and entered on February 27, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, 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 28, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 27, 1903.
f28, m13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF "THE Greater New York Charter," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-FOURTH WARD.

KINGSTON AVENUE—SEWER, between Eastern Parkway and President street. Area of assessment: Both sides of Kingston avenue, between Eastern Parkway and President street.

TWENTY-SIXTH WARD.

RIVERDALE AVENUE—SEWER, between Osborne street and Thatford street. Area of assessment: Both sides of Riverdale avenue, between Osborne and Thatford streets.

TWENTY-NINTH WARD.

OCEAN AVENUE—BASINS, at the northeast corner of Newkirk avenue, also at the northeast and northwest corners of Foster avenue. Area of assessment: Both sides of Ocean avenue between Newkirk and Foster avenues; east side of Ocean avenue, between Newkirk and Ditmas avenues; west side of East Twenty-first street, between Newkirk and Ditmas avenues, and both sides of Newkirk avenue and north side of Foster avenue, between Ocean avenue and East Twenty-first street.

That the same were confirmed by the Board of Assessors on February 26, 1903, and entered on February 27, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter." Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles and Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 25, 1903, 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 27, 1903. f28, m13

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following named streets in the BOROUGH OF BROOKLYN:

TWENTY-NINTH WARD.

NINETEENTH STREET—OPENING, from Vanderbilt street to Patent Line dividing the City of Brooklyn from Flatbush. Confirmed January 13, 1903; entered February 24, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point on the southerly side of Terrace place, and distant one hundred feet westerly of the westerly side of Nineteenth street; running thence southerly and parallel with Nineteenth street to the northerly side of Vanderbilt street; thence easterly along the northerly side of Vanderbilt street to the center of the block between Eighteenth street and Nineteenth street; thence northerly along the center line of the block to the southerly side of Terrace place; thence westerly along the southerly side of Terrace place to the point or place of beginning.

THIRTIETH WARD.

FIFTY-FOURTH STREET—OPENING, from the former city line to Fort Hamilton avenue. Confirmed January 12, 1903; entered February 24, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point on the northwesterly side of Fort Hamilton avenue and distant one hundred and one feet eleven and three-quarter inches easterly from the easterly side of Fifty-fourth street; running thence northwesterly and parallel with Fifty-fourth street to a point distant four hundred and fifty feet northwesterly of the northwesterly side of Eighth avenue, where the same intersects the former city line; running thence westerly along the former city line to the center line of the block between Fifty-fourth street and Fifty-fifth street; thence southerly along the said center line of the block between Fifty-fourth street and Fifty-fifth street to the northwesterly side of Fort Hamilton avenue; thence easterly along the northwesterly side of Fort Hamilton avenue to the point or place of beginning.

SEVENTIETH STREET—OPENING, from Fourteenth avenue to Twenty-second avenue. Confirmed January 13, 1903; entered February 24, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point on the southerly side of Fourteenth avenue and distant one hundred feet northwesterly from the northwesterly side of Seventieth street; running thence southerly and parallel with Seventieth street to the westerly side of New Utrecht avenue; thence southerly along the westerly side of New Utrecht avenue to a point one hundred and eleven and thirty-five one hundredths feet southerly from the southwesterly side of Seventieth street; thence northwesterly and parallel with Seventieth street to the southeasterly side of Fourteenth avenue; thence northwesterly along the southeasterly side of Fourteenth avenue to the point or place of beginning.

Also beginning at a point on the southeasterly side of Seventieth avenue and distant one hundred feet northwesterly from the northwesterly

side of Seventieth street; running thence southeasterly and parallel with Seventieth street to the northwesterly side of Twenty-second avenue; thence southerly along the northwesterly side of Twenty-second avenue to the center line of the block between Seventieth street and Seventy-first street; thence northwesterly along the center line of the block between Seventieth street and Seventy-first street to the southeasterly side of Seventeenth avenue; thence northwesterly along the southeasterly side of Seventeenth avenue to the point or place of beginning.

The above entitled assessments were entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter."

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 25, 1903, 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 25, 1903. f26m11

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following named public place and avenue in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTIONS 9 AND 10.

PUBLIC PLACE—OPENING, bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street; also, GERARD STREET—OPENING, from East One Hundred and Forty-ninth street to Bergen avenue. Confirmed January 12, 1903; entered February 19, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point formed by the intersection of the middle line of the block between East One Hundred and Forty-ninth street and East One Hundred and Forty-ninth street with the easterly side of Courtlandt avenue; running thence northerly along said easterly side of Courtlandt avenue to the middle line of the block between East One Hundred and Forty-ninth street and East One Hundred and Forty-fifth street; thence easterly along said middle line of the block to its intersection with a line drawn parallel to the westerly side of Melrose avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to the middle line of the block between East One Hundred and Forty-fifth street and East One Hundred and Fifty-first street; thence easterly along said middle line of the block to its intersection with a line drawn parallel to the northwesterly side of Third avenue and distant 100 feet northwesterly therefrom; thence northerly along said parallel line to the southerly side of East One Hundred and Fifty-second street; thence easterly along said southerly side of East One Hundred and Fifty-second street to the northwesterly side of Third avenue; thence easterly on a straight line to the intersection of the southeasterly side of Third avenue with a line drawn parallel to the northerly side of Rose street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the northerly side of Westchester avenue and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with the northerly prolongation of the middle line of the block between Brook avenue and St. Ann's avenue; thence southerly along said northerly prolongation and middle line of the block to its intersection with a line drawn parallel to the northerly side of East One Hundred and Forty-ninth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to the middle line of the block between St. Ann's avenue and Eagle avenue; thence southerly along said middle line and its prolongation southwesterly to its intersection with a line drawn parallel to the southerly side of East One Hundred and Forty-ninth street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the middle line of the block between Brook avenue and St. Ann's avenue; thence southerly along said middle line of the block between East One Hundred and Forty-seventh street and East One Hundred and Forty-eighth street; thence westerly along said middle line to its intersection with a line drawn parallel to the easterly side of Brook avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the middle line of the block between East One Hundred and Forty-sixth street and East One Hundred and Forty-seventh street; thence westerly along said middle line of the blocks and its prolongation westerly to the easterly side of Courtlandt avenue; thence northerly along said easterly side of Courtlandt avenue to its intersection with a line drawn parallel to the northwesterly side of Third avenue and distant 100 feet northwesterly therefrom; thence northerly along said parallel line to the middle line of the block between East One Hundred and Forty-ninth street and East One Hundred and Forty-fifth street; thence easterly along said middle line to the point or place of beginning.

That the same were confirmed by the Board of Assessors on February 19, 1903, and entered on February 20, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter."

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 21, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 20, 1903. f21,m7

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 21, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 20, 1903. f21,m7

running thence northerly along said parallel line to the easterly line of the Grand Boulevard and Concourse; thence, still northerly, to its intersection with a line drawn parallel to and distant 100 feet westerly from the westerly line of the Grand Boulevard and Concourse at a point distant 100 feet southerly from the southerly line of East One Hundred and Eighty-second street; thence, continuing northerly, along said last mentioned parallel line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Eighty-ninth street; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Valentine avenue; thence southerly along said parallel line to the northwesterly line of Webster avenue; thence southwesterly along the northwesterly line of Webster avenue to the junction of Valentine avenue and Webster avenue; thence westerly to its intersection with the northerly line of Tremont avenue; thence, still westerly, along the northerly line of Tremont avenue to the point or place of beginning.

The above entitled assessments were entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section one hundred and fifty-nine 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 20, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 19, 1903.

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.

EAST ONE HUNDRED AND FORTY-FOURTH STREET—PAVING, from Exterior street to Mott avenue. Area of assessment: Both sides of One Hundred and Forty-fourth street, between Exterior street, River avenue and Mott avenue, and to the extent of one-half the blocks on intersecting and terminating avenues and street.

TWENTY-THIRD WARD, SECTION 11.
FREEMAN STREET—SEWER, from West Farms road to Westchester avenue. Area of assessment: Both sides of Freeman street, from Longfellow street to Westchester avenue; also Lots Nos. 1 and 21, in Block No. 3006.

TWENTY-FOURTH WARD, SECTION 11.
WALTON AVENUE—SEWER, from Tremont avenue to the street summit situated north of East One Hundred and Seventy-seventh street. Area of assessment: Both sides of Walton avenue, between East One Hundred and Seventy-seventh and Seventy-seventh street and Tremont avenue; both sides of Tremont avenue, between Walton and Morris avenues; also Lots Nos. 45 and 46, in Block No. 2828; also Lots Nos. 9 and 41, in Block No. 2853.

That the same were confirmed by the Board of Assessors on February 19, 1903, and entered on February 20, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter."

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 21, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 20, 1903. f21,m7

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 4.

NINETY-FOURTH STREET—PAVING, from West End avenue to Riverside drive. Area of assessment: Both sides of Ninety-fourth street, between West End avenue and Riverside drive, and to the extent of one-half the blocks on the terminating avenue and street; also Lots Nos. 40, 69½ and 70½, in Block No. 1252; also Lots Nos. 29, 30 and 31, in Block No. 1253.

TWELFTH WARD, SECTION 8.
ONE HUNDRED AND FIFTY-SEVENTH STREET—SEWER, between Amsterdam avenue and Avenue St. Nicholas. Area of assessment: Both sides of One Hundred and Fifty-seventh street, between Amsterdam and St. Nicholas avenues.

WEST ONE HUNDRED AND EIGHTY-SIXTH STREET—SEWER, between Eleventh avenue and Wadsworth avenue. Area of assessment: Both sides of One Hundred and Eighty-sixth street, from Wadsworth avenue to a point situated about 179 feet east of Wadsworth avenue; also Lots Nos. 62 to 65, both inclusive, in Block No. 2166.

That the same were confirmed by the Board of Assessors on February 19, 1903, and entered on February 20, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter."

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, 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 21, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 20, 1903. f21,m7

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

SEVENTH WARD.

KENT AVENUE—FLAGGING, east side, between Park and Myrtle avenues. Area of assessment: Lots Nos. 7 to 9, both inclusive, in Block No. 20.

EIGHTH WARD, SECTION 3.

TWENTY-FOURTH STREET—LAYING CEMENT SIDEWALK, north side, between Fourth and Fifth avenues. Area of assessment: Lot No. 42, in Block No. 649.

THIRTY-SIXTH STREET—LAYING CEMENT SIDEWALK, south side, between Fourth and Fifth avenues. Area of assessment: Lot No. 12, in Block No. 697.

THIRTY-SEVENTH STREET—LAYING CEMENT SIDEWALK, south side, between Fourth and Fifth avenues. Area of assessment: Lots Nos. 10, 12, 32 and 38, in Block No. 701.

THIRTY-SEVENTH STREET—LAYING CEMENT SIDEWALK, north side, between Fourth and Fifth avenues. Area of assessment: Lots Nos. 34, 40 and 55, in Block No. 697.

TWENTY-FIRST WARD.

STOCKTON STREET—FLAGGING, south side, between Nostrand avenue and Marcy avenue. Area of assessment: Lot No. 59, in Block No. 73.

TWENTY-SECOND WARD, SECTION 4.

ELEVENTH STREET—GRADING LOTS, south side, between Eighth avenue and Prospect Park West; also TWELFTH STREET—GRADING LOTS, north side, between Eighth avenue and Prospect Park West. Area of assessment: Lots Nos. 31, 38, 53 and 55, in Block No. 1097.

SNEDIKER AVENUE—FLAGGING, east side, between Blake avenue and Dumont avenue. Area of assessment: Lot No. 66, in Block No. 168.

TWENTY-NINTH WARD.

AVENUE C—LAYING CEMENT SIDEWALK, south side, between East Fifteenth and East Sixteenth streets. Area of assessment: Lots Nos. 1, 5 and 6, in Block No. 258.

AVENUE C—LAYING CEMENT SIDEWALK, south side, between East Sixteenth and East Seventeenth streets. Area of assessment: Lots Nos. 5, 63 and 64, in Block No. 259.

THIRTIETH WARD.

SEVENTY-FOURTH STREET—SEWER, between Fort Hamilton and Tenth avenues. Area of assessment: Both sides of Seventy-fourth street, between Fort Hamilton and Tenth avenues.

THIRTY-SECOND WARD.

ELMORE PLACE—LAYING CEMENT SIDEWALK, west side, between Farragut road and Avenue G. Area of assessment: Lot No. 69, in Block No. 5242.

That the same were confirmed by the Board of Assessors on February 19, 1903, and entered on February 20, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said "Greater New York Charter."

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 21, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 20, 1903. f21,m7

PROPOSALS FOR \$2,500,000 OF THREE AND ONE-HALF PER CENT. CORPORATE STOCK OF THE CITY OF NEW YORK.

PRINCIPAL AND INTEREST PAYABLE IN GOLD.

EXEMPT FROM ALL TAXATION IN THE STATE OF NEW YORK, EXCEPT TAXATION FOR STATE PURPOSES.

EXECUTORS, ADMINISTRATORS, GUARDIANS AND OTHERS HOLDING TRUST FUNDS ARE AUTHORIZED BY SECTION 9 OF ARTICLE 1 OF CHAPTER 417 OF THE LAWS OF 1897, AS AMENDED, TO INVEST IN THIS STOCK.

SEALED PROPOSALS WILL BE RECEIVED BY THE COMPTROLLER OF THE CITY OF NEW YORK, at his office, No. 280 Broadway, Borough of Manhattan, in The City of New York, until

THURSDAY, THE 5TH DAY OF MARCH, 1903.

at 2 o'clock p. m., when they will be publicly opened in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend as provided by law, for the whole or a part of the following-described Registered Stock of The City of New York, bearing interest at the rate of three and one-half per cent. per annum, from and including the date of payment therefor, to wit:

Amount.	Title.	Authority.	Principal Payable.	Interest Payable Semi-annually on
\$1,000,000 00	Corporate Stock of The City of New York, for the New Aqueduct	Authorized by chapter 490 of the Laws of 1883; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended, and Resolutions of the Board of Estimate and Apportionment, adopted June 13 and October 13, 1902.....	Oct. 1, 1952.	April 1 and Oct. 1.
500,000 00	Corporate Stock of The City of New York, for the New East River Bridge..	Authorized by chapter 789 of the Laws of 1895, as amended; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended, resolution of the Board of Estimate and Apportionment, adopted May 1, 1900, and an ordinance of the Municipal Assembly, approved by the Mayor, November 7, 1900.....	Nov. 1, 1952.	May 1 and Nov. 1.
250,000 00	Corporate Stock of The City of New York, to Provide for an Additional Supply of Water..	Authorized by sections 169 and 178 of chapter 378 of the Laws of 1897, as amended, resolution of the Board of Estimate and Apportionment, adopted February 19, 1901 and September 5, 1902, and an ordinance of the Municipal Assembly, approved by the Mayor, May 14, 1901.....	Nov. 1, 1952.	May 1 and Nov. 1.
250,000 00	Corporate Stock of The City of New York, for Interior Public Baths	Authorized by sections 47 and 169 of the Greater New York Charter, as amended; resolutions of the Board of Estimate and Apportionment, adopted June 6 and 13, 1902, and ordinances of the Board of Aldermen, approved by the Mayor June 13 and July 15, 1902.....	Nov. 1, 1952.	May 1 and Nov. 1.
150,000 00	Corporate Stock of The City of New York, for New Buildings, etc., for the Department of Correction	Authorized by sections 48 and 169 of chapter 378 of the Laws of 1897, as amended; resolution of the Board of Estimate and Apportionment, adopted September 11, 1901, and an ordinance of the Municipal Assembly, approved by the Mayor December 4, 1901.....	Nov. 1, 1952.	May 1 and Nov. 1.
150,000 00	Corporate Stock of The City of New York, for the Improvement of Parks, Parkways and Drives in The City of New York	Authorized by sections 47 and 169 of the Greater New York Charter, as amended; resolution of the Board of Estimate and Apportionment, adopted July 25, 1902, and an ordinance of the Board of Aldermen approved by the Mayor, August 6, 1902.....	Nov. 1, 1952.	May 1 and Nov. 1.
100,000 00	Corporate Stock of The City of New York, for the Improvement of Parks, Parkways and Drives in The City of New York	Authorized by section 169 of the Greater New York Charter, as amended, and resolutions of the Board of Estimate and Apportionment, adopted July 25, 1902.....	Nov. 1, 1952.	May 1 and Nov. 1.
50,000 00	Corporate Stock of The City of New York, for the Improvement of that portion of The Bronx Park allotted to and set apart for the Zoological Society	Authorized by sections 47 and 169 of the Greater New York Charter, as amended; resolution of the Board of Estimate and Apportionment, adopted April 18, 1902, and an ordinance of the Board of Aldermen, approved by the Mayor May 19, 1902.....	Nov. 1, 1952.	May 1 and Nov. 1.
50,000 00	Corporate Stock of The City of New York, for the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park...	Authorized by sections 47 and 169 of the Greater New York Charter, as amended; resolution of the Board of Estimate and Apportionment, adopted April 18, 1902, and an ordinance of the Board of Aldermen, approved by the Mayor June 10, 1902.....	Nov. 1, 1952.	May 1 and Nov. 1.

The said stock is free and exempt from all taxation in the State of New York, except taxation for State purposes, pursuant to the provisions of section 169 of the Greater New York Charter, as amended.

The principal of and interest on said stock are payable in gold coin of the United States of America, of the present standard of weight and fineness, pursuant to a resolution of the Commissioners of the Sinking Fund, adopted June 9, 1898.

CONDITIONS OF SALE.

As provided for by The Greater New York Charter.

1. Proposals containing conditions other than those herein set forth will not be received or considered.

2. No proposal for stock shall be accepted for less than the par value of the same.

3. Every bidder, as a condition precedent to the reception or consideration of his proposal, shall deposit with the Comptroller in money, or by a certified check drawn to the order of said Comptroller upon one of the State or National Banks of The City of New York, two per cent. of the par value of the stock bid for in said proposal.

No proposal will be received or considered which is not accompanied by such deposit.

All such deposits shall be returned by the Comptroller to the persons making the same within three days after the decision has been rendered as to who is or are the highest bidder or bidders, except the deposit made by the highest bidder or bidders.

4. If said highest bidder or bidders shall refuse or neglect, within five days after service of written notice of the award to him or them, to pay to the City Chamberlain the amount of the stock awarded to him or them, at its par value, together with the premium thereon, less the amount deposited by him or them, the amount or amounts of deposit thus made shall be forfeited to and retained by said City as liquidated damages for such neglect or refusal, and shall thereafter be paid into the Sinking Fund of the City of New York for the Redemption of the City Debt.

5. Upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates thereof shall be issued to them as authorized by law, and in such denominations as they may desire.

6. It is required by the Charter of the City that "every bidder may be required to accept a portion of the whole amount of stock bid for by him at the same rate or proportional price as may be specified in his bid; and any bid which conflicts with this condition shall be rejected." Under this provision, the condition that the bidder will accept only the whole amount of stock bid for by him and not any part thereof, cannot be inserted in any bid.

7. It is also provided by the Charter that these bonds, being registered, may be issued in denominations of ten dollars or any multiple thereof; and that "preference shall, so far as practicable, and without pecuniary disadvantage to the City, be given to applicants for the smallest amounts and smallest denominations of said bonds in issuing the same."

8. The proposals, together with the security deposits, should be inclosed in a sealed envelope, indorsed "Proposals for Bonds of The City of New York," and said envelope inclosed in another sealed envelope, addressed to the Comptroller of The City of New York.

EDWARD M. GROUT,
Comptroller.
The City of New York, Department of Finance—Comptroller's Office, February 18, 1903.
120,mg

D. & M. CHAUNCEY REAL ESTATE COMPANY, LIMITED, AUCTIONEERS.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of the City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

TUESDAY, MARCH 10, 1903,

at 12 o'clock m., at the Brooklyn Real Estate Exchange, Limited, No. 189 Montague street, Borough of Brooklyn, City of New York, the following described real estate belonging to the Corporation of the City of New York, viz:

All that certain plot, piece or parcel of land, with the buildings thereon erected, situate lying and being in the Eleventh Ward of the Borough of Brooklyn, City of New York, bounded and described as follows, viz:

Beginning at a point in the southerly line of Hanson place, distant 43 feet 4 inches easterly from the corner formed by the intersection of the southerly line of Hanson place with the easterly line of Ashland place or Flatbush avenue; running thence easterly along the southerly line of Hanson place 120 feet; thence southerly at right angles or nearly so to Hanson place 200 feet; thence westerly parallel with Hanson place 118 feet 7 inches to the northeasterly line of Flatbush avenue; thence northerly along the northeasterly line of Flatbush avenue 100 feet; thence easterly parallel with Hanson place 35 feet 7 inches; thence northerly on a line at right angles with Hanson place 106 feet 3 inches to Hanson place at the point or place of beginning, premises being known as the Old Thirteenth Regiment Armory, upon the following terms and conditions of sale.

The highest bidder will be required to pay ten per cent. of the amount of his bid, together with the auctioneer's fees, at the time of the sale; thirty per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale; the remaining sixty per cent., either to be paid at the date of the delivery of the deed, or at the option of the purchaser to remain on bond and mortgage for five years, with interest at the rate of six per cent. per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax and assessment and insurance clauses.

The bond and mortgage may be paid off at any time within the term thereof, on giving thirty days' notice to the Comptroller, or may be paid in installments of not less than five thousand dollars (\$5,000) on any day when interest is due, or on thirty days' notice. The bond and mortgage will be prepared by the Corporation Counsel, and the sum of twelve dollars and fifty cents (\$12.50) will be charged for drawing, acknowledging and recording the same.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale.

The right to reject any bid is reserved.

Maps of said real estate may be seen on application to the Comptroller's office, Stewart Building, No. 280 Broadway, Borough of Manhattan, after February 20, 1903, or at the office of the auctioneer.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held January 7, 1903.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 18, 1903.
F19-mg

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named public place in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

PUBLIC PLACE—OPENING AND EXTENDING, formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse. Confirmed December 9, 1902; entered February 17, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz: Beginning at a point formed by the intersection of the easterly side of Jerome avenue with a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom; thence easterly along a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom to its intersection with a line drawn parallel to the easterly side of Morris avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the southerly side of Mount Hope place and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the easterly side of Monroe avenue and distant 100 feet easterly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the easterly side of Anthony avenue and distant 100 feet easterly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of Buckhout street and distant 100 feet northerly therefrom; thence westerly along said parallel line to its intersection with a line drawn parallel to the easterly side of the Grand Boulevard and Concourse and distant 100 feet easterly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Seventy-ninth street and distant 100 feet northerly therefrom; thence westerly along said parallel line to its intersection with a line drawn parallel to the westerly side of Creston avenue and distant 100 feet westerly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the northerly side of Tremont avenue and distant 100 feet northerly therefrom; thence westerly along said parallel line to the easterly side of Jerome avenue; thence southerly along said easterly side of Jerome avenue to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

vided in section 1006 of the Greater New York Charter.

"Said section provides that 'If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act.'"

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 18, 1903, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 17, 1903.
F18m3.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF QUEENS:

FIRST WARD.

BLACKWELL STREET—OPENING AND EXTENDING, from Broadway to Graham avenue. Confirmed December 19, 1902; entered February 17, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the middle line of the blocks between Pierce avenue and Graham avenue and the middle line of the blocks between Hartow street and Blackwell street; running thence northerly along said last mentioned middle line of the blocks to its intersection with the middle line of the blocks between Jamaica avenue and Broadway; thence easterly along said middle line of the blocks between Jamaica avenue and Broadway to its intersection with the middle line of the blocks between Blackwell street and Pomeroy street; thence southerly along said middle line of the blocks between Blackwell street and Pomeroy street to the middle line of the blocks between Graham avenue and Pierce avenue; thence westerly along said middle line of the blocks between Graham avenue and Pierce avenue to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 18, 1903, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum, from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 17, 1903.
F18m3.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF the Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF MANHATTAN:

EIGHTH AND FIFTEENTH WARDS, SECTIONS 1 AND 2.

SULLIVAN STREET—OPENING, from West Third street to West Fourth street. Confirmed January 19, 1903; entered February 13, 1903. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz: Beginning at the point of intersection of the eastern line of Washington Square West with a line drawn parallel to and distant 100 feet northerly from the northerly line of Washington Square South; running thence easterly along said parallel line to its intersection with the northerly prolongation of the westerly line of Thompson street; thence southerly along said prolongation and westerly line of Thompson street to its intersection with the middle line of the block between West Third street and Bleeker street; thence westerly along said middle line to its intersection with the middle line of the blocks between Sullivan street and Thompson street; thence southerly along said middle line to its intersection with the northerly line of Canal street; thence westerly along the northerly line of Canal street to its intersection with the southerly prolongation of the middle line

of the blocks between Macdougall street and Sullivan street; thence northerly along said middle line to its intersection with the middle line of the blocks between Bleeker street and West Third street; thence westerly along said middle line to its intersection with the easterly line of Macdougall street; thence northerly along said line of Macdougall street and easterly line of Washington Square West to the point or place of beginning.

The above-entitled assessment was entered on the date herein above given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 14, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 13, 1903. f16,m2

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 5.

NINETY-FOURTH STREET—FENCING, north side, between First and Second avenues. Area of assessment: Lots Nos. 17 to 23, both inclusive, in Block No. 1557.

NINETY-SIXTH STREET—FLAGGING AND RE-FLAGGING, south side, from street Nos. 64 to 78 East Ninety-sixth street. Area of assessment: Lots Nos. 41 to 44, both inclusive, in Block No. 1507.

TWELFTH WARD, SECTION 6.

ONE HUNDRED AND FIRST STREET—FENCING, north side, between Third and Lexington avenues. Area of assessment: Lots Nos. 23½ and 24 to 33, both inclusive, in Block No. 1629.

TWELFTH WARD, SECTION 7.

NINETY-EIGHTH STREET—FENCING, at the southwest corner of West End avenue. Area of assessment: Lot No. 58, in Block No. 1887.

ONE HUNDRED AND SEVENTH STREET—FENCING, south side, between Broadway and Riverside drive. Area of assessment: Lots Nos. 21 to 23, both inclusive, in Block No. 1802.

ONE HUNDRED AND FOURTEENTH STREET—FLAGGING AND RE-FLAGGING, at the northeast corner of Amsterdam avenue. Area of assessment: Lot No. 1, in Block No. 1867.

ONE HUNDRED AND FOURTEENTH STREET—FENCING, north side, beginning 195 feet more or less, easterly from Riverside Drive and extending thence easterly 175 feet more or less. Area of assessment: Lots Nos. 9 to 15, both inclusive, in Block No. 1896.

ONE HUNDRED AND FORTY-THIRD STREET—FENCING, opposite street No. 256 West One Hundred and Forty-third street. Area of assessment: Lot No. 55, in Block No. 2028.

ONE HUNDRED AND FORTY-EIGHTH STREET—FLAGGING AND RE-FLAGGING, north side, commencing 100 feet west of Amsterdam avenue and running thence 100 feet westerly. Area of assessment: Lots Nos. 25 to 27, both inclusive, in Block No. 2080.

ONE HUNDRED AND FIFTY-FIRST STREET—FLAGGING, RE-FLAGGING AND CURBING, south side, between Bradhurst and Eighth avenues. Area of assessment: South side of 151st street, between Bradhurst and Eighth avenues.

ONE HUNDRED AND FIFTY-THIRD STREET—FLAGGING AND RE-FLAGGING, south side, between Macomb's Dam road and Eighth avenue. Area of assessment: Lots Nos. 53 and 55 to 58, both inclusive, in Block No. 2038.

AMSTERDAM AVENUE—FLAGGING AND RE-FLAGGING, at the southwesterly corner of One Hundred and Fourteenth street, extending along One Hundred and Fourteenth street for a distance of 115 feet more or less, and extending along Amsterdam avenue for a distance of 33 feet more or less. Area of assessment: Lot No. 36, in Block No. 1885.

CLAREMONT AVENUE—FLAGGING AND RE-FLAGGING, east side, from One Hundred and Twenty-fifth street south for a distance of 150 feet more or less. Area of assessment: Lots Nos. 42 to 46, both inclusive, in Block No. 1993.

CONVENT AVENUE—FLAGGING AND RE-FLAGGING, east side, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets. Area of assessment: East side of Convent avenue, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets, and known as Lot No. 1, in Block No. 1954.

EDGEcombe AVENUE—FENCING, between One Hundred and Forty-second and One Hundred and Forty-third streets. Area of assessment: Lots Nos. 24, 83, 84 and 88, in Block No. 2051.

MORNINGSIDE AVENUE—FLAGGING AND RE-FLAGGING, between One Hundred and Fifteenth and One Hundred and Sixteenth streets. Area of assessment: Lots Nos. 52 and 53, in Block No. 1849.

ST. NICHOLAS AVENUE—FLAGGING, east side; also, ST. NICHOLAS PLACE—FLAGGING, west side, from One Hundred and Fifty-first street, for a distance of about 100 feet northerly therefrom; also ONE HUNDRED AND FIFTY-FIRST STREET—FLAGGING, north side, from St. Nicholas avenue to St. Nicholas place. Area of assessment: Lots Nos. 29 to 31, both inclusive, in Block No. 2066.

TWELFTH WARD, SECTION 8.

ONE HUNDRED AND SIXTY-SECOND STREET—FLAGGING AND RE-FLAGGING, south side, from the west line of street No. 438

West One Hundred and Sixty-second street to St. Nicholas avenue. Area of assessment: Lots Nos. 88, 90 and 91, in Block No. 2109.

AUDUBON AVENUE—FENCING, at the southeast corner of One Hundred and Sixty-sixth street. Area of assessment: Lots Nos. 28 to 30, both inclusive, in Block No. 2123.

NINETEENTH WARD, SECTION 5.

SEVENTIETH STREET—FENCING, in front of street No. 415 East Seventieth street. Area of assessment: Lots Nos. 10 to 13, both inclusive, in Block No. 1465.

SEVENTY-FIFTH STREET—FLAGGING, north side, extending from opposite street No. 501 East Seventy-fifth street, easterly for a distance of 125 feet, more or less. Area of assessment: Lots Nos. 8 and 9, in Block No. 1487.

SEVENTY-SIXTH STREET—FLAGGING AND RE-FLAGGING, south side, from the east line of street No. 504 East Seventy-sixth street to the west line of street No. 512 East Seventy-sixth street. Area of assessment: Lots Nos. 44 to 46, both inclusive, in Block No. 1487.

TWENTY-SECOND WARD, SECTION 4.

WEST END AVENUE—FENCING, at the southeast corner of Eighty-second street. Area of assessment: Lots Nos. 61 to 64, both inclusive, in Block No. 1229.

EIGHTY-THIRD STREET—FENCING, at the northeast corner of West End avenue. Area of assessment: Lots Nos. 1 to 3, both inclusive, and 5, in Block No. 1231.

—that the same were confirmed by the Board of Assessors on February 11, 1903, and entered on February 13, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, 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 14, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 13, 1903. f12, 28

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
December 23, 1902.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies running not more than one year, for school building repairs, heating, furniture, etc., and for gas and electric lighting to any amount; for new buildings, for sewers, regulating, grading and paving to run not more than two years, for new docks and dredging, for furnishing and laying water mains, to \$50,000; for sewers, regulating, grading and paving to run over two years, and not over five, to \$25,000.

EDWARD M. GROUT,
Comptroller.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 10 o'clock a. m.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p. m.

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

BOROUGH OF BROOKLYN.

NOTICE IS HEREBY GIVEN THAT, IN ACCORDANCE WITH SECTION 432 OF THE Charter of The City of New York, a meeting of the Williamsburg Board of Local Improvements will be held in the office of the President of the Borough of Brooklyn, Borough Hall, on Thursday, March 12, 1903, at 3 p. m., at which meeting the following changes in street names will be submitted to the Local Boards:

Amos street to Altamont street.
Bushwick place to Woodpoint place.
Commercial street to Carson street.
Elizabeth terrace to Maujer street.
Fillmore place to Fremont place.
Franklin street to Kent avenue.
Front street to Bridgewater street.
Greene street to Gotham street.
Henry place to Hardy place.
Kent street to Kansas street.
Meserole avenue to Adrian avenue.
Water street to Wilcox street.
Webster street to Winslow street.
North First street to Kelsey street.
North Third street to Jenkins street.
North Fourth street to Bishop street.
North Fifth street to Fisher street.
North Sixth street to Palmer street.
North Seventh street to Ricard street.
North Eighth street to Malone street.
North Ninth street to Patterson street.
North Tenth street to Valentine street.
North Eleventh street to Tiebout street.
North Twelfth street to Kieley street.
North Thirteenth street to McCarren street.
North Fourteenth street to Wittemore street.
North Fifteenth street to Dick street.
South First street to Mansfield street.
South Second street to Knapp street.
South Third street to Wells street.
South Fourth street to Wintner street.
South Fifth street to Haskins street.
South Sixth street to Wurster street.
South Eighth street to Howe street.
South Ninth street to Peters street.
South Tenth street to Bears street.
South Eleventh street to Dakin place.

J. EDWARD SWANSTROM, President of the Borough of Brooklyn.
JUSTIN MCCARTHY, JR., Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, Room 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office, until 11 o'clock a. m.,

SATURDAY, MARCH 14, 1903.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON CONCRETE FOUNDATION THE ROADWAY OF PACIFIC STREET, FROM GRAND AVENUE TO BEDFORD AVENUE, AND FROM CARLTON AVENUE TO VANDERBILT AVENUE.

The Engineer's estimate of the quantities is as follows:
12,060 square yards of asphalt pavement.
90 square yards of adjacent pavement.
2,030 cubic yards of concrete.
5,060 linear feet of new curbstone.
1,260 linear feet of old curbstone, to be reset.
24 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$10,000.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF YORK STREET, FROM FULTON STREET TO THE NAVY YARD.

The Engineer's estimate of the quantities is as follows:
7,800 square yards of asphalt pavement.
150 square yards of adjacent pavement.
1,420 cubic yards of concrete.
5,340 linear feet of new curbstone.
240 linear feet of old curbstone, to be reset.
36 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$7,000.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CLEVELAND STREET, FROM ARLINGTON AVENUE TO JAMAICA AVENUE.

The Engineer's estimate of the quantities is as follows:
3,220 square yards of asphalt pavement.
20 square yards of adjacent pavement.
550 cubic yards of concrete.
1,290 linear feet of new curbstone.
550 linear feet of old curbstone, to be reset.
6 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$2,500.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GATES AVENUE, FROM BEDFORD AVENUE TO LEWIS AVENUE.

The Engineer's estimate of the quantities is as follows:
10,530 square yards of asphalt pavement.
50 square yards of adjacent pavement.
2,010 cubic yards of concrete.
9,000 linear feet of new curbstone.
820 linear feet of old curbstone, to be reset.
2 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$10,000.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GREENE AVENUE, FROM BUSHWICK AVENUE TO COUNTY LINE.

The Engineer's estimate of the quantities is as follows:
15,850 square yards of asphalt pavement.
140 square yards of adjacent pavement.
2,710 cubic yards of concrete.
4,880 linear feet of new curbstone.
4,130 linear feet of old curbstone, to be reset.
30 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$12,000.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PATCHEN AVENUE, FROM LAFAYETTE AVENUE TO HANCOCK STREET.

The Engineer's estimate of the quantities is as follows:
9,800 square yards of asphalt pavement.
100 square yards of adjacent pavement.
1,630 cubic yards of concrete.
3,850 linear feet of new curb.
700 linear feet of old curbstone, to be reset.
26 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$8,000.

No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PUTNAM AVENUE, FROM FULTON STREET TO NORTRAND AVENUE, AND FROM MARCY AVENUE TO TOMPKINS AVENUE.

The Engineer's estimate of the quantities is as follows:
8,290 square yards of asphalt pavement.
70 square yards of adjacent pavement.
1,580 cubic yards of concrete.
7,270 linear feet of new curbstone.
330 linear feet of old curbstone, to be reset.
6 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$8,000.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NOSTRAND AVENUE, FROM WILLOWBY AVENUE TO HANCOCK STREET.

The Engineer's estimate of the quantities is as follows:
8,140 square yards of asphalt pavement.
100 square yards of adjacent pavement.
1,520 cubic yards of concrete.
6,500 linear feet of new curbstone.
350 linear feet of old curbstone, to be reset.
10 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$7,000.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON

A CONCRETE FOUNDATION THE ROADWAY OF REID AVENUE, FROM MADISON STREET TO FULTON STREET.

The Engineer's estimate of the quantities is as follows:
5,600 square yards of asphalt pavement.
70 square yards of adjacent pavement.
1,050 cubic yards of concrete.
3,860 linear feet of new curbstone.
900 linear feet of old curbstone, to be reset.
2 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$5,000.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DRIGGS AVENUE, FROM SOUTH FOURTH STREET TO NORTH TWELFTH STREET, AND FROM LORIMER STREET TO GRAHAM AVENUE; AND LORIMER STREET, FROM DRIGGS AVENUE TO NASSAU AVENUE.

The Engineer's estimate of the quantities is as follows:
12,390 square yards of asphalt pavement.
320 square yards of adjacent pavement.
2,280 cubic yards of concrete.
8,300 linear feet of new curbstone.
1,460 linear feet of old curbstone, to be reset.
2 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$11,000.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DECATUR STREET, FROM BUSHWICK AVENUE TO HAMBURG AVENUE.

The Engineer's estimate of the quantities is as follows:
6,640 square yards of asphalt pavement.
40 square yards of adjacent pavement.
1,140 cubic yards of concrete.
2,330 linear feet of new curbstone.
1,540 linear feet of old curbstone, to be reset.
17 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$5,000.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FROST STREET, FROM UNION AVENUE TO KINGSLAND AVENUE; AND NORTH EIGHTH STREET, FROM HAVEMEYER STREET TO UNION AVENUE.

The Engineer's estimate of the quantities is as follows:
12,180 square yards of asphalt pavement.
140 square yards of adjacent pavement.
2,090 cubic yards of concrete.
6,150 linear feet of new curbstone.
800 linear feet of old curbstone, to be reset.
23 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$10,000.

No. 13. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SCHOLES STREET, FROM UNION AVENUE TO WATERBURY STREET, AND HEWES STREET, FROM SOUTH SECOND STREET TO BROADWAY.

The Engineer's estimate of the quantities is as follows:
15,460 square yards of asphalt pavement.
150 square yards of adjacent pavement.
2,650 cubic yards of concrete.
7,850 linear feet of new curbstone.
970 linear feet of old curbstone, to be reset.
44 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$13,000.

No. 14. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ADAMS STREET, FROM TILLARY STREET TO CONCORD STREET, AND CONCORD STREET, FROM ADAMS STREET TO PEARL STREET.

The Engineer's estimate of the quantities is as follows:
2,060 square yards of asphalt pavement.
30 square yards of adjacent pavement.
510 cubic yards of concrete.
1,380 linear feet of new curbstone.
250 linear feet of old curbstone, to be reset.
7 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$2,500.

No. 15. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HARRISON STREET, FROM CLINTON STREET TO COURT STREET, AND HARRISON STREET, FROM COLUMBIA STREET TO STRONG PLACE, AND CHEEVER PLACE, FROM HARRISON STREET TO DEGRAV STREET, AND STRONG PLACE, FROM HARRISON STREET TO DEGRAV STREET, AND TOMPKINS PLACE, FROM HARRISON STREET TO DEGRAV STREET.

The Engineer's estimate of the quantities is as follows:
11,950 square yards of asphalt pavement.
50 square yards of adjacent pavement.
2,060 cubic yards of concrete.
6,640 linear feet of new curbstone.
600 linear feet of old curbstone, to be reset.
35 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$10,000.

No. 16. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DE KALB AVENUE, FROM CLINTON AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:
23,010 square yards of asphalt pavement.
300 square yards of adjacent pavement.
4,320 cubic yards of concrete.
18,570 linear feet of new curbstone.
1,370 linear feet of old curbstone, to be reset.
2 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$7,000.

No. 17. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DE KALB AVENUE, FROM CLINTON AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:
23,010 square yards of asphalt pavement.
300 square yards of adjacent pavement.
4,320 cubic yards of concrete.
18,570 linear feet of new curbstone.
1,370 linear feet of old curbstone, to be reset.
2 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$7,000.

No. 18. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DE KALB AVENUE, FROM CLINTON AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:
23,010 square yards of asphalt pavement.
300 square yards of adjacent pavement.
4,320 cubic yards of concrete.
18,570 linear feet of new curbstone.
1,370 linear feet of old curbstone, to be reset.
2 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is \$20,000.
No. 17. FOR RESURFACING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FLATBUSH AVENUE, FROM MALBONE STREET TO PAERDEGAT AVENUE.

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

15,500 square yards of asphalt pavement.
100 cubic yards of concrete.
100 linear feet of new curbstone.
200 linear feet of old curbstone, to be reset.
Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$10,000.

No. 18. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EIGHTH AVENUE, FROM CARROLL STREET TO FOURTH STREET, AND FROM SIXTEENTH STREET TO TWENTY-THIRD STREET.

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

14,800 square yards of asphalt pavement.
100 square yards of adjacent pavement.
2,370 cubic yards of concrete.
2,510 linear feet of new curbstone.
2,040 linear feet of old curbstone, to be reset.
36 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$11,000.

No. 19. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HERKIMER STREET, FROM ALBANY AVENUE TO JARDINE PLACE, AND RADDE PLACE, FROM HERKIMER STREET TO END OF PAVEMENT NEAR ATLANTIC AVENUE.

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

36,130 square yards of asphalt pavement.
370 square yards of adjacent pavement.
6,040 cubic yards of concrete.
16,050 linear feet of new curbstone.
10,050 linear feet of old curbstone, to be reset.
92 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is seventy-five (75) working days.

The amount of security required is \$30,000.

No. 20. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF RAYMOND STREET, FROM PARK AVENUE TO DE KALB AVENUE, AND BOLIVAR STREET, FROM HUDSON AVENUE TO ST. EDWARD'S STREET.

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

7,950 square yards of asphalt pavement.
120 square yards of adjacent pavement.
1,450 cubic yards of concrete.
5,780 linear feet of new curbstone.
310 linear feet of old curbstone, to be reset.
11 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$2,000.

No. 21. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FIRST AVENUE, BETWEEN DRIVEWAY AT SIXTY-SIXTH STREET AND NINETY-SECOND STREET.

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

14,330 linear feet of new curbstone.
20 linear feet of old curbstone, to be reset.
12,260 cubic yards of earth excavation.
11,610 cubic yards of earth filling, to be furnished.
350 square feet of old flagstone to be relaid, not to be bid for.

68,280 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is ninety (90) working days.

The amount of security required is \$8,000.

No. 22. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FOURTH AVENUE, FROM ATLANTIC AVENUE TO FORTIETH STREET.

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

85,850 square yards of asphalt pavement.
750 square yards of adjacent pavement.
13,300 cubic yards of concrete.
23,800 linear feet of new curbstone.
2,630 linear feet of old curbstone, to be reset.
30 noiseless covers and heads complete, for sewer manholes.

14,010 cubic yards of earth excavation.
10,130 cubic yards of topsoil, to be furnished.
23,660 linear feet of concrete curb.
125 sewer basins, to be reset.

Time for the completion of the work and the full performance of the contract is one hundred and twenty (120) working days.

The amount of security required is \$80,000.

No. 23. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WARWICK STREET, FROM JAMAICA AVENUE TO BELMONT AVENUE.

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

10,513 square yards of asphalt pavement.
1,472 cubic yards of concrete.
36 noiseless covers and heads complete, for sewer manholes.
5,742 cubic yards of earth excavation.
410 cubic yards of earth filling, not to be bid for.

7,016 linear feet of concrete curb.
2,608 square feet of old flagstone, to be relaid.
24,812 square feet of new flagstone.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$12,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per linear foot or square foot, or square yard or cubic yard, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Building.

J. EDWARD SWANSTROM, President.
Dated February 27, 1903. f28, m14

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 11, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EAST TWELFTH STREET, BETWEEN BEVERLY ROAD AND AVENUE C, AND OUTLET SEWER IN AVENUE C, NORTH SIDE, BETWEEN EAST TWELFTH STREET AND EAST FOURTEENTH STREET, IN THE BOROUGH OF BROOKLYN.

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

282 linear feet 30-inch brick sewer.
282 linear feet 24-inch vitrified pipe sewer laid in concrete.
35 linear feet 18-inch vitrified pipe sewer laid in concrete.
635 linear feet 15-inch vitrified pipe sewer laid in concrete.
739 linear feet 12-inch vitrified pipe sewer laid in concrete.
19 manholes.

13,000 feet (B. M.) foundation planking.
5 cubic yards brick masonry.
5 cubic yards concrete.

Time for the completion of the work and the full performance of the contract is 50 working days.

The amount of security required is \$2,800.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN WINDSOR PLACE, BETWEEN EIGHTH AVENUE AND NINTH AVENUE, IN THE BOROUGH OF BROOKLYN.

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

800 linear feet 12-inch vitrified pipe sewer laid in concrete.
7 manholes.
1 receiving basin.

4,600 feet (B. M.) foundation planking.
Time for the completion of the work and the full performance of the contract is 20 working days.

The amount of security required is \$1,500.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Building.

J. EDWARD SWANSTROM, President.
Dated February 19, 1903. f21, m11

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 4, 1903.

No. 1. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ALBANY AVENUE, FROM FLATBUSH AVENUE TO THE LANDS OF THE BRIGHTON BEACH RAILROAD.

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

6,260 square yards of asphalt pavement.
870 cubic yards of concrete.
4,070 cubic yards of earth excavation.
3,020 linear feet of concrete curb.
14,500 square feet of cement sidewalk.
60 cubic yards of concrete for retaining walls and steps.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$7,000.

No. 2. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MAGENTA STREET, FROM EUCLID AVENUE TO CRESCENT STREET.

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

1,450 square yards of asphalt pavement.
200 cubic yards of concrete.
1,100 linear feet of new curb.
20 linear feet of old curb to be reset.
6 noiseless manhole covers.
400 cubic yards of earth excavation.
100 cubic yards of earth filling, not to be bid for.

340 square feet of old flagstone to be relaid, not to be bid for.

3,850 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF POWELL STREET, FROM EAST NEW YORK AVENUE TO DUMONT AVENUE.

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

11,493 square yards of asphalt pavement.
1,975 cubic yards of concrete.
6,579 linear feet of new curb.
25 noiseless manhole covers.
3,800 cubic yards of earth excavation.
1,189 cubic yards of earth filling, not to be bid for.
5,181 square feet of old flagstone to be relaid, not to be bid for.

26,372 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is \$10,000.

No. 4. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VAN DERVEER STREET, FROM BUSH AVENUE TO EVERGREEN CEMETERY.

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

1,400 square yards of asphalt pavement.
240 cubic yards of concrete.
850 linear feet of new curb.
4 noiseless manhole covers.
395 cubic yards of earth excavation.
290 cubic yards of earth filling, to be furnished.
500 square feet of old flagstones to be relaid, not to be bid for.

Time for the completion of the work and the full performance of the contract is 15 working days.

The amount of security required is \$175.

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 or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Building.

J. EDWARD SWANSTROM, President.
Dated February 16, 1903. f18, m4

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

1,506 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$1,800.

No. 5. FOR REGULATING, GRADING AND PAVING WITH GRANITE PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF NOSTRAND AVENUE, FROM MALBONE STREET TO FLATBUSH AVENUE.

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

37,120 square yards of granite pavement, with sand joints.
20,370 linear feet of new curb.
400 linear feet of old curb, to be reset.
10,020 cubic yards of earth excavation.
1,400 cubic yards of earth filling, to be furnished.
12,000 square feet of old flagstones to be relaid, not to be bid for.

67,900 square feet of cement sidewalks.

7,900 square feet of new granite bluestones, not to be bid for.

Time for the completion of the work and the full performance of the contract is one hundred and fifty (150) working days.

The amount of security required is \$41,000.

No. 6. FOR REGULATING AND GRADING MONTAUK AVENUE, FROM PITKIN AVENUE TO NEW LOTS ROAD.

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

17,296 cubic yards of earth filling, to be furnished.
Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$2,500.

No. 7. FOR REGULATING AND GRADING MILFORD STREET, FROM PITKIN AVENUE TO NEW LOTS ROAD.

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

20,747 cubic yards of earth filling, to be furnished.
Time for the completion of the work and the full performance of the contract is eighty (80) working days.

The amount of security required is \$2,000.

No. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

3,300 square feet of bluestone flagging, furnished and laid.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is \$300.

The bidder will state the price of each item or class of work contained in the specifications or schedules per linear foot or square foot or square yard or cubic yard, or other unit of measure. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Building.

J. EDWARD SWANSTROM, President.
Dated February 17, 1903. f18, m4

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 4, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN NELSON STREET, BETWEEN HENRY STREET AND COLUMBI STREET.

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

110 linear feet 15-inch vitrified stoneware pipe sewer laid in concrete.
844 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

10 manholes.

5,500 feet B. M. foundation planking.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is \$1,500.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN SIXTY-FIRST STREET, BETWEEN FOURTH AVENUE AND FIFTH AVENUE, AND AN OUTLET SEWER ON THE EAST SIDE OF FOURTH AVENUE, BETWEEN SIXTY-FIRST STREET AND SIXTY-FOURTH STREET, IN THE BOROUGH OF BROOKLYN.

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

245 linear feet 24-inch vitrified stoneware pipe sewer laid in concrete.
260 linear feet 18-inch vitrified stoneware pipe sewer laid in concrete.

305 linear feet 15-inch vitrified stoneware pipe sewer laid in concrete.

700 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

15 manholes.

5 receiving basins.

10,000 feet B. M. foundation planking.

Time for the completion of the work and the full performance of the contract is 50 working days.

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

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE SOUTHEAST CORNERS OF CLARKSON STREET AND ROGERS AVENUE, IN THE BOROUGH OF BROOKLYN.

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

2 sewer basins.

Time for the completion of the work and the full performance of the contract is 15 working days.

The amount of security required is \$175.

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 or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Building.

J. EDWARD SWANSTROM, President.
Dated February 16, 1903. f18, m4

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

BOARD OF ALDERMEN.

AN ORDINANCE GRANTING TO THE NEW York City Inter-Borough Railway Company the right or franchise to construct and operate a street surface railroad in, upon and along certain streets, avenues, parkways, highways and bridges of The City of New York.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen of The City of New York hereby grants to the New York City Inter-Borough Railway Company, subject to the conditions and provisions hereinafter set forth, the franchise, right and privilege to construct and operate a double-track surface railway, with all connections, turnouts, switches, crossovers, and suitable stands necessary for the accommodation and operation of said railway, by the overhead system of electricity, or any other motive power which may be lawfully employed upon the same, in, upon and along the following-named streets, avenues, parkways, highways, public places, bridges and viaducts, all situated in the boroughs of Manhattan and The Bronx, City, County and State of New York, namely:

First—Commencing at a point on the One Hundred and Fifty-fifth street viaduct, between Bradhurst and Eighth avenues and on a line parallel with the westerly line of the Manhattan Elevated Railway Company's station at Eighth avenue and One Hundred and Fifty-fifth street; running thence easterly and along said viaduct to the Central or Macomb's Dam Bridge; thence running northerly upon and along said bridge to the westerly approach thereof known as the Sedgwick avenue approach, formerly called Ogden avenue approach thereof, in the Borough of The Bronx; thence northerly on and along said approach to its intersection with Jerome avenue; thence northerly on and along Jerome avenue to its intersection with Ogden avenue; thence on and along Ogden avenue northerly to its intersection with East One Hundred and Sixty-first street; thence westerly on and along East One Hundred and Sixty-first street to its intersection with Summit avenue; thence northerly on and along Summit avenue to its intersection with East One Hundred and Sixty-sixth street; thence westerly on and along East One Hundred and Sixty-sixth street to its intersection with Lind avenue; thence northerly on and along Lind avenue as it winds and turns to Aqueduct avenue; thence northerly on and along Aqueduct avenue to Kingsbridge road; thence easterly on and along Kingsbridge road to Reservoir avenue; thence northerly on and along Reservoir avenue to Sedgwick avenue; thence northerly on and along Sedgwick avenue to Perot street; thence northerly on and along Perot street to Nathalie or Boston avenue; thence northerly on and along Nathalie or Boston avenue to Heath avenue or Fort Independence street; thence westerly on and along Heath avenue or Fort Independence street to Fort Independence street; thence northerly on and along Fort Independence street to Bailey avenue; thence northerly on and along Bailey avenue to East Two Hundred and Thirty-eighth street; thence northerly on and along East Two Hundred and Thirty-eighth street to Corlear street; thence northerly on and along Corlear street or avenue; thence northerly on and along Corlear street or avenue to West Two Hundred and Forty-sixth street; thence northerly on and along West Two Hundred and Forty-sixth street to Barney street; thence northerly on and along Barney street to the street or lane connecting Barney street and Newton avenue; thence northerly on and along said street or lane to Newton avenue; thence northerly on and along Newton avenue to West Two Hundred and Fifty-third street; thence northerly on and along West Two Hundred and Fifty-third street to Riverdale avenue; thence northerly on and along Riverdale avenue to West Two Hundred and Fifty-fourth street; thence westerly on and along West Two Hundred and Fifty-fourth street to the Hudson river.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

The viaduct in West One Hundred and Fifty-fifth street, as above-described, in the Borough of Manhattan; Sedgwick avenue, Exterior street, East One Hundred and Sixty-second street, East One Hundred and Sixty-third street, East One Hundred and Sixty-fourth street, Union place, East One Hundred and Sixty-seventh street, East One Hundred and Sixty-eighth street, East One Hundred and Sixty-ninth street, East One Hundred and Seventieth street, Merriam avenue, Ogden avenue, Undercliff place, Boscobel avenue, Featherbed lane, Montgomery avenue, Andrews avenue, East One Hundred and Seventy-sixth street, Macomb's road, Tremont avenue, East One Hundred and Seventy-seventh street, Burnside avenue, East One Hundred and Eightieth street, East One Hundred and Eighty-first street, East One Hundred and Eighty-second street, East One Hundred and Ninetieth street, Giles place, Heath avenue, Albany road, Putnam avenue, East Putnam avenue, West Putnam place, Broadway, Kingsbridge avenue, West Two Hundred and Fortieth street, West Two Hundred and Forty-first street, West Two Hundred and Forty-second street, West Two Hundred and Forty-third street, West Two Hundred and Forty-fourth street, West Two Hundred and Forty-fifth street, West Two Hundred and Forty-sixth street, West Two Hundred and Forty-seventh street, West Two Hundred and Forty-eighth street, West Two Hundred and Forty-ninth street, West Two Hundred and Fiftieth street, West Two Hundred and Fifty-first street, West Two Hundred and Fifty-second street, West Two Hundred and Fifty-third street, West Two Hundred and Fifty-fourth street, West Two Hundred and Fifty-fifth street, West Two Hundred and Fifty-sixth street, West Two Hundred and Fifty-seventh street, West Two Hundred and Fifty-eighth street, West Two Hundred and Fifty-ninth street, West Two Hundred and Sixtieth street, West Two Hundred and Sixty-first street, West Two Hundred and Sixty-second street, West Two Hundred and Sixty-third street, West Two Hundred and Sixty-fourth street, West Two Hundred and Sixty-fifth street, West Two Hundred and Sixty-sixth street, West Two Hundred and Sixty-seventh street, West Two Hundred and Sixty-eighth street, West Two Hundred and Sixty-ninth street, West Two Hundred and Seventieth street, West Two Hundred and Seventy-first street, West Two Hundred and Seventy-second street, West Two Hundred and Seventy-third street, West Two Hundred and Seventy-fourth street, West Two Hundred and Seventy-fifth street, West Two Hundred and Seventy-sixth street, West Two Hundred and Seventy-seventh street, West Two Hundred and Seventy-eighth street, West Two Hundred and Seventy-ninth street, West Two Hundred and Eightieth street, West Two Hundred and Eighty-first street, West Two Hundred and Eighty-second street, West Two Hundred and Eighty-third street, West Two Hundred and Eighty-fourth street, West Two Hundred and Eighty-fifth street, West Two Hundred and Eighty-sixth street, West Two Hundred and Eighty-seventh street, West Two Hundred and Eighty-eighth street, West Two Hundred and Eighty-ninth street, West Two Hundred and Ninetieth street, West Two Hundred and Ninety-first street, West Two Hundred and Ninety-second street, West Two Hundred and Ninety-third street, West Two Hundred and Ninety-fourth street, West Two Hundred and Ninety-fifth street, West Two Hundred and Ninety-sixth street, West Two Hundred and Ninety-seventh street, West Two Hundred and Ninety-eighth street, West Two Hundred and Ninety-ninth street, West Two Hundred and One Thousand street, West Two Hundred and One Thousand and One street, West Two Hundred and One Thousand and Two street, West Two Hundred and One Thousand and Three street, West Two Hundred and One Thousand and Four street, West Two Hundred and One Thousand and Five street, West Two Hundred and One Thousand and Six street, West Two Hundred and One Thousand and Seven street, West Two Hundred and One Thousand and Eight street, West Two Hundred and One Thousand and Nine street, West Two Hundred and One Thousand and Ten street, West Two Hundred and One Thousand and Eleven street, West Two Hundred and One Thousand and Twelve street, West Two Hundred and One Thousand and Thirteen street, West Two Hundred and One Thousand and Fourteen street, West Two Hundred and One Thousand and Fifteen street, West Two Hundred and One Thousand and Sixteen street, West Two Hundred and One Thousand and Seventeen street, West Two Hundred and One Thousand and Eighteen street, West Two Hundred and One Thousand and Nineteen street, West Two Hundred and One Thousand and Twentieth street, West Two Hundred and One Thousand and Twenty-first street, West Two Hundred and One Thousand and Twenty-second street, West Two Hundred and One Thousand and Twenty-third street, West Two Hundred and One Thousand and Twenty-fourth street, West Two Hundred and One Thousand and Twenty-fifth street, West Two Hundred and One Thousand and Twenty-sixth street, West Two Hundred and One Thousand and Twenty-seventh street, West Two Hundred and One Thousand and Twenty-eighth street, West Two Hundred and One Thousand and Twenty-ninth street, West Two Hundred and One Thousand and Thirtieth street, West Two Hundred and One Thousand and Thirty-first street, West Two Hundred and One Thousand and Thirty-second street, West Two Hundred and One Thousand and Thirty-third street, West Two Hundred and One Thousand and Thirty-fourth street, West Two Hundred and One Thousand and Thirty-fifth street, West Two Hundred and One Thousand and Thirty-sixth street, West Two Hundred and One Thousand and Thirty-seventh street, West Two Hundred and One Thousand and Thirty-eighth street, West Two Hundred and One Thousand and Thirty-ninth street, West Two Hundred and One Thousand and Fortieth street, West Two Hundred and One Thousand and Forty-first street, West Two Hundred and One Thousand and Forty-second street, West Two Hundred and One Thousand and Forty-third street, West Two Hundred and One Thousand and Forty-fourth street, West Two Hundred and One Thousand and Forty-fifth street, West Two Hundred and One Thousand and Forty-sixth street, West Two Hundred and One Thousand and Forty-seventh street, West Two Hundred and One Thousand and Forty-eighth street, West Two Hundred and One Thousand and Forty-ninth street, West Two Hundred and One Thousand and Fiftieth street, West Two Hundred and One Thousand and Fifty-first street, West Two Hundred and One Thousand and Fifty-second street, West Two Hundred and One Thousand and Fifty-third street, West Two Hundred and One

avenue, Monterey avenue, Lafontaine avenue, Arthur avenue, Hughes avenue, Belmont avenue, Crotona avenue, Clinton avenue, Prospect avenue, Mapes avenue, East One Hundred and Eighty-first street, all in the Borough of the Bronx, and such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Third—Commencing at the Rapid Transit Station, at the intersection of Bailey avenue and East Two Hundred and Thirtieth street, in the Borough of the Bronx, running thence easterly on and along said East Two Hundred and Thirtieth street to its intersection with Heath avenue; thence southerly on and along Heath avenue to its intersection with Kingsbridge road; thence southeasterly on and along Kingsbridge road to its intersection with the Transverse road under the Grand Boulevard and Concourse connecting said Kingsbridge road; thence easterly on and along said Transverse road again to Kingsbridge road; thence southerly and easterly on and along Kingsbridge road to its intersection with Third and Pelham avenues; thence on and along Third avenue southerly to East One Hundred and Eighty-ninth street; thence southeasterly on and along East One Hundred and Eighty-ninth street to Beaumont avenue; thence northeasterly on and along Beaumont avenue again to East One Hundred and Eighty-ninth street; thence easterly on and along East One Hundred and Eighty-ninth street to Southern Boulevard; thence southerly on and along Southern Boulevard to East One Hundred and Eighty-second street; thence southeasterly on and along said East One Hundred and Eighty-second street to Vyse avenue; thence southeasterly on and along Vyse avenue to East One Hundred and Seventy-eighth street; thence southeasterly on and along said East One Hundred and Seventy-eighth street to Boston road; thence southeasterly on and along Boston road to East One Hundred and Seventy-seventh street; thence easterly on and along said East One Hundred and Seventy-seventh street to and across the Eastern Boulevard again to East One Hundred and Seventy-seventh street; thence easterly on and along East One Hundred and Seventy-seventh street to and ending at Locust Point on Long Island Sound, with a branch line commencing at Decatur avenue and Kingsbridge road; thence running northeasterly on and along Decatur avenue to its intersection with Mosholu parkway.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

All in the Borough of the Bronx: East Two Hundred and Twenty-ninth street, Emmerich place, Nathalie avenue, Sedgwick avenue, Tee Taw avenue, Aqueduct avenue, Reservoir avenue, Grand avenue, Davidson avenue, Jerome avenue, Morris avenue, Creston avenue, East One Hundred and Ninety-second street, Valentine avenue, Fordham road, Bainbridge avenue, Marion avenue, Decatur avenue, Webster avenue, Vanderbilt avenue, West, Vanderbilt avenue, East, Pelham avenue, Washington avenue, Lorillard place, Hoffman street, Arthur avenue, Hughes avenue, Belmont avenue, Cambreling avenue, Crotona avenue, Prospect avenue, East One Hundred and Eighty-seventh street, East One Hundred and Eighty-fifth street, East One Hundred and Eighty-third street, Grote street, Garden street, Crotona parkway, Mohegan avenue, Hunnewell avenue, Daly avenue, East One Hundred and Eighty-first street, East One Hundred and Eighty-ninth street, Bryant street, West Farms road, Rosedale avenue, Commonwealth avenue, Tacoma street, Cornell place, Lawrence avenue, Eaton street, Classon Point road, Harrison avenue, Thieriot street, Saxe avenue, Cottage avenue, McGraw avenue, Avenue E, Gode avenue, Virginia avenue, Westchester turnpike, Fourteenth street, Thirteenth street, Twelfth street, Eleventh street, Tenth street, Ninth street, Eighth street, Seventh street, Avenue D, Avenue C, Avenue B, Avenue A, Eastern Boulevard, Penfield avenue, Borough of the Bronx, and such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

The branch line of the above route crossing the following named highways, avenues, streets, public places, etc., in the Borough of the Bronx:

East One Hundred and Ninety-third street, East One Hundred and Ninety-fourth street, East One Hundred and Ninety-fifth street, East One Hundred and Ninety-seventh street, East One Hundred and Ninety-eighth street, Oliver place, East One Hundred and Ninety-ninth street, East Two Hundredth street, East Two Hundred and First street, and such other highways, parkways, bridges, viaducts, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Fourth—Commencing at the intersection of Jerome avenue and East Two Hundredth street in the Borough of the Bronx, running thence southeasterly along East Two Hundredth street to the Transverse road under Grand Boulevard and Concourse connecting said East Two Hundredth street; thence southeasterly along said Transverse road again to East Two Hundredth street; thence southeasterly along said East Two Hundredth street to Webster avenue; thence across Webster avenue at said East Two Hundredth street to Southern Boulevard, in the Borough of the Bronx.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

Villa avenue, Valentine avenue, Briggs avenue, Bainbridge avenue, Perry avenue, Marion avenue, Decatur avenue, Webster avenue, in Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Fifth—Commencing at the intersection of East One Hundred and Twenty-fourth street and First avenue, in the Borough of Manhattan, running thence northeasterly along First avenue to, across and over Willis Avenue Bridge over the Harlem river to its intersection with East One Hundred and Thirty-fifth street, Borough of the Bronx; thence on and along East One Hundred and Thirty-fifth street in a southeasterly direction to its intersection with Cypress avenue; thence on and along said Cypress avenue in a northerly direction to East One Hundred and Forty-first street; thence easterly on and along East One Hundred and Forty-first street to Wales avenue; thence northerly on and along Wales avenue to Kelly street; thence easterly and northeasterly on and along Kelly street to Intervale avenue; thence northerly on and along Intervale avenue to Jennings street; thence easterly on and along Jennings street to Vyse street or avenue; thence northerly on and along Vyse street or avenue to its intersection with East One Hundred and Seventy-eighth street, with a branch line running southeasterly on and along Cypress avenue from its intersection with East One Hundred and Thirty-fifth street to East One Hundred and Thirty-fourth street; thence southeasterly on One Hundred and Thirty-fourth street to the East river or Long Island Sound.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

East One Hundred and Twenty-fifth street, Borough of Manhattan; East One Hundred and Thir-

ty-fourth street, Brown place, Brook avenue, St. Ann's avenue, East One Hundred and Thirty-sixth street, East One Hundred and Thirty-seventh street, East One Hundred and Thirty-eighth street, East One Hundred and Thirty-ninth street, East One Hundred and Fortieth street, Powers avenue, Robbins avenue, Concord avenue, East One Hundred and Forty-second street, St. Mary's street, St. Joseph's street, Crane street, Dater street, East One Hundred and Forty-ninth street, Fox street, Beck street, Beach avenue, Union avenue, Prospect avenue, Avenue St. John, Leggett avenue, Craven street, Longwood avenue, Dawson street, Dongan street, Westchester avenue, East One Hundred and Sixty-fifth street, East One Hundred and Sixty-sixth street, Hall place, Kelly street, Tiffany street, Home street, East One Hundred and Sixty-ninth street, Chisholm street, Barretto street, Freeman street, Wilkins place, Charlotte street, Minford place, Southern Boulevard, Hoe street, East One Hundred and Seventy-second street, East One Hundred and Seventy-third street, East One Hundred and Seventy-fourth street, East One Hundred and Seventy-fifth street, Daly avenue, East One Hundred and Seventy-seventh street, all in Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

The branch line crosses the following highways, avenues, streets, public places, etc.:

Southern Boulevard, Willow avenue, Walnut avenue, Locust avenue, Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Sixth—Commencing at West One Hundred and Forty-fifth street, West of Lenox avenue, Borough of Manhattan, running thence easterly on and along said West One Hundred and Forty-fifth street to and over the Lenox Avenue Bridge, now under construction over the Harlem river, to East One Hundred and Forty-ninth street, Borough of the Bronx; thence in an easterly direction on and along said East One Hundred and Forty-ninth street to Courtlandt avenue; thence northerly on and along Courtlandt avenue to East One Hundred and Fifty-third street; thence easterly on and along said East One Hundred and Fifty-third street to its intersection with Leggett avenue or Craven street; thence southerly and easterly on and along Leggett avenue or Craven street to its intersection with Dawson street; thence southeasterly on and along Leggett avenue to its intersection with Randall avenue; thence easterly on and along Randall avenue to the Bronx river.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

Lenox avenue, Borough of Manhattan; Exterior street, River avenue, Gerard avenue, Walton avenue, Mott avenue, Spencer place, Railroad avenue, East Morris avenue, East One Hundred and Fifty-fifth street, East One Hundred and Fifty-second street, East One Hundred and Fifty-third street, East One Hundred and Fifty-fourth street, East One Hundred and Fifty-fifth street, Melrose avenue, Elton avenue, Third avenue, Brook avenue, German place, St. Ann's avenue, Eagle avenue, Cauldwell avenue, Trinity avenue, Jackson avenue, Forest avenue, Tinton avenue, Westchester avenue, Beach avenue, Union avenue, Prospect avenue, Hewitt place, Dawson street, Kelly street, Beck street, Fox street, Southern Boulevard, Whitlock avenue, Mohawk avenue, Cabot street, Barry street, Dupont street, Truxton street, Craven street, Worthen street, Tiffany street, Casanova street, Barretto street, Manida street, Coster street, Faile street, Bryant street, Longfellow street, Whittier street, Drake street, Halleck street, Payne street, Bacon street, Hunt's Point road, Sacrahong street, Farragut street, Falconer street, Preble street, Kane street, Edgewater road, all in Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Seventh—Commencing at Wendover avenue and Crotona Park East, Borough of the Bronx, running thence southeasterly on and along Wendover avenue to Wilkins place; thence southerly on and along Wilkins place to Intervale avenue; thence southeasterly and southerly on and along Intervale avenue to Dongan street; thence easterly on and along Dongan street to Southern Boulevard and Hunt's Point road; thence southeasterly on and along Hunt's Point road to Long Island Sound.

The said route as it winds and turns crosses the following highways, avenues, streets, public places, etc.:

Boston road, East One Hundred and Seventieth street, Jennings street, Freeman street, Barretto street, Chisholm street, East One Hundred and Sixty-ninth street, Home street, Tiffany street, Kelly street, East One Hundred and Sixty-seventh street, East One Hundred and Sixty-fifth street, Westchester avenue, Kelly street, Tiffany street, Barretto street, Fox street, Southern Boulevard, Whitlock avenue, Mohawk avenue, Seneca avenue, Gilbert place, Lafayette avenue, Faile street, Bryant street, Longfellow street, Randall avenue, Whittier street, Drake street, Eastern Boulevard, Halleck street, East Bay avenue, Payne street, Viele avenue, Bacon street, Ryawa avenue, Sacrahong avenue, Farragut street, Falconer street, Caswell avenue, Edgewater road, Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Eighth—Commencing at Mott avenue, south of East One Hundred and Thirty-eighth street, Borough of the Bronx, running thence northerly to East One Hundred and Thirty-eighth street; thence southeasterly along East One Hundred and Thirty-eighth street to Railroad avenue East; thence northeasterly along Railroad avenue East to Morris avenue; thence northerly along Morris avenue to Railroad avenue West; thence northeasterly along Railroad avenue West, to and across Webster, Melrose and Brook avenues again to Railroad avenue or Park avenue East; thence northerly along Railroad avenue or Park avenue East to the junction of Third avenue or Park avenue East to the junction of Third avenue and East One Hundred and Eighty-ninth street.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

East One Hundred and Fortieth street, Lowell street, East One Hundred and Forty-fourth street, East One Hundred and Forty-sixth street, East One Hundred and Forty-eighth street, East One Hundred and Forty-ninth street, East One Hundred and Fifty-first street, East One Hundred and Fifty-second street, East One Hundred and Fifty-third street, East One Hundred and Fifty-fourth street, East One Hundred and Fifty-fifth street, East One Hundred and Fifty-sixth street, East One Hundred and Fifty-eighth street, East One Hundred and Sixty-first street, East One Hundred and Sixty-second street, East One Hundred and Sixty-third street, East One Hundred and Sixty-fourth street, East One Hundred and Sixty-fifth street, East One Hundred and Sixty-sixth street, East One Hundred and Sixty-seventh street, East One Hundred and Sixty-eighth street, East One Hundred

and Sixty-ninth street, East One Hundred and Seventieth street, Saint Paul's place, East One Hundred and Seventy-first street, Wendover avenue, East One Hundred and Seventy-second street, East One Hundred and Seventy-third street, East One Hundred and Seventy-fourth street, East One Hundred and Seventy-fifth street, East One Hundred and Seventy-sixth street, Tremont avenue, East One Hundred and Seventy-eighth street, East One Hundred and Seventy-ninth street, East One Hundred and Eightieth street, East One Hundred and Eighty-first street, East One Hundred and Eighty-second street, East One Hundred and Eighty-third street, East One Hundred and Eighty-fourth street, East One Hundred and Eighty-fifth street, East One Hundred and Eighty-sixth street, East One Hundred and Eighty-seventh street, East One Hundred and Eighty-eighth street, East One Hundred and Eighty-ninth street.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Sec. 2. The grant of this franchise is subject to the following conditions:

First—The consent in writing of the owners of half in value of the property bounded on said streets, avenues, highways, parkways and public places to the construction and operation of said railroad shall be obtained by the grantee, or in the event that such consent cannot be obtained, the grantee shall obtain the favorable determination, confirmed by the Court, of three Commissioners, appointed by the Appellate Division of the Supreme Court, in the manner provided by the Railroad Law, before said railroad is built or operated.

Second—The said right, privilege and franchise to construct and operate said railway shall be held and enjoyed by said railway company, its lessee or successors, for the term of twenty-five years, with the privilege of renewal of said grant for a further period of twenty-five years upon a fair revaluation of said right, privilege and franchise. Such revaluation shall be of the right, privilege and franchise to maintain and operate said railroad by itself, and not to include any valuation derived from the ownership, operation or control of any other railroad by the grantee, its successor or assigns. It shall be in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successor in authority. One disinterested freeholder shall be chosen by the railway company; these two shall choose a third disinterested freeholder. The three so chosen shall act as appraisers and shall make the revaluations aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the railway company. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last five years of the original franchise.

Third—Upon the termination of the said franchise, right or privilege hereby granted, whether original or renewal, there shall be a fair valuation of the plant and property of the grantee necessary for traction purposes upon the streets, avenues, roads, highways, public places, bridges and viaduct, including power house, equipment, tracks and appurtenances, which plant and property shall be and become the property of The City of New York on the termination of this grant and the payment to the grantee of such valuation. Such payment shall be at a fair valuation of the said plant as property, excluding any value derived from the franchise, and such value shall be determined by the Board of Estimate and Apportionment or its successors in authority.

Fourth—The New York City Inter-Borough Railway Company, its successor or assigns, shall pay for this franchise to The City of New York the following sums of money: During the first term of five years an annual sum which shall in no case be less than \$15,000, and which shall be equal to three per cent. of its gross annual receipts, if such percentage shall exceed the sum of \$15,000; during the remaining twenty years of the term, an annual sum which shall not be less than \$30,000, and which shall be equal to five per cent. of its gross annual receipts, if such percentage shall exceed the sum of \$30,000; for the use of the four bridges described above, during the first term of five years the annual sum of \$4,000 for each bridge; during the second term of five years the annual sum of \$4,500 for each bridge; during the third term of five years the annual sum of \$5,000 for each bridge; during the fourth term of five years the annual sum of \$5,500 for each bridge; and during the last term of five years the annual sum of \$6,000 for each bridge.

Such sums shall be paid into the treasury of The City of New York on November 1 in each year, after the commencement of the operation of any portion of the railroad, provided, however, that the first payment shall only be for that portion of the above sums as the time of the commencement of operation of any portion of the road, before September 30th next preceding, shall bear to the whole of one year. The fiscal year shall end on September 30th next preceding said date of payment, and the provisions of the Railroad Law as it now exists, or as it may hereafter be amended, relating to the manner of payments and statements of percentages of gross receipts of street railway companies shall be strictly followed. The intention of this paragraph is to fix an annual charge to be paid by the grantee, its successors or assigns to The City of New York for the rights and franchise hereby granted, and it shall not be construed as providing for the payment by the grantee, its successor or assigns of a percentage of gross receipts within the meaning of any general or special statute, referring particularly to chapter 340 of the Laws of 1892.

Fifth—The said annual charge or payments shall continue throughout the whole term of the franchise hereby granted, whether original or renewal, notwithstanding any clause in any statute or in the charter of any other railway company providing franchises at a different rate, and no assignment, lease or sub-lease of the rights or franchise hereby granted, whether original or renewal, or of any part thereof, or of any of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sub-lease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this grant, and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said condition as to payments, anything in any statute of the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof or otherwise exemption from liability to perform each and all of the conditions of this grant.

Sixth—The rights and franchises granted hereby shall not be assigned either in whole or in part, or leased or sublet in any manner, nor shall title thereto or right, interest or property

therein pass to or vest in any other person or corporation whatsoever, either by the act of the New York City Inter-Borough Railway Company, its successor or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations, or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in anywise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Seventh—The said railway may be operated by overhead electrical power substantially similar to the system of overhead electrical traction now in use by the Union Railway Company, or by the underground electric system now in use by the Metropolitan Street Railway Company, and by any other motive power except locomotive steam power or horse power which may be approved by the Board of Railroad Commissioners, and consented to by the owners of property in accordance with the provisions of the Railroad Law. Provided, however, that as to such portions of the route of the said railroad which are within the limits of the Borough of Manhattan such railroad shall be operated as soon as practicable by underground electrical power substantially similar to the system of underground electrical traction now in use on the railroads in Second, Sixth, Eighth, Lenox and Madison avenues in the Borough of Manhattan. And, provided further, that the Board of Estimate and Apportionment, or its successor in authority, upon giving to the grantee, its successor or assigns, one year's notice in writing, may require it or them to operate its railroad upon the whole or upon any portion of its route by underground electrical power substantially according to the system now in use on the railroads in the Borough of Manhattan above referred to, and thereupon to discontinue the use of the overhead trolley system and to remove its poles, wires and other structures used by it for that purpose from the streets, highways, bridges and public places of The City of New York.

Eighth—The said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York, who have jurisdiction in such matters under the Charter of the City.

Ninth—Said railway shall be constructed and operated in the latest improved manner of street railway construction and operation, and the railway and property of said company shall be maintained in good condition throughout the term of this grant.

Tenth—The rate of fare for any passenger upon said railway shall be five cents, and said company shall not charge any passenger more than said sum for one continuous ride from any point on said railway or a line or branch operated in connection therewith to any point thereof, or of any connecting line or branch thereof, within the limits of The City of New York. The rates for the carrying of property upon the cars of the grantee shall in all cases be reasonable in amount and shall be subject to the control of the Board of Estimate and Apportionment, or its successor in authority, and may be fixed by such Board after notice and hearing to the grantee, and when so fixed such rate shall be binding upon said grantee, its successor or assigns, and no greater sums shall be charged for such services than provided for by it.

Eleventh—The cars on the said lines as proposed shall run at intervals of not more than thirty minutes, both day and night, and as much oftener as the reasonable convenience of the public may require or as may be directed by the City ordinance.

Twelfth—The said railway company shall apply to each car run over said railway a proper fender and wheelguard in conformity to such laws and ordinances as are now in force or may hereafter be enacted or adopted by the State or City authorities.

Thirteenth—All cars on said railway shall be heated through the cold weather in conformity to such laws and ordinances as are now in force, or may hereafter be enacted or adopted by the State or City authorities, and each car shall be well lighted either by the Pintsch gas system or by electricity, or by some system of lighting equally efficient.

Fourteenth—The said company shall at all times keep the street between its tracks, and for a distance of two feet beyond the rails upon either side of said streets, free and clear from ice and snow.

Fifteenth—The said railway company, as long as it shall continue to use any of the tracks upon said street, avenues, highways, parkways, public places, bridges or viaducts, shall have and keep in permanent repair that portion of the surface of said streets, avenues, highways, parkways, bridges and viaducts, between its tracks, the rails of its tracks and two feet in width outside of its tracks under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe. And The City of New York shall have the right to change the material or character of the pavement of any street, highway, parkway and public place and in that event the grantee, its successors or assigns, shall be bound to replace such pavement in the manner directed by the proper City officer at its own expense and the provision as to repairs herein contained shall apply to such renewed or altered pavement.

Sixteenth—The said railway company so long as it shall continue to use any of the tracks upon said streets, avenues, highways, bridges and viaducts shall cause to be watered the entire roadway of each of the above streets, avenues, highways, bridges and viaduct, except when the width shall exceed 60 feet between curb lines, when a roadway of 60 feet shall be watered at least three times in every twenty-four hours when the thermometer is above 35 degrees Fahrenheit.

Seventeenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, this grant may be forfeited by a suit brought by the Corporation Counsel on notice of ten days to the said railway company.

Eighteenth—If any of the streets, avenues, highways, public places or bridges above referred to, or described, shall not now be open or in use as public highways, no right or franchise shall vest in the grantee by virtue of this ordinance until after such streets, avenues, highways, public places or bridges shall be legally opened as a public highway. Nothing in this ordinance contained shall be construed as an obligation on The City of New York, in respect to the opening of such streets, avenues, highways, public places and bridges.

Sec. 3. This grant is also upon the further and express condition that the provisions of Article 4 of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted affecting the surface railroads operating in The City of New York shall be strictly complied with.

Sec. 4. The grant of this franchise shall not affect in any way the right of The City of New York to grant a similar franchise upon the same or other terms and conditions over the same bridges and their approaches, and the viaducts and over the streets and highways within a distance of 1,000 feet from the end of such approaches to said bridges and viaduct, to any

other person or corporation, and in such case the use of the street railway, including tracks, wires and other equipment constructed thereon by the New York City Inter-Borough Railway Company, aforesaid, shall be granted by such company to any person or corporation which The City of New York may hereafter grant the right or franchise to use any portion of such viaduct, such bridges and their approaches for the street railway purposes, upon payment of an annual sum which shall not exceed the legal interest on one-half the cost of the construction of such portion of such street railway, and the actual cost of the power necessary for the operation of the cars of such company thereon and one-half the cost of maintenance of the tracks, wires and other equipment of the New York City Inter-Borough Railway Company used by the said grantee, including the watering, paving and cleaning of streets from ice and snow and all the other duties imposed upon the New York City Inter-Borough Railway Company in connection with the maintenance of the portion of its road used by said grantee. And such persons and companies shall have the right to make all track and other connections which may be requisite and necessary to connect with the tracks of the grantee, its successors or assigns, it being intended by this provision to restrict to two the number of tracks upon the bridges above described and the approaches thereto, including the viaduct in West One Hundred and Fifty-fifth street.

Sec. 5. The portion of the route above described which passes over the One Hundred and Fifty-fifth Street Viaduct and the Central or Macomb's Dam Bridge and its approaches shall be operated by the grantee, its successors and assigns, solely upon the street railway, erected in such streets, bridge, approaches and viaduct by the Union Railway Company of The City of New York, and not otherwise, and upon such terms of payment as may be agreed upon in the manner fixed by the provisions of a certain grant of a street railway franchise to such Union Railway Company of The City of New York, approved by the Board of Estimate and Apportionment, 1903, provided that such grant is accepted by said Union Railway Company and in case such grant shall not be accepted by such company then the operation of the Inter-Borough Railway Company over such bridge and viaduct shall be carried on in such manner as may be provided for by subsequent legislation.

Sec. 6. Said railway company shall commence construction within six months from the date when it has obtained complete legal authority to begin construction, including necessary permits from the City officials and departments, and shall complete the construction of at least twenty-four miles of double-track railway on or before July 1, 1903, otherwise this grant shall be forfeited. Provided that such time may be extended under and for causes specified in section 99 of the Railroad Law, and the Board of Estimate and Apportionment may extend such time for a period or periods not exceeding one year if, in their discretion, it seems best so to do, and that the City officials or departments who or which shall at the time of such construction have authority over the said avenues, streets, roads, highways, bridges and viaducts may extend such time for a period or periods not exceeding one year further, if reasonable, in their judgment, by reason of requirements as to the manner of construction imposed by the City officials.

Sec. 7. This grant is upon the express condition that The New York City Inter-Borough Railway Company, within thirty days after the said company has been duly authorized to operate its railway and before anything is done in exercise of the rights conferred thereby, shall deposit with the Comptroller of The City of New York the sum of fifty thousand dollars, either in money or in securities to be approved by him, which fund shall be security for the performance by such company of the terms and conditions of this grant, especially those which relate to the payment of the annual charge for the franchise, the repairs of the street pavement and the removal of snow and ice, and the quality of construction of the railroad and in case of default in the performance by said company of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same with interest from such fund after ten days' notice, in writing to the said company. Or in case of failure to keep the said terms and conditions of this grant relating to the headways of cars, fenders and wheel guards and the heating of the cars and the watering of the street pavement, the said company shall pay a penalty of \$50 a day for each day of violation, and the further sum of \$10 a day for each car which shall not properly be heated or supplied with fenders and wheel guards in case of the violation of the provisions relating to those matters. In case of any drafts so made upon this security fund, the said company shall, upon thirty days' notice, in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of fifty thousand dollars, and in default thereof the grant hereby made may be canceled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Sec. 8. This grant shall not become operative until said railway company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of The City of New York.

Sec. 9. This ordinance shall take effect immediately.

Office of the City Clerk, City Hall,
New York, February 6, 1903.

The foregoing proposed ordinance and grant of franchise was approved by resolution of the Board of Estimate and Apportionment adopted January 30, 1903. It was received by the Board of Aldermen February 3, 1903, and on that day a resolution was adopted by the Board of Aldermen appointing the 17th day of February, 1903, for the consideration of the subject matter of such ordinance.

P. J. SCULLY, City Clerk.

OFFICE OF THE CITY CLERK, CITY HALL, NEW YORK, FEBRUARY 17, 1903.

The further consideration of this ordinance was postponed, and the next meeting of the Board of Aldermen will take place on Tuesday next, the 24th inst.

P. J. SCULLY, City Clerk.

OFFICE OF THE CITY CLERK, CITY HALL, NEW YORK, FEBRUARY 24, 1903.

The further consideration of this ordinance was postponed, and the next meeting of the Board of Aldermen will take place on Tuesday next, the third proximo.

P. J. SCULLY, City Clerk.

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OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"North Side News," "Bronx Borough Record," "Westchester Globe."
BOROUGH OF QUEENS.
"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News."
BOROUGH OF RICHMOND.
"Staten Islander," "Staten Island World," "Staten Island News and Independent."
BOROUGH OF BROOKLYN.
"Flatbush Weekly News" (Flatbush District), "Borough of Manhattan."
"Harlem Local Reporter" (Harlem District).
January 6, 1903.

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, FEBRUARY 27, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m.,

TUESDAY, MARCH 10, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING COMPLETE SEWERS IN AUDUBON AVENUE, BETWEEN ONE HUNDRED AND SEVENTY-FIFTH STREET AND FORT GEORGE AVENUE.

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

1,381 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class 1.
236 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, Class 1.
1,810 linear feet of salt glazed vitrified stone-ware pipe sewer of 15 inches interior diameter.
375 linear feet of salt glazed vitrified stone-ware pipe culvert of 12 inches interior diameter.
16 receiving basins of the circular pattern, with new style grate bars and bluestone heads.
6,825 cubic yards of rock to be excavated and removed.
5,000 feet (B. M.) of timber and planking for bracing and sheet piling.
6,000 feet (B. M.) of timber and planking for foundation.

The time allowed to complete the whole work is five hundred (500) working days.
The amount of security required is twenty thousand (\$20,000) dollars.

Blank forms may be obtained and plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Sewers, Borough of Manhattan.
JACOB A. CANTOR, Borough President.
CITY OF NEW YORK, February 27, 1903. f27,m10

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough, at the City Hall, Room No. 16, until 11 o'clock a. m. on

MONDAY, MARCH 2, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO REPAIR AND ALTER THE LUDLOW STREET JAIL.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is fifteen hundred dollars.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed. The extensions must be made and footed up, as the bids will be read from the total.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Manhattan.

JACOB A. CANTOR, President.

Dated February 17, 1903. f18,m1

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, FEBRUARY 19, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, MARCH 3, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING COMPLETE SEWER IN EXCHANGE PLACE, BETWEEN BROAD AND WILLIAM STREETS.

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

287 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.
15,000 feet (B. M.) of timber and planking for bracing and sheet piling.

The time allowed for completing the whole work will be fifty (50) working days.

The amount of the security required is fifteen hundred (\$1,500.00) dollars.

The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works, Nos. 13-21 Park Row, Bureau of Sewers, Borough of Manhattan.

JACOB A. CANTOR, Borough President.

THE CITY OF NEW YORK, FEBRUARY 19, 1903.

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, FEBRUARY 18, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, MARCH 3, 1903.

No. 1. FOR RESURFACING AND REPAVING WITH MACADAM PAVEMENT ON PRESENT PAVEMENT

PREPARED AS FOUNDATION. THE ROADWAY OF SEVENTH AVENUE, FROM SOUTH LINE OF ONE HUNDRED AND TWENTY-THIRD STREET TO THE SOUTH LINE OF ONE HUNDRED AND FORTY-FIFTH STREET, TOGETHER WITH ALL WORK INCIDENTAL THEREON.

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

6,200 square yards macadam pavement.
4,740 square yards of new bridge stone furnished and laid.

10,240 square feet of old bridge stone redressed, rejointed and relaid.

4,310 linear feet of new curbstone furnished and set.

7,960 linear feet of old curbstone redressed, rejointed and reset.

The time for the completion of the work and the full performance of the contract is one hundred and twenty-five (125) days.

The amount of security required is fifteen thousand dollars (\$15,000).

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. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR,

Borough President.

THE CITY OF NEW YORK, FEBRUARY 18, 1903.

f18,m3

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

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

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

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

MONDAY, MARCH 9, 1903.

FOR POULTRY, CALIFORNIA BRANDY AND PURE RYE WHISKY.

The time for the delivery of the articles and the performance of the contract is by or before December 31, 1903.

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

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

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

Blank forms may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees Bellevue and Allied Hospitals.
Feb. 20, 1903. f25,m9

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

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, EAST TWENTY-SIXTH STREET, NEW YORK, 1903.

AUCTION SALE.

THE UNDERSIGNED WILL SELL AT PUBLIC AUCTION, at Office of Bellevue Hospital, East Twenty-sixth street, on

WEDNESDAY, MARCH 4, 1903,

at 3.30 p. m.

the following, viz.:
GREASE (estimated), 12,000 pounds.
BONES (estimated), 18,000 pounds.
RAW FAT (estimated), 14,000 pounds.
OLD IRON (estimated), 40,000 pounds.
BARRELS (estimated), 150.
OLD BRASS (estimated), 300 pounds.

All the above to be received by the purchaser monthly at Bellevue Hospital, foot of East Twenty-sixth street, and removed upon notification being made to him that same are ready for delivery.

Quantities marked "estimated" are for the accumulation of year 1903, and contracts based on such quantities are for such period of time.

All quantities to be more or less and estimated only.

Assignments of contracts will not be recognized unless approved by the Board of Trustees.

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 W. Mabon, Superintendent, in cash or a certified check on a New York City bank, upon delivery of the goods.

The Board of Trustees 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 Board of Trustees the TWENTY-FIVE PER CENT. paid in at the time and place of sale. Goods can be examined at Bellevue Hospital by intending bidders on any week day before the day of sale.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals.
February 18, 1903. f20,m4

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 Board of Trustees at the above office until 3.30 o'clock p. m. on

MONDAY, MARCH 2, 1903.

FOR LABOR AND MATERIALS REQUIRED FOR CERTAIN ADDITIONS AND ALTERATIONS TO LAUNDRY MACHINERY IN BELLEVUE HOSPITAL.

The time for the completion of the work and the full performance of the contract is within ninety (90) days.

The amount of security required is 50 per cent. of the amount of the bid.
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 Board of Trustees, Twenty-sixth street and First Avenue, Borough of Manhattan.

Dated February 13, 1903.
JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. f16,m2

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 Board of Trustees at the above office until 3.30 o'clock p. m. on

MONDAY, MARCH 2, 1903.

FOR REPAIRS AND ALTERATIONS TO THE PLUMBING SYSTEM IN THE MAIN BUILDING OF BELLEVUE HOSPITAL.

The time for the completion of the work and the full performance of the contract is within one hundred and eighty (180) days.

The amount of security required is 50 per cent. of the amount of the allotted bid.

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 Board of Trustees, Twenty-sixth street and First Avenue, Borough of Manhattan.

Dated February 13, 1903.
JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals. f16,m2

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

POLICE DEPARTMENT.

POLICE DEPARTMENT, PROPERTY CLERK'S OFFICE, 300 MULBERRY STREET, NEW YORK, FEBRUARY 18, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT the following named horses will be sold at public auction, at the salesrooms of Messrs. Van Fassel & Kearney, No. 130 East Thirtieth street, Tuesday, March 3, 1903, at 10 a. m.:

Vin, No. 87, Twenty-seventh Precinct.
Gen. Otis, No. 391, Thirty-eighth Precinct.
Adam, No. 17, Forty-first Precinct.
Patsy, No. 322, Sixty-eighth Precinct.
Jake, No. 372, Seventy-first Precinct.
Zero, No. 164, Seventy-second Precinct.
Cloud, No. 212, Seventy-third Precinct.
Charley, No. 296, Seventy-eighth Precinct.
Flower, No. 375, Eightieth Precinct.
Acrobat, No. 114, Eightieth Precinct.
Stich, No. 335, Eightieth Precinct.
CHARLES D. BLATCHFORD, Property Clerk. f19,m3

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock p. m. on

MONDAY, MARCH 2, 1903.

No. 1. FOR FURNISHING AND DELIVERING COAL IN THE BOROUGH OF MANHATTAN, THE BRONX AND RICHMOND.

No. 2. FOR FURNISHING AND DELIVERING COAL IN THE BOROUGH OF BROOKLYN AND QUEENS.

No. 3. FOR FURNISHING AND DELIVERING COAL FOR THE USE OF THE STEAMBOAT "PATROL."

The time for the delivery of the coal and the performance of the contract is by or before December 31, 1903.

The amount of security required will be as follows:

No. 1..... \$10,000 00
No. 2..... 10,000 00
No. 3..... 2,000 00

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.

Any further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

FRANCIS V. GREENE, Police Commissioner.

Dated February 16, 1903. f16,m2

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock p. m. on

MONDAY, MARCH 2, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR MAKING AND COMPLETING THE REPAIRS AND ALTERATIONS AND THE INSTALLATION OF STEEL FILING EQUIPMENT IN THE CENTRAL OFFICE, BUREAU OF DETECTIVES, NO. 300 MULBERRY STREET.

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

The amount of security required is two thousand dollars.

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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

FRANCIS V. GREENE, Police Commissioner.

Dated February 16, 1903. f16,m2

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

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.
CHAS. D. BLATCHFORD, Property Clerk.

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

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,
Deputy Property Clerk.

OFFICIAL PAPERS.

"Herald," "Press," "Mail and Express," "Evening Post," "Staats-Zeitung," "Leslie's Weekly," "Real Estate Record and Guide,"
January 6, 1903.

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, JANUARY 12, 1903.

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, 1903.

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 of 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.

JAMES L. WELLS, President.
WILLIAM S. COGSWELL,
GEORGE J. GILLESPIE,
SAMUEL STRASSBOURGER,
RUFUS L. SCOTT,
Commissioners of Taxes and Assessments.
18,m31

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 3 o'clock p. m. on

MONDAY, MARCH 9, 1903.

FOR FURNISHING AND DELIVERING FORTY-FIVE HUNDRED TONS ANTHRACITE AND BITUMINOUS COAL.

The quantities are as follows:
2,000 tons white ash, broken coal.
2,500 tons bituminous coal.

The time for the performance of the contract is by or before March 31, 1903.

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

The bidder will state the price per gross ton for coal, 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 line or item, as stated in the specifications.

f25,m9 HOMER FOLKS, Commissioner.
THE CITY OF NEW YORK, February 24, 1903.

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 3 o'clock p. m. on

MONDAY, MARCH 9, 1903.

FOR FURNISHING AND DELIVERING GROCERIES, HARNESSES, RUBBER GOODS, OILS, FODDER, HORSES, CARTS, CARPETS, WINDOW SHADES, CROCKERY, GLASSWARE, LUMBER, AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is during the year 1903.

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

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

f25,m9 HOMER FOLKS, Commissioner.
THE CITY OF NEW YORK, February 24, 1903.

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 3 o'clock p. m. on

FRIDAY, MARCH 6, 1903.

Boroughs of Brooklyn and Queens.

FOR FURNISHING AND DELIVERING GROCERIES, FLOUR, BUTTER, EGGS, HAY, COAL AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is during the year 1903.

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

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

f24,m6 HOMER FOLKS, Commissioner.
THE CITY OF NEW YORK, February 21, 1903.

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 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

SATURDAY, MARCH 7, 1903.

FOR REREGULATING AND REGRADING, SETTING AND RESETTING CURBSTONES, FLAGGING AND REFLAGGING THE SIDEWALKS A SPACE FOUR FEET WIDE, LAYING AND RELAYING OF CROSSWALKS, BUILDING AND REBUILDING RETAINING WALLS, REBUILDING RECEIVING BASINS, ERECTING FENCES WHERE NECESSARY AND PAVING WITH GRANITE BLOCKS ON A SAND FOUNDATION IN TREMONT AVENUE, FROM THIRD AVENUE TO BOSTON ROAD.

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

5,000 linear feet of new curbstone furnished and set.

4,600 linear feet of old curbstone rejoined and reset.

4,000 square feet new bridgestone furnished and laid.

5,800 square feet old bridgestone rejoined and relaid.

23,800 square yards new granite block pavement on a sand foundation, laid with sand joints.

33,000 square feet old flagging relaid.

4,000 square feet new flagging laid.

100 cubic yards dry rubble masonry for bringing retaining walls to proper grades.

13 receiving basins to be rebuilt, in accordance with the specification in use in the Bureau of Sewers, Borough of The Bronx.

The amount of security required is \$20,000.

The time allowed to complete the whole work is 125 working days.

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

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

LOUIS F. HAFEN, President.
THE CITY OF NEW YORK, February 20, 1903.

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

DEPARTMENT OF CORRECTION.

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

THURSDAY, MARCH 12, 1903.

Borough of Manhattan.

Title—Contract for Supplies.
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 ten 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 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 and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated February 25, 1903. f26,m12

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

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

THURSDAY, MARCH 12, 1903.

Borough of Manhattan.

Title—Contract for Supplies.
NO. 1. FOR FURNISHING AND DELIVERING 6,000 TONS (2,240 POUNDS) BROKEN COAL FOR BLACKWELL'S AND HART'S ISLANDS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before May 1, 1903.

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

Title—Contract for Supplies.
NO. 2. FOR FURNISHING AND DELIVERING 1,000 TONS (2,240

POUNDS) BUCKWHEAT COAL FOR CITY PRISON, 500 TONS (2,240 POUNDS) STOVE COAL FOR CENTRAL OFFICE AND DISTRICT PRISONS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 1,000 tons on or before May 1, 500 during the year 1903.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and 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 Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.
Dated February 25, 1903. f26,m12

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

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, Nos. 157 and 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

THURSDAY, MARCH 12, 1903.

Borough of Manhattan.

Title—Contract for—
FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING THE FOUNDATION FOR THE NEW REPAIR SHOPS OF THE FIRE DEPARTMENT AT N. O. R. T. L. E. ST. CORNER OF TWELFTH AVENUE AND FIFTY-SIXTH STREET.

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

The amount of security required is \$6,000. Bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner 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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

Dated, February 27, 1903.

THOMAS STURGIS, Commissioner.

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

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, Nos. 157 and 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 p. m. on

WEDNESDAY, MARCH 4, 1903.

Borough of Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A BUILDING ON EAST EIGHTH STREET, LONG ISLAND CITY, FOR ENGINE COMPANY 158 AND HOOK AND LADDER COMPANY 65.

The time for the completion of the work and the full performance of the contract is 75 days.

The amount of security required is thirty thousand dollars.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Commissioner.
Dated February 18, 1903. f19,m4

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

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, Nos. 157 and 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 p. m. on

WEDNESDAY, MARCH 4, 1903.

Boroughs of Brooklyn and Queens. FOR FURNISHING AND DELIVERING ELEVEN WAGONS FOR CHIEF OFFICERS.

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

The amount of security required is sixteen hundred dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total 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 Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Commissioner.
Dated February 18, 1903. f19,m4

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

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets, to present their

claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before March 19, 1903, at 3 o'clock p. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office:

BOROUGH OF THE BRONX.

List 7390. Boston road, from Tremont avenue to Kingsbridge road.

List 7392. Forest avenue, from Home street to East One Hundred and Sixty-eighth street.

List 7395. East One Hundred and Sixty-first street, from Union avenue to Prospect avenue.

List 7396. One Hundred and Ninety-fourth street, East, from Webster avenue to Kingsbridge road.

List 7397. Washington avenue, from Third Avenue at One Hundred and Fifty-ninth street to Pelham avenue.

BOROUGH OF BROOKLYN.

List 7399. Glenmore avenue, between Stone Avenue and Rockaway avenue.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 28, 1903. f28,m11

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 No. 7199, No. 1. Regulating, grading, curbing, flagging, laying crosswalks and paving gutters, St. Mark's avenue, between Howard Avenue and a point two hundred and seventy-five feet from the westerly line of Rockaway Avenue.

List No. 7359, No. 2. Sewer basin at the northeast corner of St. Nicholas Avenue and Harman street.

List No. 7389, No. 3. Sewer in Seventy-fourth street, between Fourth and Seventh avenues, and outlet sewer in Sixth Avenue, between Seventy-fourth and Seventy-sixth streets.

BOROUGH OF THE BRONX.

List No. 7346, No. 4. Regulating, grading, curbing, flagging and laying crosswalks in Cambridge Avenue, from One Hundred and Eighty-seventh street to St. John's College.

List No. 7355, No. 5. Regulating, grading, curbing, flagging, laying crosswalks, building approaches and fencing Two Hundred and Sixty-first street, from Broadway to Riverdale Avenue.

List No. 7381, No. 6. Sewer and appurtenances in Signal place (East Two Hundred and Third street), between Webster Avenue and the line of the property owned by the New York and Harlem Railroad Company.

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 St. Marks Avenue, from Howard Avenue to a point four hundred and twenty-five feet east of Hopkinson Avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 2. East side of St. Nicholas Avenue, from Greene Avenue to Harman street; south side of Harman street, extending about two hundred and eighty-six feet east of St. Nicholas Avenue; north side of Greene Avenue, extending one hundred and thirteen feet east of St. Nicholas Avenue.

No. 3. Both sides of Seventy-fourth street, from Fourth Avenue to Seventh Avenue; both sides of Sixth Avenue, from Seventy-fourth to Seventy-sixth street; west side of Seventh Avenue, from Seventy-fourth to Seventy-fifth street.

No. 4. Both sides of Cambridge Avenue, from One Hundred and Eighty-seventh street to the grounds of St. John's College, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 5. Both sides of Two Hundred and Sixty-first street, from Broadway to Riverdale Avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 6. Both sides of Signal place, from Webster Avenue to the New York and Harlem Railroad; south side of Webster Avenue, from Signal place to Woodlawn road.

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 26, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 21, 1903. f21,m4

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 THE BRONX.

List 7139, No. 1. Regulating, grading, curbing, flagging and laying crosswalks in the Southern Boulevard, from East One Hundred and Thirty-eighth street to the southerly line of the Port Morris Branch of the New York and Harlem Railroad, and from the northerly line of the New York and Harlem Railroad to Hunt's Point road, together with a list of awards for damages caused by a change of grade.

List 7156, No. 2. Regulating, grading, setting curbstones, flagging, laying crosswalks and placing fences in One Hundred and Ninety-seventh street, from Bainbridge Avenue to Webster Avenue, together with a list of awards for damages caused by a change of grade.

List 7352, No. 3. Sewer and appurtenances in East One Hundred and Eighty-first street, from Mapes Avenue to Lafontaine Avenue; in Arthur Avenue, from East One Hundred and Eighty-first street to East One Hundred and Eighty-second street, and in East One Hundred and Eighty-second street, from Arthur Avenue to Quarry road.

BOROUGH OF MANHATTAN.

List 7267, No. 4. Alteration and improvement to sewer in Fifth Avenue, between Forty-fourth and Forty-fifth streets.

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 Southern Boulevard, from East One Hundred and Thirty-eighth street to

Hunt's Point road, and to the extent of half the block at the intersecting and terminating streets and avenues.

No. 2. Both sides of One Hundred and Ninety-seventh street, from Bainbridge avenue to Webster avenue, and to the extent of half the block at the intersecting and terminating streets and avenues; also west side of Bainbridge avenue, extending north and south from the center line of One Hundred and Ninety-seventh street to a point half way between One Hundred and Ninety-seventh and One Hundred and Ninety-eighth streets, and One Hundred and Ninety-seventh and One Hundred and Ninety-sixth streets, respectively.

No. 3. Both sides of One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue; both sides of Arthur avenue, from One Hundred and Eighty-first to One Hundred and Eighty-second street; east side of Lafontaine avenue, from One Hundred and Eighty-first street to Quarry road; both sides of Quarry road, between One Hundred and Eighty-first and One Hundred and Eighty-second streets; both sides of Oak Tree place, from Hughes avenue to Arthur avenue; south side of One Hundred and Eighty-second street, from Arthur avenue to Quarry road.

No. 4. East side of Fifth avenue, from Forty-fourth street to Forty-fifth street.

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 19, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 17, 1903. f17,28

DEPARTMENT OF STREET CLEANING.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 2 o'clock p. m. on

FRIDAY, MARCH 13, 1903.
Borough of Brooklyn.

CONTRACTS FOR FURNISHING AND DELIVERING—

No. 1. 300 SPRINKLING CANS.
The time for the delivery of the sprinkling cans and the performance of the contract is sixty days, and for the hardware ninety days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. **Boroughs of Manhattan and The Bronx.**
CONTRACT FOR FURNISHING AND DELIVERING—

No. 2. 2,500 SPRINKLING CANS.
The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety 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, dozen, or other unit of measure, by which the bids will be tested. The extensions must be made and footed up and awards will be made to the lowest bidder on each item, and for the hardware 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, Borough of Manhattan, Nos. 13-21 Park row.

JOHN McG. WOODBURY, Commissioner of Street Cleaning.
Dated February 26, 1903. f28,m13

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.

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery place, in The City of New York, until 12 o'clock noon on

THURSDAY, MARCH 12, 1903.

for a lease of the following described wharf property for a term of five years from a date thirty days after said lease shall be approved by the Commissioners of the Sinking Fund:

Commencing at the southwest corner of the crib which is about 90 feet north of the north side of East Seventy-first street and about 37 feet inshore from the pierhead line; thence northerly, about parallel with the bulkhead line, a distance of 40 feet; thence easterly, parallel with East Seventy-first street, a distance of about 30 feet; thence southerly 40 feet; thence westerly, parallel with East Seventy-first street, about 38 feet, to the place of beginning. Together with an approach to the above property from East Seventy-first street, said approach being about 85 feet long and about 18 feet wide, and an overhang extending outshore from same about 15 feet at its southerly end and about 12 feet at its northerly end.

TERMS AND CONDITIONS OF SALE.

The lessee shall have the privilege of erecting and maintaining during the term of this lease a dumping board and an approach thereto on said bulkhead for the purpose of receiving ashes, cellar dirt or similar material; said dumping board and approach to be erected in accordance with plans to be submitted to and approved by the Commissioner of Docks.

The lessee shall also have the privilege to maintain during the term of said lease a tally house on said premises, not to exceed to by 10 feet.

There shall be kept posted in at least two conspicuous places on the pier, so that same can be readily seen by passers-by from the street, printed in large type, the prices to be charged by the lessees to the public for the privilege of dumping

cellar dirt, which prices are also made a condition of the lease, to be not more than twenty-five cents per cubic yard, and also as follows:

For regular and ordinary dumping carts which contain two cubic yards, not exceeding fifty cents. For an ordinary cellar digger's cart which contains one and one-half cubic yards, not exceeding thirty-five cents.

For brick trucks containing between two and one-quarter and two and one-half cubic yards, not exceeding sixty cents.

The lessee shall covenant and agree that he will at all times during said term keep true and correct books of account, showing moneys received, the quantity of material dumped thereat, rates charged therefor and names of persons using said dump; said books of account shall at all times during said term be open to inspection by the Commissioner of Docks.

The Commissioner of Docks expressly reserves the right to reject any and all bids; should a bid, however, be accepted, the said Commissioner will prepare a form of lease and transmit same to the Commissioners of the Sinking Fund, with a recommendation that said lease be approved by said Commissioners. The said form of lease shall contain the usual terms, conditions and covenants at present embodied in leases of wharf property now used by this Department, except that the lessee shall covenant and agree that he will at all times do such dredging from time to time, during the term of said lease, as may be considered necessary or proper by the Commissioner of Docks, in the basins or slips or water adjacent to the said premises.

The successful bidder will be required to agree that he will, upon three days' notice so to do, execute a lease, the form of which may be seen and examined upon application to the Secretary at the office of the Department, Pier "A," Battery place; and also to furnish a bond or obligation in the sum of double the annual rent for the faithful performance of all the covenants and conditions of the lease, the sureties on bond to be approved by the Commissioner of Docks.

Dated THE CITY OF NEW YORK, January 20, 1903.
McDOUGALL HAWKES, Commissioner of Docks. f28,m12

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery place, in The City of New York, until 12 o'clock noon on

WEDNESDAY, MARCH 11, 1903.

for a lease of the following described wharf property for a term of five years from a date thirty days after said lease shall be approved by the Commissioners of the Sinking Fund:

Two hundred and twenty-five feet of the northerly side of the pier at foot of West Fifty-fifth street, extending from the outer end of said pier inshore a distance of 225 feet, together with the privilege of erecting and maintaining, during the term of said lease, a dumping board extending from a line parallel to and about 18 feet south of the northerly line of said pier, in all a distance of about 39 feet.

TERMS AND CONDITIONS OF SALE.

The lessee shall have the privilege of erecting and maintaining during the term of said lease on wharf property contiguous to the above described premises, the necessary runways, ramps and approaches to said dump, and the Commissioner of Docks agrees to set aside such wharf property under his jurisdiction as may be required for such runways, ramps and approaches necessary for the operation of said dump. The plans and specifications for said dump and runways, ramps and approaches to be submitted to and approved by the Engineer-in-Chief of the Department of Docks and Ferries.

There shall be kept posted in at least two conspicuous places on the pier, so that same can be readily seen by passers-by from the street, printed in large type, the prices to be charged by the lessees to the public for the privilege of dumping cellar dirt, which prices are also made a condition of the lease, to be not more than twenty-five cents per cubic yard, and also as follows:

For regular and ordinary dumping carts which contain two cubic yards, not exceeding fifty cents. For an ordinary cellar digger's cart which contains one and one-half cubic yards, not exceeding thirty-five cents.

For brick trucks containing between two and one-quarter and two and one-half cubic yards, not exceeding sixty cents.

The lessee shall covenant and agree that he will at all times during said term keep true and correct books of account, showing moneys received, the quantity of material dumped thereat, rates charged therefor and names of persons using said dump; said books of account shall at all times during said term be open to inspection by the Commissioner of Docks.

The Commissioner of Docks expressly reserves the right to reject any and all bids; should a bid, however, be accepted, the said Commissioner will prepare a form of lease and transmit same to the Commissioners of the Sinking Fund, with a recommendation that said lease be approved by said Commissioners. The said form of lease shall contain the usual terms, conditions and covenants at present embodied in leases of wharf property now used by this Department, except that the lessee shall covenant and agree that he will at all times do such dredging from time to time, during the term of said lease, as may be considered necessary or proper by the Commissioner of Docks, in the basins or slips or water adjacent to the said premises.

The successful bidder will be required to agree that he will, upon three days' notice so to do, execute a lease, the form of which may be seen and examined upon application to the Secretary at the office of the Department, Pier "A," Battery place; and also to furnish a bond or obligation in the sum of double the annual rent for the faithful performance of all the covenants and conditions of the lease, the sureties on bond to be approved by the Commissioner of Docks.

Dated THE CITY OF NEW YORK, January 29, 1903.
McDOUGALL HAWKES, Commissioner of Docks. f28,m11

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY, MARCH 6, 1903.

Borough of Manhattan.

Contract No. 766.

FOR FURNISHING AND DELIVERING MACHINERY.

The time for the delivery of the machinery and the full performance of the contract is on or before the expiration of 60 calendar days.

The amount of security required is:
For Class I, four hundred dollars.
For Class II, eight hundred dollars.
For Class III, twelve hundred dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound,

ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks.
Dated February 18, 1903. f20,m6

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

SUPREME COURT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening WYTHE AVENUE from Norman avenue to North Thirteenth street, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 14th day of March, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Wythe avenue from Norman avenue to North Thirteenth street, in the Fourteenth and Seventeenth Wards, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Wythe avenue from Norman avenue to North Thirteenth street as aforesaid, are shown on the map or plan of The City of Brooklyn, now incorporated with and forming part of the map or plan of The City of New York, and are also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works; Geo. W. Tillson, Chief Engineer, and Geo. J. Bischof, Assistant Engineer-in-Charge, and dated February 9, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 11th day of February, 1903.

Dated Borough of Brooklyn, City of New York, the 28th day of February, 1903.

GEORGE L. RIVES, Corporation Counsel,
Borough Hall, Brooklyn, N. Y. f28, m11

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CAMBRELENG AVENUE (although not yet named by proper authority), from Grote street to St. John's College, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owners 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 10th day of March, 1903, 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 23d day of March, 1903, at 2 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 30th day of March, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of a line drawn parallel to the southerly line of East One Hundred and Eighty-second street and distant 100 feet southerly therefrom with easterly line of Belmont avenue; running thence northerly along said easterly line to its intersection with the southerly line of the lands of St. John's College; thence easterly along said line to its intersection with the westerly line of Crotona avenue; thence southerly along said westerly line to the northerly line of Pelham avenue; thence southerly to the intersection of the northerly line of that portion of East One Hundred and Eighty-ninth street which crosses Crotona avenue with the westerly line of Beaumont avenue; thence southerly along said westerly line and its southerly prolongation to an intersection with a line drawn parallel to the southerly line of Garden street and distant 100 feet southerly therefrom; thence westerly along said parallel line to its intersection with a line drawn parallel to the southerly line of Grote street and distant 100 feet southerly therefrom; thence southerly along said parallel line and its southerly prolongation to an intersection with a line drawn parallel to the southerly line of East One Hundred and Eighty-second street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, 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 Courthouse, in the Borough of Manhattan, in The City of New York, on the 28th day of April, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 19, 1903.

THEODORE E. SMITH, Chairman;
FRANCIS V. S. OLIVER,
MYER J. STEIN,
Commissioners.

JOHN P. DUNN, Clerk. f27, m17

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northwesterly side of PROSPECT STREET and the southeasterly side of CRES-CENT STREET, 100.10 feet west of Beebe avenue, in the First Ward of the Borough of Queens, in The City of New York, duly selected according to law as a site for school purposes.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court at a Special Term for the hearing of motions, at the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 11th day of March, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owner or persons interested in certain lands and premises in the Borough of Queens, in The City of New York, the fee of which is to be acquired by The City of New York for school purposes, bounded and described as follows:

Beginning at a point on the northwesterly line of Prospect street distant one hundred and ten one-hundredths (100.10) feet from the southwesterly line of Beebe avenue, and running thence northwesterly and parallel with Beebe avenue two hundred and twenty one-hundredths (200.20) feet to the southeasterly line of Crescent street; thence southwesterly along the southeasterly line of Crescent street one hundred and seventy-five and fourteen one-hundredths (175.14) feet; thence southeasterly and again parallel with Beebe avenue two hundred and twenty one-hundredths (200.20) feet to the northwesterly line of Prospect street; thence northeasterly along the northwesterly line of Prospect street twenty-five and two one-hundredths (25.02) feet to the southwesterly line of lands of Public School No. 4; thence northwesterly along the southwesterly line of said lands of Public School No. 4 one hundred and ten one-hundredths (100.10) feet to the northwesterly line of said lands of Public School No. 4; thence northeasterly along the said northwesterly line of lands of Public School No. 4 one hundred and twenty-five and ten one-hundredths (125.10) to the northeasterly line of said lands of Public School No. 4; thence southeasterly along the said northeasterly line of lands of Public School No. 4 one hundred and ten one-hundredths (100.10) feet to the northwesterly line of Prospect street; thence northeasterly along the said northwesterly line of Prospect street twenty-five and two one-hundredths (25.02) feet to the point or place of beginning.

Dated February 24, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan. f27, m10

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northwesterly corner of NORMAN AVENUE and LEONARD STREET, in the Borough of Brooklyn, in The City of New York, duly selected as a site for a public library according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, for the hearing of motions, to be held at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 6th day of March, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Appraisal, to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for a public library, in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at the corner formed by the intersection of the westerly line of Norman avenue with the northerly line of Leonard street; running thence northerly along the westerly line of Norman avenue 104 feet 734 inches; thence westerly and parallel with Leonard street 18 feet; thence southerly and parallel with Norman avenue 104 feet 734 inches to the northerly line of Leonard street, and thence easterly along the northerly line of Leonard street 18 feet to the point or place of beginning.

Dated New York, February 18, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, City of New York. f20, m4

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the southeasterly side of NOLL STREET, distant two hundred feet west of Central avenue, in the Twenty-seventh Ward of 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 IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, for the hearing of motions, to be held at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 6th day of March, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for school purposes in the Borough of Brooklyn, in The City of New York, bounded and described as follows:

Beginning at a point on the southerly line of Noll street distant two hundred feet westerly from the westerly line of Central avenue; running thence southerly and parallel with Central avenue one hundred feet; thence westerly and parallel with Noll street fifty feet; thence northerly and again parallel with Central avenue one hundred feet to the southerly line of Noll street; thence easterly along the southerly line of Noll street fifty feet to the point or place of beginning.

Dated New York, February 18, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, City of New York. f20, m4

SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northwesterly side of LOCKWOOD STREET and the southeasterly side of

ACADEMY STREET two hundred feet and two inches west of Grand avenue, in the First Ward of 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 IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, for the hearing of motions to be held at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 6th day of March, 1903, at the calling of the calendar on that day for the appointment of three Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for school purposes in the Borough of Queens, in The City of New York, bounded and described as follows:

Beginning at a point on the southeasterly side of Academy street distant two hundred feet and two inches southwesterly from the corner formed by the intersection of the southeasterly side of Academy street with the southeasterly side of Grand avenue; running thence in a southeasterly direction and parallel with Grand avenue two hundred feet two and a half inches to the northwesterly side of Lockwood street; thence in a southwesterly direction fifty feet and one-half inch along the said northwesterly side of Lockwood street; thence in a northwesterly direction and parallel with Grand avenue two hundred feet two and one-half inches to the southeasterly side of Academy street; thence in a northeasterly direction along the southeasterly side of Academy street fifty feet and one-half inch to the point or place of beginning.

Dated New York, February 18, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan,
New York City. F20,m14

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SEVENTY-SEVENTH STREET from Shore road to Seventh avenue, in the Thirtieth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, or where-soever our office shall then be, on or before the 14th day of March, 1903, 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 19th day of March, 1903, at 3.30 p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, in The City of New York, to remain on file in said Bureau until the 23d day of March, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the easterly side of Shore road where the same intersects the centre line of the block between Seventy-fifth street and Seventy-seventh street; running thence easterly along the centre line of the block to the westerly side of Narrows avenue; running thence southerly along the westerly side of Narrows avenue to a point opposite the centre line of the block between Seventy-sixth street and Seventy-seventh street; running thence easterly along the centre line of the block between Seventy-sixth street and Seventy-seventh street to the westerly side of Seventh avenue; running thence southerly along the westerly side of Seventh avenue to the centre line of the block between Seventy-seventh street and Seventy-eighth street; running thence westerly along the centre line of the block between Seventy-seventh street and Seventy-eighth street to the westerly side of Narrows avenue; running thence southerly along the westerly side of Narrows avenue to the centre line of the block between Seventy-seventh street and Seventy-ninth street; running thence westerly along the centre line of the block between Seventy-seventh street and Seventy-ninth street to the easterly side of Shore road; running thence northerly along the easterly side of Shore road to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 18th day of April, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 20, 1903.

ANDREW B. MARTIN, Chairman;
JOSEPH F. McKEON,
BERNARD L. MINTZ,

Commissioners.
CHARLES S. TABER, Clerk. F20,m10

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 FREEMAN STREET from Provost street to Whale Creek canal in the Seventeenth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN AP-plication will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 7th day of March, 1903, at the opening of Court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Freeman street from Provost street to Whale Creek canal in the

Seventeenth Ward in the Borough of Brooklyn in The City of New York.

The lands required for the purpose of opening Freeman street from Provost street to Whale Creek canal, as aforesaid, are shown on the map or plan of the City of Brooklyn, now incorporated with and forming part of the map or plan of The City of New York, and are also shown on a map of that portion of said street affected by these proceedings, made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by William C. Redfield, Commissioner of Public Works; Geo. W. Tillson, Chief Engineer, and Geo. J. Bischof, Assistant Engineer in Charge, and dated February 11, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 16th day of February, 1903.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, the 20th day of February, 1903.

GEORGE L. RIVES, Corporation Counsel,
Borough Hall, Brooklyn, N. Y. f20,m4

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, where-ever the same has not been heretofore acquired, to DAVIDSON AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment, in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 12th day of March, 1903, 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 14th day of March, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 23d day of March, 1903.

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 intersection of the north-easterly prolongation of a line parallel with and 100 feet northwesterly from the northwesterly line of Grand avenue with a line parallel with and 350 feet northeasterly from the northeasterly line of Kingsbridge road; thence southeasterly along said parallel line to Kingsbridge road to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Jerome avenue; thence southeasterly by said last-mentioned parallel line to its intersection with the easterly prolongation of the middle line of a block between East One Hundred and Seventy-sixth street and East One Hundred and Seventy-seventh street, lying between Jerome avenue and Grand avenue; thence westerly along said easterly prolongation and middle line of the block and its prolongation westwardly to its intersection with a line parallel to and 100 feet westerly from the westerly line of Grand avenue; thence northerly and northeasterly along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, 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 Courthouse, in the Borough of Manhattan, in The City of New York, on the 7th day of May, 1903, at the opening of the court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 20, 1902.

HENRY THOMPSON, Chairman,
JAMES OWENS,
JOHN W. BROWNE,

Commissioners.
JOHN P. DUNN, Clerk. f19,m10

FIRST DEPARTMENT.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York to certain lands on the SOUTHERLY SIDE OF FIFTY-SEVENTH STREET, between Second and Third avenues, in the Nineteenth Ward of said city, Borough of Manhattan, duly selected and approved as a site for school purposes, under and in pursuance of the provisions of chapter 101 of the Laws of 1886, and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands 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 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 10, 1903, file their objections to such estimate in writing with us, at our office, Room No. 401, at No. 258 Broadway, in the Borough of Manhattan, in the said City, and we, the said Commissioners, will hear parties so objecting at our said office, on the 6th day of March, 1903, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part III, in the County Courthouse, in The City of New York, Borough of Manhattan, on the 16th day of March, 1903, at the opening of the Court on that day, and that then and there, or as soon there-

after as counsel can be heard thereon, a motion will be made that said report be confirmed.

Dated New York, February 18, 1903.

WILLIAM F. BURR,
BERNARD F. MARTIN,
JOHN J. QUINLAN,

Commissioners.
JOSEPH M. SCHENCK, Clerk. f19,m3

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to HOMECREST AVENUE, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 12th day of May, 1902, 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 20th day of May, 1902, and indexed in the Index of Conveyances in section 22, blocks 7396, 7397, 7372, 7373, 7344, 7345, 7316, 7317, 7291, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 16th day of March, 1903, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 18, 1903.

ARTHUR C. SALMON,
J. PHILIP BERG,

Commissioners.
CHARLES S. TABER, Clerk. f18,m13

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to an addition to PROSPECT PARK, at the Willink entrance, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT JULIAN D. Fairchild, Thomas D. Hoxsey and Ezra D. Bushnell were appointed by an order of the Supreme Court made and entered the 13th day of February, 1903, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Courthouse, in the Borough of Brooklyn, The City of New York, on the 2d day of March, 1903, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 972 of title 4 of chapter XVII of the Charter of The City of New York.

Dated NEW YORK, BOROUGH OF BROOKLYN, February 17, 1903.

GEORGE L. RIVES, Corporation Counsel.
f10,28

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to FLATLANDS AVENUE, from Flatbush avenue to Paerdegat basin, in the Thirty-second Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 12th day of May, 1902, 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 20th day of May, 1902, and indexed in the Index of Conveyances in Section 25, Block 8338, and Section 23, Blocks 7817, 7861, 7821, 7822, 7840, 7841, 7842, 7843, 7824, 7825, 7826, 7827, 7828, 7829, 7797, 7763, 7762, 7784, 7783, 7782, 7781, 7780, 7779, 7802, 7801, 7800, 7799, 7798, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

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 16th day of March, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 16, 1903.

ANDREW LEMON,
REVILLO WELLS,
CHAS. BRADSHAW,

Commissioners.
CHARLES S. TABER, Clerk. f16,m11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to WILLIAMS AVENUE, from Sutter avenue to Livonia avenue, in the Twenty-sixth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 17th day of June, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 19th day of June, May, 1902, and indexed in the Index of Conveyances in Section 12, Blocks 3767, 3768, 3784, 3785, 3801, 3802, 3818, 3819, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 12th day of March, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 16, 1903.

BRUCE R. DUNCAN,
ADOLPH VANKEIN,
ARTHUR BECKWITH,

Commissioners.
CHARLES S. TABER, Clerk. f16,m11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to EIGHTH STREET, from Eighth avenue to Prospect Park West (Ninth avenue), in the Twenty-second Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 10th day of January, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 12th day of January, 1903, and indexed in the Index of Conveyances in Section 4, Blocks 1088, 1090, 1089, 1091, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 13th day of March, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 16, 1903.

FREDERICK COBB,
HENRY W. ROZELL,
FRANK J. PRICE,

Commissioners.
CHARLES S. TABER, Clerk. f16,m11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to GRANT AVENUE, from Liberty Avenue to Conduit Avenue, in the Twenty-sixth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 17th day of June, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 19th day of June, 1902, and indexed in the Index of Conveyances in Section 13, Blocks 4239, 4240, 4241, 4222, 4223, 4203, 4204, 4182, 4183, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 12th day of March, 1903, 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 claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, Borough of Brooklyn, The City of New York, February 16, 1903.
JOHN B. SHANAHAN,
FENWICK W. BERGEN,
JAMES LANGAN,
Commissioners.
f16, m11

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 EAST APPROACH OF THE CITY ISLAND BRIDGE, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate 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 4th day of March, 1903, 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 6th day of March, 1903, at 10 o'clock a. 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 14th day of March, 1903.

Third—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 Courthouse, in the Borough of Manhattan, in The City of New York, on the Twenty-third day of April, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, January 12, 1903.

DAVID G. YUENGLING,
ED. J. MCGOLDRICK,
ISAAC BELL BRENNAN,
Commissioners.
f11, m3

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SEVENTIETH STREET (although not yet named by proper authority), from Jerome Avenue to the western approach of the Concourse, and from the eastern approach to the Concourse to Morris Avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of The City of New York.

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 17th day of March, 1903, 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, 1903, at 2 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 27th day of March, 1903.

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 line of Boscobel Avenue with a line parallel to and 100 feet northeasterly from the northeasterly line of West One Hundred and Sixty-ninth Street; running thence northeasterly along said parallel line to its intersection with the middle line of the blocks between Shakespeare Avenue and Nelson Avenue; thence northeasterly along said middle line to its intersection with the northeasterly prolongation of a line parallel to and 100 feet northeasterly from the northeasterly line of Jessup Place; thence southeasterly along said prolongation and parallel line and its southeasterly prolongation to its intersection with a line parallel to and 100 feet northeasterly from the northeasterly line of Cromwell Avenue; thence northeasterly along said parallel line to its intersection with the northeasterly prolongation of the middle line of Jackson Street; thence southeasterly along said prolongation to its intersection with the middle line of the blocks between Jerome Avenue and Inwood Avenue; thence southeasterly along said middle line to its intersection with the middle line of the block between West One Hundred and Seventy-second Street and McComb's Road; thence southeasterly along said last-mentioned middle line to its intersection with the northeasterly line of Jerome Avenue; thence easterly in a straight line to a point formed by the intersection of the southeasterly line of Jerome Avenue with the middle line of the blocks between East One Hundred and Seventy-first Street and East One Hundred and Seventy-second Street; thence southeasterly along said middle line of the blocks and its prolongation to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Teller Avenue; thence southeasterly along said parallel line to its intersection with the southeasterly prolongation of the middle line of the blocks between Marcy Place and Clarke Place; thence northeasterly along said prolongation and middle line and its northeasterly prolongation to its intersection with the northeasterly line of Cromwell Avenue; thence westerly 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 map 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 Courthouse, in the Borough of Manhattan, in The City of New York, on the 14th day of April, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, February 6, 1903.

JOHN LARKIN, Chairman,
CHARLES B. PAGE, Commissioner.
JOHN P. DUNN, Clerk. f24, m13

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 FIFTH STREET, from Vanderbilt Street to Ditmas Avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings in the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 7th day of March, 1903, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as East Fifth Street, from Vanderbilt Street to Ditmas Avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening East Fifth Street, from Vanderbilt Street to Ditmas Avenue, as aforesaid, are shown on a map known as the General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings, prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings, in the year 1874, now incorporated with and forming part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn and signed by William C. Redfield, Commissioner of Public Works; George W. Tilson, Chief Engineer, and George J. Bischof, Assistant Engineer, in Charge, and dated January 27, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 28th day of January, 1903.

Dated Borough of Brooklyn, City of New York, the 24th day of February, 1903.
GEORGE L. RIVES, Corporation Counsel,
Borough Hall, Brooklyn, N. Y. f24, m6

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST TWO HUNDRED AND THIRTY-THIRD STREET (although not yet named by proper authority), from Jerome Avenue to the Bronx River, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 12th day of March, 1903, 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 26, 1903.

JOHN DELAHUNTY,
JOHN J. QUINLAN,
HENRY L. BRIDGES,
Commissioners.
f26, m9

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening VANDERBILT AVENUE EAST (although not yet named by proper authority), from the Twenty-third Ward line to Third Avenue and Pelham Avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 12th day of March, 1903, 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 26, 1903.

GEORGE C. AUSTIN,
WM. J. BROWNE,
PETER F. MEYER,
Commissioners.
f26, m9

JOHN P. DUNN, Clerk.

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 THIRD AVENUE from Sixtieth Street to Shore Drive, in the Thirtieth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, or whosoever our office shall then be, on or before the 19th day of March, 1903, 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, 1903, at 3 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Rooms 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, to remain on file in said Bureau until the 28th day of March, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Sixtieth Street where the same intersects the center line of the block between Third Avenue and Second Avenue; running thence southerly along the center line of the blocks between Third Avenue and Second Avenue to the easterly side of Shore Road; running thence southerly along the center line of Shore Road to the center line of the block between Third Avenue and Fourth Avenue; running northeasterly through the center line of the blocks between Third Avenue and Fourth Avenue to the southerly side of Sixtieth Street; thence westerly along the southerly side of Sixtieth Street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 18th day of April, 1903, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, February 26, 1903.

GEORGE J. O'KEEFE, Chairman,
JOSEPH H. GARDINER,
SOLON BARBANELL,
Commissioners.
f26, m14

CHAS. S. TABER, Clerk.

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 BRIGGS AVENUE (although not yet named by proper authority), from East One Hundred and Ninety-fourth Street to Kingsbridge Road, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 13th day of March, 1903, 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 17th day of March, 1903, at 1.30 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, 1903.

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 northwesterly line of Webster Avenue with the northeasterly line of East One Hundred and Eighty-ninth Street; running thence northwesterly along said last mentioned line to its intersection with the southeasterly line of the Grand Boulevard and Concourse; thence northeasterly along said last mentioned line to its intersection with the southwesterly line of Kingsbridge Road; thence easterly in a straight line to a point formed by the intersection of the northwesterly line of East One Hundred and Ninety-fourth Street with a line parallel to and 100 feet northwesterly from the northwesterly line of Valentine Avenue; thence northeasterly along said parallel line to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of East One Hundred and Ninety-eighth Street; thence southeasterly along said last mentioned parallel line to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Bainbridge Avenue; thence southwesterly along said last mentioned parallel line to its intersection with the northeasterly line of East One Hundred and Ninety-fourth Street; thence southeasterly along said last mentioned parallel line to its intersection with the northwesterly line of Webster Avenue; thence southwesterly along said northwesterly 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 Courthouse, in the Borough of Manhattan, in The City of New York, on the 5th day of May, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, January 21, 1903.

WILBUR McBRIDE, Chairman,
EMANUEL BLUMENSTIEL,
THOMAS FARLEY,
Commissioners.
f19, m11

JOHN P. DUNN, Clerk.

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 included in the envelope containing the bid or estimate, but should be either included 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 contracts must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.



OFFICIAL JOURNAL 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 part 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*.

VOL. XXXI.

PART II.

FEBRUARY, 1903

BOARD OF CITY RECORD

SETH LOW, Mayor

GEORGE L. RIVES, Corporation Counsel

EDWARD M. GROUT, Comptroller

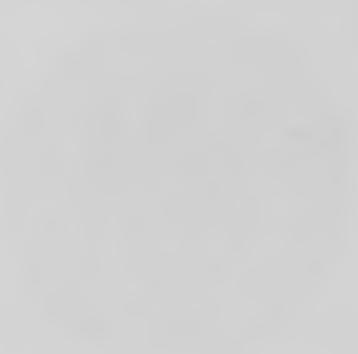
PHILIP COWEN, Supervisor

NEW YORK

PRINTED BY THE MAIL AND EXPRESS COMPANY

1903

THE CITY RECORD



OFFICE OF THE CITY CLERK

RECEIVED

AT THE CITY CLERK'S OFFICE

THIS 10TH DAY OF MAY 1900

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FEBRUARY, 1903.

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Kingston avenue, Brooklyn, sewers, 969.
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Pitkin avenue, Brooklyn, change of grade, 1320.
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Buildings, Superintendent of, office and office hours, 962.
Highways, Superintendent of, office and office hours, 962.
Incumbrances, Superintendent of, office and office hours, 962.
Public Buildings, Superintendent of, office and office hours, 962.
Public Works, Superintendent of, office and office hours, 962.
Sewers, Superintendent of, office and office hours, 962.

MANHATTAN:

Baths, Superintendent of, office and office hours, 962.
Buildings, Department of, office and office hours, 962.
Highways, Superintendent of, office and office hours, 962.
President, office and office hours, 962.
Public Buildings, Superintendent of, office and office hours, 962.
Public Works, Superintendent of, office and office hours, 962.
Sewers, Superintendent of, office and office hours, 962.

QUEENS:

Buildings, Superintendent of, office and office hours, 962.
Highways, Superintendent of, office and office hours, 962.
Public Buildings, Superintendent of, office and office hours, 962.
Public Works, Superintendent of, office and office hours, 962.
Sewers, Superintendent of, office and office hours, 962.

RICHMOND:

Buildings, Superintendent of, office and office hours, 962.
Highways, Superintendent of, office and office hours, 962.
Public Buildings, Superintendent of, office and office hours, 962.
Public Works, Superintendent of, office and office hours, 962.
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THE BRONX:

Buildings, Superintendent of, office and office hours, 962.
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 Beverley road, to open, 1653, 1655.
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 Knickerbocker avenue, regulate and grade, 1655.
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 Lexington avenue, sewer, 1654.
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 McDonough street, fence lots, 1654.
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 New York avenue, pave, 1650.
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 Flagging sidewalks, material for, 966.
 Headstones on graves of Veterans, 1903, 966.
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 Prospect Park West, sidewalks repaired, 1449.
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 Sea Breeze avenue, Concy Island, close, 1526.
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 Silliman place, laying out, 1522.
 South First street, flagging, 1644.
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 Van Brunt's lane, closing of, 1522.
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 Willoughby street, sidewalks paved, 1450.
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 District Superintendent appointed, 1104.
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 Ash carts, conditions for purchase of, 1218.
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 Barrow street, Manhattan, repave, 1572.
 Bassford place, Brooklyn, regulate, grade, curb, flag, lay crosswalks, build approaches, 1561.
 Bathgate avenue, Bronx, pave with macadam, 1563.
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 Bellevue and Allied Hospitals, transfer of appropriation, 1301.
 Bennett's lane, Brooklyn, closing, 1018.
 Bergen lane, Brooklyn, sewer, 1030.
 Black Stump road, Jamaica, site for hospital for contagious diseases, 1221.
 Borden avenue, Queens, sewer, 1572.
 Bridge, Department of, transfer of appropriation, 1231.
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 Broadway, Brooklyn, purchase of land for Williamsburg Bridge plaza, 1300.
 Brook avenue, Bronx, asphalt paving, 1560.
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 Bushwick avenue, McKibbin and Siegel streets, Brooklyn, school site, 1120.
 Carey avenue, Richmond, laying out, 1087, 1599.
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 Caton avenue, Brooklyn, sewer, 1029.
 Charitable institutions, transfer of appropriation, 1235.
 Cherry street, Manhattan, land for Manhattan anchorage, Bridges, Department of, 1234.
 Christopher street, Brooklyn, pave, 1031.
 City Prison (Tombs), Corporate Stock issued for completion of walls, flagging, etc., 1228.
 Clerks and employees, to be appointed by heads of Departments, 1213.
 Cleveland street, Brooklyn, opening, 1020; regulate, grade and pave, 1027.
 College, City of New York, Deputy Librarian, salary fixed, 1231.
 Cottage place, Brooklyn, laying out, 1554.
 Crescent street, Queens, school site, 1226.
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Disinfection and fumigation, revenue bonds issued to provide means for, 1229.
 District Attorney, Kings County, transfer of appropriation, 1303.
 Docks and Ferries, Clerk's salary fixed, 1121.
 Dunn, Thos. J. (ex-Sheriff New York), claim allowed, 1232.
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 East Side Dispensary, appropriation withdrawn, 1228.
 Education Department, appropriation for, 1117, 1119, 1125, 1225, 1302; Clerks' salaries increased, 1117; salaries fixed, 1118; transfer of appropriation, 1119, 1222; Janitors' salaries fixed, 1228; Superintendent of Libraries, salary fixed, 1298.
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 Glenmore avenue, Brooklyn, opening, 1018.
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 Harman street, granite paving, 1022.
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 Hendrix street, Brooklyn, regulate and grade, 1023.
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 Magenta street, Brooklyn, grade and pave, 1558.
 Malbone street, Brooklyn, closing, 1552.
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 Narrows avenue, Brooklyn, opening, 1088.
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Report, weekly, December 20, 1068; December 27, 1273; January 3, 1484.