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SETH LOW, MAYOR.

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EXECUTIVE DEPARTMENT.

City of New York, Office of the Mayor.

Pursuant to the authority vested in me by law, I, Seth Low, Mayor of The City of New York, do hereby call a Special Meeting of the Board of Aldermen, to be held in the Chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan, in The City of New York, on Monday, November 9, 1903, at 1 o'clock in the afternoon, for the purpose of considering the Budget for 1904, made by the Board of Estimate and Apportionment of said City, and signed by the members thereof on October 31, 1903, submitted to the Board of Aldermen as by law required.

In witness whereof, I have hereunto set my hand and affixed my seal of office, this second day of November, A D., one thousand nine hundred and three.

[SEAL.] SETH LOW, Mayor.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of Municipal Explosives Commission at meeting held Tuesday, September 1, 1903, at 10 a. m.

Present—Commissioners Charlton, Eaton, Haskell and McKenna, Commissioner Eaton acting as Chairman.

Minutes meeting held August 28 were read and approved.

The Acting Secretary, Eugene Stephens, presented his bill for services during the month of August, amounting to \$36.04, and upon motion it was ordered that the bill be approved and signed by the Acting Chairman.

The proposed regulations relative to inflammable and volatile oils were further considered, particularly that portion dealing with the sale, storage, etc., by the class of dealers known as jobbers. After a lengthy discussion of several amendments which had been suggested, the Commission proceeded to the premises of Alexander Donald, jobber, No. 208 Centre street, to make a personal inspection of the conditions under which the sale, storage, etc., of inflammable and volatile oils are conducted.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of Municipal Explosives Commission at meeting held Wednesday, September 2, 1903, at 10 a. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meetings held August 31 and September 1, 1903, were read and approved.

The Commission resumed consideration of chapter 7, proposed regulations governing storage, sale, etc., of inflammable and volatile oils, with special reference to the use of naphthas, and several new features suggested by the Board of Fire Underwriters, were discussed.

The Commission visited the establishments of Winn Company and the Standard Oil Company on Maiden lane, and personally inspected the conditions obtaining in the jobbing branch of the oil trade as carried on by those firms.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held on Friday, September 4, 1903, at 9.30 a. m.

Present—Commissioners Charlton, Eaton, Haskell and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held September 2 were read and approved.

A report was read from the sub-committee appointed to investigate the conditions surrounding the storage of combustible materials at the works of the Standard Varnish Company, in the Third Ward, Borough of Richmond. After discussion, the report, on motion, was placed on file, and the Secretary directed to

prepare two copies of same for transmission to the Fire Commissioner, and to return to the Fire Department the petition of residents of the Third Ward, Borough of Richmond, respecting said varnish works. The Acting Secretary was also directed to return to the Bureau of Combustibles copy of permit issued to the Standard Varnish Works.

The Commission resumed consideration of Part VII., proposed regulation governing inflammable and volatile oils. Several changes were made in chapter V., dealing with naphthas. Chapter VII., kerosene oil, and chapter VIII., heavy oils, were carefully gone over, and the latter chapter entirely remodeled.

Upon motion, the Commission adjourned until Tuesday, September 8, 1903.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held on Tuesday, September 8, 1903, at 9.30 a. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held September 4 were read and approved.

The further consideration of Part VII. was proceeded with, and it was decided that it would be necessary to rearrange chapter V. in consequence of the remodeling of chapter VIII., and the rearrangement of chapter V. was taken up and completed.

On motion, the Commission adjourned until Wednesday September 9, 1903.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held Wednesday, September 9, 1903, at 9.30 a. m.

Present—Commissioners Charlton, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held September 8 were read and approved.

The Commission resumed consideration of Part VII. of the proposed regulations governing the storage and sale of inflammable and volatile oils, the rearrangement of chapter VI. being accomplished.

Certain contingencies having been suggested to the Commission as likely to arise as a result of the enforcement of certain portions of the proposed regulations as contained in Part VII., the same were taken up for consideration. After discussion it was decided that a communication be addressed to his Honor the Mayor, requesting a conference in which the matter would be fully gone over.

Upon motion, the Commission adjourned till Friday, September 11, 1903.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings at meeting of the Municipal Explosives Commission held on Friday, September 11, 1903, at 9.30 a. m.

Present—Commissioners Charlton, Haskell, Eaton and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held September 9 were read and approved.

The Commission resumed consideration of the question of possible contingencies which were likely to arise in connection with certain sections of the proposed regulations to be embodied in Part VII., particularly with reference to the provisions of certain sections of the chapter. After lengthy discussion, it was the sense of the Commission that final action be deferred until after the conference which had been requested with his Honor the Mayor.

Commissioner Eaton offered several suggestions bearing upon the subject of volatile oils, and upon motion, Commissioner McKenna was appointed a committee of one to make detailed inquiry into same.

At the suggestion of Commissioner Haskell, the Commission decided to have Part VII. of the regulations printed for distribution to interested parties when tentatively adopted.

Upon motion, the Commission adjourned subject to call of the Chair.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held Friday, September 18, 1903, at 2 p. m.

Present—Commissioners Charlton, Eaton, Haskell and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held September 11 were read and approved.

Upon motion duly seconded, the Acting Secretary was directed to forward a communication to the Inspector of Combustibles, requesting information in connection with two recent explosions in fireworks manufactures, one on Staten Island and the other at Maspeth, Borough of Queens.

The Chairman reported that several communications had been received relative to matters under consideration by the Commission, but on motion the reading of same was deferred until the next meeting of the Commission.

The Chairman also advised the Commission that the Mayor had appointed this date as the day for the conference previously requested by the Commission, and, upon motion, an adjournment was taken to the Mayor's office, where certain features of the proposed regulations governing the storage, sale, use, etc., of volatile and inflammable oils were discussed with his Honor Mayor Low and Fire Commissioner Sturgis, after which the Commission adjourned until the 21st inst.

EUGENE STEPHENS, Acting Secretary.

MUNICIPAL EXPLOSIVES COMMISSION.

Proceedings of the Municipal Explosives Commission at meeting held Monday, September 21, 1903, at 3.30 p. m.

Present—Commissioners Charlton, Eaton, Haskell and McKenna, Commissioner Eaton acting as Chairman.

Minutes of meeting held September 18 were read and approved.

A communication was read from the President of the Celluloid Company concerning the regulations governing the storage and use of nitrates of cellulose. Communication filed.

Upon motion duly seconded, the following resolution was adopted:

Resolved, That the date of the appointment of Eugene Stephens as Acting Secretary of this Commission be as and from the date of August 10, inasmuch as he has performed the duties of that position from said date.

Communication was read from Mr. John F. Cunningham, calling attention to letter of Messrs. Dodge and Olcott, dated July 21, 1903, relative to a supplementary permit they desired, authorizing the storage, in their premises, of increased quantities of certain drugs. After discussion, a letter was prepared for transmission to the Fire Commissioner embodying the views of this Commission with respect to the supplementary permit above referred to.

The matter of the filing of bonds in connection with fireworks displays was discussed, and, upon motion, Commissioner Charlton was appointed a committee of one to investigate and report to this Commission the actual results of the enforcement of the bonding and other features of the fireworks regulations now in force.

Upon motion, duly seconded, the Commission adjourned until the 22d inst.

EUGENE STEPHENS, Acting Secretary.

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
NEW YORK, October 1, 1903.

Hon. SETH Low, Mayor:

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

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1903, was \$7,735,132.30, which agrees with the balances as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

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

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

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

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

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

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

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

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

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

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

Respectfully submitted,

EDWARD OWEN,
Commissioner of Accounts.

"A."

Statement of Receipts and Payments for the Quarter Ending June 30, 1903.
Appropriation, General Fund and Taxes, 1899.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education.		\$230 10		\$1,577 20				\$1,807 30
Department of Parks.				539 55				539 55
Department of Water Supply—Manhattan and The Bronx.								29 00
Interest on Bonds and Stocks.			\$13,162 50				\$13,162 50	
Normal College.				5 00				5 00
Repaving Streets and Avenues.	3,691 73	220 00					4,905 55	8,597 28
Rents.								220 00
Totals.			\$4,141 83	\$13,162 50	\$2,121 75		\$4,934 55	\$13,162 50
								\$11,198 13

"B."

Statement of Receipts and Payments for the Quarter Ending June 30, 1903.
Appropriation, General Fund and Taxes, 1900.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
County Audits of 1899—Queens County.		\$0 50		\$15 15				\$0 50
Department of Education, General School Fund—Manhattan and The Bronx.		1,415 90	\$1 50	\$152 61		\$22 51	\$1 50	1,591 02
Department of Education, General School Fund—Brooklyn.				1,312 70		13 35		1,326 05
Department of Education, Special School Fund—Board of Education.		9 50						9 50
Department of Education, Special School Fund—Manhattan and The Bronx.		46 01						49 01
Department of Education, Special School Fund—Brooklyn.						22 50		22 50
Department of Water Supply—Manhattan and The Bronx.						1,600 70		1,600 70
Interest on City Debt.			36,450 00				36,450 00	
New York Foundling Hospital.		595 34		100 00				595 34
Normal College.		240 00						100 00
Rents.		852 40				876 25		240 00
Supreme Court, First Department.								1,728 65
Totals.			\$3,159 65	\$36,451 50	\$1,565 31		\$2,538 31	\$36,451 50
								\$7,263 27

"C."

Statement of Receipts and Payments for the Quarter Ending June 30, 1903.
Appropriation, General Fund and Taxes, 1901.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
County Contingent Fund—Queens County.		\$13 75		\$15 15		\$9 60		\$13 75
Department of Education, Special School Fund—Manhattan and The Bronx.		61 56		2,192 85		941 38		1,524 60
Department of Education, Special School Fund—Queens.		14 51		2,500 00				3,195 79
Department of Education, Special School Fund—Richmond.				1,569 00				2,514 51
Department of Education, General School Fund.	\$6 44	2,281 71		4,803 65		204 82	\$6 44	1,569 00
Department of Highways—Queens.				2 02				2 02
Department of Parks—Brooklyn and Queens.		247 00		1,468 08				1,715 08
Department of Public Buildings, Lighting and Supplies—Manhattan and The Bronx.				66 75				66 75
Department of Public Buildings, Lighting and Supplies—Brooklyn.		2 00						2 00
Department of Public Buildings, Lighting and Supplies—Richmond.		98 10						98 10
Department of Sewers—Brooklyn.						37 50		37 50
Department of Water Supply—Manhattan and The Bronx.		140 92		332 41				473 33
Department of Water Supply—Queens.				26 33				26 33
Fire Department—Brooklyn and Queens.		11 00				9 75		20 75
Interest on Revenue Bonds.		13,749 99						13,749 99
Interest on the City Debt.		4,500 00	\$36,450 00	35 00			36,450 00	4,535 00
Law Department.		27,500 00						27,500 00
Normal College.				100 00		40 00		140 00
New York Foundling Hospital.		1,470 32						1,470 32
Police Department.						19 92		19 92
Totals.	\$6 44	\$50,090 86	\$36,450 00	\$14,611 09		\$1,262 97	\$36,456 44	\$65,964 92

"D."

Statement of Receipts and Payments for the Quarter Ending June 30, 1903.
Appropriation, General Fund and Taxes, 1902.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.		\$9,110 13		\$1,686 19		\$1,382 10		\$12,178 42
Armory Board—Manhattan.		422 34		3,304 86		389 80		4,117 00
Armory Board—Brooklyn and Queens.		3,806 75		1,470 23		1,093 11		6,370 09
Board of Aldermen and City Clerk.		20 00		20 00		4 90		44 90
Bellevue and Allied Hospitals.		7,957 52	\$0 89	2,184 50		3,403 65	\$0 89	13,545 67
Board of City Record.		2,903 43		140 50				3,043 93
Board of Elections.		375 00						375 00
Board of Estimate and Apportionment.		245 20		700 00				945 20
Beth Israel Hospital.		1,462						

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Correction—Brooklyn.	4,632 87		288 08		2,001 45		6,922 40	
Department of Education—Special School Fund.	65,007 30		53,911 76		38,914 42		15,833 48	
Department of Education—General School Fund.	3,404 33	6,424 84	99 24	5,419 25	2,120 05	3,247 11	5,623 62	15,091 20
Department of Finance—Salaries and Contingencies.	1,735 36		117 50		15 00		1,852 86	
Department of Health—Manhattan.	1,028 87		541 56		2,441 18		4,011 61	
Department of Health—The Bronx.	866 62		967 76		1,239 88		3,074 26	
Department of Health—Brooklyn.	1,131 69		4,092 07		136 38		5,360 14	
Department of Health—Queens.	257 66						257 66	
Department of Health—Richmond.	287 86		69 33				357 19	
Department of Parks—Manhattan and Richmond.	763 00		113 31				876 31	
Department of Parks—Brooklyn and Queens.	3,012 79		606 50				3,619 29	
Department of Public Charities.	40,063 17		11,903 29		24,389 55		76,356 01	
Department of Street Cleaning—Manhattan and Bronx.	398 95	3,120 13		6,271 42		5,352 42	398 95	14,743 97
Department of Street Cleaning—Brooklyn.	850 96	1,221 98	10 00	345 83		303 65	860 96	1,931 46
Department of Water Supply, Gas and Electricity—Manhattan and The Bronx.	19,001 20		22,781 74		14,291 21		56,074 15	
Department of Water Supply, Gas and Electricity—Brooklyn.	4,083 74		171 73		41 49		4,296 96	
Department of Water Supply, Gas and Electricity—Queens.	20,903 77		15,497 70		2,312 37		38,713 84	
Department of Water Supply, Gas and Electricity—Richmond.	821 05		351 70		1,814 19		2,987 54	
District Attorney—New York County.					42 25		42 25	
District Attorney—Kings County.					20 00		20 00	
District Attorney—Richmond County.					135 68		135 68	
Department of Taxes and Assessments.			873 09		513 76		1,386 85	
Disbursements and Fees—New York County.			650 00		80 00		730 00	
Expenses of the Art Commission.					524 13		524 13	
Fire Department—Manhattan and The Bronx.					256 14		10,315 89	
Fire Department—Brooklyn and Queens.					25,057 83		29,759 70	
Interest on the City Debt.					36,450 00		4,547 50	
Interest on Revenue Bonds.					13,761 11		91,293 66	
Institution for Improved Instruction of Deaf Mutes—New York County.					175 07		5,935 16	
Institution for Improved Instruction of Deaf Mutes—Kings County.					1,544 70		1,544 70	
Judgments.					96 00		96 00	
Law Department.					964 94		964 94	
Municipal Courts—City of New York.			38 24		12 00		237 05	
Normal College.			872 04		104 82		1,762 13	
New York Institution for Instruction of Deaf Mutes—New York County.					29 51		263 07	
New York Foundling Hospital.					263 07		263 07	
President of the Borough of Manhattan—Bureau of Highways.					2,866 64		7,766 53	
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.					3,780 44		5,300 00	
President of the Borough of Manhattan—Bureau of Sewers.					172 23		345 07	
President of the Borough of Manhattan—General Administration.					32 73		295 35	
President of the Borough of The Bronx—Bureau of Buildings.							193 88	
President of the Borough of The Bronx—Bureau of Highways.					1,095 10		3,329 44	
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.					1,428 01		2,766 59	
President of the Borough of The Bronx—General Administration.					65 85		65 85	
President of the Borough of The Bronx—Topographical Bureau.					22 48		22 48	
President of the Borough of Brooklyn—Bureau of Highways.					6,677 20		22,152 82	
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.					1,218 23		5,119 16	
President of the Borough of Brooklyn—Bureau of Sewers.					1,275 71		6,772 54	
President of the Borough of Brooklyn—Topographical Bureau.							30 25	
President of the Borough of Queens—Bureau of Highways.					3,508 67		8,885 81	
President of the Borough of Queens—Bureau of Sewers.					250 00		255 94	
President of the Borough of Queens—General Administration.					387 98		481 23	
President of the Borough of Richmond—Bureau of Highways.					135 93		847 10	
President of the Borough of Richmond—Bureau of Public Buildings and Offices.					208 72		211 22	
President of the Borough of Richmond—Bureau of Sewers.							383 82	
President of the Borough of Richmond—Bureau of Street Cleaning.					91 49		91 49	
President of the Borough of Richmond—General Administration.					1,413 65		1,463 40	
President of the Borough of Richmond—Topographical Bureau.					2,243 86		55,722 01	
Police Department.					60 02		92 92	
Public Library—Brooklyn.					168 90		168 90	
Preservation of Public Records, County Clerk's Office—New York County.					104 47		104 47	
Queens Borough Library.					1,000 00		1,000 00	
Redemption of the City Debt.					490 00		1,008 61	
Rents.					131 69		72 00	
Real Estate Expenses.					169 29		169 29	
Register—New York County.					131 59		461 99	
Register—Kings County.					50 00		15 14	
Roman Catholic Orphan Asylum Society.					15 14		50 00	
Sheriff—New York County.					261 62		2,938 00	
Sheriff—Kings County.					6 50		6 50	
Sheriff—Richmond County.					351 70		351 70	
Supreme Court, First Department.					222 10		305 60	
Supreme Court, Second Department.					296 03		296 03	
Surrogate's Court—New York County.							21 00	
Surrogate's Court—Queens County.							3 37	
St. Joseph's Institution for Improved Instruction of Deaf Mutes—Queens County.					4,360 17		4,505 18	
St. Joseph's Institution for Improved Instruction of Deaf Mutes—Kings County.					20 20		397 38	
Tenement House Department.					84 63		292 55	
Totals.	\$4,904 24	\$285,433 89	\$36,560 13	\$248,972 74	\$2,270 73	\$218,895 15	\$43,735 10	\$753,301 78

"E."

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

Appropriation, General Fund and Taxes, 1903.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.	\$356,554 71		\$341,438 03		\$926,575 17		\$1,624,567 91	
Arrears of Taxes—Manhattan and The Bronx.	55,880 85		34,474 04		64,731 82		155,086 71	
Armory Board—Brooklyn and Queens.	\$4,443 26		\$4,070 33		\$4,566 16		\$13,079 75	
Advertising.	799 38		1,420 97		1,249 15		3,469 50	
Armories and Drill Rooms—New York County.	22,670 12		13,748 28		24,692 42		61,110 82	
Armories and Drill Rooms—Kings County.	11,414 00		5,352 65		14,390 00		31,156 65	
Armories and Drill Rooms—Queens County.	5,085 00		1,972 00		13,455 50		20,512 50	
Aguilar Free Library Society.	488 00				248 00		736 00	
American Female Guardian Society.			3,166 66		6,333 32		9,499 98	
Association for Befriending Children and Young Girls, House of the Holy Family.	3,202 82		3,456 21		3,354 95		10,013 98	
Association for Befriending Children and Young Girls, Good Counsel Training School	33 32		36 89		35 69		105 90	
Asylum of								

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Commissioner of Jurors—Kings County.	2,716 65	2,578 92	2,354 49	2,354 49	7,650 06	7,650 06	7,650 06	7,650 06
Commissioner of Jurors—Queens County.	636 66	505 35	6 00	6 00	1,148 01	1,148 01	1,148 01	1,148 01
Commissioner of Jurors—Richmond County.	325 00	400 00	325 00	325 00	1,050 00	1,050 00	1,050 00	1,050 00
County Contingent Fund—Queens County.	168 00	304 20	226 00	226 00	698 20	698 20	698 20	698 20
County Court—King County.	17,032 18	8,658 71	8,533 50	8,533 50	34,224 39	34,224 39	34,224 39	34,224 39
Commissioner of Records—Kings County.	8,562 26	8,228 11	8,189 16	8,189 16	24,979 53	24,979 53	24,979 53	24,979 53
County Interpreter—Kings County.	100 00	100 00	200 00	200 00	400 00	400 00	400 00	400 00
City Court and Surrogates' Court—Richmond County.	1,083 29	175 00	1,116 65	1,116 65	3,274 94	3,274 94	3,274 94	3,274 94
Cathedral Free Circulating Library.	1,439 58	1,439 58	1,439 58	1,439 58	4,318 74	4,318 74	4,318 74	4,318 74
Catholic Home Bureau.		525 00	525 00	525 00	1,050 00	1,050 00	1,050 00	1,050 00
Children's Aid Society.		20,425 03	20,425 03	6,237 19	26,662 22	26,662 22	26,662 22	26,662 22
Church Charity Foundation of Long Island City.	321 87	287 14	141 71	141 71	750 72	750 72	750 72	750 72
Colored Orphan Asylum and Association in The City of New York.	1,293 14	1,434 58	85 71	85 71	2,813 43	2,813 43	2,813 43	2,813 43
Columbus Hospital.	883 80				883 80	883 80	883 80	883 80
Convent of the Sisters of Mercy—Brooklyn.	4,954 28	5,669 19	5,665 36	5,665 36	16,188 83	16,188 83	16,188 83	16,188 83
Department of Finance.	76,973 11	5 83	82,700 53	82,700 53	217,311 25	217,311 25	217,311 25	217,311 25
Department of Finance—Chamberlain's Office.	3,832 45	3,949 36	3,993 20	3,993 20	11,775 01	11,775 01	11,775 01	11,775 01
Department of Bridges.	18 05	27,821 47	27,773 36	27,750 27	18 05	88,545 10	88,545 10	88,545 10
Department of Correction—Manhattan.	36,549 98	69,164 43	65,204 53	65,204 53	170,918 94	170,918 94	170,918 94	170,918 94
Department of Correction—Brooklyn.	15,902 82	24,888 63	13,781 07	13,781 07	54,572 52	54,572 52	54,572 52	54,572 52
Department of Education—Special School Fund—Board of Education.	297 50	151,708 54	10 50	133,588 65	112,029 06	314 00	398,286 25	398,286 25
Department of Education—Special School Fund—Manhattan.	75,958 90	132,560 54	96,179 85	96,179 85	394,699 29	394,699 29	394,699 29	394,699 29
Department of Education—Special School Fund—The Bronx.	7,012 07	15,743 92	14,108 88	14,108 88	36,864 87	36,864 87	36,864 87	36,864 87
Department of Education—Special School Fund—Brooklyn.	69,173 78	45,244 74	53,662 44	53,662 44	168,078 96	168,078 96	168,078 96	168,078 96
Department of Education—Special School Fund—Queens.	468 69	10,895 99	13,246 42	13,246 42	468 69	39,166 66	39,166 66	39,166 66
Department of Education—Special School Fund—Richmond.	6,699 04	8,101 66	5,466 72	5,466 72	20,267 40	20,267 40	20,267 40	20,267 40
Department of Education—General School Fund.	7,789 99	1,335,505 91	8,799 64	1,948,856 23	10,942 25	1,504,592 93	27,531 88	4,788,955 07
Department of Health—Manhattan.	54 00	45,405 09	53,548 54	53,548 54	40,975 76	68 58	145,929 39	145,929 39
Department of Health—Bronx.	2,416 00	7,536 27	32 00	20,313 11	1,550 00	5,442 37	3,998 00	33,291 75
Department of Health—Brooklyn.	1,130 00	36,106 95	24,149 01	62 50	10,578 00	1,192 50	70,923 66	70,923 66
Department of Health—Queens.	3 87	6,812 85	4,839 32	4,839 32	2,844 29	3 87	13,936 46	13,936 46
Department of Health—Richmond.		3,172 32	3,853 33	3,853 33	3,877 61		10,903 26	10,903 26
Department of Parks—Manhattan and Richmond.	8,146 64	72,249 24	2 25	70,557 72	2 25	230,223 06	230,223 06	230,223 06
Department of Parks—Brooklyn and Queens.	43,345 16	49,288 22	56,048 23	56,048 23	148,622 21	148,622 21	148,622 21	148,622 21
Department of Public Charities.	49,271 60	39,136 53	42,826 23	42,826 23	122,234 36	122,234 36	122,234 36	122,234 36
Department of Street Cleaning—Manhattan and Bronx.	72 130,137 95	148,115 87	1 42	170,126 51	2 14	448,374 33	448,374 33	448,374 33
Department of Street Cleaning—Brooklyn.	55 39	143,076 70	125,108 13	123,033 39	55 39	391,218 22	391,218 22	391,218 22
Department of Taxes and Assessments.	74,535 03	2 00	74,535 82	2 00	57,817 84	4 00	206,607 29	206,607 29
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.	58,554 96	30 00	15,015 84	15,015 84	6,145 90	30 00	80,616 70	80,616 70
Department of Water Supply, Gas and Electricity—Brooklyn.	23,740 40	25,674 70	20,321 33	20,321 33	69,730 43	69,730 43	69,730 43	69,730 43
Department of Water Supply, Gas and Electricity—Queens.	1,488 40	1,777 80	1,243 45	1,243 45	4,509 65	4,509 65	4,509 65	4,509 65
Decoration Day Observances—Borough of Brooklyn.		2,500 00			2,500 00		2,500 00	2,500 00
District Attorney—New York County.	21,046 77	25,152 63	31,437 42	31,437 42	77,636 82	77,636 82	77,636 82	77,636 82
District Attorney—Kings County.	6,089 96	7,235 21	6,084 36	6,084 36	1,576 98	1,576 98	1,576 98	1,576 98
District Attorney—Richmond County.	2,542 11	244 32	1,182 66	1,182 66	3,035 45	3,035 45	3,035 45	3,035 45
Disbursements and Fees—New York County.	82 00	501 66	993 32	993 32	114 49	114 49	114 49	114 49
Disbursements and Fees—Kings County.	450 00	1,203 35	1,382 10	1,382 10	450 00	450 00	450 00	450 00
Deutsche Poliklinik (Dispensary).	114 40				292 97	292 97	292 97	292 97
Dominican Convent of Our Lady of the Rosary.	7,192 55		3,562 00	3,562 00	10,754 55	10,754 55	10,754 55	10,754 55
Examining Board of Plumbers.	415 08	15 95	811 66	811 66	1,242 69	1,242 69	1,242 69	1,242 69
Expenses of Art Commission.	325 00	15 75	966 15	966 15	1,306 90	1,306 90	1,306 90	1,306 90
Establishment and Maintenance of Library for Courts of General Sessions.		10 50			10 50	10 50	10 50	10 50
Fire Department—Manhattan and Bronx.	42 52	225,961 57	23 02	316,880 14	215,209 30	65 54	758,051 01	758,051 01
Fire Department—Brooklyn and Queens.	73 58	169,557 20	214,121 81	214,121 81	224,837 39	71 58	608,516 40	608,516 40
Fees and Expenses of Jurors—New York County.					45,200 00		45,200 00	
Fees and Expenses of Jurors—Kings County.		315 00	8 00	20,388 50	273 00	8 00	20,976 50	20,976 50
Fees and Expenses of Jurors—Richmond County.		120 00					120 00	120 00
Fees of Stenographers—New York County.	3,785 05	4,219 30	936 90	936 90	8,941 25	8,941 25	8,941 25	8,941 25
Five Points House of Industry.	1,954 57	4,229 43	1,092 00	1,092 00	8,176 00	8,176 00	8,176 00	8,176 00
Free Library, University Settlement Society.	375 00	375 00	750 00	750 00	1,500 00	1,500 00	1,500 00	1,500 00
General Society of Mechanics and Tradesmen of The City of New York.	512 50	512 50	512 50	512 50	1,537 50	1,537 50	1,537 50	1,537 50
Gates Avenue Homeopathic Dispensary.					235 10	235 10	235 10	235 10

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of the Borough of Brooklyn—General Administration.	2,179 16		6,218 24		4,191 06		12,588 46	
President of the Borough of Brooklyn—Topographical Bureau.	214 25		7,985 69		4,153 18		12,353 12	
President of the Borough of Brooklyn—Bureau of Highways.	30,688 67		57,916 12		35,091 94		123,696 73	
President of the Borough of Brooklyn—Bureau of Sewers.	16,504 40		15,070 94		11,829 05		43,404 39	
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.	14,817 89		18,709 76	43 00	23,788 86	43 00	57,316 51	
President of the Borough of Brooklyn—Bureau of Buildings.	405 78		21,172 56		449 28		22,027 62	
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.	1,078 37		1,104 00		1,058 00		3,240 37	
President of the Borough of Queens—General Administration.	4,599 43		3,308 03		1,255 73		9,163 19	
President of the Borough of Queens—Bureau of Highways.	35,817 50		34,902 57		28,069 78		98,789 91	
President of the Borough of Queens—Bureau of Sewers.	11,244 04		10,191 98		9,750 43		31,146 45	
President of the Borough of Queens—Bureau of Public Buildings and Offices.	6,413 14		6,241 83		3,952 48		16,607 45	
President of the Borough of Queens—Bureau of Buildings.	2,415 00		4,715 63		.....		7,130 63	
President of the Borough of Queens—Topographical Bureau.	6,394 50		5,499 66		5,039 50		16,903 66	
President of the Borough of Queens—Bureau of Street Cleaning.	10,154 45		9,879 48		12,394 49		32,428 42	
President of the Borough of Richmond—General Administration.	5,775 06		3,402 13		2,851 59		12,028 78	
President of the Borough of Richmond—Topographical Bureau.	19 35		3,212 83		3,396 14	19 35	9,708 29	
President of the Borough of Richmond—Bureau of Highways.	11,497 19		15,241 26		18,618 45		45,356 90	
President of the Borough of Richmond—Bureau of Sewers.	2,104 46		1,763 07		1,993 18		5,860 71	
President of the Borough of Richmond—Bureau of Street Cleaning.	7,438 93		11,087 30		9,001 10		27,527 33	
President of the Borough of Richmond—Bureau of Public Buildings and Offices.	3,002 68		1,206 08		1,033 61		5,242 37	
President of the Borough of Richmond—Bureau of Buildings.	2,004 93		183 67		2,220 75		4,409 35	
Police Department.	185 97		940,204 80	283 77	1,212,503 35	359 59	781,860 46	829 24
Preservation of Public Records—Register's Office.	938 30		938 30		938 30		2,814 90	
Preservation of Public Records—County Clerk's Office.	1,071 22		1,071 22		1,087 89		3,230 33	
Preservation of Public Records—Surrogate's Office.	925 00		1,243 65		925 00		3,093 65	
Public Administrator—New York County.	1,931 39		1,932 11		2,285 55		6,144 05	
Public Library—Brooklyn.	100 00		100 00		100 00		300 00	
Peabody Home for Aged and Indigent Women.	21,636 74		13,891 65		24,023 82		59,552 21	
Protestant Episcopal House of Mercy.	16 88		626 63		.....		626 63	
Queens Borough Library.	1,843 89		852 27		18 68		887 83	
Redemption of the City Debt.	3,020,234 51		1,448,925 00		20,925 00		4,490,084 51	
Rents.	23,644 04		51,014 02		7,038 33		81,696 39	
Register—New York County.	13 44		13,056 85		13,578 73	31 18	40,141 40	
Register—Kings County.	9 07		8,006 79		11,316 53	6 67	25,440 80	
Rents—New York County.	4,525 00		5,295 00		175 00		9,995 00	
Rents—Kings County.	166 66		.....		166 66		333 32	
Richmond County Society for the Prevention of Cruelty to Children.	166 66		83 33		.....		249 99	
Roman Catholic House of the Good Shepherd—Brooklyn.	964 99		947 21		968 30		2,880 50	
Roman Catholic Orphan Asylum Society.	12,713 43		1,949 15		13,616 86		366,771 52	
State Taxes.	183,385 76		183,385 76		.....		.....
Salaries of General Interpreters—Borough of Brooklyn.	.....		2,225 00		975 00		3,290 00	
Sheriff—New York County.	10,411 46		11,380 65		9,502 19		31,294 30	
Sheriff—Kings County.	10,333 23		10,169 93		9,675 81		30,178 97	
Sheriff—Queens County.	3,697 33		4,374 12		4,240 95		12,312 40	
Sheriff—Richmond County.	2,842 81		1,772 58		1,394 37		6,009 76	
Supreme Court—First Department.	58,765 27		61,429 06		60,647 79		181,142 12	
Supreme Court—Second Department.	17,811 58		17,025 08		16,631 18		51,467 84	
Surrogates' Court—New York County.	10 13		12,627 13		12,518 50	45 16	38,224 49	
Surrogate's Court—Kings County.	20 83		4,851 12		4,988 34	20 83	14,417 34	
Surrogate's Court—Queens County.	1,287 01		1,266 05		.....		2,553 66	
Syracuse State Institution—Richmond County.	.....		.....		1,316 00		1,316 00	
Syracuse State Institution—Richmond County.	.....		20 00		.....		20 00	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—New York County.	.....		7,428 24		.....		7,428 24	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Kings County.	.....		4,462 16		.....		4,462 36	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Queens County.	75 62		244 11		.....		75 62	
Stenographer to Grand Jury—Kings County.	386 70		436 30		323 70		1,140 70	
Supreme Court and County Court—Queens County.	2,616 48		1,504 57		2,039 20		6,220 25	
Sacred Heart Orphan Asylum.	910 57		.....		490 57		1,401 14	
Sanitarium for Hebrew Children.	416 66		.....		416 66		833 32	
Seton Hospital.	3,913 08		4,515 78		4,290 60		12,719 46	
Sheltering Arms Nursery of Brooklyn.	229 25		294 61		299 80		823 66	
Sloane Maternity Hospital.	879 68		708 57		931 60		2,519 85	
Society for the Aid of Friendless Women and Children.	.....		432 04		365 06		797 10	
St. Agatha's Home for Children.	5,716 43		2,971 14		3,198 14		11,885 71	
St. Ann's Home for Destitute Children.	2,729 71		2,594 00		961 71		6,285 42	
St. Catharine's Hospital.	1,564 86		3,195 58		.....		4,760 44	
St. Christopher's Hospital for Babies.	148 96		.....		114 76		263 72	
St. Elizabeth's Industrial School.	297 14		341 71		316 57		955 42	
St. Francis' Hospital.	1,949 40		1,966 66		1,497 80		5,413 86	
St. James' Home.	1,726 00		.....		915 71		2,641 71	
St. John's Guild.	1,666 66		1,666 66		1,666 66		4,999 98	
St. John's Long Island City Hospital.	2,305 12		2,457 99		2,200 00		6,693 11	
St. Joseph's Asylum.	44 29		6,145 29		5,981 57		12,171 15	
St. Joseph's Hospital—New York City.	5,080 14		4,848 88		.....		9,929 02	
St. Malachy's Home.	5,277 43		5,280 00		5,624 00		16,181 43	
St. Mark's Hospital of New York City.	231 72		.....		187 54		419 26	
St. Mary's General Hospital of the City of Brooklyn.	968 32		981 76		1,039 84		2,989 92	
St. Mary's Maternity and Infants' Home.	59 84		933 59		1,926 20		2,919 63	
St. Michael's Home.	1,669 14		1,527 57		1,609 14		4,745 85	
St. Peter's Hospital.	1,019 56		1,381 98		1,490 40		3,891 94	
St. Vincent's Hospital in The City of New York.	472 25		2,407 66		4,949 94		7,357 69	
St. Zita's Home for Friendless Women.	712 40		464 41		521 07		1,438 63	
Society of the Lying-in Hospital of The City of New York.	981 21		583 29		477 68		1,773 37	
S. R. Smith Infirmary.	22 18		1,171 92		1,076 40	158 09	3,229 53	
Tenement House Department.	73,748 96		135 91	41,130 05	38,410 75		153,289 76	
Taxes—City of New York.	1,010,760 24		888,543					

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Construction of Steam Heating and Lighting Plant—Kings County Hospital—Borough of Brooklyn	140,000 00		112 00		19,200 00		140,000 00	19,200 00
Common Land Fund—Late Town of Gravesend	12 00		90 00		152 00		276 00	
Charges on Arrears of Assessments	76 00		212 75		200 25		366 25	
Charges on Arrears of Taxes	117 00		4,836 65		227 50		557 25	
County Clerk's Fees—New York County	5,361 35		4,283 23		2,103 83		14,482 23	
County Clerk's Fees—Kings County	2,969 51		2,272 73		1,421 93		7,316 07	
Chamberlain's Commissioners	1,935 10		1,402 93		738 02		4,759 96	
Commissioners of Public Administrator—New York County	554 92		1,045 78		78 78		2,331 72	
Commissioners of Public Administrator—Queens County			78 78					
Coroner's Fees	3 11		10 98				14 09	
College Point—Arrears of Taxes—Queens	18 36						18 36	
College Point—Interest on Arrears of Taxes—Queens	11 79						11 79	
College Point—Arrears of Water Rents—Queens	16 13						16 13	
College Point—Interest on Arrears of Water Rents—Queens	8 67						8 67	
College Point—Assessments for Local Improvements—Queens	30 70		18 13				48 83	
College Point—Interest on Assessments for Local Improvements—Queens	10 80		5 97				16 77	
College Point—Sales for Arrears of Taxes—Queens	13 41						13 41	
College Point—Interest on Sales for Arrears of Taxes—Queens	12 07						12 07	
Construction and Improvement of Toilet Facilities in City Parks—Manhattan			67 04	2,000 00	1,264 45	1,500 00	1,356 36	3,500 00
Croton Water Fund					50 00			50 00
Criminal Court Building—Manhattan—C. of C.					478 30		13,908 00	47,000 00
Commission of Engineers for Examination, Investigation and Reports on Water Supply, The City of New York (Expenses of)	47,000 00	14,268 50						28,654 80
Construction of Dormitory for Medical College—Manhattan	27,000 00	11,642 46	10,000 00	16,472 24	15,000 00	24,219 43	52,000 00	52,334 13
Construction and Equipment of Public Comfort Stations—Brooklyn	30,000 00	11,990 00	11,900 00				30,000 00	23,800 00
Construction of Improved Toilet Facilities and Rebuilding Bridge, Etc.—Manhattan	50,000 00	4,250 00	183 50				13,073 57	50,000 00
Construction of Private Sewers—The Bronx					41 95			41 95
Construction of Viaduct or Bridge over Tracks of New York and Harlem Railroad, Etc.					122 17	1 82		123 99
Department of Correction—Building Fund								116,975 79
Department of Education—Maintenance of Training School			15,350 66		1,941 70	680 60		17,972 96
Department of Education—Special High School Fund			152 80			320 53		499 93
Department of Public Charities—Building Fund	7,250 00	1,288 71	9,000 00	1,455 05		2,929 66	16,250 00	5,674 02
Department of Public Charities—Brooklyn and Queens	70,000 00	12,790 98	40,000 00	27,002 30		27,269 00	110,000 00	67,062 28
Department of Street Cleaning—New Stock or Plant—Manhattan and The Bronx	33,330 00	15,086 69			2,130 92		3,744 99	33,330 00
Department of Street Cleaning—New Stock or Plant—Brooklyn	119,143 75	76,097 25			7,690 00		2,237 10	119,143 75
Department of Water Supply—Brooklyn, 1901								86,024 35
Dock Fund	2,033,494 53	223,012 77	522,225 88	578,451 73	760 80	210,397 74	2,556,483 21	1,011,832 24
Default and Interest on Twenty-sixth Ward Bonds—Brooklyn	95 74		64 42		97 41		257 57	
Department of Health—Building Fund		2,030 00		1,225 00		843 00		4,008 00
Excise Taxes—The City of New York	7,327 31	7,732 03	5,532,855 00	8,062 03	100,533 88	2,957 36	5,640,716 19	18,751 42
Extension of Riverside Drive to Boulevard Lafayette	13,000 00	2,471 19		3,732 15		134 26	13,000 00	6,337 60
East River Park—Improvement of Extension						19 72		19 72
Expenses of Commissioners of Estimate and Appraisal	3,000 00	1,537 06	1,375 00	1,577 88	1,665 00	904 91	6,040 00	4,019 85
Exempt or Veteran Volunteer Firemen's Association—Queens	339 97						339 97	
Exempt or Volunteer Firemen's Association—Richmond	617 85						617 85	
Eighth Ward Improvement Fund—Installments, Assessments—Brooklyn	6,086 12		5,086 03		2,880 33		14,052 48	
Eighth Ward Improvement Fund—Full Payment—Assessments—Brooklyn	71 09		58 91		55 58		185 58	
Fire Department Fund—Sites, Etc.—Brooklyn and Queens		7,035 82		70,299 17				105,128 68
Fire Department Fund—Sites, Etc.—Brooklyn and Queens				1,237 50		1,390 00		2,627 50
Fund for Street and Park Openings	591,047 33	808,014 85	594,889 40	557,446 42	1,031,137 28	589,270 11	2,217,074 01	2,014,731 38
Forfeited Recognizances	2,940 85			7,190 55	100 00	14,544 66	500 00	24,676 06
Forfeited Recognizances—Kings County			2,000 00				2,000 00	
Fund for Gratuitous Vaccination	494 16	1,800 00	359 92	900 00	507 86	600 00	1,361 94	3,300 00
Flatbush Avenue Improvements of Twenty-ninth Ward—Brooklyn	354 80		118 65		52 17		525 62	
Flushing—Arrears of Village Taxes—Queens	108 74		2 14		237 58		348 46	
Flushing—Interest on Arrears of Village Taxes—Queens	77 92		1 61		163 37		242 90	
Flushing—Arrears of Village Water Taxes—Queens	13 50		17 30		41 56		72 36	
Flushing—Interest on Arrears of Village Water Taxes—Queens	9 45				29 63		39 08	
Flushing—Sales for Arrears of Village Taxes—Queens	33 66				185 62		219 28	
Flushing—Interest on Sales for Arrears of Village Taxes—Queens	27 20				142 03		170 03	
Flushing—Sales for Village Assessments for Local Improvements—Queens	74 58				69 66		144 24	
Flushing—Interest on Sales for Village Assessments for Local Improvements—Queens	102 59				70 34		172 93	
Flushing—Assessments for Local Improvements—Queens					9 16		9 16	
Flushing—Interest on Assessments for Local Improvements—Queens					8 10		8 10	
Flushing—Arrears of Town Taxes—Queens	444 95		48 63		28 67		522 25	
Flushing—Interest on Arrears of Town Taxes—Queens	165 99		19 68		13 61		199 28	
Flushing—Arrears of Town School Taxes—Queens			6 86		75		7 61	
Flushing—Interest on Arrears of Town School Taxes—Queens			2 83		29		3 12	
Flushing—Sales for Arrears of Town Taxes—Queens	160 46		16 99		140 09		317 54	
Flushing—Interest on Sales for Arrears of Town Taxes—Queens	234 42		12 20		127 81		374 43	
Flushing—Town Notices—Queens	29 00		4 00		19 00		52 00	
Firemen's Association—State of New York	212 85						212 85	
General Fund			5 00					22,189 50
Gansevoort Market Fund					10 00			10 00
High School Fund			14,841 25		145,508 90		34,222 61	
Hester Street Park Fund	75,000 00	14,463 80		35 77		93 72	75,000 00	14,593 29
Harlem River Improvement Fund	68 40		4 79					76 95
Hall of Records—Kings County					22,499 71		22,619 25	
Interest on Street and Park Openings	9,266 19		7,216 26		7,158 29		23,040 74	
Interest on Street Improvement Fund	13,346 90		14,956 97		12,275 28		40,579 15	
Improvement of Parks, Parkways and Drives—Manhattan and Richmond	36,000 00	13,250 76		18,773 27		28,356 09	36,000 00	60,380 12
Improvement of Parks, Parkways and Drives—Brooklyn and Queens	56,500 00	4,056 37		16,184 25		8,724 77		28,065 39
Interest on Surplus Fund—Brooklyn	47 22	68 74	44 83	173 99	44 03	159 60	56,500 00	108,297 96
Interest on Bonds—Brooklyn	1,060 18		687 58		891 87			2,639 63
Interest on Assessments—Brooklyn	3,064 97		5,413 90		3,011 27			11,490 14
Interest on Water Rents—Brooklyn	2,987 57		2,238 96		2,314 09			7,540 62
Interest on Taxes—Brooklyn	4,863 73		4,193 69		4,874 02			13,931 44
Interest on Assessments, Brooklyn	231 93							

TITLES OF ACCOUNTS.	APRIL		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Repaving Streets—The Bronx	206,197 50	733 52	19,148 44	4,910 94	206,197 50	24,792 90		
Repaving Streets—Brooklyn	209,760 00	3,853 90	521,495 00	40,329 52	55,666 56	731,255 00	99,849 08	
Repaving Streets—Queens	103,437 50	5,065 47	25,900 16	5,541 63	103,437 50	40,507 26		
Repaving Streets—Richmond		2,417 42	9,915 14	11,561 68			23,894 24	
Restoring and Repaving—Special Fund—Manhattan	10,948 25	3,863 18	14,823 50	4,733 64	13,170 70	33,551 20	38,951 45	42,148 04
Restoring and Repaving—Special Fund—The Bronx	723 72	369 27	503 15	907 64	683 75	1,870 78	1,970 62	3,207 69
Restoring and Repaving—Special Fund—Brooklyn	3,973 38		3,425 75	1,858 75	3,343 98		10,743 11	1,858 75
Restoring and Repaving—Special Fund—Queens	752 67		779 32		599 25	234 50	2,131 24	234 50
Restoring and Repaving—Special Fund—Richmond	276 17						276 17	
Repaving—Chapter 346, Laws 1889				404 87		34,261 28		34,720 15
Repaving—Chapter 35, Laws 1892						2,136 91		2,136 91
Repaving—Chapter 87, Laws 1897			9 51					9 51
Repaving—Chapter 475, Laws 1895			751 97			6,684 68		7,436 65
Riverside Park and Drive—Cost of Construction Ninety-sixth Street Viaduct						862 88		862 88
Riverside Park and Drive—Cost of Construction Ninety-sixth Street Viaduct	233 31		123 80		36 00		393 11	
Revenue Bonds	18,446,000 00	4,353,500 00	6,647,000 00	1,215,000 00	3,576,000 00	5,160,000 00	28,669,000 00	10,737,500 00
Rapid Transit Fund, No. 2	25,000 00	78,786 80	50,008 00	50,728 15	50,025 81	46,968 91	125,033 81	176,483 86
Rapid Transit Construction Fund	514,873 87	646,000 00	1,043,841 61	1,247,745 99	4,522 27	845,859 20	1,563,237 75	2,739,605 19
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards						3,235 15		3,235 15
Return Trial Fees—Municipal Courts			133 00		17 50	3 50	150 50	3 50
Register's Fees—New York County	10,986 49		11,951 28		11,724 48		34,662 25	
Register's Fees—King's County	8,140 00		9,502 04		9,432 77		27,074 81	
Redemption Fund—Brooklyn	1,625 09				1,913 99		3,539 08	
Road Taxes—Middletown, Richmond	2 95						2 95	
Road Taxes—Southfield, Richmond							4 57	
Road Taxes—Westfield, Richmond							3 00	
Revenue Bond Fund—Judgments			3 00					
Revenue Bond Fund—Claims			50,000 00	40,286 70	75,000 00	70,363 88	125,000 00	110,650 58
Revenue Bond Fund—Board of Health—Necessary Expenses	7 14	1,481 87	20,000 00	2,020 53		2,641 15		6,143 55
Revenue Bond Fund—Payment of County Charges and Expenses	10,000 00	10,183 87	5,000 00	1,834 04		10,357 44	15,000 00	35,449 84
Revenue Bond Fund—County Clerk's Office		1,048 82		866 65	2,500 00	866 65	2,500 00	2,782 12
Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert Patrick, D. L. Short, M. Mayer, etc.								1,179 05
Revenue Bond Fund—Expenses of Keeping School Buildings Open During Vacation, etc.			125 00		589 20		464 85	
Revenue Bond Fund—Repairs to City Hall—Manhattan			276 65		9,675 00		50 00	
Revenue Bond Fund—Expenses in Conducting Criminal Action Against John D. Herlihy			2,713 83		980 19		59 43	
Revenue Bond Fund—Construction and Improvement of Boscobel Place, The Bronx		1,714 34	10,000 00	188 39		101 50	10,000 00	3,753 45
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edson".	7,000 00	9,740 37	15,000 00	6,202 40		4,835 00	22,000 00	20,777 77
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Manhattan		6,886 35	50,000 00	13,403 10		8,972 50	50,000 00	29,261 95
Revenue Bond Fund—Repairs and Alterations to Building northeast corner Eleventh Street and Third Avenue.								
Revenue Bond Fund—Fire Alarm System—Queens			500 00	460 00			500 00	460 00
Revenue Bond Fund—Fire Alarm System—Richmond		296 96		163 28				460 24
Revenue Bond Fund—Department of Street Cleaning	235 98	18,000 00	233 33			530 36	18,000 00	999 67
Revenue Bond Fund—Necessary Repairs to Williamsbridge Sewer—The Bronx				986 50				986 50
Revenue Bond Fund—Laying Water Mains—Queens		2,188 39		5,497 89		4,710 49		12,396 77
Revenue Bond Fund—Board of Education—Chapter 751, Laws of 1900.			76 13			77		76 90
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn	2,500 00	840 00					2,500 00	840 00
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.	62 50	62 50					62 50	62 50
Revenue Bond Fund—Repairs to Fire Boats "Zophar Mills" and "New Yorker".			7,607 25				7,607 25	
Revenue Bond Fund—Construction, etc., Street Signs—Manhattan	3,771 21	10,000 00	2,516 85		4,569 32	10,000 00	10,857 38	5,219 09
Revenue Bond Fund—Repairs to Borough Hall—Borough of Brooklyn			5,219 00					
Revenue Bond Fund—Alterations and Repairs to Cumberland Street Hospital—Brooklyn								
Revenue Bond Fund—Operating, etc., Plant, etc., New York and Westchester Water Company			27,000 00	1,859 70		6,372 00	27,000 00	8,231 70
Revenue Bond Fund—Claim of Henry D. Carey, Jr., etc.	5,000 00	638 24	20,000 00	528 61		1,621 96	25,000 00	2,788 81
Revenue Bond Fund—Cleaning Brook Avenue Sewer—The Bronx	298 45	298 45					298 45	298 45
Revenue Bond Fund—Payment of Salary of Third Deputy Police Commissioner	1,000 00	214 89					214 89	214 89
Revenue Bond Fund—Expenses, etc., on Occasion of Visit to City of Representatives of the French Republic.	3,129 03	129 03		666 66			3,129 03	795 69
Revenue Bond Fund—Celebration of the Two Hundred and Fiftieth Anniversary of the City of New York.		15 00						15 00
Revenue Bond Fund—Purchase of Roll-top Tables for Office of Register—New York County			5,000 00	103 00			5,000 00	103 00
Revenue Bond Fund—Refurnishing and Redecorating Interior of City Hall			960 00	960 00			960 00	960 00
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer—The Bronx			1,000 00	102 00	1,000 00	903 14	2,000 00	1,005 14
Revenue Bond Fund—Payment to Treasurer of Queens County Hose Company 2—Queens					1,000 00	569 06	1,000 00	569 06
Revenue Bond Fund—Payment to Treasurer of Metropolitan Engine Company—Queens						800 00		800 00
Street Improvement Fund								
School Building Fund								
School Building Fund—Manhattan and The Bronx	619,603 91	176,341 17	131,208 41	307,004 35	1,200 00	333,108 34	885,234 48	816,453 86
School Building Fund—Brooklyn	500,000 00	277,165 44	521,513 00	417,162 30		313,270 75	1,021,513 00	1,007,589 49
School Building Fund—Queens	31,528 00	119,685 74		12,977 70		20,228 78	31,528 00	152,892 22
School Building Fund—Richmond		50,913 32		65,542 73		43,360 87		159,816 92
Sheriff's Fees—New York County	6,631 04	18,898 30	16,000 00	1,196 70		44,693 73	16,000 00	64,788 73
Sheriff's Fees—King's County	1,955 05	37,366 75		32,597 50		29,255 00		99,219 25
Soldiers' and Sailors' Memorial Arch Fund			6,780 67	5,985 30	6,799 17	111 67	20,210 88	6,096 97
Sites for Carnegie Libraries			2,116 81		1,744 29		5,816 15	
Sewerage Fund—Laws of 1892, 1894—Brooklyn		238 81	25,000 00	36,075 00		6,268 25		6,348 94
Street Incumbrance Fund—Manhattan and The Bronx	1,167 73		586 30		512 17		550 00	36,063 81
Street Incumbrance Fund—Brooklyn	736 09	398 95	798 90		875 65	88 00	2,410 64	486 95
State, Town and County Tax—Northfield, Richmond	8 94		153 48		24 00		186 48	850 90
State, Town and County Tax—Southfield, Richmond	1 94		93 12		712 42		814 48	
State, Town and County Tax—Westfield, Richmond	107 05		65 60		100 20		167 74	
State, Town and County Tax—Middletown, Richmond	39 19		189 91				296 96	
School Tax, Twenty-nine Districts—Richmond	240 13	</						

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Whitestone—Assessments for Local Improvements—Queens.	565 01		63 90		39 89		668 80	
Whitestone—Interest on Assessments for Local Improvements—Queens.	327 71		27 50		22 74		377 95	
Whitestone—Sales for Arrears of Water Rents—Queen.			1 51				1 51	
Whitestone—Interest on Sales for Arrears of Water Rents—Queens.			96				96	
Whitestone—Sales for Arrears of Taxes—Queens.	11 60		5 02		8 21		24 83	
Whitestone—Interest on Sales for Arrears for Taxes—Queens.	10 05		3 29		5 42		18 76	
Water Fund—Brooklyn.	140,000 00	3,007 61	4,077 26		117 42	140,000 00	8,102 29	
Water Fund—Queens.	71,000 00	8,594 22	17,266 12		24,881 51	71,000 00	50,741 85	
Wallabout Market—Brooklyn.	166 67	166 67					166 67	
Widening North Second Street—Brooklyn.	4 82						4 82	
Zoological Garden Fund.		6 00					227 00	
Total.	\$26,654,864 00	\$10,997,754 32	\$17,970,992 05	\$7,091,732 77	\$5,700,346 69	\$10,047,238 55	\$50,326,202 74	\$28,136,725 64

SUMMARY—CITY TREASURY.

Cash Balance March 31, 1903.								\$3,204,719 74
RECEIPTS.								
Special and Trust Accounts.							50,326,202 74	
Appropriation, General Fund and Tax Accounts—1899.							13,162 50	
Appropriation, General Fund and Tax Accounts—1900.							36,451 50	
Appropriation, General Fund and Tax Accounts—1901.							36,456 44	
Appropriation, General Fund and Tax Accounts—1902.							43,735 10	
Appropriation, General Fund and Tax Accounts—1903.							5,520,835 16	
PAYMENTS.								
Special and Trust Accounts.							28,136,725 64	
Appropriation, General Fund and Tax Accounts—1899.							11,198 13	
Appropriation, General Fund and Tax Accounts—1900.							7,263 27	
Appropriation, General Fund and Tax Accounts—1901.							65,904 92	
Appropriation, General Fund and Tax Accounts—1902.							753,301 78	
Appropriation, General Fund and Tax Accounts—1903.							27,659,063 76	
Cash Balance June 30, 1903.							2,547,145 68	
Total.							\$59,181,563 18	\$59,181,563 18

"G."

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

Sinking Fund Redemption.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.			\$1 00		\$530 01		\$531 01	
Assessment Bonds.		\$500,000 00						\$500,000 00
Bay Window Permits.		45 00						51 96
Corporate Stock.	3,381,839 87		\$1,102,871 51					4,484,711 38
Chamberlain's Commissions.			5,000 00					
Commissioner of Jurors—Fines.	\$175 00							
City Parks Improvement Stock.			9,000 00					
Consolidated Stock.			1,000 00					9,000 00
Dock and Slip Rents.	170,324 11		386,655 05		118,634 82	50,133 33	675,613 98	51,133 33
Department of Bridges—Privileges—Third Avenue Bridge Plaza.			1,500 00					
Interest on Deposits.	268 02		431 22		4,161 24		5,360 48	
Interest on City Treasury Balances.	1,938 17		8,057 70		18,858 29		28,854 16	
Interest on Public School Teachers' Retirement Fund.								
Licenses.	22,089 25		46,180 50		25,223 25		94,393 00	
Market Rents and Fees.	30,911 39		26,633 34		26,126 99		83,671 72	
Market Cellar Rents.	75 49		275 74		515 49		866 72	
New York and Brooklyn Bridge—Surplus Revenue.	45,783 70						45,783 70	
Revenue Bonds—Special.		2,500 00			50,000 00			52,500 00
Revenue Bonds—Special—Redeemed.	1,885,071 35							
Revenue from Investments.	57,668 49		1,448,247 74					
Revenue Bonds Redeemed.	1,500,000 00							
Refunding Assessments Paid in Error—Manhattan.								
Railroad Franchises.					1,000 00		1,000 00	
Riverside Avenue Improvement Fund.					405 71		405 71	
Sales of Real Estate.	41,730 88		1,589 66		303 00		43,623 54	
Street Vaults.	26,348 42	218 28	21,166 11	269 35	19,321 45	416 00	66,835 98	487 63
Street Improvement Fund.	102 11		471 22				89 33	
Transfer from Water Sinking Fund—Brooklyn.			1,233,225 00				1,233,225 00	
Vault Franchises.			2,381 25				2,381 25	
Water Lot Quit Rent.			12 50				12 50	
Wallabout Market.		166 67						166 67
Totals.	\$3,783,826 38	\$3,884,769 82	\$3,181,828 03	\$1,163,140 86	\$215,631 25	\$50,143 07	\$7,181,285 66	\$5,098,053 75

"H."

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

Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Consolidated Stock.								
Interest on Deposits.	\$25 15		\$251 99		\$460 78		\$273,873 33	\$737 92
Revenue from Investment.	164,132 50		186,108 49				350,240 99	
Revenue Bonds Special.			\$51,489 98		\$338,072 25			536,062 23
Special Revenue Bonds Redeemed.			600,000 00				600,000 00	
Total.	\$164,157 65	\$51,489 98	\$786,360 48	\$338,072 25	\$460 78	\$420,373 33	\$950,978 91	\$809,935 56

"I."

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

Sinking Fund Interest.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.	
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"K."

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

TITLES OF ACCOUNTS.	APRIL		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....							\$82,000 00	
Interest on Deposits.....	\$4 60		\$21 91		\$163 90		\$190 41	\$82,000 00
Revenue from Investments.....	399 24		52,263 85				52,662 09	
Special Revenue Bonds Redeemed.....	39,500 00						39,500 00	
Totals.....	\$39,903 84		\$52,284 76		\$163 90	\$82,000 00	\$92,352 50	\$82,000 00

"L."

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

TITLES OF ACCOUNTS.	APRIL		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$351,000 00		\$1,233,225 00				\$1,584,225 00
Interest on Deposits.....	\$66 25		\$221 70		\$345 32		\$633 27	
Interest on Bonds and Stock.....				13,162 50				13,162 50
Interest on the City Debt.....				109,350 00				109,350 00
Revenue from Investments.....	5,269 63		14,824 65				20,094 28	
Special Revenue Bonds Redeemed.....	371,973 10						371,973 16	
Surplus Water Revenue.....	1,350,000 00						1,350,000 00	
Totals.....	\$1,727,309 04		\$351,000 00	\$15,046 35	\$1,355,737 50	\$345 32	\$1,742,700 71	\$1,706,737 50

"M."

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

TITLES OF ACCOUNTS.	APRIL		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....							\$15,000 00	
Interest on Deposits.....	\$44 32		\$76 76		\$201 07		\$322 15	\$15,000 00
Revenue from Investments.....	2,370 01		16,242 30				18,612 31	
Special Revenue Bonds Redeemed.....	72,000 00						72,000 00	
Totals.....	\$74,414 33		\$16,319 06		\$201 07	\$15,000 00	\$90,934 46	\$15,000 00

"N."

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

TITLES OF ACCOUNTS.	APRIL		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	52 05		\$56 71		\$157 75		\$266 51	
Redemption of Revenue Bonds—Revenue from Investments.....	3,994 17		2,812 50		11 25		6,817 92	
Redemption of Revenue Bonds—Revenue Bonds Redeemed.....		\$38,000 00		\$5,000 00				\$43,000 00
Redemption of Revenue Bonds—Special Revenue Bonds Redeemed.....	85,000 00						85,000 00	
Redemption of Fire Bonds—Interest on Deposits.....	18 35		17 75		18 52		54 62	
Redemption of Water Bonds—Interest on Deposits.....	12 38		12 00		12 38		36 76	
Totals.....	\$89,076 95		\$38,000 00	\$2,898 96	\$5,000 00	\$199 90		\$92,175 81

SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance March 31, 1903—Sinking Fund Redemption.....							\$212,447 08
Cash Balance March 31, 1903—Sinking Fund Redemption—No. 2.....							14,834 75
Cash Balance March 31, 1903—Sinking Fund Interest.....							1,560,797 59
Cash Balance March 31, 1903—Sinking Fund—Brooklyn.....							6,564 78
Cash Balance March 31, 1903—Sinking Fund—New York.....							2,796 68
Cash Balance March 31, 1903—Water Sinking Fund—New York.....							26,196 53
Cash Balance March 31, 1903—Water Sinking Fund—Brooklyn.....							39,093 19
Cash Balance March 31, 1903—Sinking Funds—Long Island City.....							62,158 21

RECEIPTS.

7,181,285 66	
950,978 91	
1,074,931 40	
609,336 01	
92,352 50	
90,934 46	
1,742,700 71	
92,175 81	

PAYMENTS.

.....	\$5,008,053 75
.....	809,935 56
.....	1,250,769 90
.....	530,095 07
.....	82,000 00
.....	15,000 00
.....	1,706,737 50
.....	43,00 00
.....	2,295,678 99
.....	155,878 10
.....	2,281,059 09
.....	85,896 62
.....	13,149 18
.....	102,130 99
.....	75,056 40
.....	111,334 02
Totals.....	\$14,665,585 17
	\$14,665,585 17

"O."

Statement of Receipts and Payments for the Quarter Ending June 30, 1903.
Miscellaneous Accounts.

TITLES OF ACCOUNTS.	APRIL		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$748,057 33		\$755,635 75	\$5,020,267 26	\$4,930,444 93	\$20,734 37	\$86,195 43	\$5,789,058 96
Jury Fees.....		28,520 00	50,000 00		27,530 00		26,062 00	50,000 00
Witness Fees.....		1,810 06			2,021 51		2,094 90	
Totals.....	\$748,057 33		\$785,965 81	\$5,070,267 26	\$4,959,996 44	\$20,734 37	\$114,352 33	\$5,839,058 96

SUMMARY—MISCELLANEOUS ACCOUNTS.

"P."

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

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Manhattan and The Bronx.											
707	November, 1892.	\$60 00	4840	December, 1901.	\$8 67	5429	November, 1902.	\$0 35	1970	May, 1903.	\$35 00
51	April, 1893.	17 50	108	January, 1902.	45 00	5430	"	4 55	2003	811 81	811 81
114	November, 1893.	120 00	368	"	87 50	5431	"	32 14	2022	17	17
93	February, 1896.	43 75	390	"	20 00	5432	"	10 15	2030	15 00	15 00
94	"	3 75	615	February, 1902.	35 00	5433	"	6 77	2038	875 00	875 00
55	May, 1897.	35 00	1145	April, 1902.	45 00	5434	"	1 69	2052	245 00	245 00
388	"	25 00	1294	May, 1902.	87 50	5435	"	17	2053	33 05	33 05
51	August, 1897.	12 50	1289	"	6 00	5436	"	17	2060	15 00	15 00
54	November, 1897.	35 00	1292	"	35 00	5437	"	17	2109	2 10	2 10
420	"	12 50	1431	"	385 00	82	January, 1903.	175 00	2110	1 05	1 05
777	"	25 00	1489	"	07	167	"	21 87	2112	88	88
118	January, 1898.	45 00	1511	"	750 00	226	"	350 00	2113	88	88
2	February, 1898.	17 50	1602	"	06	280	"	21 88	2116	122 50	122 50
52	"	12 50	1671	"	7 50	318	"	30 00	2118	250 00	250 00
56	May, 1898.	35 00	1813	"	350 00	338	"	87 50	2121	615 00	615 00
281	"	150 00	1829	"	640 53	481	"	24 75	2139	612 50	612 50
453	"	12 50	1863	"	35 00	499	"	105 00	2145	262 50	262 50
725	"	30 00	1884	"	180 00	597	February, 1903.	35 00	2140	175 00	175 00
92	July, 1898.	8 33	1894	"	1 05	601	"	35 00	2157	30 00	30 00
110	"	455 00	1896	"	05	628	"	3 44	2164	62 50	62 50
117	"	45 00	1897	"	05	649	March, 1903.	17 50	2169	17	17
26	August, 1898.	52 50	1899	"	05	697	"	70 00	2189	178 89	178 89
27	"	70 00	1901	"	39	722	"	35 00	2202	17 50	17 50
Manhattan and The Bronx.											
96	November, 1898.	35 00	1935	"	250 00	852	April, 1903.	700 00	2208	87 50	87 50
432	"	60 00	1955	"	615 00	852	"	17 50	2210	52 50	52 50
494	January, 1899.	17 50	1974	"	17 50	891	"	17 50	2211	38 50	38 50
228	"	45 00	1994	"	17 50	938	"	50 00	2218	17	17
261	"	640 00	2065	"	27	973	"	375 00	2229	91 00	91 00
101	May, 1899.	35 00	2116	"	47 84	1074	"	17 50	2231	91 00	91 00
440	"	210 00	2141	"	157 50	1163	"	45 00	2254	70	70
553	"	17 50	2196	"	18 00	1209	"	2 14	2262	4,375 00	4,375 00
723	"	18 00	2210	"	175 00	1259	May, 1903.	825 00	2292	17 50	17 50
240	July, 1899.	45 00	2289	"	280 00	1274	"	17 50	2297	87	87
500	"	35 00	2329	"	07	1318	"	297 50	2304	54 83	54 83
54	August, 1899.	17 50	2575	"	35 00	1327	"	18 00	2367	315 00	315 00
190	October, 1899.	225 00	2576	"	13	1333	"	18 00	2399	210 00	210 00
61	November, 1899.	35 00	2623	"	07	1330	"	8 75	2419	1 61	1 61
405	"	210 00	2977	July, 1902.	20 00	1341	"	35 00	2444	375 00	375 00
490	"	550 00	2980	"	175 00	1365	"	91 00	2445	87 50	87 50
528	"	17 50	3054	"	87 50	1366	"	165 28	2446	133 00	133 00
659	"	175 00	3334	September, 1902.	17 50	1417	"	18 00	2506	18 00	18 00
695	"	18 00	3418	"	118 01	1431	"	124 69	2521	175 00	175 00
City of New York.											
122	January, 1900.	45 00	3865	October, 1902.	45 00	1447	"	66 00	2528	26 25	26 25
760	March, 1900.	17 50	4013	November, 1902.	17	1457	"	175 00	2564	131 25	131 25
1154	May, 1900.	35 00	4024	"	17	1481	"	18	2577	1 19	1 19
1493	"	37 50	4148	"	35 00	1499	"	4 62	2585	50 00	50 00
1624	"	550 00	4171	"	385 00	1494	"	31	2586	17	17
1668	"	17 50	4231	"	17	1512	"	385 00	2009	123 23	123 23
1851	"	18 00	4234	"	17	1571	"	18 00	2626	46 18	46 18
2395	July, 1900.	45 00	4260	"	750 00	1574	"	18 00	2627	280 00	280 00
2894	August, 1900.	35 00	4367	"	18	1583	"	140 00	2647	48 00	48 00
2952	"	35 00	4441	"	7 50	1587	"	24 31	2656	25 00	25 00
3002	"	150 00	4492	"	11 25	1611	"	02	2800	42 75	42 75
3004	"	327 25	4598	"	17	1628	"	750 00	2821	15 00	15 00
3510	November, 1900.	87 50	4610	"	875 00	1642	"	212 43	2828	4 81	4 81
3528	"	35 00	4665	"	180 00	1644	"	1,050 00	2831	1,584 72	1,584 72
3987	"	250 00	4675	"	2 04	1654	"	8 22	2841	75 00	75 00
4029	"	17 50	4676	"	1 05	1657	"	175 00	2950	4 96	4 96
4215	"	18 00	4677	"	87	1659	"	122 50	2968	17 50	17 50
4317	"	35 00	4678	"	87	1666	"	18 08	2969	35 00	35 00
4322	"	35 00	4679	"	87	1693	"	105 00	2970	4 81	4 81
121	January, 1901.	45 00	4683	"	250 00	1694	"	17	2971	33 25	33 25
1090	April, 1901.	45 00	4686	"	615 00	1699	"	78 78	2972	12 13	12 13
1197	May, 1901.	87 50	4727	"	18	1749	"	98 00	2973	7 00	7 00

"R."

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

Titles of Stocks and Bonds.	Authority of Issue.		
	Laws of the State of New York.	Section.	Chapter. Year.
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn.	499	1897	
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.	452	1902	\$300,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries.	546-47	378	1897
Corporate Stock—For the Construction of the Rapid Transit Railroad.	169-180	378	1897
Corporate Stock—For the Repaving of Streets	169-170	378	1897
Corporate Stock—For the Construction of the Buildings for the College of the City of New York, in the Borough of Manhattan.	45	378	1897
Corporate Stock—For Constructing a Bridge over the Harlem River at Willis Avenue.	1433	378	1897
Corporate Stock—For New Buildings, etc., for the Department of Public Charities.	169-170	378	1897
Corporate Stock—For the Construction of a Dormitory in the Medical College Building, in the Borough of Manhattan.	47-169	378	1897
Corporate Stock—For the Completion of the Construction of the Criminal Court Building, in the Borough of Manhattan.	47-169	378	1897
Corporate Stock—For the Improvement of Parks, Parkways and Drives, in the City of New York.	47-169	378	1897
Corporate Stock—For the Improvement of the William H. Seward Park.	47-169	378	1897
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette.	169-170	378	1897
Corporate Stock—For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences.	47-169	378	1897
Corporate Stock—For the Setting Up, Equipping and Furnishing of the Buildings in Central Park Opened for the Metropolitan Museum of Art, and for Alterations and Additions Thereto.	152	378	1897
Corporate Stock—For the Improvement of that Portion of The Bronx Park allotted to and Set Apart for the Zoological Society.	14	1900	4,000 00
Corporate Stock—For the Construction of the New Harlem Hospital.	47-169	378	1897
Corporate Stock—For Interior Public Baths and Equipment of Public Comfort Stations, in the Borough of Brooklyn.	48-169	378	1897
Corporate Stock—For Laying Water Mains in the Borough of Brooklyn.	47-169	378	1897
Corporate Stock—For a Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.	11	583	1888
Corporate Stock—For Constructing a Bridge Over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches Thereto.	169-170	378	1897
Corporate Stock—To Replenish the Fund for Street and Park Openings.	48-169	378	1897
Corporate Stocks—For Schoolhouses and Sites Therefor.	169-170	378	1897
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply.	47-169	378	1897
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks, in the Borough of Manhattan, and Rebuilding Bank Road Bridge in Central Park.	169-170	378	1897
Corporate Stock—To Provide for an Additional Supply of Water.	49-169	378	1897
Corporate Stock—For Acquiring Sites for the Carnegie Libraries.	169-170	378	1897
Corporate Stock—For Repairs to and Alterations in the County Court House, in the Borough of Manhattan.	580	1901	25,000 00
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks, in the Borough of Manhattan.	649	1900	5,500 00
Corporate Stock—For Acquiring Land Required for the Melrose Avenue Viaduct.	48-169	378	1897
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.	169-170	378	1897
Corporate Stock—For the New Aqueduct.	169-170	378	1897
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.	650	1897	25,000 00
Titles of Stocks and Bonds.	Issued.	Canceled.	
County of Kings—Refunding Loan.		\$240,500 00	
County of Kings—County Farm Loan.		500,000 00	
County of Kings—Certificate of Indebtedness to Provide for the Erection of an Armory for the Fourteenth Regiment, etc., of an Armory for the Thirteenth Regiment.		30,000 00	
Consolidated Stock—Museum of Art and Natural History Stock.		60,000 00	
Consolidated Stock—For 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.		958,000 00	
Long Island City Revenue Bonds of 1893.		13,000 00	
Village of Flushing Water Bonds.		43,000 00	
Village of Flushing Funded Bonds of 1893.		125,000 00	
Village of Whitestone Sewerage Bond Series No. 4.		1,500 00	
Town of Flushing Drainage Bonds.		322 00	
Common School District No. 2, Town of Newtown.		1,000 00	
School District No. 8, Town of Northfield.		2,000 00	
Town of Newtown—Funded Debt—Second Series.		210 00	
Town of West Farms—Construction of Central Avenue.		10,000 00	
School District No. 4, Town of Northfield.		2,000 00	
Town of West Farms—Construction of Southern Boulevard.		430 00	
Town of Morrisania—Construction of Central Avenue.		3,500 00	
City Park Improvement Fund—Stock.		1,000 00	
Town of Newtown, Union Free School District No. 14.		9,000 00	
Town of Flushing—Little Neck Iron Bridge Bonds.		500 00	
Town of Northfield, School District No. 7.		1,000 00	
Town of Westchester—Improvement Bonds.		175 00	
Town of Middletown, School District No. 1.		5,000 00	
Town of Flushing—Broadway Improvement Bonds.		2,250 00	
Village of Whitestone—Accrued Indebtedness.		1,000 00	
Union Free School District No. 3, Town of Flushing.		500 00	
Village of Flushing—Standpipe Bonds.		1,000 00	
Town of Flatts—Police Bonds.		15,300 00	
School District No. 4, Town of Castleton.		2,000 00	
Union Free School District No. 6, Town of Westfield.		625 00	
Village of Whitestone—Sewerage Bonds—Series No. 5.		75 18	
Village of Whitestone—Sewerage Bonds—Series No. 6.		210 28	
Town of New Utrecht—Bath Beach Flagging Bonds—Series G, G.		2,520 00	
Consolidated Stock—Gold—City.		500 00	
Consolidated Stock—Gold—County.		500 00	
Total.	\$10,926,812 13	\$2,034,117 46	
Revenue Bonds.	28,669,000 00	10,887,500 00	
Revenue Bonds—Special.	522,949 98	3,552,594 51	
Assessment Bonds.	500,000 00		
Grand total.	\$40,618,762 11	\$16,474,211 97	

"S."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1899, March 31 to June 30, 1903.

City Contingencies.

June 30 To General Fund.....	\$6 53	Mar. 31 By Balance.....	\$6 53
Contingencies, Comptroller's Office.			
May 16 To Normal College, 1899..	\$5 00		
June 30 General Fund.....	1,281 89		
30 Balance.....	995 72	\$2,282 61	Mar. 31 By Balance..... \$2,282 61
Interest on the City Debt.			
June 30 To Balance.....	\$6,772 66	Mar. 31 By Balance.....	\$6,772 66
Interest on Bonds and Stocks to be Issued After October 10 1898 and 1899.			
June 30 To Balance.....	\$13,162 50	June 30 By Cash.....	\$13,162 50
Interest on Revenue Bonds.			
June 30 To Balance.....	\$2 04	Mar. 31 By Balance.....	\$2 04
Redemption of the City Debt.			
June 30 To Balance.....	\$10,000 00	Mar. 31 By Balance.....	\$10,000 00
Rents.			
June 30 To Cash.....	\$220 00		
30 Balance.....	780 00	\$1,000 00	Mar. 31 By Balance..... \$1,000 00
Law Department.			
June 30 To Balance.....	\$12 80	Mar. 31 By Balance.....	\$12 80
Department of Highways.			
June 30 To General Fund.	\$7,971 45		
30 Balance.....	78,436 69	\$86,408 14	Mar. 31 By Balance..... \$86,408 14
Department of Sewers.			
June 30 To General Fund.	\$2,334 52		
30 Balance.....	30 17	\$2,364 69	Mar. 31 By Balance..... \$2,364 69
Department of Public Buildings, Lighting and Supplies.			
June 30 To General Fund.	\$6,928 74		
30 Balance.....	3,326 02	\$10,254 76	Mar. 31 By Balance..... \$10,254 76
Department of Water Supply.			
June 30 To General Fund.	\$39,083 73		
30 Cash.....	29 00		
30 Balance.....	1,918 28	\$41,031 01	Mar. 31 By Balance..... \$41,031 01
Department of Parks.			
June 30 To Cash.....	\$539 55		
30 Balance.....	13,916 91	\$14,456 46	Mar. 31 By Balance..... \$14,456 46
Department of Public Charities.			
June 30 To General Fund.	\$2,156 21		
30 Balance.....	29 35	\$2,185 56	Mar. 31 By Balance..... \$2,185 56
Department of Correction.			
June 30 To General Fund.	\$23 48		
30 Balance.....	1,430 02	\$1,443 50	Mar. 31 By Balance..... \$1,443 50
Department of Health.			
June 30 To Balance.....	\$3 35	Mar. 31 By Balance.....	\$3 35
Supplies for Police.			
June 30 To General Fund.	\$1,428 35		
30 Balance.....	36 65	\$1,515 00	Mar. 31 By Balance..... \$1,515 00
Police Station Houses, Alterations, Etc.			
June 30 To Balance.....	\$12 25	Mar. 31 By Balance.....	\$12 25
Contingent Expenses of Central Department, Etc.			
June 30 To Balance.....	\$643 04	Mar. 31 By Balance.....	\$643 04
Police Station Houses, Rents.			
June 30 To Balance.....	\$77 08	Mar. 31 By Balance.....	\$77 08
Election Expenses.			
June 30 To General Fund.	\$2,000 00		
30 Balance.....	1,098 70	\$3,098 70	Mar. 31 By Balance..... \$3,098 70
Department of Street Cleaning.			
June 30 To General Fund.	\$190 77		
30 Balance.....	1,002 00	\$1,192 77	Mar. 31 By Balance..... \$1,192 77
Fire Department.			
June 30 To General Fund.	\$5,196 63		
30 Balance.....	3,070 65	\$8,267 28	Mar. 31 By Balance..... \$8,267 28
Department of Buildings.			
June 30 To Balance.....	\$53 50	Mar. 31 By Balance.....	\$53 50
Department of Taxes and Assessments.			
June 30 To Balance.....	\$0 75	Mar. 31 By Balance.....	\$0 75
Department of Education.			
June 30 To General Fund.	\$490,617 57		
30 Cash.....	1,8		

Normal College.			
	Mar. 31	By Balance.....	\$21 20
June 30 To Cash.....	\$5 00	May 16 Contingencies C o m p trol- ler's Office, 1899	5 00
30 Balance.....	21 20		26 20
Commissioners of Accounts.			
June 30 To Balance.....	\$3 37	Mar. 31 By Balance.....	\$3 37
Printing, Stationery and Blank Books.			
June 30 To Balance.....	\$7 00	Mar. 31 By Balance.....	\$7 00
Judgments.			
June 30 To Balance.....	\$12 26	Mar. 31 By Balance.....	\$12 26
Advertising.			
June 30 To Balance.....	\$17 25	Mar. 31 By Balance.....	\$17 25
Supreme Court—First Department.			
June 30 To Balance.....	\$25,590 62	Mar. 31 By Balance.....	\$25,590 62
District Attorney, New York County.			
June 30 To Balance.....	\$24 00	Mar. 31 By Balance.....	\$24 00
District Attorney, Richmond County.			
June 30 To Balance.....	\$16 02	Mar. 31 By Balance.....	\$16 02
Bacteriological Laboratory.			
June 30 To Balance.....	\$0 10	Mar. 31 By Balance.....	\$0 10
Fire Department Fund.			
June 30 To Balance.....	\$34 06	Mar. 31 By Balance.....	\$34 06
Laying Croton Pipes, Etc.			
June 30 To Balance.....	\$2,374 95	Mar. 31 By Balance.....	\$2,374 95
M. and G. Parks and Places.			
June 30 To Balance.....	\$296 63	Mar. 31 By Balance.....	\$296 63
Public Buildings C. and R.			
June 30 To Balance.....	\$35 93	Mar. 31 By Balance.....	\$35 93
Department Public Charities and Correction.			
June 30 To Balance.....	\$13 58	Mar. 31 By Balance.....	\$13 58
Public Instruction.			
June 30 To Balance.....	\$1,099 18	Mar. 31 By Balance.....	\$1,099 18
Repairs and Renewal of Pavements, Etc.			
June 30 To Balance.....	\$4,878 60	Mar. 31 By Balance.....	\$4,878 60
Repairs and Renewal of Pipes, Etc.			
June 30 To Balance.....	\$80 00	Mar. 31 By Balance.....	\$80 00
Repaving Streets and Avenues.			
June 30 To Cash.....	\$8,597 28		
30 Balance.....	242,712 08		
	\$251,309 36	Mar. 31 By Balance.....	\$251,309 36
Contingencies District Attorney's Office, Including Arrearages.			
June 30 To Balance.....	\$2 40	Mar. 31 By Balance.....	\$2 40
Boulevards, Roads, Avenues, Etc.			
June 30 To Balance.....	\$8 00	Mar. 31 By Balance.....	\$8 00
Bronx River Works M. and R.			
June 30 To Balance.....	\$5 00	Mar. 31 By Balance.....	\$5 00
Cleaning Streets.			
June 30 To Balance.....	\$1 00	Mar. 31 By Balance.....	\$1 00
Contingencies District Attorney's Office.			
June 30 To Balance.....	\$5 70	Mar. 31 By Balance.....	\$5 70
For Burial of Honorably Discharged Soldiers, Etc.			
June 30 To Balance.....	\$35 00	Mar. 31 By Balance.....	\$35 00
Free Floating Baths.			
June 30 To Balance.....	\$2 00	Mar. 31 By Balance.....	\$2 00
Harlem River Bridge R. I. and M.			
June 30 To Balance.....	\$0 10	Mar. 31 By Balance.....	\$0 10
Health Fund.			
June 30 To Balance.....	\$8 00	Mar. 31 By Balance.....	\$8 00
Hospital Fund.			
June 30 To Balance.....	\$15 67	Mar. 31 By Balance.....	\$15 67
Maintenance, Twenty-third and Twenty-fourth Wards.			
June 30 To Balance.....	\$587 00	Mar. 31 By Balance.....	\$587 00
Supplies for and Cleaning Public Offices.			
June 30 To Balance.....	\$16 00	Mar. 31 By Balance.....	\$16 00
Surveying, Laying Out, Etc., Twenty-third and Twenty-fourth Wards.			
June 30 To Balance.....	\$0 25	Mar. 31 By Balance.....	\$0 25
Surveys, Maps and Plans.			
June 30 To Balance.....	\$100 00	Mar. 31 By Balance.....	\$100 00

For Amounts to be Expended in Carrying Out Resolutions, Etc.			
June 30 To Balance.....	\$25 00	Mar. 31 By Balance.....	\$25 00
Claim of George W. Sauer.			
June 30 To Balance.....	\$10,000 00	Mar. 31 By Balance.....	\$10,000 00
Claim of Heirs of John A. Stemler.			
June 30 To Balance.....	\$35,000 00	Mar. 31 By Balance.....	\$35,000 00
Judgments and Claims.			
June 30 To Balance.....	\$103 22	Mar. 31 By Balance.....	\$103 22
Furniture, Etc., Sheriff's Office.			
June 30 To Balance.....	\$4 90	Mar. 31 By Balance.....	\$4 90
Refunding Interest and Charges on Lands.			
June 30 To Balance.....	\$3,305 98	Mar. 31 By Balance.....	\$3,305 98
"T."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, March 31 to June 30, 1903			
City Contingencies.			
June 30 To Balance.....	\$744 50	Mar. 31 By Balance.....	\$744 50
Interest on the City Debt.			
June 30 To Balance.....	\$38,450 10	Mar. 31 By Balance.....	\$38,450 10
Redemption of the City Debt.			
June 30 To Balance.....	\$5,000 00	Mar. 31 By Balance.....	\$5,000 00
Rents.			
June 30 To Cash.....	\$240 00	Mar. 31 By Balance.....	\$240 00
30 Balance.....	1,480 89		
	\$1,720 89	Mar. 31 By Balance.....	\$1,720 89
Department of Highways, Borough of Manhattan.			
June 30 To Balance.....	\$25,220 57	Mar. 31 By Balance.....	\$25,220 57
Department of Highways, Borough of Bronx.			
June 30 To General Fund. 30 Balance.....	\$384 74	738 48	\$4,587 22
			Mar. 31 By Balance.....
Department of Highways, Borough of Queens.			
June 30 To Balance.....	\$381 53	Mar. 31 By Balance.....	\$381 53
Department of Highways, Borough of Richmond.			
June 30 To Balance.....	\$578 70	Mar. 31 By Balance.....	\$578 70
Department of Sewers, Borough of Manhattan.			
June 30 To General Fund.....	\$23 50	Mar. 31 By Balance.....	\$23 50
Department of Sewers, Borough of Bronx.			
June 30 To General Fund.....	\$356 46	Mar. 31 By Balance.....	\$356 46
Department of Sewers, Borough of Brooklyn.			
June 30 To Balance.....	\$1 00	Mar. 31 By Balance.....	\$1 00
Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx.			
June 30 To Balance.....	\$777 49	Mar. 31 By Balance.....	\$777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.			
June 30 To Balance.....	\$552 00	Mar. 31 By Balance.....	\$552 00
Department of Water Supply, Manhattan and Bronx.			
June 30 To General Fund. 30 Balance.....	\$16,786 42	1,600 70	\$22,335 64
30	3,948 52		
	\$22,335 64	Mar. 31 By Balance.....	\$22,335 64
Department of Water Supply, Borough of Brooklyn.			
June 30 To Balance.....	\$134 95	Mar. 31 By Balance.....	\$134 95
Department of Water Supply, Borough of Queens.			
June 30 To General Fund. 30 Balance.....	\$5 50	96 01	\$101 51
30			Mar. 31 By Balance.....
Department of Water Supply, Borough of Richmond.			
June 30 To General Fund.....	\$4 76	Mar. 31 By Balance.....	\$4 76
Department of Parks, Manhattan and Richmond.			
June 30 To Balance.....	\$550 36	Mar. 31 By Balance.....	\$550 36
Department of Public Charities, Manhattan and Bronx.			
June 30 To General Fund.....	\$51 85	Mar. 31 By Balance.....	\$51 85
Department of Public Charities, Brooklyn and Queens.			
June 30 To General Fund. 30 Balance.....	\$31 93	25 60	\$57 53
30			Mar. 31 By Balance.....
Department of Public Charities, Borough of Richmond.			
June 30 To General Fund.....	\$2,400 23	Mar. 31 By Balance.....	\$2,400 23
Department of Correction, Manhattan.			
June 30 To General Fund. 30 Balance.....	\$613 03	698 25	\$1,311 28
30			Mar. 31 By Balance.....
Department of Correction, Brooklyn.			
June 30 To General Fund.....	\$708 57	Mar. 31 By Balance.....	\$708 57

Department of Health, Borough of Manhattan.			
June 30 To Balance.....	\$120 21	Mar. 31 By Balance.....	\$120 21
Department of Health, Borough of Bronx.			
June 30 To Balance.....	\$24 43	Mar. 31 By Balance.....	\$24 43
Department of Health, Borough of Brooklyn.			
June 30 To Balance.....	\$398 06	Mar. 31 By Balance.....	\$398 06
Department of Health, Borough of Queens.			
June 30 To Balance.....	\$1,489 51	Mar. 31 By Balance.....	\$1,489 51
Department of Health, Borough of Richmond.			
June 30 To Balance.....	\$273 45	Mar. 31 By Balance.....	\$273 45
Police Fund.			
June 30 To Balance.....	\$24,371 00	Mar. 31 By Balance.....	\$24,371 00
Supplies for Police.			
June 30 To Balance.....	\$824 82	Mar. 31 By Balance.....	\$824 82
Police Station Houses, Alterations, Etc.			
June 30 To Balance.....	\$389 23	Mar. 31 By Balance.....	\$389 23
Police Station Houses, Rents.			
June 30 To Balance.....	\$58 34	Mar. 31 By Balance.....	\$58 34
Election Expenses.			
June 30 To Balance.....	\$2,248 74	Mar. 31 By Balance.....	\$2,248 74
Department of Street Cleaning, Manhattan and Bronx.			
June 30 To Balance.....	\$0 80	Mar. 31 By Balance.....	\$0 80
Department of Street Cleaning, Borough of Brooklyn.			
June 30 To Balance.....	\$100 44	Mar. 31 By Balance.....	\$100 44
Department of Street Cleaning, Borough of Queens.			
June 30 To Balance.....	\$1 75	Mar. 31 By Balance.....	\$1 75
Fire Department, Manhattan and Bronx.			
June 30 To General Fund. 30 Balance.....	\$158 87 140 59	Mar. 31 By Balance.....	\$299 46
Fire Department, Brooklyn and Queens.			
June 30 To General Fund. 30 Balance.....	\$24,083 38 6,030 41	Mar. 31 By Balance.....	\$30,113 79
Department of Buildings, Manhattan and Bronx.			
June 30 To Balance.....	\$250 82	Mar. 31 By Balance.....	\$250 82
Department of Taxes and Assessments.			
June 30 To General Fund. 30 Balance.....	\$117 94 5 67	Mar. 31 By Balance.....	\$123 61
Department of Education—Special School Fund, Board of Education.			
June 30 To General Fund. 30 Cash..... 30 Balance.....	\$938 26 9 50 320 35	Mar. 31 By Balance.....	\$1,268 11
Department of Education, Manhattan and Bronx—Special School Fund.			
June 30 To General Fund. 30 Cash..... 30 Balance.....	\$4,356 56 49 01 9,555 88	Mar. 31 By Balance.....	\$13,961 45
Department of Education, Borough of Brooklyn—Special School Fund.			
June 30 To General Fund. 30 Balance.....	\$5,169 25 2,024 67	Mar. 31 By Balance.....	\$7,193 92
Department of Education, Borough of Richmond—Special School Fund.			
June 30 To General Fund. 30 Balance.....	\$3,272 64 1,182 13	Mar. 31 By Balance.....	\$4,454 77
Department of Education—General School Fund—Boroughs of Manhattan and Bronx.			
May 23 To Department of Education, General School Fund, Brooklyn, 1900... 30 General Fund. 30 Cash..... 30 Balance.....	\$1,049 21 100,000 00 10,573 47	Mar. 31 By Balance.....	\$111,886 69
June 30 To General Fund. 30 Cash..... 30 Balance.....	\$1,335 20 265 51 10,573 47	June 30 Cash.....	1 50
	\$14,104 36		\$111,888 19
Department of Education—General School Fund—Borough of Brooklyn.			
June 30 To Department of Education, Special School Fund, Brooklyn, 1900... 30 Cash..... 30 Balance.....	\$1,312 70 46 35 646 12	Mar. 31 By Balance.....	\$955 96
	\$2,005 17		\$2,005 17
Department of Education—General School Fund—Borough of Queens.			
June 30 To Balance.....	\$174 16	Mar. 31 By Balance.....	\$174 16

Department of Education—General School Fund—Borough of Richmond.			
June 30 To Cash..... 30 Balance.....	\$1,292 51 1,717 32	Mar. 31 By Balance.....	\$3,009 83
College of the City of New York.			
June 30 To Balance.....	\$381 61	Mar. 31 By Balance.....	\$381 61
Normal College.			
June 30 To Cash..... 30 Balance.....	\$100 00 96 23	Mar. 31 By Balance.....	\$196 23
Civil Service of The City of New York—Expenses of.			
June 30 To Balance.....	\$40 00	Mar. 31 By Balance.....	\$40 00
Printing, Stationery and Blank Books.			
June 30 To Balance.....	\$11 25	Mar. 31 By Balance.....	\$11 25
New York Foundling Hospital.			
June 30 To Cash.....	\$595 34	Mar. 31 By Balance.....	\$595 34
Judgments.			
June 30 To Balance.....	\$122 50	Mar. 31 By Balance.....	\$122 50
Brooklyn Disciplinary Training School.			
June 30 To Balance.....	\$252 31	Mar. 31 By Balance.....	\$252 31
Sheriff of the County of New York.			
June 30 To Balance.....	\$9 25	Mar. 31 By Balance.....	\$9 25
Supreme Court, First Department, New York County.			
June 30 To Cash..... 30 Balance.....	\$1,728 65 5,362 74	Mar. 31 By Balance.....	\$7,091 39
District Attorney, New York County.			
June 30 To Balance.....	\$12 75	Mar. 31 By Balance.....	\$12 75
Rents, New York County.			
June 30 To Balance.....	\$1,341 68	Mar. 31 By Balance.....	\$1,341 68
House of Good Shepherd, Borough of Brooklyn, Kings County.			
June 30 To Balance.....	\$2,000 00	Mar. 31 By Balance.....	\$2,000 00
Fees and Expenses of Jurors, Kings County.			
June 30 To Balance.....	\$146 00	Mar. 31 By Balance.....	\$146 00
County Clerk, Queens County.			
June 30 To Balance.....	\$500 00	Mar. 31 By Balance.....	\$500 00
Sheriff of Queens County.			
June 30 To Balance.....	\$1,000 00	Mar. 31 By Balance.....	\$1,000 00
County Audit of 1899, County of Queens.			
June 30 To Cash..... 30 Balance.....	\$0 50 40 75	Mar. 31 By Balance.....	\$41 25
County Clerk, Richmond County.			
June 30 To Balance.....	\$500 00	Mar. 31 By Balance.....	\$500 00
County Contingent Fund, Richmond County.			
June 30 To Balance.....	\$76 75	Mar. 31 By Balance.....	\$76 75
Department of Highways, Borough Brooklyn.			
June 30 To Balance.....	\$8,788 66	Mar. 31 By Balance.....	\$8,788 66
"U."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, March 31 to June 30, 1903.			
The Mayortly—Salaries and Contingencies, Mayor's office.			
June 30 To General Fund.....	\$1,013 01	Mar. 31 By Balance.....	\$1,013 01
Municipal Assembly and City Clerk.			
June 30 To Balance.....	\$748 32	Mar. 31 By Balance.....	\$748 32
Department of Finance.			
June 30 To Balance.....	\$145 88	Mar. 31 By Balance.....	\$145 88
Interest on City Debt.			
June 30 To Cash..... 30 Balance.....	\$4,535 00 4,412 76	Mar. 31 By Balance.....	\$10,497 76
	\$46,947 76	June 30 Cash.....	36,450 00
Interest on Revenue Bonds.			
June 30 To Cash..... 30 Balance.....	\$13,749 99 4,083 34	Mar. 31 By Balance.....	\$17,833 33
Redemption of City Debt.			
June 30 To Balance.....	\$494 10	Mar. 31 By Balance.....	\$494 10
President of the Borough of Richmond.			
June 30 To General Fund.....	\$22 87	Mar. 31 By Balance.....	\$22 87
Law Department.			
June 30 To Cash..... 30 Balance.....	\$27,500 00 2,244 20	Mar. 31 By Balance.....	\$29,744 20
Department of Highways, Borough of Manhattan.			
June 30 To Balance.....	\$9,602 32	Mar. 31 By Balance.....	\$9,602 32
Department of Highways, Borough of Bronx.			
June 30 To Balance.....	\$2,972 40	Mar. 31 By Balance.....	\$2,972 40

Department of Highways, Borough of Brooklyn.				Department of Street Cleaning, Borough of Queens.			
June 30 To Balance.....	\$424 82	Mar. 31 By Balance.....	\$424 82	June 30 To Balance.....	\$26 25	Mar. 31 By Balance.....	\$26 25
Department of Highways, Borough of Queens.				Fire Department, Boroughs of Manhattan and Bronx.			
June 30 To Cash.....	\$2 02	Balance.....	76 82	June 30 To General Fund. Balance.....	\$7,964 82 1,000 00	\$8,964 82	Mar. 31 By Balance..... \$8,964 82
Department of Highways, Borough of Richmond.				Fire Department, Borough of Brooklyn and Queens.			
June 30 To Balance.....	\$82 78	Mar. 31 By Balance.....	\$82 78	June 30 To General Fund. Cash.....	\$8,334 53 20 75	\$16,334 53	Mar. 31 By Balance..... \$16,334 53
Department of Sewers, Borough of Manhattan.				Department of Buildings, Boroughs of Manhattan and Bronx.			
June 30 To Balance.....	\$61 70	Mar. 31 By Balance.....	\$61 70	June 30 To Balance.....	\$35 71	Mar. 31 By Balance.....	\$35 71
Department of Sewers, Borough of Bronx.				Department of Buildings, Borough of Brooklyn.			
June 30 To General Fund.....	\$1,549 54	Mar. 31 By Balance.....	\$1,549 54	June 30 To Balance.....	\$42 32	Mar. 31 By Balance.....	\$42 32
Department of Sewers, Borough of Brooklyn.				Department of Buildings, Boroughs of Queens and Richmond.			
June 30 To General Fund. Cash.....	\$90 00	Balance.....	12	June 30 To General Fund. Cash.....	\$229 47	Mar. 31 By Balance.....	\$229 47
30 Balance.....	37 50			30 Balance.....	4,801 78	Mar. 31 By Balance.....	4,801 78
30 Balance.....	37 50			30 Balance.....	\$36,568 31	Mar. 31 By Balance.....	\$36,568 31
Department of Sewers, Borough of Queens.				Department of Education—Special School Fund, Board of Education.			
June 30 To General Fund.....	\$65 35	Mar. 31 By Balance.....	\$65 35	June 30 To General Fund. Cash.....	\$30,220 57	Mar. 31 By Balance.....	\$30,220 57
Department of Sewers, Borough of Richmond.				30 Balance.....	1,524 00		
June 30 To General Fund.....	\$28 80	Mar. 31 By Balance.....	\$28 80	30 Balance.....	4,814 14		
Department of Water Supply, Boroughs of Manhattan and Bronx.				30 Balance.....	\$36,568 31	Mar. 31 By Balance.....	\$36,568 31
June 30 To General Fund. Cash.....	\$34,520 40	Balance.....	17,571 17	30 Balance.....	\$5,764 02	Mar. 31 By Balance.....	\$5,764 02
30 Balance.....	473 33			30 Balance.....	3,195 79		
30 Balance.....	17,571 17			30 Balance.....	5,322 81		
Department of Water Supply, Borough of Brooklyn.				30 Balance.....	\$14,282 62	Mar. 31 By Balance.....	\$14,282 62
June 30 To General Fund.....	\$107 09	Mar. 31 By Balance.....	\$107 09	30 Balance.....	\$3,859 59	Mar. 31 By Balance.....	\$3,859 59
Department of Water Supply, Borough of Queens.				30 Balance.....	2,514 51		
June 30 To General Fund. Cash.....	\$89 27	Balance.....	26 33	30 Balance.....	2,879 49		
30 Balance.....	480 85			30 Balance.....	\$9,253 59	Mar. 31 By Balance.....	\$9,253 59
Department of Water Supply, Borough of Richmond.				30 Balance.....	\$2,335 06	Mar. 31 By Balance.....	\$2,335 06
June 30 To General Fund. Balance.....	\$2,200 50			30 Balance.....	1,566 00		
30 Balance.....	1,379 95			30 Balance.....	1,282 33		
30 Balance.....	\$3,599 45	Mar. 31 By Balance.....	\$3,599 45	30 Balance.....	\$5,186 39	Mar. 31 By Balance.....	\$5,186 39
Department of Parks, Boroughs of Manhattan and Richmond.				30 Balance.....	\$330,000 00	Mar. 31 By Balance.....	\$330,000 00
June 30 To General Fund. Balance.....	\$420 24			30 Balance.....	7,290 18	June 30 Cash.....	6 44
30 Balance.....	399 41			30 Balance.....	168,979 42		
30 Balance.....	\$720 65	Mar. 31 By Balance.....	\$720 65	30 Balance.....	\$506,269 60		
Department of Parks, Boroughs of Brooklyn and Queens.				30 Balance.....	\$5,151 39	Mar. 31 By Balance.....	\$5,151 39
June 30 To Cash.....	\$1,715 08	Balance.....	20,589 10	30 Balance.....	\$5,727 11	Mar. 31 By Balance.....	\$5,727 11
30 Balance.....	\$22,304 18			30 Balance.....	66 75		
Department of Parks, Borough of Bronx.				30 Balance.....	4,507 53		
June 30 To General Fund.....	\$146 97	Mar. 31 By Balance.....	\$146 97	30 Balance.....	\$5,151 39	Mar. 31 By Balance.....	\$5,151 39
Department of Public Charities, Boroughs of Manhattan and Bronx.				30 Balance.....	\$37 50		
June 30 To General Fund.....	\$73 34	Mar. 31 By Balance.....	\$73 34	30 Balance.....	12,375 85		
Department of Public Charities, Boroughs of Brooklyn and Queens.				30 Balance.....	2 00		
June 30 To General Fund. Balance.....	\$422 19			30 Balance.....	402 22		
30 Balance.....	70			30 Balance.....	\$12,817 57	Mar. 31 By Balance.....	\$12,817 57
Department of Public Charities, Borough of Richmond.				30 Balance.....	\$1,342 89		
June 30 To General Fund.....	\$2,999 39	Mar. 31 By Balance.....	\$2,999 39	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Correction, Borough of Manhattan.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To Balance.....	\$3,470 45	Mar. 31 By Balance.....	\$3,470 45	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Correction, Borough of Brooklyn.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To Balance.....	\$9,774 18	Mar. 31 By Balance.....	\$9,774 18	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Health, Borough of Manhattan.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Balance.....	\$613 96			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	713 21			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	\$1,345 17	Mar. 31 By Balance.....	\$1,345 17	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Health, Borough of Bronx.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Balance.....	\$1,821 11			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	374 40			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	\$2,145 51	Mar. 31 By Balance.....	\$2,145 51	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Health, Borough of Brooklyn.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Balance.....	\$1,469 05			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	1,648 28			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	\$3,117 33	Mar. 31 By Balance.....	\$3,117 33	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Health, Borough of Queens.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Balance.....	\$765 06			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	1,192 16			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	\$1,957 22	Mar. 31 By Balance.....	\$1,957 22	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Health, Borough of Richmond.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Balance.....	\$179 28			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	27 31			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	\$206 59	Mar. 31 By Balance.....	\$206 59	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Street Cleaning, Boroughs of Manhattan and Bronx.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To Balance.....	\$227 41	Mar. 31 By Balance.....	\$227 41	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Street Cleaning, Borough of Brooklyn.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To Balance.....	\$10 86	Mar. 31 By Balance.....	\$10 86	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Department of Street Cleaning, Borough of Queens.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To Balance.....	\$26 25	Mar. 31 By Balance.....	\$26 25	30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Fire Department, Boroughs of Manhattan and Bronx.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Balance.....	\$7,964 82			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
30 Balance.....	1,000 00			30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
Fire Department, Borough of Brooklyn and Queens.				30 Balance.....	\$8,507 65	Mar. 31 By Balance.....	\$8,507 65
June 30 To General Fund. Cash.....	\$8,334 53			30 Balance.....	\$8,50		

Commissioners of Accounts.		
June 30 To Balance.....	\$783 99	Mar. 31 By Balance.....
Board of City Record.		
June 30 To Balance.....	\$276 10	Mar. 31 By Balance.....
Public Library, Brooklyn.		
June 30 To Balance.....	\$0 40	Mar. 31 By Balance.....
Municipal Court, City of New York.		
June 30 To Balance.....	\$1,024 00	Mar. 31 By Balance.....
City Magistrates' Court, Second Division.		
June 30 To Balance.....	\$55 92	Mar. 31 By Balance.....
New York Foundling Hospital.		
June 30 To Cash.....	\$1,470 32	Mar. 31 By Balance.....
New York Medical College and Hospital for Women.		
June 30 To Balance.....	\$2,006 64	Mar. 31 By Balance.....
Commissioners of the Sinking Fund, Expenses of.		
June 30 To Balance.....	\$1,456 90	Mar. 31 By Balance.....
Real Estate, Expenses of.		
June 30 To Balance.....	\$2,292 24	Mar. 31 By Balance.....
For Costs of Commitments of Insane Persons.		
June 30 To Balance.....	\$1,860 00	Mar. 31 By Balance.....
Brooklyn Disciplinary Training School.		
June 30 To Balance.....	\$3,111 65	Mar. 31 By Balance.....
Board of City Record, New York County.		
June 30 To Balance.....	\$2,254 68	Mar. 31 By Balance.....
District Attorney, New York County.		
June 20 To General Fund. \$5,000 00		
30 Balance.....	5 00	\$5,005 00 Mar. 31 By Balance.....
New York Institution for the Instruction of Deaf and Dumb, New York County.		
June 20 To General Fund.....	\$1,000 00	Mar. 31 By Balance.....
County Contingent Fund, New York County.		
June 30 To Balance.....	\$2,565 67	Mar. 31 By Balance.....
Rents, New York County.		
June 20 To General Fund.....	\$1,616 67	Mar. 31 By Balance.....
Board of City Record, Kings County.		
June 20 To General Fund.....	\$20 65	Mar. 31 By Balance.....
Sheriff of Kings County.		
June 20 To General Fund.....	\$3,000 00	Mar. 31 By Balance.....
Supreme Court, Second Department, Kings County.		
June 20 To General Fund.....	\$55 11	Mar. 31 By Balance.....
District Attorney, Kings County.		
June 20 To General Fund.....	\$200 00	Mar. 31 By Balance.....
Fees and Expenses of Jurors, Kings County.		
June 20 To General Fund. \$410 00		
30 Balance.....	5,000 00	\$5,410 00 Mar. 31 By Balance.....
Disbursements and Fees, Kings County.		
June 20 To General Fund.....	\$1,156 60	Mar. 31 By Balance.....
New York Institution for Instruction of Deaf and Dumb, Kings County.		
June 20 To General Fund.....	\$975 34	Mar. 31 By Balance.....
County Clerk, Queens County.		
June 20 To General Fund.....	\$317 73	Mar. 31 By Balance.....
District Attorney's Office, Queens County.		
June 30 To General Fund.....	\$142 95	Mar. 31 By Balance.....
Sheriff of Queens County.		
June 20 To General Fund.....	\$966 18	Mar. 31 By Balance.....
Board of City Record, Queens County.		
June 30 To Balance.....	\$5,071 32	Mar. 31 By Balance.....
Court Fund, etc., Queens County.		
June 20 To General Fund.....	\$2,000 00	Mar. 31 By Balance.....
County Contingent Fund, Queens County.		
June 20 To General Fund. \$4,621 25		
30 Cash.....	13 75	
30 Balance.....	9,989 00	\$14,624 00 Mar. 31 By Balance.....
Matteawan State Hospital, Queens County.		
June 20 To General Fund.....	\$321 42	Mar. 31 By Balance.....
Board of City Record, Richmond County.		
June 30 To Balance.....	\$400 42	Mar. 31 By Balance.....
Fees and Expenses of Jurors, Richmond County.		
June 30 To Balance.....	\$897 00	Mar. 31 By Balance.....

Rents, Richmond County.		
June 30 To Balance.....	\$650 00	Mar. 31 By Balance.....
St. Joseph's Institution, etc., Richmond County.		
June 30 To Balance.....	\$200 00	Mar. 31 By Balance.....
" V."		
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1902, March 31 to June 30, 1903.		
Mayoralty, Salaries and Contingencies.		
June 30 To Balance.....	\$398 41	Mar. 31 By Balance.....
Mayoralty, Bureau of Licenses.		
June 30 To Balance.....	\$169 37	Mar. 31 By Balance.....
Board of Aldermen and City Clerk.		
	Mar. 31 By Balance.....	\$845 81
June 30 To Cash.....	\$44 90	April 18 Inspectors and Sealers of Weights and Measures... 1,000 00
30 Balance.....	1,800 91	\$1,845 81
Department of Finance, Salaries and Contingencies.		
June 30 To Cash.....	\$1,852 86	Mar. 31 By Balance.....
30 Balance.....	1,016 32	June 30 Cash.....
	\$2,869 18	\$2,869 18
Interest on City Debt.		
June 30 To Cash.....	\$4,547 50	Mar. 31 By Balance.....
30 Balance.....	73,790 08	June 30 Cash.....
	\$78,337 58	\$78,337 58
Interest on Bonds and Stocks to be Issued in 1901 and 1902.		
June 30 To Balance.....	\$232,413 92	Mar. 31 By Balance.....
Interest on Revenue Bonds.		
June 30 To Cash.....	\$91,293 66	Mar. 31 By Balance.....
30 Balance.....	48,212 80	\$139,506 46
		Mar. 31 By Balance.....
Redemption of City Debt.		
June 30 To Cash.....	\$1,000 00	Mar. 31 By Balance.....
30 Balance.....	130,326 20	\$131,326 20
Rents.		
	Mar. 31 By Balance.....	\$21,183 30
June 30 To Cash.....	\$1,098 61	June 30 Tenement House Department, 1903.....
30 Balance.....	21,275 08	1,190 99
	\$22,374 29	\$22,374 29
Law Department.		
June 30 To Cash.....	\$964 94	Mar. 31 By Balance.....
30 Balance.....	1 48	\$966 42
President Borough of Manhattan, General Administration.		
June 30 To Cash.....	\$295 35	Mar. 31 By Balance.....
30 Balance.....	913 29	\$1,208 64
President Borough of Manhattan, Bureau of Engineer of Street Cleaning.		
June 30 To Balance.....	\$18 10	Mar. 31 By Balance.....
President Borough of Manhattan, Bureau of Highways.		
June 30 To Cash.....	\$7,766 53	Mar. 31 By Balance.....
30 Balance.....	9,519 24	\$17,285 77
President of Borough of Manhattan, Bureau of Incumbrances.		
June 30 To Balance.....	\$590 85	Mar. 31 By Balance.....
President Borough of Manhattan, Bureau of Sewers.		
June 30 To Cash.....	\$345 07	Mar. 31 By Balance.....
30 Balance.....	1,186 31	\$1,531 38
President Borough of Manhattan, Bureau of Public Buildings and Offices.		
June 30 To Cash.....	\$5,306 06	Mar. 31 By Balance.....
30 Balance.....	11,259 80	\$16,565 86
President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.		
June 30 To Balance.....	\$1,376 51	Mar. 31 By Balance.....
President Borough of Manhattan, Bureau of Buildings.		
June 30 To Balance.....	\$3,073 73	Mar. 31 By Balance.....
President of the Borough of The Bronx, General Administration.		
	Mar. 31 By Balance.....	\$70 88
June 30 To General Fund. \$5 03		President Borough of Queens, General Administration, 1902.....
30 Cash.....	72 55	6 70
	\$77 58	\$77 58
President Borough of The Bronx, Topographical Bureau.		
June 30 To General Fund. \$42 24		President Borough of The Bronx, Bureau of Highways.
30 Cash.....	22 48	\$64 72
President Borough of The Bronx, Bureau of Sewers.		
June 30 To General Fund. \$40 85		President Borough of The Bronx, Bureau of Sewers.
30 Cash.....	3,329 44	\$3,930 88
	560 59	
President Borough of The Bronx, Bureau of Sewers.		
June 30 To General Fund.....	\$34 71	Mar. 31 By Balance.....

President Borough of The Bronx, Bureau of Public Buildings and Offices.			
	Mar. 31	By Balance.....	\$2,770 38
June 20 To General Fund. \$0 34	June 30	President Bor- ough of Bronx Bureau of Public Buildings and Offices. 23 66	23 66
30 Cash..... 2,790 25			\$2,794 04
30 Balance..... 3 45			

President Borough of The Bronx, Bureau of Buildings.

June 30 To Cash..... \$193 88	June 30	Balance..... 77 54	\$271 42
		Mar. 31 By Balance.....	

President Borough of The Bronx, Bureau of Public Baths.

June 20 To General Fund..... \$8 87	June 30	Balance..... Mar. 31 By Balance.....	\$8 87
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President Borough of Brooklyn, General Administration.

June 20 To General Fund. \$324 68	June 30	Balance..... 10 00	\$334 68
		Mar. 31 By Balance.....	

President Borough of Brooklyn, Bureau of Highways.

	Mar. 31	By Balance.....	\$57,217 69
June 20 To General Fund. \$812 75	June 30	President Bor- ough of Queens, Bureau of Highways. 120 32	120 32
30 Cash..... 22,473 14			
30 Balance..... 34,252 12			\$57,338 01

President Borough of Brooklyn, Topographical Bureau.

June 20 To General Fund. \$660 35	June 30	Balance..... 30 25	\$692 14
		Mar. 31 By Balance.....	
30 Cash..... 1 54			\$692 14

President Borough of Brooklyn, Bureau of Sewers.

April 25 To Department Water Supply, Brooklyn, 1902. \$41 49	June 30	Balance..... 2,292 01	\$10,996 26
		Mar. 31 By Balance.....	
30 General Fund. 6,772 54			\$10,996 26
30 Cash..... 1,889 62			

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

June 20 To General Fund. \$1,173 69	June 30	President Bor- ough of The Bronx, Bureau of Public Buildings and Offices, 1902. 23 66	23 66
		Balance..... 5,095 50	
30 Cash..... 1,526 55			\$7,819 40

President Borough of Brooklyn, Bureau of Buildings.

June 30 To General Fund. \$132 73	June 30	Balance..... 57 00	\$189 73
		Mar. 31 By Balance.....	

President Borough of Queens, General Administration.

June 30 To President Bor- ough of Bronx General Adminis- tration, 1902. \$6 70	June 30	Balance..... 474 53	\$1,263 08
		Mar. 31 By Balance.....	
30 Cash..... 781 85			\$1,263 08

President Borough of Queens, Bureau of Highways.

June 30 To President Bor- ough of Brooklyn, Bureau of Highways, 1902. \$120 32	June 30	Balance..... 8,765 49	\$21,794 43
		Mar. 31 By Balance.....	
30 Cash..... 12,908 62			\$21,794 43

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

June 30 To Balance..... \$73 79	June 30	Balance..... Mar. 31 By Balance.....	\$73 79
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President Borough of Queens, Bureau of Sewers.

June 30 To Cash..... \$255 94	June 30	Balance..... 56 21	\$312 15
		Mar. 31 By Balance.....	

President Borough of Queens, Bureau of Buildings.

June 30 To Balance..... \$5 66	June 30	Balance..... Mar. 31 By Balance.....	\$5 66
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President Borough of Queens, Topographical Bureau.

June 30 To Balance..... \$0 14	June 30	Balance..... Mar. 31 By Balance.....	\$0 14
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President Borough of Queens, Bureau of Street Cleaning.

June 30 To Balance..... \$7,204 04	June 30	Balance..... Mar. 31 By Balance.....	\$7,204 04
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President Borough of Richmond, General Administration.

June 30 To Cash..... \$91 49	June 30	Balance..... 1,176 84	\$1,268 33
		Mar. 31 By Balance.....	

President Borough of Richmond, Topographical Bureau.

June 30 To Cash..... \$1,463 40	June 30	Balance..... 25 05	\$1,488 45
		Mar. 31 By Balance.....	

President Borough of Richmond, Bureau of Highways.

June 30 To Cash..... \$847 10	June 30	Balance..... 16,693 84	\$17,540 94
		Mar. 31 By Balance.....	

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

June 30 To Cash..... \$40 00	June 30	Balance..... 155 95	\$195 95
		Mar. 31 By Balance.....	

President Borough of Richmond, Bureau of Sewers.

June 30 To Cash..... \$211 22	June 30	Balance..... 314 86	\$526 08
		Mar. 31 By Balance.....	

President Borough of Richmond, Bureau of Street Cleaning.

June 30 To Cash..... \$383 82	June 30	Balance..... 12,239 49	\$12,623 31
		Mar. 31 By Balance.....	

President Borough of Richmond, Bureau of Buildings.

June 30 To Balance..... \$1

Tenement House Department.			
June 30 To Rents.....	\$1,190 99		
30 Cash.....	397 38		
30 Balance.....	6,051 67		
	\$7,640 04	Mar. 31 By Balance.....	\$7,640 04
Police Department.			
June 30 To Cash.....	\$55,722 01	Mar. 31 By Balance.....	\$53,012 06
30 Balance.....	45,589 56	May 23 Sundries.....	48,299 51
	\$101,311 57		\$101,311 57
Board of Elections.			
April 25 To Department of Taxes and Assessments, 1902.	\$1,300 00		
May 23 Police Department, 1902.	30,830 52		
June 30 Cash.....	375 00		
30 Balance.....	44,500 14		
	\$77,005 66	Mar. 31 By Balance.....	\$77,005 66
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.			
June 30 To Cash.....	\$14,743 97	Mar. 31 By Balance.....	\$14,880 68
30 Balance.....	535 66	June 30 Cash.....	398 95
	\$15,279 63		\$15,279 63
Department of Street Cleaning, Borough of Brooklyn.			
June 30 To Cash.....	\$1,931 46	Mar. 31 By Balance.....	\$45,724 47
30 Balance.....	44,653 97	June 30 Cash.....	860 96
	\$46,585 43		\$46,585 43
Fire Department, Manhattan and The Bronx.			
June 30 To Cash.....	\$10,315 89		
30 Balance.....	198,549 63		
	\$208,865 52	Mar. 31 By Balance.....	\$208,865 52
Fire Department, Brooklyn and Queens.			
June 30 To Cash.....	\$29,759 70		
30 Balance.....	83,466 39		
	\$118,226 09	Mar. 31 By Balance.....	\$118,226 09
Department of Taxes and Assessments.			
June 30 To Cash.....	\$1,386 85	Mar. 31 By Balance.....	\$108 15
30 Balance.....	21 30	May 25 Board of Elections, 1902	1,300 00
	\$1,408 15		\$1,408 15
Board of Assessors.			
June 30 To Balance.....	\$30 24	Mar. 31 By Balance.....	\$30 24
Armory Board, Borough of Manhattan.			
June 30 To Cash.....	\$4,117 00		
30 Balance.....	4,451 77		
	\$8,568 77	Mar. 31 By Balance.....	\$8,568 77
Armory Board, Boroughs of Brooklyn and Queens.			
June 30 To Cash.....	\$6,370 09		
30 Balance.....	1,626 41		
	\$7,996 50	Mar. 31 By Balance.....	\$7,996 50
Department of Education—Special School Fund.			
May 23 To Police Department, 1902.	\$17,468 99		
June 30 Cash.....	157,833 48		
30 Balance.....	312,493 94		
	\$487,801 41	Mar. 31 By Balance.....	\$487,801 41
Department of Education—General School Fund.			
June 30 To Cash.....	\$15,091 20	Mar. 31 By Balance.....	\$365,647 91
30 Balance.....	356,180 33	June 30 Cash.....	5,623 62
	\$371,271 53		\$371,271 53
College of City of New York.			
June 30 To Cash.....	\$4,891 08		
30 Balance.....	1,065 23		
	\$5,957 21	Mar. 31 By Balance.....	\$5,957 21
Normal College, City of New York.			
June 30 To Cash.....	\$1,762 13		
30 Balance.....	6,473 12		
	\$8,235 25	Mar. 31 By Balance.....	\$8,235 25
Coroners, Manhattan.			
June 30 To Cash.....	\$811 46		
30 Balance.....	2,257 75		
	\$3,069 21	Mar. 31 By Balance.....	\$3,069 21
Coroners, Borough of The Bronx.			
June 30 To Cash.....	\$119 60		
30 Balance.....	454 53		
	\$574 13	Mar. 31 By Balance.....	\$574 13
Coroners, Borough of Brooklyn.			
June 30 To Balance.....	\$894 75	Mar. 31 By Balance.....	\$894 75
Coroners, Borough of Queens.			
June 30 To Balance.....	\$32 60	Mar. 31 By Balance.....	\$32 60
Coroners, Borough of Richmond.			
June 30 To Balance.....	\$87 29	Mar. 31 By Balance.....	\$87 29
Commissioners of Accounts.			
June 30 To Cash.....	\$784 90		
30 Balance.....	241 47		
	\$1,026 37	Mar. 31 By Balance.....	\$1,026 37
Civil Service Commission.			
June 30 To Cash.....	\$883 83	Mar. 31 By Balance.....	\$883 83
Board of City Record.			
June 30 To Cash.....	\$3,043 93		
30 Balance.....	21,033 25		
	\$24,077 18	Mar. 31 By Balance.....	\$24,077 18
Examining Board of Plumbers.			
June 30 To Balance.....	\$2 09	Mar. 31 By Balance.....	\$2 09

Cathedral Free Circulating Library.			
June 30 To Balance.....	\$0 04	Mar. 31 By Balance.....	\$0 04
		Public Library, Brooklyn.	
Queens Borough Library.			
June 30 To Cash.....	\$92 92	Mar. 31 By Balance.....	\$92 92
City Court of New York.			
June 30 To General Fund.	\$7 07		
30 Cash.....	54 75		
	\$61 82	Mar. 31 By Balance.....	\$61 82
Municipal Courts, City of New York.			
May 23 To Court of Special Sessions, Second Division.	\$87 15		
June 30 Cash.....	237 05		
30 Balance.....	6,326 10		
	\$6,650 30	Mar. 31 By Balance.....	\$6,650 30
Court of Special Sessions, First Division.			
June 30 To Balance.....	\$539 30	Mar. 31 By Balance.....	\$539 30
Court of Special Sessions, Second Division.			
June 30 To General Fund.	\$17 60		
30 Cash.....	87 15		
	\$104 75	Mar. 31 By Balance.....	\$104 75
City Magistrates' Court, First Division.			
June 30 To Balance.....	\$18 47	Mar. 31 By Balance.....	\$18 47
City Magistrates' Court, Second Division.			
June 30 To Cash.....	\$22 75		
30 Balance.....	13,919 59		
	\$13,942 34	Mar. 31 By Balance.....	\$13,942 34
Asylum of the Sisters of St. Dominic.			
June 30 To General Fund.	\$514 98	Mar. 31 By Balance.....	\$514 98
Asylum of St. Vincent de Paul.			
June 30 To General Fund.	\$792 01	Mar. 31 By Balance.....	\$792 01
House of the Holy Family.			
June 30 To Balance.....	\$3,474 17	Mar. 31 By Balance.....	\$3,474 17
Good Counsel Training School for Young Girls.			
June 30 To Balance.....	\$1,154 06	Mar. 31 By Balance.....	\$1,154 06
American Female Guardian Society.			
June 30 To General Fund.	\$4,238 87	Mar. 31 By Balance.....	\$4,238 87
Brooklyn Howard Colored Orphan Asylum.			
June 30 To General Fund.	\$1,152 45	Mar. 31 By Balance.....	\$1,152 45
Brooklyn Training School and Home for Young Girls.			
June 30 To General Fund.	\$783 68	Mar. 31 By Balance.....	\$783 68
Brooklyn Industrial School Association, etc.			
June 30 To General Fund.	\$4,484 59	Mar. 31 By Balance.....	\$4,484 59
Beth Israel Hospital.			
June 30 To General Fund.	\$370 66		
30 Cash.....	1,462 48		
	\$1,833 14	Mar. 31 By Balance.....	\$1,833 14
Brooklyn Nursery and Infants' Hospital.			
June 30 To General Fund.	\$300 21	Mar. 31 By Balance.....	\$300 21
Brooklyn Hospital.			
June 30 To General Fund.	\$354 86	Mar. 31 By Balance.....	\$354 86
Brooklyn Maternity.			
June 30 To General Fund.	\$223 92	Mar. 31 By Balance.....	\$223 92
Bushwick Central Hospital.			
June 30 To General Fund.	\$225 60	Mar. 31 By Balance.....	\$225 60
Brooklyn Home for Consumptives.			
June 30 To General Fund.	\$1,114 80	Mar. 31 By Balance.....	\$1,114 80
Brooklyn Children's Aid Society.			
June 30 To General Fund.	\$298 90	Mar. 31 By Balance.....	\$298 90
Brooklyn Eastern District Dispensary and Hospital.			
June 30 To General Fund.	\$467 19	Mar. 31 By Balance.....	\$467 19
Colored' Orphan Asylum Association, etc.			
June 30 To General Fund.	\$797 10		
30 Cash.....	105 14		
	\$902 24	Mar. 31 By Balance.....	\$902 24
Children's Fold of The City of New York.			
June 30 To General Fund.	\$1,300 57	Mar. 31 By Balance.....	\$1,300 57
Colored Home and Hospital.			
June 30 To General Fund.	\$404 72	Mar. 31 By Balance.....	\$404 72
Columbus Hospital.			
June 30 To General Fund.	\$319 58	Mar. 31 By Balance.....	\$319 58

East Side Dispensary.			New York Ophthalmic Hospital.			
June 30 To Balance.....	\$390 62	Mar. 31 By Balance.....	\$390 62	June 20 To General Fund.....	\$238 77	
Children's Aid Society.			Mar. 31 By Balance.....			
June 30 To Cash.....	\$2,488 58	Mar. 31 By Balance.....	\$2,488 58	June 20 To General Fund.....	\$238 77	
Dominican Convent of Our Lady of the Rosary.			New Amsterdam Eye and Ear Hospital.			
June 20 To General Fund.....	\$4,352 70	Mar. 31 By Balance.....	\$4,352 70	June 20 To General Fund.....	\$202 80	
Five Points House of Industry.			New York Ophthalmic and Aural Institute.			
June 20 To General Fund.....	\$2,137 47	Mar. 31 By Balance.....	\$2,137 47	June 20 To Balance.....	\$255 20	
German Hospital, Brooklyn.			Mar. 31 By Balance.....			
June 20 To General Fund.....	\$135 17	Mar. 31 By Balance.....	\$135 17	June 30 To Balance.....	\$788 11	
German Odd Fellows' Home Association.			New York Mothers of the Sisters of Misericorde.			
June 20 To General Fund.....	\$364 43	Mar. 31 By Balance.....	\$364 43	June 20 To General Fund.....	\$30 32	
German Hospital and Dispensary.			New York Society for Prevention of Cruelty to Children.			
June 20 To General Fund.....	\$146 12	Mar. 31 By Balance.....	\$146 12	June 20 To General Fund.....	\$721 00	
Hebrew Infants' Asylum, City of New York.			Orphan Home.			
June 20 To General Fund.....	\$533 73	Mar. 31 By Balance.....	\$533 73	June 20 To General Fund.....	\$2,533 12	
Hebrew Sheltering Guardian Society.			Orphan Asylum Society, City of Brooklyn.			
June 20 To General Fund.....	\$1,689 69	Mar. 31 By Balance.....	\$1,689 69	June 20 To General Fund.....	\$1,164 23	
House of Calvary.			Ottilie Orphan Asylum.			
June 20 To General Fund.....	\$154 40	Mar. 31 By Balance.....	\$154 40	June 20 To General Fund.....	\$436 76	
Hebrew Orphan Asylum Society of Brooklyn.			Protestant Episcopal House of Mercy.			
June 20 To General Fund.....	\$2,930 03	Mar. 31 By Balance.....	\$2,930 03	June 20 To General Fund.....	\$1,814 18	
Hospital and Dispensary, Town of Flushing.			Roman Catholic Orphan Asylum Society.			
June 20 To General Fund.....	\$1,297 52	Mar. 31 By Balance.....	\$1,297 52	June 20 To General Fund.....	\$6,455 34	
House of St. Giles the Cripple.			30 Cash.....	15 14	June 20 To General Fund.....	
June 20 To General Fund.....	\$965 98	Mar. 31 By Balance.....	\$965 98	\$6,470 48	Mar. 31 By Balance.....	
House of the Good Shepherd.			\$6,470 48			
June 20 To General Fund.....	\$216 36	Mar. 31 By Balance.....	\$216 36	Sacred Heart Orphan Asylum.		
Institution of Mercy.			June 20 To General Fund.....	\$532 40	Mar. 31 By Balance.....	
June 30 To General Fund.....	\$2,938 49	Mar. 31 By Balance.....	\$2,938 49	Saint Agatha's Home for Children.		
Industrial School Association of Brooklyn, Eastern District.			June 20 To General Fund.....	\$769 13	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$525 64	Mar. 31 By Balance.....	\$525 64	Saint Michael's Home.		
Jamaica Hospital.			June 20 To General Fund.....	\$232 58	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$506 70	Mar. 31 By Balance.....	\$506 70	Saint Elizabeth's Industrial School.		
Low Maternity.			June 20 To General Fund.....	\$10 00	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$1,317 33	Mar. 31 By Balance.....	\$1,317 33	Saint Joseph's Asylum.		
Long Island College Hospital.			June 20 To General Fund.....	\$1,463 36	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$1,668 44	Mar. 31 By Balance.....	\$1,668 44	Saint Ann's Home for Destitute Children.		
Lutheran Hospital Association.			June 20 To General Fund.....	\$3,088 47	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$876 98	Mar. 31 By Balance.....	\$876 98	Saint James' Home.		
Missionary Sisters, Third Order of St. Francis.			June 20 To General Fund.....	\$210 28	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$1,800 45	Mar. 31 By Balance.....	\$1,800 45	Saint Malachy's Home.		
Mission of Immaculate Virgin.			June 20 To General Fund.....	\$3,318 81	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$3,630 61	Mar. 31 By Balance.....	\$3,630 61	Sheltering Arms Nursery of Brooklyn.		
Methodist Episcopal Hospital, City of New York.			June 20 To General Fund.....	\$70 55	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$938 56	Mar. 31 By Balance.....	\$938 56	Sloane Maternity Hospital.		
Memorial Hospital for Women and Children.			June 20 To General Fund.....	\$2,034 27	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$209 96	Mar. 31 By Balance.....	\$209 96	Seton Hospital, New York City.		
Maternity of Long Island College Hospital.			June 20 To General Fund.....	\$5,484 20	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$124 90	Mar. 31 By Balance.....	\$124 90	Saint Vincent's Hospital, City of New York.		
McDonough Memorial Hospital.			June 20 To General Fund.....	\$1,158 49	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$566 16	Mar. 31 By Balance.....	\$566 16	Saint Francis' Hospital.		
New York Catholic Protectory.			June 20 To General Fund.....	\$151 26	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$7,372 90	Mar. 31 By Balance.....	\$7,372 90	Saint Mark's Hospital, New York City.		
New York Juvenile Asylum.			June 20 To General Fund.....	\$440 65	Mar. 31 By Balance.....	
June 20 To General Fund.....	\$1,664 19	Mar. 31 By Balance.....	\$1,664 19	Saint Mary's Maternity and Infants' Home.		
June 20 To General Fund.....	\$3,531 90	Mar. 31 By Balance.....	\$3,531 90	June 20 To General Fund.....		
New York Foundling Hospital.			\$2,292 99	Saint Mary's General Hospital, City of Brooklyn.		
June 20 To General Fund.....	\$6,908 44	Mar. 31 By Balance.....	\$6,908 44	June 20 To General Fund.....		
30 Cash.....	263 07		\$7,171 51	\$1,807 76		
Nursery and Child's Hospital.			Mar. 31 By Balance.....	Saint Peter's Hospital.		
June 20 To General Fund.....	\$3,252 90	Mar. 31 By Balance.....	\$3,252 90	June 20 To General Fund.....	\$581 11	Mar. 31 By Balance.....
New York Homeopathic Medical College and Hospital.				Saint Catharine's Hospital.		
June 20 To General Fund.....	\$2,725 27	Mar. 31 By Balance.....	\$2,725 27	June 20 To General Fund.....	\$1,713 65	Mar. 31 By Balance.....
New York Infirmary for Women and Children.				Society for the Aid of Friendless Women and Children.		
June 20 To General Fund.....	\$323 59	Mar. 31 By Balance.....	\$323 59	June 20 To General Fund.....	\$14 70	Mar. 31 By Balance.....
New York Infirmary for Women and Children.				Saint Zita's Home for Friendless Women.		
June 20 To General Fund.....	\$323 59	Mar. 31 By Balance.....	\$323 59	June 20 To General Fund.....	\$292 64	Mar. 31 By Balance.....
New York Ophthalmic Hospital.				Convent of Sisters of Mercy in Brooklyn.		
June 20 To General Fund.....	\$238 77	Mar. 31 By Balance.....	\$238 77	June 20 To General Fund.....	\$1,169 33	Mar. 31 By Balance.....
New Amsterdam Eye and Ear Hospital.				Temporary Home for Children of Queens County.		
June 20 To General Fund.....	\$202 80	Mar. 31 By Balance.....	\$202 80	June 20 To General Fund.....	\$385 22	Mar. 31 By Balance.....
New York Ophthalmic and Aural Institute.				\$385 22		
June 20 To Balance.....	\$255 20	Mar. 31 By Balance.....	\$255 20			
New York Mothers of the Sisters of Misericorde.						
June 20 To Balance.....	\$788 11	Mar. 31 By Balance.....	\$788 11			
Norwegian Lutheran Deaconesses' Home and Hospital.						
June 20 To Balance.....	\$30 32	Mar. 31 By Balance.....	\$30 32			
New York Society for Prevention of Cruelty to Children.						
June 20 To Balance.....	\$721 00	Mar. 31 By Balance.....	\$721 00			
Orphan Home.						
June 20 To General Fund.....	\$2,533 12	Mar. 31 By Balance.....	\$2,533 12			
Orphan Asylum Society, City of Brooklyn.						
June 20 To General Fund.....	\$1,164 23	Mar. 31 By Balance.....	\$1,164 23			
Ottilie Orphan Asylum.						
June 20 To General Fund.....	\$436 76	Mar. 31 By Balance.....	\$436 76			
Protestant Episcopal House of Mercy.						
June 20 To General Fund.....	\$1,814 18	Mar. 31 By Balance.....	\$1,814 18			
Roman Catholic Orphan Asylum Society.						
June 20 To General Fund.....	\$6,455 34	Mar. 31 By Balance.....	\$6,455 34			
30 Cash.....	15 14					
Sacred Heart Orphan Asylum.						
June 20 To General Fund.....	\$532 40	Mar. 31 By Balance.....	\$532 40			
Saint Agatha's Home for Children.						
June 20 To General Fund.....	\$769 13	Mar. 31 By Balance.....				

New York Society Relief of Ruptured and Crippled.			
June 30 To General Fund.....	\$1,693 52	Mar. 31 By Balance.....	\$1,693 52
Babies' Hospital, City of New York.			
June 30 To General Fund.....	\$541 03	Mar. 31 By Balance.....	\$541 03
The Society of the Lying-in Hospital of City of New York			
June 30 To General Fund.....	\$5,825 59	Mar. 31 By Balance.....	\$5,825 59
The Mount Sinai Hospital of City of New York.			
June 30 To General Fund.....	\$6 00	Mar. 31 By Balance.....	\$6 00
The J. Hood Wright Memorial Hospital.			
June 30 To General Fund.....	\$914 86	Mar. 31 By Balance.....	\$914 86
The Brooklyn Eye and Ear Hospital.			
June 30 To General Fund.....	\$163 62	Mar. 31 By Balance.....	\$163 62
Williamsburg Hospital.			
June 30 To General Fund.....	\$597 58	Mar. 31 By Balance.....	\$597 58
Washington Square Home for Friendless Girls.			
June 30 To General Fund.....	\$1,789 26	Mar. 31 By Balance.....	\$1,789 26
Roman Catholic House of Good Shepherd, Borough of Brooklyn.			
June 30 To General Fund.....	\$364 90	Mar. 31 By Balance.....	\$364 90
Wayside Home.			
June 30 To General Fund.....	\$502 99	Mar. 31 By Balance.....	\$502 99
The Ozanam Home for Friendless Women.			
June 30 To General Fund.....	\$218 15	Mar. 31 By Balance.....	\$218 15
Peabody Home for Aged and Infirm Women.			
June 30 To General Fund.....	\$634 75	Mar. 31 By Balance.....	\$634 75
For Deficiencies in Appropriation for Charitable Institutions.			
June 30 To General Fund. \$16,618 70	6,312 71	Balance.....	\$22,931 41
Judgments.			
June 30 To Cash.....	\$96 00	Balance.....	\$96 00
June 30 To Cash.....	\$125 00	Balance.....	\$125 00
Commissioners of Sinking Fund, Expenses of.			
June 30 To Cash.....	\$2,057 14	Balance.....	\$5,692 56
June 30 To Cash.....	\$7,749 70	Balance.....	\$7,749 70
Art Commission.			
June 30 To Cash.....	\$524 13	Balance.....	984 50
June 30 To Cash.....	\$1,508 63	Balance.....	\$1,508 63
Real Estate, Expenses of.			
June 30 To Cash.....	\$72 00	Balance.....	51 07
June 30 To Cash.....	\$123 07	Balance.....	\$123 07
Advertising.			
June 30 To Cash.....	\$12,178 42	Balance.....	325 55
June 30 To Cash.....	\$12,503 97	Balance.....	\$12,503 97
Corporation Advertising, Borough of Brooklyn.			
June 30 To Cash.....	\$1,666 74	Balance.....	\$1,666 74
Allowance to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.			
June 30 To Balance.....	\$180 21	Mar. 31 By Balance.....	\$180 21
Allowance to Veteran Associations, Decoration Day Observances, Borough of Queens.			
June 30 To Balance.....	\$21 64	Mar. 31 By Balance.....	\$21 64
Board of Estimate and Apportionment, Expenses of.			
June 30 To Cash.....	\$945 20	Balance.....	624 55
June 30 To Cash.....	\$1,869 75	Balance.....	\$1,869 75
For Costs of Commitment of Insane Persons.			
June 30 To Cash.....	\$10 00	Balance.....	1,170 00
June 30 To Cash.....	\$1,180 00	Balance.....	\$1,180 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.			
June 30 To Balance.....	\$3,000 00	Mar. 31 By Balance.....	\$3,000 00
Inspectors and Sealers of Weights and Measures.			
April 18 To Board of Aldermen and City Clerk. \$1,000 00	300 00	Balance.....	\$1,300 00
June 30 To Balance.....	\$1,300 00	Mar. 31 By Balance.....	\$1,300 00
Brooklyn Disciplinary Training School.			
June 30 To Cash.....	\$250 82	Balance.....	3,199 71
June 30 To Cash.....	\$3,459 53	Balance.....	\$3,459 53
Board of Examining Plumbers.			
June 30 To Balance.....	\$4,095 02	Mar. 31 By Balance.....	\$4,095 02
For Installments on Account of Unpaid Assessments, Borough of Brooklyn.			
June 30 To Balance.....	\$2,334 36	Mar. 31 By Balance.....	\$2,334 36
Board of City Record, New York County.			
June 30 To Balance.....	\$4,671 65	Mar. 31 By Balance.....	\$4,671 65
Preservation of Public Records, Register's Office, New York County.			
June 30 To Balance.....	\$625 46	Mar. 31 By Balance.....	\$625 46
Preservation of Public Records, County Clerk's Office, New York County.			
June 30 To Cash.....	\$168 90	Balance.....	56 75
June 30 To Cash.....	\$225 65	Balance.....	\$225 65
Preservation of Public Records, Surrogates' Office, New York County.			
June 30 To Balance.....	\$54 37	Mar. 31 By Balance.....	\$54 37
Sheriff, New York County.			
June 30 To Cash.....	\$2,938 00	Balance.....	2,930 99
June 30 To Cash.....	\$5,868 99	Balance.....	\$5,868 99
Register, New York County.			
June 30 To Cash.....	\$169 29	Balance.....	4,383 85
June 30 To Cash.....	\$4,553 14	Balance.....	\$4,553 14
Public Administrator, New York County.			
June 30 To Balance.....	\$13 34	Mar. 31 By Balance.....	\$13 34
Supreme Court, First Department, New York County.			
June 30 To Cash.....	\$351 70	Balance.....	28,685 99
June 30 To Cash.....	\$29,037 69	Balance.....	\$29,037 69
Court of General Sessions, New York County.			
June 30 To Balance.....	\$2,925 39	Mar. 31 By Balance.....	\$2,925 39
Surrogate's Court, New York County.			
June 30 To Cash.....	\$296 03	Balance.....	5,237 79
June 30 To Cash.....	\$5,533 82	Balance.....	\$5,533 82
County Clerk, New York County.			
June 30 To Balance.....	\$1,106 12	Mar. 31 By Balance.....	\$1,106 12
District Attorney, New York County.			
June 30 To Cash.....	\$42 25	Balance.....	210 49
June 30 To Cash.....	\$252 74	Balance.....	\$252 74
Commissioner of Jurors, New York County.			
June 30 To Balance.....	\$3,211 23	Mar. 31 By Balance.....	\$3,211 23
Armories and Drill Rooms, New York County.			
June 30 To Balance.....	\$3,092 00	Mar. 31 By Balance.....	\$3,092 00
Institution for Improvement and Instruction of Deaf Mutes, New York County.			
June 30 To Cash.....	\$5,935 16	Balance.....	3,631 69
June 30 To Cash.....	\$9,566 85	Balance.....	\$9,566 85
New York Institution for the Blind, New York County.			
June 30 To Balance.....	\$624 22	Mar. 31 By Balance.....	\$624 22
St. Joseph's Institution, etc., New York County.			
June 30 To Balance.....	\$3,115 48	Mar. 31 By Balance.....	\$3,115 48
New York Institution for Instruction of Deaf and Dumb, New York County.			
June 30 To Cash.....	\$29 51	Balance.....	10,695 95
June 30 To Cash.....	\$10,725 46	Balance.....	\$10,725 46
Matteawan State Hospital, New York County.			
June 30 To Balance.....	\$0 60	Mar. 31 By Balance.....	\$0 60
County Contingent Fund, New York County.			
June 30 To Balance.....	\$9,605 05	Mar. 31 By Balance.....	\$9,605 05
Fees and Expenses of Jurors, New York County.			
June 30 To Balance.....	\$6,681 20	Mar. 31 By Balance.....	\$6,681 20
Fees of Stenographer, etc., New York County.			
June 30 To Balance.....	\$7 23	Mar. 31 By Balance.....	\$7 23
Disbursements and Fees, New York County.			
June 30 To Cash.....	\$730 00	Balance.....	1,461 50
June 30 To Cash.....	\$2,191 50	Balance.....	\$2,191 50
For the Establishment and Maintenance of Library, General Sessions, New York County.			
June 30 To Balance.....	\$0 40	Mar. 31 By Balance.....	\$0 40
Rents, New York County.			
June 30 To Balance.....	\$4,875 00	Mar. 31 By Balance.....	\$4,875 00
Supplies for County Offices, New York County.			
June 30 To Balance.....	\$2,117 53	Mar. 31 By Balance.....	\$2,117 53
Board of City Record, Kings County.			
June 30 To Cash.....	\$186 35	Balance.....	3,439 37
June 30 To Cash.....	\$3,625 72	Balance.....	\$3,625 72
Sheriff, Kings County.			
June 30 To Cash.....	\$1,070 43	Balance.....	4,950 20
June 30 To Cash.....	\$6,020 63	Balance.....	\$6,020 63
Register, Kings County.			
June 30 To Cash.....	\$461 99	Balance.....	13,490 05
June 30 To Cash.....	\$13,952 04	Balance.....	\$13,952 04

Supreme Court, Second Department, Kings County.			
June 30 To Cash.....	\$305 60		
30 Balance.....	<u>8,515 99</u>	\$8,821 59	Mar. 31 By Balance.....
County Court, Kings County.			
June 30 To Balance.....	\$2,925 44	| Mar. 31 By Balance.....	\$2,925 44
Surrogate's Court, Kings County.			
June 30 To Balance.....	\$1,795 30	| Mar. 31 By Balance.....	\$1,795 30
County Clerk, Kings County.			
June 30 To Balance.....	\$10,379 74	| Mar. 31 By Balance.....	\$10,379 74
Commissioner of Jurors, Kings County.			
June 30 To Cash.....	\$382 10		
30 Balance.....	<u>201 04</u>	\$583 74	Mar. 31 By Balance.....
District Attorney, Kings County.			
June 30 To Cash.....	\$0 00		
30 Balance.....	<u>142 85</u>	\$162 85	Mar. 31 By Balance.....
Commissioners of Record, Kings County.			
June 30 To Balance.....	\$0 19	| Mar. 31 By Balance.....	\$0 19
Armories and Drill Rooms, Wages.			
June 30 To Balance.....	\$2,401 50	| Mar. 31 By Balance.....	\$2,401 50
County Contingent Fund, Kings County.			
May 23 To Board City Record, Kings, 1902.	\$177 72		
June 30 Balance.....	<u>2,785 94</u>	\$2,963 66	Mar. 31 By Balance.....
Fees and Expenses of Jurors, Kings County.			
June 30 To Balance.....	\$16,763 50	| Mar. 31 By Balance.....	\$16,763 50
Disbursements and Fees, etc., Kings County.			
June 30 To Balance.....	\$1,025 20	| Mar. 31 By Balance.....	\$1,025 20
Stenographer to Grand Jury, King County.			
June 30 To Balance.....	\$579 40	| Mar. 31 By Balance.....	\$579 40
Law Library in Brooklyn, Kings County.			
June 30 To Balance.....	\$0 04	| Mar. 31 By Balance.....	\$0 04
Supplies for County Offices, Kings County.			
June 30 To Balance.....	\$1,250 00	| Mar. 31 By Balance.....	\$1,250 00
Institution for Improved Instruction of Deaf Mutes, Kings County.			
June 30 To Cash.....	\$1,544 70		
30 Balance.....	<u>1,411 72</u>	\$2,956 42	Mar. 31 By Balance.....
New York Institution for the Blind, Kings County.			
June 30 To Balance.....	\$403 70	| Mar. 31 By Balance.....	\$403 70
New York Institution for Instruction of Deaf and Dumb, Kings County.			
June 30 To Balance.....	\$3,547 81	| Mar. 31 By Balance.....	\$3,547 81
St. Joseph's Institute Improvement and Instruction of Deaf Mutes, Kings County.			
June 30 To Cash.....	\$4,565 18		
30 Balance.....	<u>1,856 56</u>	\$6,421 74	Mar. 31 By Balance.....
Matteawan State Hospital, Kings County.			
June 30 To Balance.....	\$800 36	| Mar. 31 By Balance.....	\$800 36
Supreme Court and County Court, Queens County.			
June 30 To Balance.....	\$439 58	| Mar. 31 By Balance.....	\$439 58
Surrogate's Court, Queens County.			
June 30 To Cash.....	\$21 00		
30 Balance.....	<u>24</u>	\$21 24	Mar. 31 By Balance.....
County Clerk, Queens County.			
June 30 To Cash.....	\$600 00		
30 Balance.....	<u>39 45</u>	\$639 45	Mar. 31 By Balance.....
District Attorney's Office, Queens County.			
June 30 To Balance.....	\$45 68	| Mar. 31 By Balance.....	\$45 68
Sheriff, Queens County.			
June 30 To Balance.....	\$361 86	| Mar. 31 By Balance.....	\$361 86
Commissioner of Jurors, Queens County.			
June 30 To Commissioner of Jurors, Kings Co.	\$37 10		
30 Balance.....	<u>04</u>	\$37 14	Mar. 31 By Balance.....
Board of City Record, Queens County.			
June 30 To Cash.....	\$15 65		
30 Balance.....	<u>206 94</u>	\$222 59	Mar. 31 By Balance.....
County Contingent Fund, Queens County.			
May 23 To Sundries.....	\$16 48		
June 30 Cash.....	<u>12 00</u>		
30 Balance.....	<u>347 52</u>	\$376 00	Mar. 31 By Balance.....

Supplies for County Offices, Queens County.			
June 30 To Balance.....	\$94 00	| Mar. 31 By Balance.....	\$94 00
Institution for Improved Instruction of Deaf Mutes, Queens County.			
June 30 To Balance.....	\$352 19	| Mar. 31 By Balance.....	\$352 19
New York Institution for the Blind, Queens County.			
June 30 To Balance.....	\$33 29	| Mar. 31 By Balance.....	\$33 29
New York Institution for Instruction of Deaf and Dumb, Queens County.			
June 30 To Balance.....	\$251 35	| Mar. 31 By Balance.....	\$251 35
St. Joseph's Institution for Improved Instruction of Deaf Mutes, Queens County.			
June 30 To Cash.....	\$3 37		
30 Balance.....	<u>285 55</u>	\$388 92	Mar. 31 By Balance.....
Matteawan State Hospital, Queens County.			
June 30 To Balance.....	\$779 46	| Mar. 31 By Balance.....	\$779 46
Board of City Record, Richmond County.			
June 30 To Balance.....	\$8 63	| Mar. 31 By Balance.....	\$8 63
Sheriff, Richmond County.			
June 30 To Cash.....	\$6 50		
30 Balance.....	<u>3 37</u>	\$9 87	Mar. 31 By Balance.....
County Court and Surrogate's Court, Richmond County.			
June 30 To Balance.....	\$176 85	| Mar. 31 By Balance.....	\$176 85
County Clerk, Richmond County.			
June 30 To Balance.....	\$1,651 04	| Mar. 31 By Balance.....	\$1,651 04
District Attorney, Richmond County.			
June 30 To Balance.....	\$453 36	| Mar. 31 By Balance.....	\$453 36
County Contingent Fund, Richmond County.			
June 30 To Balance.....	\$1,472 36	| Mar. 31 By Balance.....	\$1,472 36
Fees and Expenses of Jurors, Richmond County.			
June 30 To Balance.....	\$1,580 40	| Mar. 31 By Balance.....	\$1,580 40
Disbursements and Fees, Richmond County.			
June 30 To Balance.....	\$500 00	| Mar. 31 By Balance.....	\$500 00
Rents, Richmond County.			
June 30 To Cash.....	\$50 00		
30 Balance.....	<u>610 00</u>	\$660 00	Mar. 31 By Balance.....
Supplies for County Offices, Richmond County.			
June 30 To Balance.....	\$500 00	| Mar. 31 By Balance.....	\$500 00
Institution for Improved Instruction of Deaf Mutes, Richmond County.			
June 30 To Balance.....	\$234 98	| Mar. 31 By Balance.....	\$234 98
New York Institution for the Blind, Richmond County.			
June 30 To Balance.....	\$58 36	| Mar. 31 By Balance.....	\$58 36
New York Institution for Instruction of Deaf and Dumb, Richmond County.			
June 30 To Balance.....	\$13 31	| Mar. 31 By Balance.....	\$13 31
St. Joseph's Institution, etc., Richmond County.			
June 30 To Balance.....	\$403 55	| Mar. 31 By Balance.....	\$403 55
Matteawan State Hospital, Richmond County.			
June 30 To Balance.....	\$58 25	| Mar. 31 By Balance.....	\$58 25
"W."			
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1903, March 31 to June 30, 1903.			
Mar. 31 To Balance.....	\$97,119,031 10	| June 30 By Balance.....	\$97,119,031 10
The Mayoralty, Mayor's Office.			
June 30 To Cash.....	\$10,153 36		
30 Balance.....	<u>20,353 51</u>	\$30,506 87	Mar. 31 By Balance.....
The Mayoralty, Bureau of Licenses.			
June 30 To Cash.....	\$4,394 24		
30 Balance.....	<u>12,390 50</u>	\$16,784 74	Mar. 31 By Balance.....
The Board of Aldermen, City Clerk.			
June 30 To Cash.....	\$37,771 14		
30 Balance.....	<u>78,057 78</u>	\$115,828 92	Mar. 31 By Balance.....
Department of Finance.			
June 30 To Cash.....	\$217,311 25		
30 Balance.....	<u>512,418 24</u>	\$729,729 49	Mar. 31 By Balance.....
Department of Finance, Chamberlain's Office.			
June 30 To Cash.....	\$11,775 01		
30 Balance.....	<u>23,187 16</u>	\$34,962 17	Mar. 31 By Balance.....
Interest on City Debt.			
June 30 To Cash.....	\$4,244,661 53		
30 Balance.....	<u>5,624,538 34</u>	\$9,869,199 87	Mar. 31 By Balance.....

Interest on Bonds and Stocks.			
June 30 To Cash.....	\$109,698 19		
Balance.....	681,126 19		
	\$880,884 38		
Mar. 31 By Balance..... \$880,884 38			
Interest on Revenue Bonds, 1902.			
June 30 To Balance.....	\$90,000 00		
		Mar. 31 By Balance.....	\$90,000 00
Interest on Revenue Bonds, 1903.			
June 30 To Cash.....	\$71,073 25		
Balance.....	871,588 07		
	\$942,661 32		
Mar. 31 By Balance..... \$942,661 32			
Redemption of the City Debt.			
June 30 To Cash.....	\$4,490,084 51		
Balance.....	884,151 52		
	\$5,374,236 03		
Mar. 31 By Balance..... \$5,374,236 03			
Installments Payable in 1903.			
June 30 To Balance.....	\$4,243,513 97		
		Mar. 31 By Balance.....	\$4,243,513 97
State Taxes.			
June 30 To Cash.....	\$366,771 52		
		Mar. 31 By Balance.....	\$366,771 52
Rents.			
June 30 To Cash.....	\$81,696 39		
Balance.....	214,713 12		
	\$296,409 51		
Mar. 31 By Balance..... \$296,409 51			
Law Department.			
June 30 To Cash.....	\$130,867 97		
Balance.....	225,119 29		
	\$355,987 26		
Mar. 31 By Balance..... \$355,987 26			
President, Borough of Manhattan, General Administration.			
June 30 To Cash.....	\$20,662 90		
Balance.....	39,952 26		
	\$60,615 16		
Mar. 31 By Balance..... \$60,615 16			
President, Borough of Manhattan, Bureau of Engineer of Street Opening.			
June 30 To Cash.....	\$4,366 34		
Balance.....	10,629 33		
	\$14,995 67		
Mar. 31 By Balance..... \$14,995 67			
President, Borough of Manhattan, Bureau of Highways.			
June 30 To Cash.....	\$154,670 06		
Balance.....	360,399 14		
	\$521,069 20		
Mar. 31 By Balance..... \$521,069 20			
President, Borough of Manhattan, Bureau of Incumbrances.			
June 30 To Cash.....	\$6,308 35		
Balance.....	15,337 00		
	\$21,645 35		
Mar. 31 By Balance..... \$21,645 35			
President, Borough of Manhattan, Bureau of Sewers.			
June 30 To Cash.....	\$54,115 27		
Balance.....	130,836 50		
	\$184,951 77		
Mar. 31 By Balance..... \$184,951 77			
President, Borough of Manhattan, Bureau of Public Buildings and Offices.			
June 30 To Cash.....	\$123,683 11		
Balance.....	199,447 92		
	\$323,131 03		
Mar. 31 By Balance..... \$323,131 03			
President, Borough of Manhattan, Baths and Public Comfort Stations.			
June 30 To Cash.....	\$10,420 00		
Balance.....	35,896 26		
	\$46,316 26		
Mar. 31 By Balance..... \$46,316 26			
President, Borough of Manhattan, Bureau of Buildings.			
June 30 To Cash.....	\$62,419 04		
Balance.....	133,521 32		
	\$195,940 36		
Mar. 31 By Balance..... \$195,940 36			
President, Borough of The Bronx, General Administration.			
June 30 To Cash.....	\$11,274 91		
Balance.....	33,226 17		
	\$44,501 08		
Mar. 31 By Balance..... \$44,501 08			
President, Borough of The Bronx, Topographical Bureau.			
June 30 To Cash.....	\$25,839 53		
Balance.....	61,279 93		
	\$87,119 46		
Mar. 31 By Balance..... \$87,119 46			
President, Borough of The Bronx, Bureau of Highways.			
June 30 To Cash.....	\$155,710 69		
Balance.....	370,918 02		
	\$526,637 71		
Mar. 31 By Balance..... \$526,637 71			
President, Borough of The Bronx, Bureau of Sewers.			
June 30 To Cash.....	\$42,557 71		
Balance.....	72,747 49		
	\$115,305 20		
Mar. 31 By Balance..... \$115,305 20			
President, Borough of The Bronx, Bureau of Public Buildings and Offices.			
June 30 To Cash.....	\$11,234 23		
Balance.....	30,151 21		
	\$41,385 44		
Mar. 31 By Balance..... \$41,385 44			
President, Borough of The Bronx, Bureau of Buildings.			
June 30 To Cash.....	\$22,599 71		
Balance.....	53,930 27		
	\$76,529 98		
Mar. 31 By Balance..... \$76,529 98			
President, Borough of The Bronx, Bureau of Public Baths.			
June 30 To Cash.....	\$45 75		
Balance.....	2,410 00		
	\$2,455 75		
Mar. 31 By Balance..... \$2,455 75			
President, Borough of Brooklyn, General Administration.			
June 30 To Cash.....	\$12,588 46		
Balance.....	24,378 45		
	\$36,966 91		
Mar. 31 By Balance..... \$36,966 91			
President, Borough of Brooklyn, Topographical Bureau.			
June 30 To Cash.....	\$12,353 12		
Balance.....	30,190 81		
	\$42,543 93		
Mar. 31 By Balance..... \$42,543 93			

President, Borough of Brooklyn, Bureau of Highways.			
June 30 To Cash.....	\$123,696 73		
Balance.....	233,519 60		
	\$357,216 33		
Mar. 31 By Balance..... \$337,216 33			
President, Borough of Brooklyn, Bureau of Sewers.			
June 30 To President Bor- ough of Brooklyn, Bureau of Highways, 1903.....	\$10,000 00		
30 Cash.....	43,404 39		
30 Balance.....	154,274 75		
	\$207,679 14		
Mar. 31 By Balance..... \$207,679 14			
President, Borough of Brooklyn, Bureau of Public Buildings and Offices.			
June 30 To President Bor- ough of Brooklyn, Bureau of Highways, 1903.....	\$10,000 00		
30 Cash.....	57,316 51		
30 Balance.....	139,666 53		
	\$207,013 04		
President, Borough of Brooklyn, Bureau of Buildings.			
June 30 To Cash.....	\$22,027 62		
Balance.....	84,384 19		
	\$106,411 81		
Mar. 31 By Balance..... \$106,411 81			
President, Borough of Brooklyn, Bureau of Incumbrances and Permits.			
June 30 To Cash.....	\$3,240 37		
Balance.....	19,497 15		
	\$22,737 52		
Mar. 31 By Balance..... \$22,737 52			
President, Borough of Queens, General Administration.			
June 30 To Cash.....	\$9,163 19		
Balance.....	14,037 14		
	\$23,200 33		
Mar. 31 By Balance..... \$23,200 33			
President, Borough of Queens, Bureau of Highways.			
June 30 To Cash.....	\$98,789 91		
Balance.....	223,703 77		
	\$322,493 68		
Mar. 31 By Balance..... \$322,493 68			
President, Borough of Queens, Bureau of Sewers.			
June 30 To Cash.....	\$31,146 45		
Balance.....	62,101 32		
	\$93,247 77		
Mar. 31 By Balance..... \$93,247 77			
President, Borough of Queens, Bureau of Public Buildings and Offices.			
June 30 To Cash.....	\$16,607 45		
Balance.....	35,408 73		
	\$52,016 18		
Mar. 31 By Balance..... \$52,016 18			
President, Borough of Queens, Bureau of Buildings.			
June 30 To Cash			

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

June 30 To Cash.....	\$69,736 43		
30 Balance.....	544,113 28		
	\$613,849 71	Mar. 31 By Balance.....	\$613,849 71

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

June 30 To Cash.....	\$4,509 65		
30 Balance.....	193,068 95		
	\$197,578 60	Mar. 31 By Balance.....	\$197,578 60

Department of Parks, Manhattan and Richmond.

June 30 To Cash.....	\$230,223 06		
30 Balance.....	562,866 03		
	\$793,089 09	Mar. 31 By Balance.....	\$793,089 09

Department of Parks, Brooklyn and Queens.

June 30 To Cash.....	\$148,622 21		
30 Balance.....	323,106 31		
	\$471,728 52	Mar. 31 By Balance.....	\$471,728 52

Department of Parks, Borough of The Bronx.

June 30 To Cash.....	\$122,234 36		
30 Balance.....	272,539 33		
	\$394,773 69	Mar. 31 By Balance.....	\$394,773 69

Department of Public Charities.

June 30 To Cash.....	\$448,374 33		
30 Balance.....	1,158,116 11		
	\$1,606,490 44	Mar. 31 By Balance.....	\$1,606,490 44

Bellevue and Allied Hospitals.

June 30 To Cash.....	\$195,881 38		
30 Balance.....	348,885 24		
	\$544,766 62	Mar. 31 By Balance.....	\$544,766 62

Department of Correction, Borough of Manhattan.

June 30 To Cash.....	\$170,918 94		
30 Balance.....	345,198 25		
	\$516,117 19	Mar. 31 By Balance.....	\$516,117 19

Department of Correction, Borough of Brooklyn.

June 30 To Cash.....	\$54,572 52		
30 Balance.....	102,505 39		
	\$157,077 91	Mar. 31 By Balance.....	\$157,077 91

Department of Health, Borough of Manhattan.

June 30 To Cash.....	\$145,929 39		
30 Balance.....	270,829 13		
	\$416,758 52	Mar. 31 By Balance.....	\$416,758 52

Department of Health, Borough of The Bronx.

June 30 To Department of Health, Brooklyn, 1903 To Cash.....	\$106 00		
30 Balance.....	33,291 75		
	74,120 66	Mar. 31 By Balance.....	\$103,520 41
		June 30 Cash.....	3,998 00

Department of Health, Borough of Brooklyn.

June 30 To Cash.....	\$70,923 96		
30 Balance.....	167,614 48		
	\$238,538 44	Mar. 31 By Balance.....	\$238,538 44

Department of Health, Borough of Queens.

June 30 To Cash.....	\$13,936 46		
30 Balance.....	33,561 73		
	\$47,498 19	Mar. 31 By Balance.....	\$47,498 19

Department of Health, Borough of Richmond.

June 30 To Cash.....	\$10,903 26		
30 Balance.....	29,022 18		
	\$39,925 44	Mar. 31 By Balance.....	\$39,925 44

Tenement House Department.

June 30 To Cash.....	\$153,289 76		
30 Balance.....	242,094 32		
	\$395,384 08	Mar. 31 By Balance.....	\$395,384 08

Police Department.

June 30 To Cash.....	\$2,940,625 61		
30 Balance.....	6,842,559 92		
	\$9,783,185 53	Mar. 31 By Balance.....	\$9,783,185 53

Board of Elections.

June 30 To Cash.....	\$25,293 42		
30 Balance.....	781,266 34		
	\$806,559 76	Mar. 31 By Balance.....	\$806,559 76

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

June 30 To Cash.....	\$976,414 47		
30 Balance.....	1,781,185 89		
	\$2,757,600 36	Mar. 31 By Balance.....	\$2,757,600 36

Department of Street Cleaning, Borough of Brooklyn.

June 30 To Cash.....	\$301,218 22		
30 Balance.....	834,025 47		
	\$1,225,243 69	Mar. 31 By Balance.....	\$1,225,243 69

Fire Department, Manhattan and The Bronx.

June 6 To Municipal Explosive Commission.....	\$2,000 00		
30 Cash.....	758,051 01		
30 Balance.....	1,712,661 96		
	\$2,472,712 97	Mar. 31 By Balance.....	\$2,472,712 97

Fire Department, Boroughs of Brooklyn and Queens.

June 30 To Cash.....	608,516 40		
30 Balance.....	1,342,431 60		
	\$1,950,948 09	Mar. 31 By Balance.....	\$1,950,948 09

Civil Service Commission.			
June 30 To Cash.....	\$26,580 77		
30 Balance.....	52,463 94	\$79,044 71	Mar. 31 By Balance..... \$79,044 71
Board of City Record.			
June 30 To Cash.....	\$206,793 10		
30 Balance.....	203,361 47	\$410,064 57	Mar. 31 By Balance..... \$410,064 57
Examining Board of Plumbers.			
June 30 To Cash.....	\$1,242 69		
30 Balance.....	2,699 57	\$3,942 26	Mar. 31 By Balance..... \$3,942 26
City Court of New York.			
June 30 To Cash.....	\$33,944 06		
30 Balance.....	68,406 07	\$102,350 13	Mar. 31 By Balance..... \$102,350 13
Municipal Courts, City of New York.			
June 30 To Cash.....	\$97,807 40		
30 Balance.....	199,646 28	\$297,543 68	Mar. 31 By Balance..... \$297,543 68
Court of Special Sessions, First Division.			
June 30 To Cash.....	\$24,166 88		
30 Balance.....	48,756 48	\$72,923 36	Mar. 31 By Balance..... \$72,923 36
Court of Special Sessions, Second Division.			
June 30 To Cash.....	\$9,219 06		
30 Balance.....	31,757 60	\$40,977 56	Mar. 31 By Balance..... \$40,977 56
City Magistrate's Court, First Division.			
June 30 To Cash.....	\$33,382 37		
30 Balance.....	91,825 35	\$125,207 72	Mar. 31 By Balance..... \$125,207 72
City Magistrate's Court, Second Division.			
June 30 To City Magistrates' Court, First Division, 1903.....	\$4 00		
30 Cash.....	41,767 68		
30 Balance.....	89,703 62	\$131,475 30	Mar. 31 By Balance..... \$131,475 30
Judgments.			
June 30 To Cash.....	\$148,023 23		
30 Balance.....	1,275 92	\$149,299 15	Mar. 31 By Balance..... \$149,299 15
Commissioners of the Sinking Fund, Expenses of.			
June 30 To Cash.....	\$221 55		
30 Balance.....	7,048 44	\$7,269 99	Mar. 31 By Balance..... \$7,269 99
Advertising Not Otherwise Provided For.			
June 30 To Cash.....	\$61,110 82		
30 Balance.....	78,410 74	\$139,521 56	Mar. 31 By Balance..... \$139,521 56
Corporate Advertising, Borough of Brooklyn.			
June 30 To Cash.....	\$16,666 60		
30 Balance.....	66,666 80	\$83,333 40	Mar. 31 By Balance..... \$83,333 40
Allowance to Veteran Association for Decoration Day Observances, Borough of Brooklyn.			
June 30 To Balance.....	\$900 00	Mar. 31 By Balance.....	\$900 00
Allowance to Veteran Association for Decoration Day Observances, Borough of Queens.			
June 30 To Balance.....	\$300 00	Mar. 31 By Balance.....	\$300 00
Board of Estimate and Apportionment, Expenses Of.			
June 30 To Cash.....	\$8,941 63		
30 Balance.....	22,477 64	\$31,419 27	Mar. 31 By Balance..... \$31,419 27
For Costs of Commitment of Insane Persons.			
June 30 To Cash.....	\$80 00		
30 Balance.....	2,920 00	\$3,000 00	Mar. 31 By Balance..... \$3,000 00
Memorial Committee, G. A. R., Manhattan and The Bronx.			
June 30 To Cash.....	\$2,500 00	Mar. 31 By Balance.....	\$2,500 00
Decoration Day Observances, Borough of Brooklyn.			
June 30 To Cash.....	\$2,500 00	Mar. 31 By Balance.....	\$2,500 00
For Salaries of General Interpreters, Borough of Brooklyn.			
June 30 To Cash.....	\$3,200 00		
30 Balance.....	7,600 00	\$10,800 00	Mar. 31 By Balance..... \$10,800 00
Widows and Orphans' Fund—Volunteer Fire Department—Borough of Brooklyn.			
June 30 To Cash.....	\$2,500 00		
30 Balance.....	\$500 00	\$3,000 00	Mar. 31 By Balance..... \$3,000 00
Brooklyn Disciplinary Training School.			
June 30 To Cash.....	\$7,942 77		
30 Balance.....	32,899 06	\$40,841 83	Mar. 31 By Balance..... \$40,841 83
Inspectors and Sealers of Weights and Measures.			
June 30 To Cash.....	\$5,750 00		
30 Balance.....	15,625 00	\$21,375 00	Mar. 31 By Balance..... \$21,375 00

Board of Building Examiners.			
June 30 To Cash.....	\$2,248 73		
30 Balance.....	8,118 51	\$10,367 24	Mar. 31 By Balance..... \$10,367 24
Tenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.			
June 30 To Balance.....	\$1,130 83	Mar. 31 By Balance.....	\$1,130 83
For Expenses of Art Commission.			
June 30 To Cash.....	\$1,306 90		
30 Balance.....	6,198 00	\$7,504 90	Mar. 31 By Balance..... \$7,504 90
Widows and Orphans' Fund—Volunteer Fire Department—Town of Flatbush, Gravesend, Etc.			
June 30 To Cash.....	\$1,250 00		
30 Balance.....	1,250 00	\$2,500 00	Mar. 31 By Balance..... \$2,500 00
Municipal Explosive Commission, Expenses Of.			
June 30 To Cash.....	\$1,450 00		
30 Balance.....	2,000 00	\$3,450 00	Mar. 31 By Balance..... \$3,450 00
Printing the English Colonial Records of City of New York.			
June 30 To Balance.....	\$7,000 00	Mar. 31 By Balance.....	\$7,000 00
For Collating, Copying and Indexing Old Records Kings County.			
June 30 To Cash.....	\$679 09		
30 Balance.....	3,320 91	\$4,000 00	Mar. 31 By Balance..... \$4,000 00
New York Public Library, Astor, Lenox and Tilden Foundations.			
June 30 To Cash.....	\$27,787 50		
30 Balance.....	55,575 00	\$83,362 50	Mar. 31 By Balance..... \$83,362 50
Aguilar Free Circulating Library.			
June 30 To Cash.....	\$9,499 98		
30 Balance.....	19,000 04	\$28,500 02	Mar. 31 By Balance..... \$28,500 02
Webster Free Library.			
June 30 To Cash.....	\$1,133 32		
30 Balance.....	3,966 70	\$5,100 02	Mar. 31 By Balance..... \$5,100 02
Cathedral Free Circulating Library.			
June 30 To Cash.....	\$4,318 74		
30 Balance.....	8,637 52	\$12,956 26	Mar. 31 By Balance..... \$12,956 26
Free Library of University Settlement Society.			
June 30 To Cash.....	\$1,500 00		
30 Balance.....	2,250 00	\$3,750 00	Mar. 31 By Balance..... \$3,750 00
Maimonides Free Library.			
June 30 To Cash.....	\$2,500 00		
30 Balance.....	5,000 00	\$7,500 00	Mar. 31 By Balance..... \$7,500 00
Young Women's Christian Association Library.			
June 30 To Cash.....	\$1,966 64		
30 Balance.....	3,933 36	\$5,900 00	Mar. 31 By Balance..... \$5,900 00
Harlem Library.			
June 30 To Cash.....	\$691 66		
30 Balance.....	5,533 36	\$6,225 02	Mar. 31 By Balance..... \$6,225 02
General Society of Mechanics and Tradesmen, City of New York.			
June 30 To Cash.....	\$1,537 50		
30 Balance.....	3,075 00	\$4,612 50	Mar. 31 By Balance..... \$4,612 50
Tenement House Chapter Library.			
June 30 To Cash.....	\$316 66		
30 Balance.....	475 02	\$791 68	Mar. 31 By Balance..... \$791 68
Public Library of Brooklyn.			
June 30 To Cash.....	\$59,552 21		
30 Balance.....	88,213 21	\$147,765 42	Mar. 31 By Balance..... \$147,765 42
Queens Borough Library.			
June 30 To Cash.....	\$5,904 49		
30 Balance.....	18,891 14	\$24,795 63	Mar. 31 By Balance..... \$24,795 63
New York Free Circulating Library for the Blind.			
June 30 To Cash.....	\$169 41		
30 Balance.....	338 88	\$508 29	Mar. 31 By Balance..... \$508 29
Young Men's Benevolent Society Library.			
June 30 To Cash.....	\$1,006 23		
30 Balance.....	2,012 54	\$3,018 77	Mar. 31 By Balance..... \$3,018 77
Tottenville Library.			
June 30 To Cash.....	\$186 00		
30 Balance.....	651 10	\$837 10	Mar. 31 By Balance..... \$837 10
Asylum of Sisters of St. Dominic.			
June 30 To Cash.....	\$6,930 14		
30 Balance.....	26,036 63	\$32,966 77	Mar. 31 By Balance..... \$32,966 77
Asylum of St. Vincent de Paul.			
June 30 To Cash.....	\$1,207 42		
30 Balance.....	6,874 45	\$8,081 87	Mar. 31 By Balance..... \$8,081 87

Association for Befriending Children and Young Girls, House of Holy Family.			
June 30 To Cash.....	\$105 90		
30 Balance.....	2,857 37	\$2,963 27	Mar. 31 By Balance..... \$2,963 27
Good Counsel Training School for Young Girls.			
June 30 To Cash.....	\$641 30		
30 Balance.....	15,601 93	\$16,243 23	Mar. 31 By Balance..... \$16,243 23
American Female Guardian Society.			
June 30 To Cash.....	\$10,013 98		
30 Balance.....	24,199 09	\$34,213 07	Mar. 31 By Balance..... \$34,213 07
Brooklyn Howard Colored Orphan Asylum.			
June 30 To Cash.....	\$1,730 86		
30 Balance.....	4,615 43	\$6,346 29	Mar. 31 By Balance..... \$6,346 29
Brooklyn Training School and Home for Young Girls.			
June 30 To Cash.....	\$646 56		
30 Balance.....	2,550 65	\$3,197 21	Mar. 31 By Balance..... \$3,197 21
Bushwick and East Brooklyn Dispensary Association.			
June 30 To Cash.....	\$588 22	Mar. 31 By Balance.....	\$588 22
Brooklyn Industrial School Association, Etc.			
June 30 To Cash.....	\$3,998 95		
30 Balance.....	16,920 22	\$20,919 17	Mar. 31 By Balance..... \$20,919 17
Beth Israel Hospital.			
June 30 To Cash.....	\$3,187 72		
30 Balance.....	13,180 28	\$16,368 00	Mar. 31 By Balance..... \$13,168 00
Brooklyn Nursery and Infants' Hospital.			
June 30 To Cash.....	\$1,047 63		
30 Balance.....	3,823 60	\$4,871 23	Mar. 31 By Balance..... \$4,871 23
Brooklyn Hospital.			
June 30 To Cash.....	\$2,428 08		
30 Balance.....	5,843 89	\$8,271 97	Mar. 31 By Balance..... \$8,271 97
Brooklyn Maternity.			
June 30 To Cash.....	\$166 75		
30 Balance.....	502 87	\$669 62	Mar. 31 By Balance..... \$669 62
Bushwick Central Hospital.			
June 30 To Cash.....	\$157 40		
30 Balance.....	45 40	\$202 80	Mar. 31 By Balance..... \$202 80
Brooklyn Central Dispensary.			
June 30 To Cash.....	\$689 12	Mar. 31 By Balance.....	\$689 12
Brooklyn Eastern District Homeopathic Dispensary.			
June 30 To Cash.....	\$501 76	Mar. 31 By Balance.....	\$501 76
Bedford Dispensary and Hospital.			
June 30 To Cash.....	\$476 53	Mar. 31 By Balance.....	\$476 53
Brooklyn Home for Consumptives.			
June 30 To Cash.....	\$3,339 82		
30 Balance.....	10,154 82	\$13,494 64	Mar. 31 By Balance..... \$13,494 64
Brooklyn Children's Aid Society.			
June 30 To Cash.....	\$2,059 21		
30 Balance.....	11,740 74	\$13,799 95	Mar. 31 By Balance..... \$13,799 95
Brooklyn Society for the Prevention of Cruelty to Children.			
June 30 To Cash.....	\$1,500 00		
30 Balance.....	3,000 00	\$4,500 00	Mar. 31 By Balance..... \$4,500 00
Brooklyn City Dispensary.			
June 30 To Cash.....	\$466 55	Mar. 31 By Balance.....	\$466 55
Brooklyn Eastern District Dispensary and Hospital.			
June 30 To Cash.....	\$775 99		
30 Balance.....	3,357 19	\$4,133 18	Mar. 31 By Balance..... \$4,133 18
Colored Orphan Asylum and Association.			
June 30 To Cash.....	\$2,813 43		
30 Balance.....	11,405 51	\$14,218 94	Mar. 31 By Balance..... \$14,218 94
Children's Fold in The City of New York.			
June 30 To Balance.....	\$7,500 00	Mar. 31 By Balance.....	\$7,500 00
Central Homeopathic Dispensary.			
June 30 To Balance.....	\$151 12	Mar. 31 By Balance.....	\$151 12
Lincoln Hospital and Home.			
June 30 To Cash.....	\$6,083 28		
30 Balance.....	30,516 89	\$36,600 17	Mar. 31 By Balance..... \$36,600 17
Columbus Hospital.			
June 30 To Cash.....	\$883 80		
30 Balance.....	7,834 20	\$8,718 00	Mar. 31 By Balance..... \$8,718 00
Church Charity Foundation of Long Island.			
June 30 To Cash.....	\$750 72		
30 Balance.....	4,027 21	\$4,777 93	Mar. 31 By Balance..... \$4,777 93
Children's Aid Society.			
June 30 To Cash.....	\$26,662 22		
30 Balance.....	43,337 78	\$70,000 00	Mar. 31 By Balance..... \$70,000 00
Dominican Convent of Our Lady of Rosary.			
June 30 To Cash.....	\$10,754 55		
30 Balance.....	35,207 52	\$45,962 07	Mar. 31 By Balance..... \$45,962 07
Deutsche Poliklinik Dispensary.			
June 30 To Cash.....	\$292 97	Mar. 31 By Balance.....	\$292 97
New York Eye and Ear Clinic.			
June 30 To Balance.....	\$292 97	Mar. 31 By Balance.....	\$292 97
Five Points House of Industry.			
June 30 To Cash.....	\$8,176 00		
30 Balance.....	19,247 17	\$27,423 17	Mar. 31 By Balance..... \$27,423 17
Gates Avenue Homeopathic Dispensary.			
June 30 To Cash.....	\$235 10	Mar. 31 By Balance.....	\$235 10
German Hospital of Brooklyn.			
June 30 To Cash.....	\$683 54		
30 Balance.....	2,512 56	\$3,196 10	Mar. 31 By Balance..... \$3,196 10
German Odd Fellows' Home and Orphan Asylum.			
June 30 To Cash.....	\$822 28		
30 Balance.....	2,893 98	\$3,721 26	Mar. 31 By Balance..... \$3,721 26
German Hospital and Dispensary.			
June 30 To Balance.....	\$3,434 94	Mar. 31 By Balance.....	\$3,434 94
Hebrew Infant Asylum of The City of New York.			
June 30 To Cash.....	\$3,686 16		
30 Balance.....	10,981 23	\$14,667 39	Mar. 31 By Balance..... \$14,667 39
Hebrew Sheltering Guardian Society.			
June 30 To Cash.....	\$16,331 73		
30 Balance.....	58,164 99	\$74,496 72	Mar. 31 By Balance..... \$74,496 72
Hebrew Benevolent and Orphan Asylum Society.			
June 30 To Cash.....	\$15,564 28		
30 Balance.....	55,454 93	\$71,019 21	Mar. 31 By Balance..... \$71,019 21
House of Calvary.			
June 30 To Cash.....	\$1,420 00		
30 Balance.....	2,389 76	\$3,809 76	Mar. 31 By Balance..... \$3,809 76
Brooklyn Hebrew Orphan Asylum.			
June 30 To Cash.....	\$7,952 57		
30 Balance.....	20,526 04	\$28,478 61	Mar. 31 By Balance..... \$28,478 61
Hospital and Dispensary, Town of Flushing.			
June 30 To Cash.....	\$1,426 56		
30 Balance.....	4,094 42	\$5,520 98	Mar. 31 By Balance..... \$5,520 98
House of St. Giles the Cripple.			
June 30 To Cash.....	\$1,857 95		
30 Balance.....	4,544 61	\$6,402 56	Mar. 31 By Balance..... \$6,402 56
House of Good Shepherd.			
June 30 To Cash.....	\$3,003 45		
30 Balance.....	15,142 51	\$18,145 96	Mar. 31 By Balance..... \$18,145 96
Institution of Mercy.			
June 30 To Cash.....	\$8,961 50		
30 Balance.....	52,365 27	\$61,326 77	Mar. 31 By Balance..... \$61,326 77
Industrial School Association of Brooklyn, Eastern District.			
June 30 To Cash.....	\$3,609 71		
30 Balance.....	17,539 74	\$21,149 45	Mar. 31 By Balance..... \$21,149 45
Jamaica Hospital.			
June 30 To Cash.....	\$708 36		
30 Balance.....	2,791 64	\$3,500 00	Mar. 31 By Balance..... \$3,500 00
Lebanon Hospital Association.			
June 30 To Cash.....	\$2,695 77		
30 Balance.....	6,034 51	\$8,730 28	Mar. 31 By Balance..... \$8,730 28
Law Maternity.			
June 30 To Cash.....	\$256 68		
30 Balance.....	1,775 61	\$2,032 29	Mar. 31 By Balance..... \$2,032 29
Long Island College Hospital.			
June 30 To Cash.....	\$1,651 82		
30 Balance.....	7,953 02	\$9,604 84	Mar. 31 By Balance..... \$9,604 84
Lutheran Hospital Association.			
June 30 To Cash.....	\$469 00		
30 Balance.....	2,237 38	\$2,706 38	Mar. 31 By Balance..... \$2,706 38
Missionary Sisters, Third Order of St. Francis.			
June 30 To Cash.....	\$25,152 34		
30 Balance.....	56,431 28	\$81,583 62	Mar. 31 By Balance..... \$81,583 62

Mission of Immaculate Virgin.			
June 30 To Cash.....	\$20,718 85		
30 Balance.....	58,577 87	\$79,296 72	Mar. 31 By Balance..... \$79,296 72
Methodist Episcopal Hospital.			
June 30 To Cash.....	\$489 08		
30 Balance.....	2,510 92	\$3,000 00	Mar. 31 By Balance..... \$3,000 00
Memorial Hospital for Women and Children.			
June 30 To Cash.....	\$387 93		
30 Balance.....	918 21	\$1,306 14	Mar. 31 By Balance..... \$1,306 14
Maternity of Long Island College and Hospital.			
June 30 To Cash.....	\$116 86		
30 Balance.....	845 61	\$962 47	Mar. 31 By Balance..... \$962 47
Memorial Dispensary for Women and Children.			
June 30 To Cash.....	\$266 54	Mar. 31 By Balance.....	\$266 54
New York Catholic Protectory.			
June 30 To Cash.....	\$50,260 81		
30 Balance.....	167,902 70	\$218,163 51	Mar. 31 By Balance..... \$218,163 51
New York Juvenile Asylum.			
June 30 To Cash.....	\$26,069 39		
30 Balance.....	49,242 61	\$75,312 00	Mar. 31 By Balance..... \$75,312 00
New York Infant Asylum.			
June 30 To Cash.....	\$6,142 97		
30 Balance.....	44,563 51	\$50,706 48	Mar. 31 By Balance..... \$50,706 48
New York Foundling Hospital.			
June 30 To Cash.....	\$72,486 96		
30 Balance.....	164,530 35	\$237,423 31	Mar. 31 By Balance..... \$237,423 31
Nursery and Child's Hospital.			
June 30 To Cash.....	\$4,873 53		
30 Balance.....	15,511 38	\$20,384 91	Mar. 31 By Balance..... \$20,384 91
New York Post-Graduate Medical School and Hospital.			
June 30 To Cash.....	\$4,366 86		
30 Balance.....	5,758 68	\$10,125 54	Mar. 31 By Balance..... \$10,125 54
Northwestern Dispensary.			
June 30 To Cash.....	\$468 75	Mar. 31 By Balance.....	\$468 75
Northern Dispensary.			
June 30 To Cash.....	\$732 42	Mar. 31 By Balance.....	\$732 42
New York Polyclinic Medical School and Hospital.			
June 30 To Cash.....	\$1,475 88		
30 Balance.....	2,577 03	\$4,052 91	Mar. 31 By Balance..... \$4,052 91
New York Homeopathic Medical College and Hospital.			
June 30 To Cash.....	\$833 55		
30 Balance.....	7,083 81	\$7,917 36	Mar. 31 By Balance..... \$7,917 36
New York Infirmary for Women and Children.			
June 30 To Cash.....	\$158 60		
30 Balance.....	3,341 40	\$3,500 00	Mar. 31 By Balance..... \$3,500 00
New York Ophthalmic Hospital.			
June 30 To Cash.....	\$456 96		
30 Balance.....	3,593 17	\$4,050 13	Mar. 31 By Balance..... \$4,050 13
New Amsterdam Eye and Ear Hospital.			
June 30 To Cash.....	\$193 06		
30 Balance.....	779 74	\$972 80	Mar. 31 By Balance..... \$972 80
New York Ophthalmic and Aural Institute.			
June 30 To Balance.....	\$250 00	Mar. 31 By Balance.....	\$250 00
New York Mothers' Home of Sisters of Misericordie.			
June 30 To Cash.....	\$1,468 43		
30 Balance.....	6,986 49	\$8,454 92	Mar. 31 By Balance..... \$8,454 92
Norwegian Lutheran Deaconesses' Home and Hospital.			
June 30 To Cash.....	\$1,140 20		
30 Balance.....	2,350 63	\$3,490 83	Mar. 31 By Balance..... \$3,490 83
Northeastern Dispensary in City of New York.			
June 30 To Cash.....	\$680 16	Mar. 31 By Balance.....	\$680 16
New York Magdalen Benevolent Society.			
June 30 To Balance.....	\$1,000 00	Mar. 31 By Balance.....	\$1,000 00
New York Society for Prevention of Cruelty to Children.			
June 30 To Cash.....	\$7,500 00		
30 Balance.....	17,500 00	\$25,000 00	Mar. 31 By Balance..... \$25,000 00
Orphan Home, Brooklyn.			
June 30 To Cash.....	\$9,290 28		
30 Balance.....	55,573 92	\$64,828 20	Mar. 31 By Balance..... \$64,828 20
Orphan Asylum Society of City of Brooklyn.			
June 30 To Cash.....	\$1,125 58		
30 Balance.....	5,697 11	\$6,822 69	Mar. 31 By Balance..... \$6,822 69
Ottlie Orphan Asylum.			
June 30 To Cash.....	\$28 00		
30 Balance.....	545 62	\$573 62	Mar. 31 By Balance..... \$573 62
Protestant Episcopal House of Mercy			
June 30 To Cash.....	\$887 83		
30 Balance.....	5,322 12	\$6,209 95	Mar. 31 By Balance..... \$6,209 95
Roman Catholic Orphan Asylum Society.			
June 30 To Cash.....	\$28,279 44		
30 Balance.....	68,679 60	\$96,959 04	Mar. 31 By Balance..... \$96,959 04
Richmond County Society for Prevention of Cruelty to Children.			
June 30 To Cash.....	\$249 99		
30 Balance.....	583 35	\$833 34	Mar. 31 By Balance..... \$833 34
Sacred Heart Orphan Asylum.			
June 30 To Cash.....	\$1,401 14		
30 Balance.....	3,147 83	\$4,548 97	Mar. 31 By Balance..... \$4,548 97
St. Agatha's Home for Children.			
June 30 To Cash.....	\$11,885 71		
30 Balance.....	21,712 93	\$33,598 64	Mar. 31 By Balance..... \$33,598 64
St. Michael's Home.			
June 30 To Cash.....	\$4,745 85		
30 Balance.....	11,233 68	\$15,979 53	Mar. 31 By Balance..... \$15,979 53
St. Elizabeth's Industrial School.			
June 30 To Cash.....	\$955 42		
30 Balance.....	2,102 77	\$3,058 19	Mar. 31 By Balance..... \$3,058 19
St. Joseph's Asylum.			
June 30 To Cash.....	\$12,171 15		
30 Balance.....	56,616 22	\$68,787 37	Mar. 31 By Balance..... \$68,787 37
St. Ann's Home for Destitute Children.			
June 30 To Cash.....	\$6,285 42		
30 Balance.....	34,238 21	\$40,523 63	Mar. 31 By Balance..... \$40,523 63
St. James' Home.			
June 30 To Cash.....	\$2,641 71		
30 Balance.....	7,644 82	\$10,286 53	Mar. 31 By Balance..... \$10,286 53
St. Malachy's Home.			
June 30 To Cash.....	\$16,181 43		
30 Balance.....	46,475 58	\$62,657 01	Mar. 31 By Balance..... \$62,657 01
Sheltering Arms Nursery of Brooklyn.			
June 30 To Cash.....	\$823 66		
30 Balance.....	3,087 95	\$3,911 61	Mar. 31 By Balance..... \$3,911 61
Sloane Maternity Hospital.			
June 30 To Cash.....	\$2,519 85		
30 Balance.....	8,534 53	\$11,054 38	Mar. 31 By Balance..... \$11,054 38
Seton Hospital, New York City.			
June 30 To Cash.....	\$12,719 46		
30 Balance.....	42,778 14	\$55,497 60	Mar. 31 By Balance..... \$55,497 60
St. Vincent's Hospital, City of New York.			
June 30 To Cash.....	\$7,357 60		
30 Balance.....	20,713 28	\$28,070 88	Mar. 31 By Balance..... \$28,070 88
St. Joseph's Hospital, New York City.			
June 30 To Cash.....	\$9,929 02		
30 Balance.....	45,070 98	\$55,000 00	Mar. 31 By Balance..... \$55,000 00
St. Francis' Hospital.			
June 30 To Cash.....	\$5,413 86		
30 Balance.....	12,452 54	\$17,866 40	Mar. 31 By Balance..... \$17,866 40
St. Mark's Hospital.			
June 30 To Cash.....	\$419 26		
30 Balance.....	1,591 07	\$2,010 33	Mar. 31 By Balance..... \$2,010 33
St. Mary's Maternity and Infants' Home.			
June 30 To Cash.....	\$2,919 63		
30 Balance.....	9,375 79	\$12,295 42	Mar. 31 By Balance..... \$12,295 42
St. Christopher's Hospital for Babies.			
June 30 To Cash.....	\$263 72		
30 Balance.....	608 22	\$871 94	Mar. 31 By Balance..... \$871 94
St. Mary's General Hospital, City of Brooklyn.			
June 30 To Cash.....	\$2,989 92		
30 Balance.....	9,435 90	\$12,425 82	Mar. 31 By Balance..... \$12,425 82
St. Peter's Hospital.			
June 30 To Cash.....	\$3,891 94		
30 Balance.....	6,440 04	\$10,331 98	Mar. 31 By Balance..... \$10,331 98

St. Catharine's Hospital.

June 30	To Cash.....	\$4,760 44		
30	Balance.....	<u>8,484 42</u>	\$13,244 86	Mar. 31 By Balance.....
				\$13,244 86

Society for Aid of Friendless Women and Children.

June 30	To Cash.....	\$797 10		
30	Balance.....	<u>2,753 22</u>	\$3,550 32	Mar. 31 By Balance.....
				\$3,550 32

St. John's Long Island City Hospital.

June 30	To Cash.....	\$6,963 11		
30	Balance.....	<u>20,005 35</u>	\$26,968 46	Mar. 31 By Balance.....
				\$26,968 46

St. Zita's Home for Friendless Women.

June 30	To Cash.....	\$1,458 63		
30	Balance.....	<u>4,587 97</u>	\$6,046 60	Mar. 31 By Balance.....
				\$6,046 60

St. John's Guild.

June 30	To Cash.....	\$4,099 98		
30	Balance.....	<u>11,666 70</u>	\$16,666 68	Mar. 31 By Balance.....
				\$16,666 68

Sanitarium for Hebrew Children.

June 30	To Cash.....	\$833 32		
30	Balance.....	<u>2,916 70</u>	\$3,750 02	Mar. 31 By Balance.....
				\$3,750 02

The Convent of Sisters of Mercy in Brooklyn.

June 30	To Cash.....	\$16,188 83		
30	Balance.....	<u>39,259 77</u>	\$55,448 60	Mar. 31 By Balance.....
				\$55,448 60

Temporary Home for Children of Queens County.

June 30	To Cash.....	\$102 85		
30	Balance.....	<u>820 66</u>	\$923 51	Mar. 31 By Balance.....
				\$923 51

New York Society for Relief of Ruptured and Crippled.

June 30	To Cash.....	\$4,810 99		
30	Balance.....	<u>16,354 60</u>	\$21,165 59	Mar. 31 By Balance.....
				\$21,165 59

The Babies' Hospital of City of New York.

June 30	To Cash.....	\$522 12		
30	Balance.....	<u>2,167 57</u>	\$2,689 69	Mar. 31 By Balance.....
				\$2,689 69

Twenty-sixth Ward Homeopathic Hospital and Dispensary.

June 30	To Cash.....	\$125 74	Mar. 31	By Balance.....
				\$125 74

Harlem Eye, Ear and Throat Infirmary.

June 30	To Cash.....	\$219 73	Mar. 31	By Balance.....
				\$219 73

Society of the Lying-in Hospital.

June 30	To Cash.....	\$1,773 37		
30	Balance.....	<u>9,466 77</u>	\$11,240 14	Mar. 31 By Balance.....
				\$11,240 14

The Mount Sinai Hospital.

June 30	To Cash.....	\$5,597 10		
30	Balance.....	<u>24,433 93</u>	\$30,031 03	Mar. 31 By Balance.....
				\$30,031 03

J. Hood Wright Memorial Hospital.

June 30	To Cash.....	\$2,441 30		
30	Balance.....	<u>6,011 94</u>	\$8,453 24	Mar. 31 By Balance.....
				\$8,453 24

The Harlem Dispensary.

June 30	To Cash.....	\$435 02	Mar. 31	By Balance.....
				\$435 02

The Brooklyn Eye and Ear Hospital.

June 30	To Cash.....	\$590 84		
30	Balance.....	<u>631 46</u>	\$1,222 30	Mar. 31 By Balance.....
				\$1,222 30

The S. R. Smith Infirmary.

June 30	To Cash.....	\$3,229 53		
30	Balance.....	<u>9,563 92</u>	\$12,793 45	Mar. 31 By Balance.....
				\$12,793 45

Williamsburgh Hospital.

June 30	To Cash.....	\$61 66		
30	Balance.....	<u>3,018 66</u>	\$3,080 32	Mar. 31 By Balance.....
				\$3,080 32

Washington Square Home, Etc.

June 30	To Cash.....	\$499 68		
30	Balance.....	<u>3,722 94</u>	\$4,222 62	Mar. 31 By Balance.....
				\$4,222 62

West Side German Dispensary.

June 30	To Cash.....	\$468 75	Mar. 31	By Balance.....
				\$468 75

Roman Catholic House of Good Shepherd.

June 30	To Cash.....	\$2,880 50		
30	Balance.....	<u>6,528 89</u>	\$9,409 39	Mar. 31 By Balance.....
				\$9,409 39

Wayside Home.

June 30	To Cash.....	\$1,323 92		
30	Balance.....	<u>3,669 17</u>	\$4,993 09	Mar. 31 By Balance.....
				\$4,993 09

The Ozanam Home.

June 30	To Cash.....	\$1,166 00		
30	Balance.....	<u>3,798 49</u>	\$4,964 49	Mar. 31 By Balance.....
				\$4,964 49

Jewish Hospital Dispensary.

June 30	To Cash.....	\$187 50	Mar. 31	By Balance.....
				\$187 50

Catholic Home Bureau.

June 30 To Cash.....	\$1,050 00			
30 Balance.....	3,675 00			
		\$4,725 00	Mar. 31 By Balance.....	\$4,725 00
				Wilson Industrial School for Girls.
June 30 To Balance.....	\$1,200 00	Mar. 31 By Balance.....		\$1,200 00
				Peabody Home for Aged and Indigent Women.
June 30 To Cash.....	\$626 63			
30 Balance.....	1,782 37			
		\$2,409 00	Mar. 31 By Balance.....	\$2,409 00
				Board of City Record, New York County.
June 30 To Cash.....	\$12,515 15			
30 Balance.....	16,439 04			
		\$28,954 19	Mar. 31 By Balance.....	\$28,954 19
				Preservation of Public Records, Register's Office.
June 30 To Cash.....	\$2,814 90			
30 Balance.....	8,470 20			
		\$11,285 10	Mar. 31 By Balance.....	\$11,285 10
				Preservation of Public Records, County Clerk's Office.
June 30 To Cash.....	\$3,230 33			
30 Balance.....	8,114 35			
		\$11,344 68	Mar. 31 By Balance.....	\$11,344 68
				Preservation of Public Records, Surrogate's Office.
June 30 To Cash.....	\$3,093 65			
30 Balance.....	5,631 35			
		\$8,725 00	Mar. 31 By Balance.....	\$8,725 00
				Sheriff of County of New York.
June 30 To Cash.....	\$31,294 30			
30 Balance.....	64,859 83			
		\$96,154 13	Mar. 31 By Balance.....	\$96,154 13
				Register, New York County.
June 30 To Cash.....	\$40,141 40		Mar. 31 By Balance.....	\$125,565 37
30 Balance.....	85,455 15		June 30 Cash.....	31 18
		\$125,596 55		\$125,596 55
				Public Administrator, County of New York.
June 30 To Cash.....	\$6,144 05			
30 Balance.....	12,091 80			
		\$18,235 85	Mar. 31 By Balance.....	\$18,235 85
				Supreme Court, First Department.
June 30 To Cash.....	\$181,142 12			
30 Balance.....	407,464 16			
		\$588,606 28	Mar. 31 By Balance.....	\$588,606 28
				Court of General Sessions.
June 30 To Cash.....	\$44,636 87			
30 Balance.....	91,504 80			
		\$136,141 67	Mar. 31 By Balance.....	\$136,141 67
				Surrogate's Court, New York County.
June 30 To Cash.....	\$38,134 49		Mar. 31 By Balance.....	\$119,807 64
30 Balance.....	81,718 31		June 30 Cash.....	45 16
		\$119,852 80		\$119,852 80
				County Clerk of New York County.
June 30 To Cash.....	\$23,034 24			
30 Balance.....	49,718 14			
		\$72,752 38	Mar. 31 By Balance.....	\$72,752 38
				District Attorney, New York County.
June 30 To Cash.....	\$77,636 82			
30 Balance.....	137,711 15			
		\$215,347 97	Mar. 31 By Balance.....	\$215,347 97
				Commissioner of Jurors, New York County.
June 30 To Cash.....	\$10,957 67			
30 Balance.....	21,975 59			
		\$32,933 26	Mar. 31 By Balance.....	\$32,933 26
				Armories and Drill Rooms, New York County.
June 30 To Cash.....	\$31,156 65			
30 Balance.....	59,075 35			
		\$90,232 00	Mar. 31 By Balance.....	\$90,232 00
				County Contingent Fund, New York County.
June 30 To Balance.....	\$10,000 00	Mar. 31 By Balance.....		\$10,000 00
				Fees and Expenses of Jurors, New York County.
June 30 To Cash.....	\$50,255 20			
30 Balance.....	11,720 30			
		\$61,975 50	Mar. 31 By Balance.....	\$61,975 50
				Disbursements and Fees, New York County.
June 30 To Cash.....	\$3,035 45			
30 Balance.....	904 55			
		\$4,000 00	Mar. 31 By Balance.....	\$4,000 00
				Fees of Stenographer, Etc., New York County.
June 30 To Cash.....	\$8,941 25			
30 Balance.....	88 67			
		\$9,029 92	Mar. 31 By Balance.....	\$9,029 92
				Fees of Witnesses, Etc., New York County.
June 30 To Balance.....	\$5,000 00	Mar. 31 By Balance.....		\$5,000 00
				For Establishment and Maintenance of Library, Court of General Sessions, New York County.
June 30 To Cash.....	\$10 50			
30 Balance.....	989 50			
		\$1,000 00	Mar. 31 By Balance.....	\$1,000 00
				Rents, New York County.
June 30 To Cash.....	\$9,995 00			
30 Balance.....	22,370 00			
		\$32,365 00	Mar. 31 By Balance.....	\$32,365 00
				Supplies for County Offices, New York County.
June 30 To Balance.....	\$2,500 00	Mar. 31 By Balance.....		\$2,500 00

Syracuse State Institution, New York County.				Syracuse State Institution, Etc., Kings County.			
June 30 To Cash.....	\$1,316 00	Mar. 31 By Balance.....	\$1,316 00	June 30 To Balance.....	\$600 00	Mar. 31 By Balance.....	\$600 00
Institution for Improved Instruction of Deaf Mutes, New York County.				Institution for Improved Instruction of Deaf Mutes, Kings County.			
June 30 To Cash.....	\$5,983 15	Balance.....	29,116 85	June 30 To Cash.....	\$898 02	Balance.....	3,871 98
	\$35,100 00	Mar. 31 By Balance.....	\$35,100 00		\$4,770 00	Mar. 31 By Balance.....	\$4,770 00
New York Institution for the Blind, New York County.				New York Institute for the Blind, Kings County.			
June 30 To Balance.....	\$3,300 00	Mar. 31 By Balance.....	\$3,300 00	June 30 To Balance.....	\$1,800 00	Mar. 31 By Balance.....	\$1,800 00
St. Joseph's Institution, Etc., New York County.				New York Institution for Instruction of Deaf and Dumb, Kings County.			
June 30 To Cash.....	\$7,428 24	Balance.....	24,131 76	June 30 To Cash.....	\$3,354 33	Balance.....	14,675 67
	\$31,560 00	Mar. 31 By Balance.....	\$31,560 00		\$18,030 00	Mar. 31 By Balance.....	\$18,030 00
New York Institution for Instruction of Deaf and Dumb, New York County.				St. Joseph's Institute, Etc., Kings County.			
June 30 To Cash.....	\$9,171 69	Balance.....	37,118 31	June 30 To Cash.....	\$4,462 36	Balance.....	15,277 64
	\$46,290 00	Mar. 31 By Balance.....	\$46,290 00		\$19,740 00	Mar. 31 By Balance.....	\$19,740 00
Matteawan State Hospital, New York County.				Matteawan State Hospital, Kings County.			
June 30 To Cash.....	\$4,069 82	Balance.....	13,528 39	June 30 To Cash.....	\$1,012 50	Balance.....	3,875 89
	\$17,598 21	Mar. 31 By Balance.....	\$17,598 21		\$4,888 39	Mar. 31 By Balance.....	\$4,888 39
Board of City Record, Kings County.				Supreme Court and County Court, Queens.			
June 30 To Cash.....	\$9,820 15	Balance.....	16,147 43	June 30 To Cash.....	\$6,220 25	Balance.....	19,248 55
	\$25,967 63	Mar. 31 By Balance.....	\$25,967 63		\$25,468 80	Mar. 31 By Balance.....	\$25,468 80
Sheriff of Kings County.				Surrogate's Court, Queens County.			
June 30 To Cash.....	\$30,178 97	Balance.....	60,967 23	June 30 To Cash.....	\$2,553 66	Balance.....	10,432 69
	\$91,146 20	Mar. 31 By Balance.....	\$91,146 20		\$12,986 35	Mar. 31 By Balance.....	\$12,986 35
Register of Kings County.				County Clerk, Queens County.			
June 30 To Cash.....	\$25,440 80	Balance.....	56,213 83	June 30 To Cash.....	\$4,838 22	Balance.....	9,133 28
	\$81,654 63	Mar. 31 By Balance.....	\$81,654 63		\$13,971 50	Mar. 31 By Balance.....	\$13,971 50
Supreme Court, Second Department, Kings County.				District Attorney's Office, Queens County.			
June 30 To Cash.....	\$51,467 84	Balance.....	110,274 20	June 30 To Cash.....	\$3,969 03	Balance.....	12,662 43
	\$161,742 04	Mar. 31 By Balance.....	\$161,742 04		\$16,631 46	Mar. 31 By Balance.....	\$16,631 46
County Court, Kings County.				Sheriff of Queens County.			
June 30 To Cash.....	\$34,224 39	Balance.....	52,614 66	June 30 To Cash.....	\$12,312 40	Balance.....	25,061 78
	\$86,839 05	Mar. 31 By Balance.....	\$86,839 05		\$37,374 18	Mar. 31 By Balance.....	\$37,374 18
Surrogate's Court, Kings County.				Commissioner of Jurors, Queens County.			
June 30 To Cash.....	\$14,417 34	Balance.....	35,192 97	June 30 To Cash.....	\$1,148 01	Balance.....	3,438 83
	\$49,610 31	Mar. 31 By Balance.....	\$49,610 31		\$4,586 84	Mar. 31 By Balance.....	\$4,586 84
County Clerk of Kings County.				Public Administrator, Queens County.			
June 30 To Cash.....	\$16,977 52	Balance.....	37,543 01	June 30 To Cash.....	\$300 00	Balance.....	700 00
	\$54,520 53	Mar. 31 By Balance.....	\$54,520 53		\$1,000 00	Mar. 31 By Balance.....	\$1,000 00
District Attorney of Kings County.				Board of City Record, Queens County.			
June 30 To Cash.....	\$21,209 53	Balance.....	44,778 29	June 30 To Cash.....	\$679 75	Balance.....	1,567 04
	\$65,987 82	Mar. 31 By Balance.....	\$65,987 82		\$2,246 75	Mar. 31 By Balance.....	\$2,246 75
Commissioner of Jurors, Kings County.				County Contingent Fund, Queens County.			
June 30 To Cash.....	\$7,650 06	Balance.....	14,799 99	June 30 To Cash.....	\$698 20	Balance.....	4,264 30
	\$22,450 05	Mar. 31 By Balance.....	\$22,450 05		\$4,962 50	Mar. 31 By Balance.....	\$4,962 50
Commissioners of Record, Kings County.				Supplies for County Offices, Queens.			
June 30 To Cash.....	\$24,979 53	Balance.....	50,713 54	June 30 To Balance.....	\$1,000 00	Mar. 31 By Balance.....	\$1,000 00
				Armories and Drill Rooms, Queens.			
	\$75,693 07	Mar. 31 By Balance.....	\$75,693 07	June 30 To Cash.....	\$736 00	Balance.....	1,712 00
Armories and Drill Rooms, Kings County.							
June 30 To Cash.....	\$20,512 50	Balance.....	44,890 60		\$2,448 00	Mar. 31 By Balance.....	\$2,448 00
				Syracuse State Institution, Etc., Queens.			
	\$65,403 10	Mar. 31 By Balance.....	\$65,403 10	June 30 To Balance.....	\$80 00	Mar. 31 By Balance.....	\$80 00
County Contingent Fund, Kings County.				Institution for Improved Instruction of Deaf Mutes, Queens.			
June 30 To Balance.....	\$5,000 00	Mar. 31 By Balance.....	\$5,000 00	June 30 To Balance.....	\$600 00	Mar. 31 By Balance.....	\$600 00
Fees and Expenses of Jurors, Kings County.				New York Institute for the Blind, Queens.			
June 30 To Cash.....	\$20,976 50	Balance.....	38,182 50	June 30 To Cash.....	\$276 99	Balance.....	1,943 01
	\$59,159 00	Mar. 31 By Balance.....	\$59,159 00		\$2,220 00	Mar. 31 By Balance.....	\$2,220 00
Disbursements and Fees, Kings County.				St. Joseph's Institute, Etc., Queens.			
June 30 To Cash.....	\$1,114 40	Balance.....	2,385 60	June 30 To Cash.....	\$244 11	Balance.....	775 89
	\$2,500 00	Mar. 31 By Balance.....	\$2,500 00		\$1,020 00	Mar. 31 By Balance.....	\$1,020 00
Stenographer to Grand Jury, Kings County.				Matteawan State Hospital, Queens.			
June 30 To Cash.....	\$1,146 70	Balance.....	2,150 20	June 30 To Cash.....	\$48 21	Balance.....	929 47
	\$3,296 90	Mar. 31 By Balance.....	\$3,296 90		\$977 68	Mar. 31 By Balance.....	\$977 68
County Interpreters, Kings County.				Board of City Record, Richmond County.			
June 30 To Cash.....	\$400 00	Balance.....	600 00	June 30 To Cash.....	\$458 69	Balance.....	1,368 38
	\$1,000 00	Mar. 31 By Balance.....	\$1,000 00		\$1,827 07	Mar. 31 By Balance.....	\$1,827 07
Law Library in Brooklyn, Kings County.				Sheriff of Richmond County.			
June 30 To Cash.....	\$1,612 49	Balance.....	5,408 35	June 30 To Cash.....	\$6,009 76	Balance.....	8,922 51
	\$7,020 84	Mar. 31 By Balance.....	\$7,020 84		\$14,932 27	Mar. 31 By Balance.....	\$14,932 27
Supplies for County Offices and Courts, Kings County.				Syracuse State Institution, Etc., Queens.			
June 30 To Balance.....	\$1,250 00	Mar. 31 By Balance.....	\$1,250 00	June 30 To Balance.....	\$80 00	Mar. 31 By Balance.....	\$80 00
Rents, Kings County.				Institution for Improved Instruction of Deaf Mutes, Queens.			
June 30 To Cash.....	\$333 32	Balance.....	1,333 36	June 30 To Balance			

County Court and Surrogate's Court, Richmond County.				
June 30 To Cash..... 30 Balance.....	\$3,274 94 9,075 10	\$12,350 04	Mar. 31 By Balance..... \$12,350 04	
County Clerk, Richmond County.				
June 30 To Cash..... 30 Balance.....	\$1,179 84 2,403 50	\$3,583 34	Mar. 31 By Balance..... \$3,583 34	
District Attorney, Richmond County.				
June 30 To Cash..... 30 Balance.....	\$1,576 98 4,138 04	\$5,715 02	Mar. 31 By Balance..... \$5,715 02	
Commissioner of Jurors, Richmond County.				
June 30 To Cash..... 30 Balance.....	\$1,050 00 2,375 00	\$3,425 00	Mar. 31 By Balance..... \$3,425 00	
County Contingent Fund, Richmond County.				
June 30 To Balance.....	\$2,490 12	Mar. 31 By Balance.....	\$2,490 12	
Fees and Expenses of Jurors, Richmond County.				
June 30 To Cash..... 30 Balance.....	\$120 00 3,380 00	\$3,500 00	Mar. 31 By Balance..... \$3,500 00	
Disbursements and Fees, Richmond County.				
June 30 To Balance.....	\$500 00	Mar. 31 By Balance.....	\$500 00	
Rents, Richmond County.				
June 30 To Balance.....	\$1,660 00	Mar. 31 By Balance.....	\$1,660 00	
Supplies for County Offices, Richmond County.				
June 30 To Balance.....	\$500 00	Mar. 31 By Balance.....	\$500 00	
Syracuse State Institution, Etc., Richmond.				
June 30 To Cash.....	\$20 00	Mar. 31 By Balance.....	\$20 00	
Institution for Improved Instruction of Deaf Mutes, Richmond.				
June 30 To Cash..... 30 Balance.....	\$73 97 226 03	\$300 00	Mar. 31 By Balance..... \$300 00	
New York Institution for the Blind, Richmond.				
June 30 To Balance.....	\$150 00	Mar. 31 By Balance.....	\$150 00	
New York Institution for Instruction of Deaf and Dumb, Richmond.				
June 30 To Cash..... 30 Balance.....	\$198 83 851 17	\$1,050 00	Mar. 31 By Balance..... \$1,050 00	
St. Joseph's Institution for Improved Instruction of Deaf Mutes, Richmond.				
June 30 To Cash..... 30 Balance.....	\$75 62 614 38	\$690 00	Mar. 31 By Balance..... \$690 00	
Mateawan State Hospital, Richmond.				
June 30 To Cash..... 30 Balance.....	\$337 50 1,617 86	\$1,955 36	Mar. 31 By Balance..... \$1,955 36	
"X."				
Sundry Accounts as per Books of the City Chamberlain of Special and Trust Accounts from March 31 to June 30, 1903.				
Additional Water Fund.				
June 30 To Cash..... 30 Balance.....	\$774,149 45 816,922 70	Mar. 31 By Balance..... \$1,068,669 15 June 30 Cash..... 522,403 00	\$1,591,072 15	
Additional Water Fund, City of New York.				
June 30 To Cash..... 30 Balance.....	\$77,854 14 148,326 24	Mar. 31 By Balance..... \$86,180 38 June 30 Cash..... 140,000 00	\$226,180 38	
Additional Public Parks Fund.				
June 30 To Cash..... 30 Balance.....	\$2,915 50 273,143 98	Mar. 31 By Balance..... \$275,843 29 June 30 Cash..... 216 19	\$276,059 48	
Atlantic Avenue Improvement Fund, Borough of Brooklyn.				
June 30 To Cash..... 30 Balance.....	\$298,155 06 28,925 55	Mar. 31 By Balance..... \$27,080 61 June 30 Cash..... 300,000 00	\$327,080 61	
American Museum of Natural History.				
June 30 To Cash..... 30 Balance.....	\$2,738 75 2,023 34	Mar. 31 By Balance..... \$4,762 09	\$4,762 09	
Ambulance Station and Vaccine Laboratory.				
June 30 To Balance.....	\$25 85	Mar. 31 By Balance.....	\$25 85	
Additional Alteration of Aqueduct, Ninety-third to One Hundred and Third Street.				
June 30 To Balance.....	\$1,291 64	Mar. 31 By Balance.....	\$1,291 64	
Armory Fund.				
June 30 To Cash..... 30 Balance.....	\$15,685 12 108,197 79	Mar. 31 By Balance..... \$123,882 91	\$123,882 91	
Bridge Over Harlem River at Third Avenue.				
June 30 To Balance.....	\$13,657 56	Mar. 31 By Balance.....	\$13,657 56	
Bridge Over Harlem River, Between First and Willis Avenues.				
June 30 To Balance.....	\$207,276 70	Mar. 31 By Balance..... June 30 Cash..... 194,000 00	\$207,276 70	
Bridge Connecting Pelham Bay Park With City Island.				
June 30 To Balance.....	\$2,076 55	Mar. 31 By Balance.....	\$2,076 55	
Bridge Over Bronx River at Westchester Avenue, Permanent.				
June 30 To Cash..... 30 Balance.....	\$10,521 09 31,055 39	\$41,576 48	Mar. 31 By Balance..... \$41,576 48	
Bridge and Approaches Over Bronx River at or Near Westchester Avenue, Temporary.				
June 30 To Cash..... 30 Balance.....	\$162 50 351 33	\$513 83	Mar. 31 By Balance..... \$513 83	
Bridge Over Harlem River at One Hundred and Forty-fifth Street, Temporary.				
June 30 To Balance.....	\$1,303 09	Mar. 31 By Balance.....	\$1,303 09	
Bridge Over Harlem River About 1,500 Feet North of High Bridge.				
June 30 To Balance.....	\$801 78	Mar. 31 By Balance.....	\$801 78	
Bridge with Necessary Abutments Over the Tracks of the N. Y. C. and H. R. R. at Willis and Girard Avenues.				
June 30 To Balance.....	\$4,987 68	Mar. 31 By Balance.....	\$4,987 68	
Bridge Over Harlem River at One Hundred and Fifty-fifth Street, Etc.				
June 30 To Balance.....	\$8,438 81	Mar. 31 By Balance.....	\$8,438 81	
Bridge Over Eastchester Bay in Pelham Bay Park, Construction of, Borough of Bronx.				
June 30 To Cash..... 30 Balance.....	\$1,000 00 504 52	\$1,504 52	Mar. 31 By Balance..... \$1,504 52	
Bridge Over Bronx River at One Hundred and Seventy-seventh Street.				
June 30 To Cash..... 30 Balance.....	\$366 06 27,837 48	\$28,203 54	Mar. 31 By Balance..... \$28,203 54	
Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street.				
June 30 To Balance.....	\$2,081 37	Mar. 31 By Balance.....	\$2,081 37	
Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.				
June 30 To Cash..... 30 Balance.....	\$2,450 23 303,047 78	\$305,498 01	Mar. 31 By Balance..... \$305,498 01	
Bridge Over East River, Between Boroughs of Manhattan and Brooklyn.				
June 30 To Cash..... 30 Balance.....	\$743,801 90 258,519 55	Mar. 31 By Balance..... \$1,002,321 45	June 30 Cash..... 750,000 00	\$1,002,321 45
Bridge Over East River, Between Boroughs of Manhattan and Queens.				
June 30 To Cash..... 30 Balance.....	\$101,482 89 277,897 01	\$379,379 90	Mar. 31 By Balance..... \$379,379 90	
Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.				
June 30 To Cash..... 30 Balance.....	\$60,850 13 9,031 52	Mar. 31 By Balance..... \$69,881 65	June 30 Cash..... 20,000 00	\$69,881 65
Botanical Gardens in Bronx Park.				
June 30 To Cash..... 30 Balance.....	\$36,823 77 2,322 88	\$39,146 65	Mar. 31 By Balance..... \$39,146 65	
Bridge Over New York and Harlem River at One Hundred and Fifty-third Street.				
June 30 To Cash..... 30 Balance.....	\$3,598 44 38,481 91	Mar. 31 By Balance..... \$42,080 35	June 30 Cash..... 25,000 00	\$42,080 35
Bridge Over Garretson Creek at Avenue U, Borough of Brooklyn.				
June 30 To Balance.....	\$17 57	Mar. 31 By Balance.....	\$17 57	
Bridge Over the Bronx River and Approaches to Bridge Over N. Y. and H. R. R. at East Two Hundred and Thirty-third Street.				
June 30 To Cash..... 30 Balance.....	\$319 41 24,527 37	\$24,846 78	Mar. 31 By Balance..... \$24,846 78	
Cathedral Parkway, Improvement and Construction of.				
June 30 To Cash..... 30 Balance.....	\$82 07 22,573 88	\$22,655 95	Mar. 31 By Balance..... \$22,655 95	
College of The City of New York, New Sites and Buildings.				
June 30 To Cash..... 30 Balance.....	\$30,000 00 471,439 62	Mar. 31 By Balance..... \$501,439 62	June 30 Cash..... 450,000 00	\$501,439 62
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.				
June 30 To Balance.....	\$6,307 84	Mar. 31 By Balance.....	\$6,307 84	
Construction and Maintenance of Public Parkways.				
June 30 To Balance.....	\$6,069 29	Mar. 31 By Balance.....	\$6,069 29	
Construction of Steam Heating and Lighting Plant, Kings County Hospital.				
June 30 To Cash..... 30 Balance.....	\$19,200 00 122,919 57	Mar. 31 By Balance..... \$142,119 57	June 30 Cash..... 140,000 00	\$142,119 57
Courthouse Fund, Appellate Division of Supreme Court.				
June 30 To Balance.....	\$2,768 95	Mar. 31 By Balance.....	\$2,768 95	
Corporate Debt Fund, Redemption of Permanent Water Loan Bonds, City of Brooklyn.				
June 30 To Balance.....	\$3,000 00	Mar. 31 By Balance.....	\$3,000 00	
Central Park Construction.				
June 30 To Balance.....	\$390 65	Mar. 31 By Balance.....	\$390 65	
Criminal Courthouse Fund.				
June 30 To Balance.....	\$5,272 76	Mar. 31 By Balance.....	\$5,272 76	

Consolidated Debt Fund.			
June 30 To Balance.....	\$4,369,827 97	Mar. 31 By Balance.....	\$4,369,827 97
Construction of Buildings for Insane, Ward's Island and Central Islip.			
June 30 To Balance.....	\$4 50	Mar. 31 By Balance.....	\$4 50
Improvement of Castle Garden in Battery Park.			
June 30 To Balance.....	\$332 34	Mar. 31 By Balance.....	\$332 34
Central Park Extension.			
June 30 To Balance.....	\$12 00	Mar. 31 By Balance.....	\$12 00
Central Park Opening.			
Mar. 31 To Balance.....	\$35 00	June 30 By Balance.....	\$35 00
Croton Water Works.			
Mar. 31 To Balance.....	\$499 94	June 30 By Balance.....	\$499 94
Croton Water Works, Extension of Storage Reservoir.			
June 30 To Balance.....	\$419 60	Mar. 31 By Balance.....	\$419 60
Croton Water Works, Extension of High Service, Carmansville.			
June 30 To Balance.....	\$707 22	Mar. 31 By Balance.....	\$707 22
Croton Water Main Fund.			
June 30 To Balance.....	\$5,828 28	Mar. 31 By Balance.....	\$5,828 28
City Parks Improvement Fund.			
June 30 To Balance.....	\$974 03	Mar. 31 By Balance.....	\$974 03
Central Park Fund.			
Mar. 31 To Balance.....	\$157,842 34	June 30 By Balance.....	\$157,842 34
Central Park Additional Fund.			
Mar. 31 To Balance.....	\$444 52	June 30 By Balance.....	\$444 52
Central Park Improvement Fund.			
Mar. 31 To Balance.....	\$50,621 99	June 30 By Balance.....	\$50,621 99
Construction of Railway in Transverse Road No. 3, Central Park.			
June 30 To Balance.....	\$2 00	Mar. 31 By Balance.....	\$2 00
City Improvement Fund.			
June 30 To Balance.....	\$2,157 20	Mar. 31 By Balance.....	\$2,157 20
Courthouse Fund, Twenty-third Ward, Acquiring Title.			
June 30 To Balance.....	\$11,796 47	Mar. 31 By Balance.....	\$11,796 47
Construction of Laboratory in Grounds of Reception Hospital.			
June 30 To Balance.....	\$593 89	Mar. 31 By Balance.....	\$593 89
Croton Water Fund.			
June 30 To Cash.....	\$50 00	Balance.....	\$260 02
			\$310 02
		Mar. 31 By Balance.....	\$310 02
Construction of Dormitory in Medical College Building, Borough of Manhattan.			
June 30 To Cash.....	\$23,800 00	Balance.....	25,008 58
			\$48,808 58
		Mar. 31 By Balance.....	\$18,808 58
		June 30 Cash.....	30,000 00
			\$48,808 58
Criminal Court Building, Borough of Manhattan.			
June 30 To Cash.....	\$28,654 80	Balance.....	28,907 18
			\$57,561 98
		Mar. 31 By Balance.....	\$10,561 98
		June 30 Cash.....	47,000 00
			\$57,561 98
Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.			
June 30 To Cash.....	\$2,729 80	Balance.....	1,474 53
			\$4,204 33
		Mar. 31 By Balance.....	\$704 33
		June 30 Cash.....	3,500 00
			\$4,204 33
Commission of Engineers for the Examination, Etc., Water Supply, City of New York.			
June 30 To Cash.....	\$52,334 13	Balance.....	11,291 43
			\$63,625 56
		Mar. 31 By Balance.....	\$11,625 56
		June 30 Cash.....	52,000 00
			\$63,625 56
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.			
June 30 To Cash.....	\$18,107 07	Balance.....	31,892 93
			\$50,000 00
		June 30 By Cash.....	\$50,000 00
Dock Fund.			
June 30 To Cash.....	\$1,011,832 24	Balance.....	3,151,639 27
			\$4,163,471 51
		Mar. 31 By Balance.....	\$1,606,988 30
		June 30 Cash.....	2,556,483 21
			\$4,163,471 51
Department of Street Cleaning, New Stock or Plant, Manhattan and Bronx.			
June 30 To Cash.....	\$20,962 60	Balance.....	15,463 19
			\$36,425 79
		Mar. 31 By Balance.....	\$3,095 79
		June 30 Cash.....	33,330 00
			\$36,425 79
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.			
June 30 To Cash.....	\$86,024 35	Balance.....	35,224 74
			\$121,249 09
		Mar. 31 By Balance.....	\$2,105 34
		June 30 Cash.....	119,143 75
			\$121,249 09
Department of Correction Building Fund.			
June 30 To Cash.....	\$17,972 96	Balance.....	145,804 67
			\$163,777 63
		Mar. 31 By Balance.....	\$163,777 63
Department of Public Charities Building Fund.			
June 30 To Cash.....	\$67,062 28	Balance.....	78,085 00
			\$145,147 28
		Mar. 31 By Balance.....	\$35,147 28
		June 30 Cash.....	110,000 00
			\$145,147 28

Department of Public Charities, Boroughs of Brooklyn and Queens, Building Fund.			
June 30 To Cash.....	\$7,284 92	Balance.....	14,727 54
			\$22,012 46
Department of Health, Acquisition of Property to Increase Facilities for Care, Etc., Contagious Diseases.			
June 30 To Balance.....	\$840 80	Mar. 31 By Balance.....	\$840 80
Department of Street Cleaning, Acquisition of Site for Stable, Borough of Brooklyn.			
June 30 To Balance.....	\$3,650 00	Mar. 31 By Balance.....	\$3,650 00
Department of Health Building Fund.			
June 30 To Cash.....	\$4,098 00	Balance.....	3,352 00
			\$7,450 00
Extension of Broadway or Kingsbridge Road to Spuyten Duyvil Creek Bridge.			
June 30 To Balance.....	\$2,970 94	Mar. 31 By Balance.....	\$2,970 94
Eleventh Ward Park Fund.			
June 30 To Balance.....	\$154,257 91	Mar. 31 By Balance.....	\$154,257 91
Extension of Riverside Drive to Boulevard Lafayette.			
June 30 To Cash.....	\$6,337 60	Balance.....	10,431 12
			\$16,768 72
Expenses of Commissioners of Estimate and Appraisal for Clerks, Etc.			
June 30 To Cash.....	\$4,019 85	Balance.....	4,251 66
			\$8,271 51
East River Park, Construction of.			
June 30 To Balance.....	\$289 72	Mar. 31 By Balance.....	\$289 72
East River Park, Improvement of Extension.			
June 30 To Cash.....	\$19 72	Balance.....	24,075 03
			\$24,094 75
Fire Department Fund for Sites and Buildings			
June 30 To Cash.....	\$105,178 68	Balance.....	548,537 75
			\$653,716 43
Fire Department Fund for Sites and Buildings, Boroughs of Brooklyn and Queens.			
June 30 To Cash.....	\$2,627 50	Balance.....	245,460 06
			\$248,087 56
Fire Hydrant Fund.			
June 30 To Balance.....	\$9 06	Mar. 31 By Balance.....	\$9 06
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.			
June 30 To Balance.....	\$369 85	Mar. 31 By Balance.....	\$369 85
Fund for Improving that Portion of Crotona Park in Which is Located a Public Building.			
June 30 To Balance.....	\$282 95	Mar. 31 By Balance.....	\$282 95
Fort Washington Ridge Road Fund.			
June 30 To Balance.....	\$11 00	Mar. 31 By Balance.....	\$11 00
Gansevoort Market Fund.			
June 30 To Balance.....	\$5,240 75	Mar. 31 By Balance.....	\$5,240 75
Gouverneur Slip Hospital Building Fund.			
June 30 To Balance.....	\$24,826 56	Mar. 31 By Balance.....	\$24,826 56
Grading and Paving Grand Street, Borough of Brooklyn.			
June 30 To Balance.....	\$1,411 91	Mar. 31 By Balance.....	\$1,411 91
High School Fund.			
June 30 To Cash.....	\$194,572 76	Balance.....	256,839 08
			\$451,411 84
Hester Street Park Fund.			
June 30 To Cash.....	\$14,593 29	Balance.....	64,935 96
			\$79,529 25
Hall of Records, Kings County.			
June 30 To Cash.....	\$45,118 96	Balance.....	304,375 31
			\$409,494 27
Health Department, Condemnation of Buildings Fund.			
June 30 To Balance.....	\$5,245 30	Mar. 31 By Balance.....	\$5,245 30
Improvement of Parks, Parkways and Drives, Chapter 11, 1892.			
June 30 To Cash.....	\$116 39	Balance.....	87 58
			\$994 97
Improvement of Central Park.			
June 30 To Balance.....	\$2 37	Mar. 31 By Balance.....	\$2 37
Improvement of Parks, Parkways and Drives, Chapter 194, Laws 1896.			

Improvement of Parks, Parkways and Drives, Manhattan and Richmond.			
June 30 To Cash.....	\$60,380 12	Mar. 31 By Balance.....	\$154,089 84
30 Balance.....	129,709 72	June 30 Cash.....	36,000 00
	\$190,089 84		\$190,089 84
Improvement of Parks, Parkways and Drives, Brooklyn and Queens.			
June 30 To Cash.....	\$108,297 96	Mar. 31 By Balance.....	\$52,387 05
30 Balance.....	589 09	June 30 Cash.....	56,500 00
	\$108,887 05		\$108,887 05
Improvement of Parks, Parkways and Drives, Borough of The Bronx.			
June 30 To Cash.....	\$28,965 39	Mar. 31 By Balance.....	\$71,261 01
30 Balance.....	42,295 62		\$71,261 01
	\$71,261 01		\$71,261 01
Jefferson Park, Improvement of.			
June 30 To Cash.....	\$12 75	Mar. 31 By Balance.....	\$2,053 51
30 Balance.....	2,040 76		\$2,053 51
	\$2,053 51		\$2,053 51
Morningside Park, Construction of.			
June 30 To Balance.....	\$51 71	Mar. 31 By Balance.....	\$51 71
Morningside Park, Improvement of.			
June 30 To Balance.....	\$25 80	Mar. 31 By Balance.....	\$25 80
Mount Morris Park, Construction of.			
June 30 To Balance.....	\$4,472 70	Mar. 31 By Balance.....	\$4,472 70
Museum of Art and Natural History Fund.			
June 30 To Balance.....	\$401 56	Mar. 31 By Balance.....	\$401 56
Market Fund, Eighteenth Ward Market.			
June 30 To Balance.....	\$301 70	Mar. 31 By Balance.....	\$301 70
Metropolitan Museum of Art, Completion of.			
June 30 To Cash.....	\$8,409 16	Mar. 31 By Balance.....	\$18,161 74
30 Balance.....	13,752 58	June 30 Cash.....	4,000 00
	\$22,161 74		\$22,161 74
Mulberry Bend Park, Construction of.			
June 30 To Balance.....	\$107 92	Mar. 31 By Balance.....	\$107 92
Monument of the Late General Ed. B. Fowler, Fort Greene Park.			
June 30 To Cash.....	\$400 00	Mar. 31 By Balance.....	\$400 00
Museum of Arts and Sciences, Erection of Addition, Borough of Brooklyn.			
June 30 To Cash.....	\$33,903 07	Mar. 31 By Balance.....	\$153,281 33
30 Balance.....	168,878 26	June 30 Cash.....	49,500 00
	\$202,781 33		\$202,781 33
New East River Bridge Fund.			
June 30 To Cash.....	\$2,065,650 69	Mar. 31 By Balance.....	\$153,281 33
30 Balance.....	850,769 90	June 30 Cash.....	49,500 00
	\$2,916,420 59		\$2,916,420 59
New Hall of Records Building Fund.			
June 30 To Cash.....	\$193,691 57	Mar. 31 By Balance.....	\$1,096,887 86
30 Balance.....	903,196 29		\$1,096,887 86
	\$1,096,887 86		\$1,096,887 86
New York Zoological Garden Fund.			
June 30 To Cash.....	\$64,988 02	Mar. 31 By Balance.....	\$72,086 56
30 Balance.....	17,198 54	June 30 Cash.....	10,100 00
	\$82,186 56		\$82,186 56
New York Public Library Fund.			
June 30 To Cash.....	\$39,026 65	Mar. 31 By Balance.....	\$72,086 56
30 Balance.....	977,980 94		\$72,086 56
	\$1,017,007 59		\$1,017,007 59
New Park Fund.			
June 30 To Balance.....	\$1,106 01	Mar. 31 By Balance.....	\$1,106 01
New York Bridge Fund.			
June 30 To Balance.....	\$61,956 50	Mar. 31 By Balance.....	\$61,956 50
New Municipal Building Fund.			
June 30 To Balance.....	\$133 33	Mar. 31 By Balance.....	\$133 33
Ninth District Court House Fund.			
June 30 To Balance.....	\$152,422 80	Mar. 31 By Balance.....	\$152,422 80
New York Columbian Celebration Entertainment Fund.			
June 30 To Balance.....	\$20 64	Mar. 31 By Balance.....	\$20 64
New County Court House Fund.			
Mar. 31 To Balance.....	\$700,087 29	June 30 By Balance.....	\$700,087 29
New York County Court House, Reconstruction of.			
June 30 To Cash.....	\$4,000 00	Mar. 31 By Balance.....	\$5,500 00
30 Balance.....	1,500 00	June 30 Cash.....	
	\$5,500 00		\$5,500 00
New York and Westchester Water Company, Purchasing Property.			
June 30 To Balance.....	\$42,240 55	Mar. 31 By Balance.....	\$42,240 55
New Harlem Hospital Fund.			
June 30 To Balance.....	\$13,000 00	June 30 By Cash.....	\$13,000 00
New Richmond County Jail, Construction of.			
June 30 To Cash.....	\$850 00	Mar. 31 By Balance.....	\$2,158 00
30 Balance.....	1,308 00		\$2,158 00
	\$2,158 00		\$2,158 00
Newtown Creek Bridge Fund, Borough of Brooklyn.			
June 30 To Balance.....	\$250,000 00	June 30 By Cash.....	\$250,000 00
Public Driveway, Construction of.			
June 30 To Balance.....	\$2,112 78	Mar. 31 By Balance.....	\$2,112 78
Public Buildings for Twenty-third and Twenty-fourth Wards, Crotona Park.			
June 30 To Balance.....	\$3,985 81	Mar. 31 By Balance.....	\$3,985 81
Public Comfort Stations.			
June 30 To Balance.....	\$602 20	Mar. 31 By Balance.....	\$602 20
Park Avenue Improvement Above One Hundred and Sixth Street.			
June 30 To Balance.....	\$26,468 10	Mar. 31 By Balance.....	\$26,468 10
Public Park in the Seventh Ward, Corlears Hook Park, Acquiring Title.			
June 30 To Balance.....	\$17,684 41	Mar. 31 By Balance.....	\$17,684 41
Public Park in the Seventh Ward, Corlears Hook Park, Construction and Improvement of.			
June 30 To Balance.....	\$167 35	Mar. 31 By Balance.....	\$167 35
Public Buildings for Seventh District Police Court and Prison and Eleventh Judicial District Court.			
June 30 To Balance.....	\$1,626 92	Mar. 31 By Balance.....	\$1,626 92
Public Bath in Rivington Street.			
June 30 To Balance.....	\$1,985 00	Mar. 31 By Balance.....	\$1,985 00
Paving Jerome Avenue.			
June 30 To Balance.....	\$2,768 97	Mar. 31 By Balance.....	\$2,768 97
Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets.			
June 30 To Balance.....	\$99,825 92	Mar. 31 By Balance.....	\$99,825 92
Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues.			
June 30 To Balance.....	\$1,276 90	Mar. 31 By Balance.....	\$1,276 90
Park Improvement Fund, Borough of Brooklyn.			
June 30 To Balance.....	\$393 54	Mar. 31 By Balance.....	\$393 54
Public Baths Fund, Borough of Manhattan.			
June 30 To Cash.....	\$48,454 31	Mar. 31 By Balance.....	\$264,372 32
30 Balance.....	215,918 01		\$264,372 32
	\$264,372 32		\$264,372 32
Police Department Fund, Sites and Buildings.			
June 30 To Balance.....	\$112,114 05	Mar. 31 By Balance.....	\$112,114 05
Public Baths Fund, Borough of Brooklyn.			
June 30 To Cash.....	\$43,977 60	Mar. 31 By Balance.....	\$40,773 39
30 Balance.....	68,795 79	June 30 Cash.....	72,000 00
	\$112,773 39		\$112,773 39
Riverside Park and Drive, Completion of Construction.			
June 30 To Cash.....	\$362 88	Mar. 31 By Balance.....	\$5,525 92
30 Balance.....	4,663 04		\$5,525 92
	\$5,525 92		\$5,525 92
Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct.			
June 30 To Cash.....	\$393 11	Mar. 31 By Balance.....	\$4,315 07
30 Balance.....	3,921 96		\$4,315 07
	\$4,315 07		\$4,315 07
Repaving Under Chapter 346, Laws of 1889.			
June 30 To Cash.....	\$34,726 15	Mar. 31 By Balance.....	\$254,589 43
30 Balance.....	219,863 28		\$254,589 43
	\$254,589 43		\$254,589 43
Repaving Under Chapter 35, Laws of 1892.			
June 30 To Cash.....	\$2,136 91	Mar. 31 By Balance.....	\$376,130 61
30 Balance.....	373,993 70		\$376,130 61
	\$376,130 61		\$376,130 61
Repaving Under Chapter 475, Laws of 1895.			
June 30 To Cash.....	\$7,436 65	Mar. 31 By Balance.....	\$462,844 24
30 Balance.....	455,407 59		\$462,844 24
	\$462,844 24		\$462,844 24
Repaving Under Chapter 87, Laws of 1897.			
June 30 To Cash.....	\$9 51	Mar. 31 By Balance.....	\$662,221 74
30 Balance.....	662,212 23		\$662,221 74
	\$662,221 74		\$662,221 74
Repaving Streets, Borough of Manhattan.			
June 30 To Cash.....	\$138,195 33	Mar. 31 By Balance.....	\$819,406 11
30 Balance.....	1,196,818 78	May 16 Cash.....	778 00
		June 30 Cash.....	514,830 00
			\$1,335,014 11
Repaving Streets, Borough of The Bronx.			
June 30 To Cash.....	\$24,792 90	Mar. 31 By Balance.....	\$161,618 10
30 Balance.....	345,100 20	May 16 Cash.....	2,077 50</td

Rapid Transit Construction Fund.			
June 30 To Cash.....	\$2,739,605 19	Mar. 31 By Balance.....	\$2,089,956 91
30 Balance.....	913,589 47	June 30 Cash.....	1,563,237 75
	\$3,653,194 66		\$3,653,194 65
Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards.			
June 30 To Cash.....	\$3,235 15	Mar. 31 By Balance.....	\$137,839 99
30 Balance.....	134,604 84		\$137,839 99
Repaving With Asphalt, Eighty-sixth Street, from Central Park West to Riverside Drive.			
June 30 To Balance.....	\$4,480 07	Mar. 31 By Balance.....	\$4,480 07
Riverside Park, Construction of.			
June 30 To Balance.....	\$1,155 17	Mar. 31 By Balance.....	\$1,155 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.			
June 30 To Balance.....	\$7,460 38	Mar. 31 By Balance.....	\$7,460 38
Repaving Avenue A.			
June 30 To Balance.....	\$2,924 98	Mar. 31 By Balance.....	\$2,924 98
Rutgers Slip Park, Improvement of.			
June 30 To Balance.....	\$841 20	Mar. 31 By Balance.....	\$841 20
School Building Fund.			
June 30 To Cash.....	\$1,007,598 49	Mar. 31 By Balance.....	\$2,163,211 62
30 Balance.....	2,177,126 13	June 30 Cash.....	1,021,513 00
	\$3,184,724 62		\$3,184,724 62
School Building Fund, Manhattan and The Bronx.			
June 30 To Cash.....	\$152,892 22	Mar. 31 By Balance.....	\$479,615 93
30 Balance.....	358,251 71	June 30 Cash.....	315,288 00
	\$511,143 93		\$511,143 93
School Building Fund, Borough of Brooklyn.			
June 30 To Cash.....	\$159,816 92	Mar. 31 By Balance.....	\$491,871 85
30 Balance.....	332,054 93		\$491,871 85
School Building Fund, Borough of Queens.			
June 30 To Cash.....	\$64,788 73	Mar. 31 By Balance.....	\$327,773 35
30 Balance.....	278,984 62	June 30 Cash.....	16,000 00
	\$343,773 35		\$343,773 35
School Building Fund, Borough of Richmond.			
June 30 To Cash.....	\$99,219 25	Mar. 31 By Balance.....	\$165,291 19
30 Balance.....	66,071 94		\$165,291 19
School House Fund No. 2.			
June 30 To Cash.....	\$94,439 00	Mar. 31 By Balance.....	\$57,280 87
30 Balance.....	47,841 87		\$57,280 87
Soldiers and Sailors' Memorial Arch Fund.			
June 30 To Cash.....	\$6,348 94	Mar. 31 By Balance.....	\$6,465 76
30 Balance.....	116 82		\$6,465 76
Steel Beam Structure Over the Tracks of the Port Morris Branch of N. Y. and H. R. R.			
June 30 To Balance.....	\$778 53	Mar. 31 By Balance.....	\$778 53
School House Fund No. 1.			
June 30 To Balance.....	\$1,364 68	Mar. 31 By Balance.....	\$1,364 68
Sanitary Improvement School House Fund.			
June 30 To Balance.....	\$7,961 04	Mar. 31 By Balance.....	\$7,961 04
State Taxes for Care of Insane.			
June 30 To Balance.....	\$41,357 92	Mar. 31 By Balance.....	\$41,357 92
St. John's Park, Construction of.			
June 30 To Balance.....	\$534 95	Mar. 31 By Balance.....	\$534 95
Street Cleaning, New Stock or Plant, Borough of Richmond.			
June 30 To Balance.....	\$9,711 58	Mar. 31 By Balance.....	\$9,711 58
Sites for Carnegie Libraries.			
June 30 To Cash.....	\$36,963 81	Mar. 31 By Balance.....	\$27,518 90
30 Balance.....	15,555 09	June 30 Cash.....	25,000 00
	\$52,518 90		\$52,518 90
Third District Court House Fund.			
June 30 To Balance.....	\$85 62	Mar. 31 By Balance.....	\$85 62
Tax Relief Fund.			
Mar. 31 To Balance.....	\$43,416 60	June 30 By Balance.....	\$43,416 60
Twenty-sixth Ward Street Improvement Fund.			
June 30 To Balance.....	\$50,000 00	Mar. 31 By Balance.....	\$50,000 00
Viaduct or Bridge Over the Tracks N. Y. and H. R. R. and Port Morris Branch, Etc.			
June 30 To Cash.....	\$117,355 79	Mar. 31 By Balance.....	\$499 67
30 Balance.....	119 67	June 30 Cash.....	116,975 79
	\$117,475 46		\$117,475 46
Van Cortlandt Park Parade Ground.			
June 30 To Balance.....	\$55 46	Mar. 31 By Balance.....	\$55 46
Water Main Fund No. 3.			
June 30 To Cash.....	\$82,324 16	Mar. 31 By Balance.....	\$365,842 17
30 Balance.....	283,518 01		\$365,842 17
Water Main Fund, Borough of Brooklyn.			
June 30 To Cash.....	\$22,013 46	Mar. 31 By Balance.....	\$40,349 98
30 Balance.....	18,336 52		\$40,349 98

Water Construction, Borough of Brooklyn.			
June 30 To Cash.....	\$47,989 82	Mar. 31 By Balance.....	\$62,501 74
30 Balance.....	43,511 92	June 30 Cash.....	29,000 00
	\$91,501 74		\$91,501 74
Water Fund, Boroughs of Manhattan and Bronx.			
June 30 To Cash.....	\$208,470 55	Mar. 31 By Balance.....	\$317,792 87
30 Balance.....	109,322 32		\$317,792 87
Washington Park, in the Town of Stapleton, and Small Parks, Borough of Richmond.			
June 30 To Cash.....	\$63 95	Mar. 31 By Balance.....	\$685 15
30 Balance.....	621 20		\$685 15
Water Fund, Borough of Richmond.			
June 30 To Cash.....	\$1,142 00	Mar. 31 By Balance.....	\$1,131 58
30 Balance.....	989 58	June 30 Cash.....	1,000 00
	\$2,131 58		\$2,131 58
Widening Roadway, Fifty-ninth Street, From Fifth to Eighth Avenue.			
June 30 To Cash.....	\$869 38	Mar. 31 By Balance.....	\$5,537 55
30 Balance.....	4,668 17		\$5,537 55
Water Fund, Borough of Queens.			
June 30 To Cash.....	\$50,741 85	Mar. 31 By Balance.....	\$8,930 03
30 Balance.....	29,188 18	June 30 Cash.....	71,000 00
	\$79,930 03		\$79,930 03
Water Main Fund No. 2.			
June 30 To Balance.....	\$139 68	Mar. 31 By Balance.....	\$139 68
Williamsbridge Sewer Fund.			
June 30 To Balance.....	\$229 98	Mar. 31 By Balance.....	\$229 98
Washington Bridge Park Fund.			
June 30 To Balance.....	\$267 93	Mar. 31 By Balance.....	\$267 93
Water Stock of 1870, Improvement of Lower Reservoir.			
June 30 To Balance.....	\$9,473 40	Mar. 31 By Balance.....	\$9,473 40
Ward's Island Purchased.			
June 30 To Balance.....	\$50 00	Mar. 31 By Balance.....	\$50 00
Water Fund, Borough of Brooklyn.			
June 30 To Cash.....	\$8,102 29	Mar. 31 By Balance.....	\$6,311 50
30 Balance.....	138,209 21	June 30 Cash.....	140,000 00
	\$146,311 50		\$146,311 50
Revenue Bonds.			
June 30 To Cash.....	\$10,737,500 00	Mar. 31 By Balance.....	\$33,315,075 00
30 Balance.....	51,246,575 00	June 30 Cash.....	28,669,000 00
	\$61,984,075 00		\$61,984,075 00
Revenue Bond Fund for Alterations and Improvements of County Court House, Kings County.			
June 30 To Balance.....	\$62 04	Mar. 31 By Balance.....	\$62 04
Revenue Bond Fund for Necessary Repairs to Williamsbridge Outlet Sewer, Borough of Bronx.			
June 30 To Cash.....	\$986 50	Mar. 31 By Balance.....	\$1,159 41
30 Balance.....	172 91		\$1,159 41
Revenue Bond Fund, a Fire Alarm Telegraph System, Etc., Borough of Queens.			
June 30 To Cash.....	\$460 24	Mar. 31 By Balance.....	\$9,306 02
30 Balance.....	8,845 78		\$9,306 02
Revenue Bond Fund for Claims.			
June 30 To Cash.....	\$6,143 55	Mar. 31 By Balance.....	\$19,111 82
30 Balance.....	12,968 27		\$19,111 82
Revenue Bond Fund, a Fire Alarm Telegraph System, Borough of Richmond.			
June 30 To Cash.....	\$999 67	Mar. 31 By Balance.....	\$6,416 12
30 Balance.....	17,646 45	June 30 Cash.....	18,000 00
	\$18,646 12		\$18,646 12
Revenue Bond Fund for Furnishing and Supplying Rooms, Etc., Set Apart as a Children's Part, Court of Special Sessions.			
June 30 To Balance.....	\$50 00	Mar. 31 By Balance.....	\$50 00
Revenue Bond Fund, Repairs to and Reconstruction of Sewers, Borough of Manhattan.			
June 30 To Cash.....	\$29,261 95	Mar. 31 By Balance.....	\$24,840 18
30 Balance.....	45,578 23	June 30 Cash.....	50,000 00
	\$74,840 18		\$74,840 18
Revenue Bond Fund, Alterations and Improvements of County Jail, Kings County.			
June 30 To Balance.....	\$2,172 54	Mar. 31 By Balance.....	\$2,172 54
Rapid Transit Fund No. 2.			
June 30 To Cash.....	\$176,483 86	Mar. 31 By Balance.....	\$71,663 85</td

Revenue Bond Fund, Expenses of Board of City Magistrates, First Division.	Revenue Bond Fund, Surveys, Etc., Viaduct Over N. Y. and Harlem R. R. at Melrose Avenue.
June 30 To Balance..... \$0 17 | Mar. 31 By Balance..... \$0 17	June 30 To Balance..... \$3,000 00 | Mar. 31 By Balance..... \$3,000 00
Revenue Bond Fund, Board of Education, Expenses, Etc., Keeping School Buildings and Grounds Open During the Summer Vacation.	Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.
June 30 To Cash..... \$0 50 | Mar. 31 By Balance..... \$6,788 78	June 30 To Balance..... \$46,460 88 | Mar. 31 By Balance..... \$46,460 88
Revenue Bond Fund for Repairs to City Hall, Borough of Manhattan.	Revenue Bond Fund, Expenses of Building Code Commission.
June 30 To Cash..... \$9,951 65 | Mar. 31 By Balance..... \$17,447 72	June 30 To Balance..... \$1,327 23 | Mar. 31 By Balance..... \$1,327 23
Revenue Bond Fund, Expenses Incurred, Etc., Representatives of French Republic.	Revenue Bond Fund, Increase of Salaries of Interpreters, Kings County.
June 30 To Cash..... \$15 00 | Mar. 31 By Balance..... \$701 58	June 30 To Balance..... \$2 40 | Mar. 31 By Balance..... \$2 40
Revenue Bond Fund, Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.	Revenue Bond Fund, Increased Salaries and Expenses of Commissioner of Records, Kings County.
June 30 To Cash..... \$1,179 05 | Mar. 31 By Balance..... \$9,645 74	June 30 To Balance..... \$16 86 | Mar. 31 By Balance..... \$16 86
Revenue Bond Fund, Expenses in Conducting Criminal Actions Against John D. Herlihy and Others.	Revenue Bond Fund, Expenses of Charter Revision Commission.
June 30 To Cash..... \$3,753 45 | Mar. 31 By Balance..... \$3,753 45	June 30 To Balance..... \$1,653 67 | Mar. 31 By Balance..... \$1,653 67
Revenue Bond Fund, Laying Water Mains, Borough of Queens.	Revenue Bond Fund, Increased Salaries of Teachers in Public Schools.
June 30 To Cash..... \$12,396 77 | Mar. 31 By Balance..... \$35,095 40	June 30 To Balance..... \$13,834 33 | Mar. 31 By Balance..... \$13,834 33
Revenue Bond Fund, Expenses of Special Committee of Board of Aldermen on Occasion of Visit of Prince Henry.	Revenue Bond Fund, Preservation of Dewey Arch.
June 30 To Balance..... \$402 75 | Mar. 31 By Balance..... \$402 75	June 30 To Balance..... \$453 72 | Mar. 31 By Balance..... \$453 72
Revenue Bond Fund, Payment of County Charges and Expenses.	Revenue Bond Fund, Salaries and Expenses, Commissioners of Jurors, County of Richmond.
June 30 To Cash..... \$22,375 35 | Mar. 31 By Balance..... \$7,860 58	June 30 To Balance..... \$194 00 | Mar. 31 By Balance..... \$194 00
Balance..... 485 23 | June 30 Cash..... 15,000 00	New York Columbian Celebration Fund.
Revenue Bond Fund, Department of Health Preventing Danger from Contagious and Infectious Diseases.	June 30 To Balance..... \$646 45 | Mar. 31 By Balance..... \$646 45
June 30 To Balance..... \$59 42 | Mar. 31 By Balance..... \$59 42	Rapid Transit Fund No. 1.
Revenue Bond Fund for Payment of Salary of Third Deputy Police Commissioner.	June 30 To Balance..... \$369 26 | Mar. 31 By Balance..... \$369 26
June 30 To Cash..... \$795 69 | Mar. 31 By Balance..... \$3,129 03	Revenue Bond Fund for Support of Night Schools.
Balance..... 2,333 34 | June 30 Cash..... \$3,129 03	June 30 To Balance..... \$4,935 87 | Mar. 31 By Balance..... \$4,935 87
Block Tax Assessment and Map Fund.	Rose Hill Place, Construction of.
June 30 To Cash..... \$5,221 59 | Mar. 31 By Balance..... \$4,848 59	June 30 To Balance..... \$727 22 | Mar. 31 By Balance..... \$727 22
Balance..... 4,627 00 | June 30 Cash..... 5,000 00	Revenue Bond Fund, Payment of Claims Volunteer Firemen, Etc., Borough of Bronx.
Revenue Bond Fund, Board of Health Necessary Expenses, Etc.	June 30 To Balance..... \$112 92 | Mar. 31 By Balance..... \$112 92
June 30 To Cash..... \$35,449 84 | Mar. 31 By Balance..... \$18,367 82	Revenue Bond Fund, Payment of Debts, Etc., Homeopathic Hospital.
Balance..... 2,952 62 | June 30 Cash..... 20,034 64	June 30 To Balance..... \$65 90 | Mar. 31 By Balance..... \$65 90
Revenue Bond Fund for Indexing Conveyances, County Clerk's Office.	Revenue Bond Fund, Celebration of Commencement of Twentieth Century.
June 30 To Cash..... \$2,782 12 | Mar. 31 By Balance..... \$3,625 10	June 30 To Balance..... \$29 50 | Mar. 31 By Balance..... \$29 50
Balance..... 3,342 98 | June 30 Cash..... 2,500 00	Revenue Bond Fund, Board of Education, Chapter 751, 1900.
Revenue Bond Fund for Completion of Arrears of Taxes and Assessments.	June 30 To Cash..... \$76 90 | Mar. 31 By Balance..... \$26,510 91
June 30 To Balance..... \$28,460 04 | Mar. 31 By Balance..... \$28,460 04	Revenue Bond Fund for Repairing Fire Boats "Zophar Mills" and "New York."
Revenue Bond Fund for Judgments.	June 30 To Cash..... \$7,607 25 | Mar. 31 By Balance..... \$28,523 75
June 30 To Cash..... \$110,650 58 | Mar. 31 By Balance..... \$3,512 12	Revenue Bond Fund, Repairs, Etc., Twenty-sixth Ward Hospital and Emergency Hospital.
Balance..... 17,801 54 | June 30 Cash..... 125,000 00	June 30 To Balance..... \$5,339 73 | Mar. 31 By Balance..... \$5,339 73
Revenue Bond Fund for Appellate Division of Supreme Court.	Revenue Bond Fund, Providing Help to Organize and Maintain Emergency Hospital at Coney Island.
June 30 To Balance..... \$485 14 | Mar. 31 By Balance..... \$485 14	June 30 To Balance..... \$2,486 24 | Mar. 31 By Balance..... \$2,486 24
Revenue Bond Fund for Alterations, Etc., to the City Hall.	Revenue Bond Fund for Payment of Expenses for Draping City Hall.
June 30 To Balance..... \$186 76 | Mar. 31 By Balance..... \$186 76	June 30 To Balance..... \$170 14 | Mar. 31 By Balance..... \$170 14
Revenue Bond Fund for Alterations, Etc., to Brownstone Building.	Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, Etc.
June 30 To Balance..... \$462 75 | Mar. 31 By Balance..... \$462 75	June 30 To Cash..... \$62 50 | Mar. 31 By Balance..... \$100 00
Revenue Bond Fund, Extension of Bridges over N. Y. and Harlem R. R. at Pelham Avenue.	Balance..... 100 00 | June 30 Cash..... 62 50
June 30 To Balance..... \$4,642 63 | Mar. 31 By Balance..... \$4,642 63	\$162 50
Revenue Bond Fund, Grand Boulevard.	Revenue Bond Fund for Laying Water Mains, Tottenville, Borough of Richmond.
June 30 To Balance..... \$55 30 | Mar. 31 By Balance..... \$55 30	June 30 To Balance..... \$1,934 63 | Mar. 31 By Balance..... \$1,934 63
Revenue Bond Fund, Health Department.	Revenue Bond Fund, Repairs and Alterations to Building, Eleventh Street and Third Avenue.
June 30 To Balance..... \$582 26 | Mar. 31 By Balance..... \$582 26	June 30 To Cash..... \$460 00 | Mar. 31 By Balance..... \$335 40
Revenue Bond Fund, Re-adjustment of Water Pipes, Forty-second Street Reservoir.	Balance..... 375 40 | June 30 Cash..... 500 00
June 30 To Balance..... \$5 44 | Mar. 31 By Balance..... \$5 44	\$835 40
Revenue Bond Fund, Supreme Court, County Court House.	Revenue Bond Fund, Payment of Expenses Board of Justices, Municipal Court.
June 30 To Balance..... \$308 60 | Mar. 31 By Balance..... \$308 60	June 30 To Balance..... \$46 13 | Mar. 31 By Balance..... \$46 13
Revenue Bond Fund, Surveys, Etc., Bronx River Bridge.	Revenue Bond Fund, Payment of Volunteer Firemen, Borough of Queens.
June 30 To Balance..... \$106 47 | Mar. 31 By Balance..... \$106 47	June 30 To Balance..... \$1,500 00 | Mar. 31 By Balance..... \$1,500 00
Revenue Bond Fund, Surveys, Etc., Bridge Over N. Y. and Harlem R. R. at One Hundred and Fifty-third Street.	Revenue Bond Fund, Construction and Maintenance of Street Signs, Borough of Brooklyn.
June 30 To Balance..... \$782 57 | Mar. 31 By Balance..... \$782 57	June 30 To Cash..... \$840 00 | Mar. 31 By Balance..... \$436 00
	Balance..... 2,096 00 | June 30 Cash..... 2,500 00
	\$2,936 00
	Revenue Bond Fund, Collating Election Returns, November 11, 1902.
	June 30 To Balance..... \$88 90 | Mar. 31 By Balance..... \$88 90
	Revenue Bond Fund for Repairs to Borough Hall, Borough of Brooklyn.
	June 30 To Cash..... \$5,219 00 | Mar. 31 By Balance..... \$11,672 78
	Balance..... 6,453 78 | June 30 Cash..... \$11,672 78

Revenue Bond Fund, Alteration, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn.			
June 30 To Cash.....	\$8,231 70	Mar. 31 By Balance.....	\$13 66
30 Balance.....	18,781 96	June 30 Cash.....	27,000 00

Revenue Bond Fund, Claim of Henry D. Carey for Services.			
June 30 To Cash.....	\$298 45	June 30 By Cash.....	\$298 45

Revenue Bond Fund, Cleaning Brook Avenue Sewer, Borough of The Bronx.			
June 30 To Cash.....	\$214 89	Mar. 31 By Balance.....	\$175 05
30 Balance.....	785 11	June 30 Cash.....	274 41

Revenue Bond Fund for Payment to Treasurer of Queens Hose Company.			
June 30 To Balance.....	\$800 00	June 30 By Cash.....	\$800 00

Revenue Bond Fund for Payment to Treasurer of Metropolitan Engine Company, Borough of Queens.			
June 30 To Balance.....	\$1,200 00	June 30 By Cash.....	\$1,200 00

Revenue Bond Fund for Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company.			
June 30 To Cash.....	\$2,788 81	Mar. 31 By Balance.....	\$175 05
30 Balance.....	22,211 19	June 30 Cash.....	274 41

Revenue Bond Fund, Celebration of 250th Anniversary, City of New York.			
June 30 To Cash.....	\$103 00	Mar. 31 By Balance.....	\$175 05
30 Balance.....	4,897 00	June 30 Cash.....	274 41

Revenue Bond Fund for Purchase of Roll Top Tables, Etc., Register's Office.			
June 30 To Cash.....	\$960 00	Mar. 31 By Balance.....	\$175 05
30 Balance.....	5,000 00	June 30 Cash.....	274 41

Revenue Bond Fund, Refurnishing and Decorating Interior of City Hall.			
June 30 To Cash.....	\$1,005 14	Mar. 31 By Balance.....	\$175 05
30 Balance.....	994 86	June 30 Cash.....	274 41

Revenue Bond Fund, Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.			
June 30 To Cash.....	\$569 06	Mar. 31 By Balance.....	\$175 05
30 Balance.....	430 94	June 30 Cash.....	274 41

Refunding Taxes Paid in Error, Borough of Manhattan.			
June 30 To Cash.....	\$17,834 52	Mar. 31 By Balance.....	\$1,170 86
30 Balance.....	592 12	April 30 Taxes City of New York.....	3,969 36

Refunding Taxes Paid in Error, Borough of Manhattan.			
June 30 To Cash.....	\$680 16	April 30 Taxes City of New York.....	3,969 36
30 Balance.....	71	May 29 Taxes City of New York.....	3,018 21

Refunding Taxes Paid in Error, Borough of Bronx.			
June 30 To Cash.....	\$140 03	Mar. 31 By Balance.....	\$84 36
30 Balance.....	13 16	April 4 Fund for Street and Park Opening.....	1 00

Refunding Taxes Paid in Error, Borough of Brooklyn.			
June 30 To Cash.....	\$3,605 62	Mar. 31 By Balance.....	\$1,330 45
30 Balance.....	93 29	April 18 Interest on Taxes, City of New York.....	7 10

Refunding Taxes Paid in Error, Borough of Brooklyn.			
June 30 To Cash.....	\$4,988 23	Mar. 31 By Balance.....	\$1,946 10
30 Balance.....	167 32	April 18 Street Improvement Fund.....	\$394 40

Refunding Taxes Paid in Error, Borough of Queens.			
June 30 To Cash.....	\$506 43	Mar. 31 By Balance.....	\$84 33
30 Balance.....	83 07	April 25 Taxes City of New York.....	97 82

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

May 9 To Cash.....	Harlem River and Spuyten Duyvil Creek Improvement Fund.....	Mar. 31 By Balance.....	\$6,469 02
June 30 Balance.....	\$1,748 55	June 20 Refunding Taxes Paid in Error, Bronx.....	6 50

Refunding Taxes Paid in Error, Borough of Richmond.

Mar. 31 By Balance.....	\$175 05
April 25 Taxes City of New York.....	274 41
May 4 Taxes City of New York.....	200 59
June 30 To Cash.....	123 82

Refunding Assessments Paid in Error, Borough of Richmond.

May 23 By Borough of Richmond.....	\$109 20
June 30 Borough of Richmond.....	91 66

Croton Water Rent Refunding Account.

Mar. 31 By Balance.....	\$542 68
June 30 Cash.....	1,407 82

Restoring and Repaving, Special Fund, Borough of Manhattan.

Mar. 31 By Balance.....	\$65,070 23
June 30 Cash.....	38,951 45

Restoring and Repaving, Special Fund, Borough of The Bronx.

Mar. 31 By Balance.....	\$8,486 17
June 30 Cash.....	1,970 62

Restoring and Repaving, Special Fund, Borough of Brooklyn.

Mar. 31 By Balance.....	\$13,414 99
June 30 Cash.....	10,743 11

Restoring and Repaving, Special Fund, Borough of Queens.

Mar. 31 By Balance.....	\$2,316 98
June 30 Cash.....	2,131 24

Restoring and Repaving, Special Fund, Borough of Richmond.

Mar. 31 By Balance.....	\$67 11
June 30 Cash.....	276 17

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

June 30 To Balance.....	\$526 20
Mar. 31 By Balance.....	\$526 20

Restoring and Repaving, Special Fund, Department of Public Works.

June 30 To Balance.....	\$12,744 34

Theatrical and Concert Licenses.				Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.			
June 30 To Balance.....	\$57,600 00	Mar. 31 By Balance.....	\$6,000 00	June 30 To Cash.....	\$60,231 75	June 30 By Balance.....	\$130,456 73
Department of Education, Special High School Fund.				30 Balance.....	70,224 98	Mar. 31 By Balance.....	\$130,456 73
June 30 To Cash.....	\$5,674 02	Mar. 31 By Balance.....	\$82,999 23	June 30 Cash.....	\$26 97	June 30 By Balance.....	\$26 97
30 Balance.....	93,575 21	June 30 Cash.....	16,250 00	260,276 87	414,196 02	30 Balance.....	414,222 99
Department of Education, Maintenance of Training Schools.				Water Revenue, 1898-1899, Borough of Brooklyn.			
June 30 To Cash.....	\$490 93	Mar. 31 By Balance.....	\$40,341 82	June 30 To Cash.....	\$192 50	June 30 By Balance.....	\$12,848 90
30 Balance.....	39,850 89	30 Balance.....	\$40,341 82	30 Balance.....	12,656 40	Mar. 31 By Balance.....	\$12,848 90
Borough of Brooklyn.				Water Revenue, 1900, Borough of Brooklyn.			
April 25 To Refunding Assessments Paid in Error, Brooklyn..	\$1,215 99	May 23 Sundries.....	14 78	June 20 To Department Water Supply, Brooklyn..	\$153,946 12	June 20 By Cash.....	\$26 97
30 Refunding Assessments Paid in Error, Brooklyn..	1,245 20	Refunding Taxes Paid in Error, Brooklyn..	11 05	30 Cash.....	260,276 87	30 Balance.....	414,196 02
June 20 Refunding Assessments Paid in Error, Brooklyn..	584 81	30 Balance.....	\$99,249 23	30 Balance.....	\$414,222 99	\$414,222 99	
30 Cash.....	40,936 26	30 Balance.....	\$13,437,645 79	Water Revenue, 1901, Borough of Brooklyn.			
30 Balance.....	13,393,637 70	Mar. 31 By Balance.....	\$13,437,645 79	June 20 To Department Water Supply, Brooklyn..	\$103,364 40	Mar. 31 By Balance.....	\$103,364 40
Borough of Queens.				30 Cash.....	15 00		
April 30 To Refunding Taxes Paid in Error, Queens..	\$2 72	May 9 Refunding Taxes Paid in Error, Queens..	73 67	30 Balance.....	102,879 93	Mar. 31 By Balance.....	\$526,077 84
16 Street Improvement Fund.....	33 56	June 30 Refunding Taxes Paid in Error, Queens..	143 68	30 Balance.....	\$526,077 84	Mar. 31 By Balance.....	\$526,077 84
30 Cash.....	86,247 22	30 Balance.....	2,093,334 24	30 Balance.....	\$900,000 00	June 30 To Cash.....	\$977,682 68
30 Balance.....	2,093,334 24	Mar. 31 By Balance.....	\$2,179,835 09	30 Balance.....	77,682 68	Mar. 31 By Balance.....	\$977,682 68
Borough of Richmond.				Water Revenue, 1902, Borough of Brooklyn.			
May 23 To Refunding Assessments Paid in Error, Richmond..	\$109 20	June 30 Refunding Assessments Paid in Error, Richmond..	91 66	June 30 To Cash.....	\$27,360 96	June 20 By Balance.....	\$3,088 42
30 Balance.....	1,779 07	30 Cash.....	1,779 07	30 Balance.....	197,838 16	30 Sundries.....	217,152 73
30 Balance.....	476,830 46	30 Balance.....	\$478,810 39	30 Balance.....	\$225,199 12	30 Cash.....	4,957 97
Interest on Surplus Fund, Borough of Brooklyn.				Water Rents, Borough of Brooklyn.			
June 30 To Cash.....	\$402 33	Mar. 31 By Balance.....	\$506 61	June 20 To Water Revenue, Brooklyn, 1903..	\$191,528 88	June 20 By Balance.....	\$191,528 88
30 Balance.....	240 36	June 30 Cash.....	136 08	30 Balance.....	908,553 44	30 Cash.....	908,553 44
30 Balance.....	\$642 69	30 Balance.....	\$642 69	30 Balance.....	\$1,100,082 32	\$1,100,082 32	
Public School Library Fund, Borough of Manhattan and The Bronx.				Water Rents, Borough of Queens.			
June 30 To Cash.....	\$367 20	Mar. 31 By Balance.....	\$31,589 30	June 20 To Borough of Queens....	\$43,573 52	June 20 By Balance.....	43,573 52
30 Balance.....	57,692 20	June 30 Cash.....	26,470 10	30 Balance.....	57,375 06	30 Cash.....	57,375 06
30 Balance.....	\$58,059 40	30 Balance.....	\$58,059 40	30 Balance.....	\$100,948 58	30 Cash.....	\$100,948 58
Public School Library Fund, Borough of Brooklyn.				Water Rents, Borough of Richmond.			
June 30 To Cash.....	\$22 85	Mar. 31 By Balance.....	\$55,460 09	June 20 To Borough of Richmond..	\$94 83	Mar. 31 By Balance.....	\$94 83
30 Balance.....	70,496 02	June 30 Cash.....	15,058 78	30 Balance.....	1,322 08	30 Cash.....	1,322 08
30 Balance.....	\$70,518 87	30 Balance.....	\$70,518 87	30 Balance.....	\$1,416 91	\$1,416 91	
Public School Library Fund, Borough of Queens.				Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.			
June 30 To Balance.....	\$3,841 03	Mar. 31 By Balance.....	\$1,866 05	June 30 To Balance.....	\$339 97	June 30 By Cash.....	\$339 97
Public School Library Fund, Borough of Richmond.				Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.			
June 30 To Balance.....	\$4,090 57	Mar. 31 By Balance.....	\$3,225 43	June 30 To Balance.....	\$617 85	June 30 By Cash.....	\$617 85
Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.				Firemen's Association of State of New York.			
June 30 To Cash.....	\$486 95	Mar. 31 By Balance.....	\$11,299 12	June 30 To Balance.....	\$212 85	June 30 By Cash.....	\$212 85
30 Balance.....	13,222 81	June 30 Cash.....	2,410 64	30 Balance.....	\$6,120 23	Mar. 31 By Balance.....	\$6,120 23
30 Balance.....	\$13,709 76	30 Balance.....	\$13,709 76	Assessment Sales, Moneys Refunded.			
Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.				June 30 To Balance.....	\$118 55	Mar. 31 By Balance.....	\$118 55
June 30 To Cash.....	\$850 96	Mar. 31 By Balance.....	\$3,019 24	Construction of Private Sewers, Borough of The Bronx.			
30 Balance.....	2,354 76	June 30 Cash.....	186 48	June 30 To Cash.....	\$123 99	Mar. 31 By Balance.....	\$123 99
30 Balance.....	\$3,205 72	30 Balance.....	\$3,205 72	June 30 To Cash.....	\$228 56	June 30 By Balance.....	\$104 31
Return Trial Fees, Municipal District Courts.				30 Balance.....	819 75	30 Balance.....	944 00
June 30 To Cash.....	\$3 50	Mar. 31 By Balance.....	\$2,847 50	30 Balance.....	\$1,048 31	\$1,048 31	
30 Balance.....	2,994 50	June 30 Cash.....	150 00	Construction of Private Sewers, Borough of Brooklyn.			
30 Balance.....	\$2,993 00	30 Balance.....	\$2,993 00	June 30 To Cash.....	\$1,866 05	Mar. 31 By Balance.....	\$1,866 05
Police Pension Fund.				30 Balance.....	1,974 98	June 30 By Cash.....	\$3,841 03
June 30 To Balance.....	\$627 26	April 11 By Excise Taxes City of New York.....	\$30,000 00	30 Balance.....	\$3,841 03		
June 30 Cash.....	738 09	May 9 Excise Taxes City of New York.....	45,000 00	Construction of Private Sewers, Borough of Richmond.			
30 Balance.....	\$1,365 35	30 Balance.....	\$75,000 00	June 30 To Balance.....	\$672 20	Mar. 31 By Balance.....	\$672 20
Department of Water Supply, 1901, Borough of Brooklyn.				Wallabout Market, Borough of Brooklyn, Expenses for, Etc.			
Mar. 31 To Balance.....	\$627 26	June 20 By Water Revenues Brooklyn, 1901.....	\$627 26	June 30 To Cash.....	\$166 67	June 30 By Cash.....	\$166 67
June 30 Cash.....	738 09	30 Balance.....	738 09	30 Balance.....	\$1,119,594 97	Mar. 31 By Balance.....	\$1,119,594 97
30 Balance.....	\$1,365 35	30 Balance.....	\$1,365 35	Borough of Brooklyn, Suspense Account.			
Borough of Queens, Suspense Account.				Mar. 31 To Balance.....	\$15,674,832 11	June 30 By Balance.....	\$15,674,832 11
Mar. 31 To Balance.....	\$601,704 91	June 30 By Balance.....	\$601,704 91	Borough of Richmond, Suspense Account.			
Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.				Mar. 31 To Balance.....	\$1,119,594 97	June 30 By Balance.....	\$1,119,594 97
June 30 To Balance.....	\$4,504 54	Mar. 31 By Balance.....	\$4,504 54	Borough of Richmond, Suspense Account.			
Land Drainage Fund.				Mar. 31 To Balance.....	\$11,178 33	June 30 By Balance.....	\$11,178 33
May 9 To Sundries.....	\$28 00	May 9 Street Improvement Fund.....	10 00	30 Balance.....	11,160 33	30 Balance.....	\$11,188 33
June 30 Balance.....	11,160 33	30 Balance.....	\$11,188 33				

Zoological Garden Fund.				
June 30 To Cash.....	\$233 00			
30 Balance.....	422 84	\$655 84	Mar. 31 By Balance.....	\$655 84
Block Index Map Fund.				
June 30 To Balance.....	\$17,888 71	Mar. 31 By Balance.....	\$17,888 71	
Maintenance and Improvement of Public Parks, Brooklyn Heights.				
June 30 To Cash.....	\$178 00	Mar. 31 By Balance.....	\$1,218 32	
30 Balance.....	1,177 84	June 30 Cash.....	137 52	\$1,355 84
Commissions of Public Administrator, Queens County.				
June 30 To General Fund	\$14 26	Mar. 31 By Balance.....	\$14 26	
30 Balance.....	78 78	June 30 Cash.....	78 78	\$93 04
Intestate Estates, Queens County.				
June 30 To Cash.....	\$45 84	Mar. 31 By Balance.....	\$99 25	
30 Balance.....	53 41	June 30 Cash.....	\$99 25	
Sheriff's Fees, Kings County.				
June 30 To General Fund	\$3,950 18	Mar. 31 By Balance.....	\$3,950 18	
30 Balance.....	5,816 15	June 30 Cash.....	5,816 15	\$9,766 33
County Clerk's Fees, Kings County				
June 30 To General Fund	\$5,777 87	Mar. 31 By Balance.....	\$5,777 87	
30 Balance.....	7,346 07	June 30 Cash.....	7,346 07	\$13,123 94
Register's Fees, Kings County.				
June 30 To General Fund	\$20,046 55	Mar. 31 By Balance.....	\$20,046 55	
30 Balance.....	27,074 81	June 30 Cash.....	27,074 81	\$47,121 36
Forfeited Recognizances, Kings County.				
June 30 To Balance.....	\$2,000 00	June 30 By Cash.....	\$2,000 00	
Coroner's Fees, Borough of Brooklyn.				
June 30 To Balance.....	\$3 23	June 30 By Cash.....	\$3 23	
Tapping Pipes, Boroughs of Manhattan and The Bronx.				
June 30 To General Fund	\$1,274 50	Mar. 31 By Balance.....	\$1,274 50	
30 Balance.....	2,593 50	June 30 Cash.....	2,593 50	\$3,868 00
Commissions, Public Administrator, County of New York.				
June 30 To General Fund	\$8,030 05	Mar. 31 By Balance.....	\$8,030 05	
30 Balance.....	2,331 72	June 30 Cash.....	2,331 72	\$10,361 77
Coroners' Fees, Boroughs of Manhattan and The Bronx.				
June 30 To Balance.....	\$10 86	June 30 By Cash.....	\$10 86	
County Clerk's Fees, New York County.				
June 30 To General Fund	\$13,105 23	Mar. 31 By Balance.....	\$13,105 23	
30 Balance.....	14,481 23	June 30 Cash.....	14,481 23	\$27,586 46
Register's Fees, New York County.				
June 30 To General Fund	\$29,278 67	Mar. 31 By Balance.....	\$29,278 67	
30 Balance.....	34,662 25	June 30 Cash.....	34,662 25	\$63,940 92
Commissions, City Chamberlain.				
June 30 To General Fund	\$7,690 18	Mar. 31 By Balance.....	\$7,690 18	
30 Balance.....	4,759 96	June 30 Cash.....	4,759 96	\$12,450 14
Forfeited Recognizances, New York County.				
June 30 To Cash.....	\$600 00	Mar. 31 By Balance.....	\$16,175 30	
30 Balance.....	40,251 36	June 30 Cash.....	24,676 06	\$40,851 36
Sundry Licenses, Boroughs of Manhattan and The Bronx.				
June 30 To General Fund	\$10,313 25	Mar. 31 By Balance.....	\$10,313 25	
30 Balance.....	19,194 50	June 30 Cash.....	19,194 50	\$29,507 75
Sundry Licenses, Borough of Brooklyn.				
June 30 To General Fund	\$4,622 25	Mar. 31 By Balance.....	\$4,622 25	
30 Balance.....	10,535 75	June 30 Cash.....	10,535 75	\$15,158 00
Sundry Licenses, Borough of Queens.				
June 30 To General Fund	\$262 00	Mar. 31 By Balance.....	\$262 00	
30 Balance.....	1,901 00	June 30 Cash.....	1,901 00	\$2,163 00
Sundry Licenses, Borough of Richmond.				
June 30 To General Fund	\$152 00	Mar. 31 By Balance.....	\$152 00	
30 Balance.....	1,110 50	June 30 Cash.....	1,110 50	\$1,262 50
General Fund.				
May 16 To Towns of Westchester Taxes, 1903.	\$7 84	Mar. 31 By Balance.....	\$796,850 36	
June 30 Cash.....	22,180 50	May 9 Interest on Taxes, Manhattan and Bronx.....	10 00	
30 Balance.....	4,266,310 87	June 30 Sundries.....	2,076,052 82	
	\$4,288,508 21	Cash.....	1,415,595 03	\$4,288,508 21
Unclaimed Warrants.				
June 30 To Balance.....	\$11,456 25	Mar. 31 By Balance.....	\$11,456 25	
Military Parade Ground.				
June 30 To Balance.....	\$682 29	Mar. 31 By Balance.....	\$682 29	

Duplicate Assessments Paid.				
June 30 To Balance.....	\$13,362 60	Mar. 31 By Balance.....	\$13,362 60	
Game Law Fund.				
June 30 To Balance.....	\$487 75	Mar. 31 By Balance.....	\$487 75	
Mayor, Alderman, Commonalty, Etc.				
June 30 To Balance.....	\$3,609,469 26	Mar. 31 By Balance.....	\$3,609,469 26	
Repairs to Street Pavements.				
June 30 To Balance.....	\$5,275 29	Mar. 31 By Balance.....	\$5,275 29	
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.				
June 30 To Balance.....	\$54 95	Mar. 31 By Balance.....	\$54 95	
Street Cleaning Security Deposits.				
June 30 To Balance.....	\$344 00	Mar. 31 By Balance.....	\$344 00	
Suspense Account.				
June 30 To Balance.....	\$45,471 25	Mar. 31 By Balance.....	\$45,471 25	
Third Avenue Opening and Improvement.				
June 30 To Balance.....	\$25,082 24	Mar. 31 By Balance.....	\$25,082 24	
Water Meter Fund No. 1.				
June 30 To Balance.....	\$33,239 33	Mar. 31 By Balance.....	\$33,239 33	
Assessment Fund North of One Hundred and Fifty-fifth Street.				
June 30 To Balance.....	\$141,877 55	Mar. 31 By Balance.....	\$141,877 55	
Interest on Assessment North of One Hundred and Fifty-fifth Street.				
June 30 To Balance.....	\$21,724 80	Mar. 31 By Balance.....	\$21,724 80	
Board of Education, Building Fund.				
June 30 To Balance.....	\$50 99	Mar. 31 By Balance.....	\$50 99	
Assessment Commissioners' Awards.				
June 30 To Balance.....	\$7,958 97	Mar. 31 By Balance.....	\$7,958 97	
Unclaimed Car Drivers' Licenses.				
June 30 To Balance.....	\$564 00	Mar. 31 By Balance.....	\$564 00	
Commissioners of Excise Fund.				
June 30 To Balance.....	\$1 00	Mar. 31 By Balance.....	\$1 00	
Village of Williamsbridge Sinking Fund.				
June 30 To Balance.....	\$2,500 00	Mar. 31 By Balance.....	\$2,500 00	
Assessment Fund.				
Mar. 31 To Balance.....	\$159,154 36	June 30 By Balance.....	\$159,154 36	
Assessment Fund, Public Drive from Fifty-ninth Street to One Hundred and Fifty-fifth Street.				
Mar. 31 To Balance.....	\$250,684 39	June 30 By Balance.....	\$250,684 39	
Marine National Bank.				
Mar. 31 To Balance.....	\$165,350 00	June 30 By Balance.....	\$165,350 00	
Street Improvement Fund, June 9, 1880.				
Mar. 31 To Balance.....	\$3,292 40	June 30 By Balance.....	\$3,292 40	
Street Improvement Fund.				
Mar. 31 To Balance.....	\$359 88	June 30 By Balance.....	\$359 88	
Assessment Fund after June 9, 1880.				
Mar. 31 To Balance.....	\$2,397 53	June 30 By Balance.....	\$2,397 53	
North River Bank.				
Mar. 31 To Balance.....	\$7,498 61	June 30 By Balance.....	\$7,498 61	
Public Instruction School Districts, Annexed Territory, Westchester County.				
June 30 To Balance.....	\$4,414 28	Mar. 31 By Balance.....	\$4,414 28	
Angelina Crane Bequest.				
June 30 To Balance.....	\$53,056 03	Mar. 31 By Balance.....	\$53,056 03	
Surf Avenue Improvement Fund, Borough of Brooklyn.				
June 30 To Balance.....	\$199,442 72	Mar. 31 By Balance.....	\$199,442 72	
Bellevue Hospital Trust Fund.				
June 30 To Balance.....	\$1,000 00	Mar. 31 By Balance.....	\$1,000 00	

Interest on Taxes, City of New York.

April 25	To Sundries....	\$18 40	
30	Refunding Taxes Paid in Error, Brooklyn...	24 09	
May 29	Refunding Taxes Paid in Error, Manhattan	30 64	
June 20	Refunding Taxes Paid in Error, Manhattan	46 64	
20	General Fund.	342,429 10	
30	Refunding Taxes Paid in Error, Bronx....	14	
30	Balance.....	271,529 20	Mar. 31 By Balance..... \$342,429 10
			June 30 Cash..... 271,651 11
			\$614,080 21

Deficiencies in Taxes, City of New York.

June 30	To Taxes, City of New York....	\$1,685 64	Mar. 30 By Balance..... \$4,294,574 09
30	Balance.....	4,293,007 85	April 30 Taxes, City of New York.... 16 13
			May 29 Taxes, City of New York.... 18 51
			June 30 Taxes, City of New York.... 84 76
			\$4,294,693 49

Street Improvement Fund.

April 18	To Sundries....	\$86 73	
May 9	Land Drainage Fund..	10 00	
23	Refunding Assessments Paid in Error, Manhattan	31 23	Mar. 31 By Balance..... \$251,027 95
June 20	Refunding Assessments Paid in Error, Bronx....	5 24	May 9 Land Drainage Fund..... 18 00
30	Cash.....	816,453 86	16 Borough of Queens.... 28 47
30	Balance.....	370,851 24	June 20 Interest on Assessments, Street Improvement Fund..... 51,129 40
			30 Cash..... 885,234 48
			\$1,187,438 30

Interest on Assessments, Street Improvement Fund.

April 18	To Refunding Assessments Paid in Error, Manhattan	\$0 08	
May 9	Refunding Assessments Paid in Error, Manhattan	1 68	
23	Refunding Assessments Paid in Error, Bronx....	0 39	Mar. 31 By Balance..... \$51,170 85
June 20	Refunding Assessments Paid in Error, Manhattan	3 26	May 16 Borough of Queens.... 5 09
20	Street Improvement Fund.....	51,129 40	16 Interest on Assessments, Street and Park Openings..... 36,724 55
30	Balance.....	40,620 48	June 30 Cash..... 40,579 15
			\$91,755 29

Fund for Street and Park Openings.

April 4	To Refunding Assessments Paid in Error, Bronx....	\$1 00	
May 16	Refunding Assessments Paid in Error, Bronx....	18 35	
June 13	Refunding Assessments Paid in Error, Bronx....	19 33	
20	Refunding Assessments Paid in Error, Manhattan	267 45	
30	Cash.....	2,014,731 38	Mar. 31 By Balance..... \$1,413,965 93
30	Balance.....	1,616,062 43	June 30 Cash..... 2,217,074 01
			\$3,631,039 94

Interest on Assessments, Street and Park Openings.

May 9	To Refunding Assessments Paid in Error, Manhattan	\$2 71	
16	Refunding Assessments Paid in Error, Bronx....	2 37	
June 20	Refunding Assessments Paid in Error, Manhattan	9 31	
20	General Fund.	21,503 28	Mar. 31 By Balance..... \$21,503 28
30	Balance.....	23,626 35	June 30 Cash..... 23,640 74
			\$45,144 02

Taxes, Boroughs of Manhattan and Bronx.

Mar. 31	To Balance....	\$14,419,987 51	
April 18	Sundries...	117 83	
May 29	Refunding Taxes Paid in Error, Manhattan	235 32	
June 20	Refunding Taxes Paid in Error, Manhattan	303 47	June 20 By Arrears of Taxes, Manhattan and Bronx.... \$712,384 03
30	Sundries...	186 32	30 Cash..... 1,830 26
30	Deficiencies in Taxes, Manhattan and Bronx....	14 48	30 Balance.... 13,706 030 64
			\$14,420,844 93

Arrears of Taxes, Boroughs of Manhattan and Bronx.

June 20	To Taxes, Manhattan and Bronx....	\$712,384 03	Mar. 31 By Balance..... \$712,384 03
30	Balance.....	155,086 71	June 30 Cash..... 155,086 71

\$867,470 74

Interest on Taxes, Boroughs of Manhattan and Bronx.

May 9	To General Fund.	\$10 00	
*	Refunding Taxes Paid in Error, Manhattan	82 66	
23	Tax Sales Money Refunded, Manhattan	2 03	
June 13	Refunding Taxes Paid in Error, Manhattan	37 18	Mar. 31 By Balance..... \$196,959 00
20	General Fund.	195,946 96	May 9 Land Drainage Fund..... 10 00
30	Balance.....	86,271 69	June 30 Cash..... 86,381 52
			\$283,350 52

Water Meter Fund, No. 2.

June 30	To Cash.....	\$4,736 10	Mar. 31 By Balance..... \$20,933 50
30	Balance.....	19,070 31	June 30 Cash..... 2,872 91

Interest on Water Meter Fund, No. 2.

June 30	To General Fund.	\$131 91	Mar. 31 By Balance..... \$131 91
30	Balance.....	9 67	June 30 Cash..... 9 67

Harlem River Improvement Fund.

Mar. 31	By Balance.....	\$52,086 90	
May 9	Refunding Taxes and Assessments Paid in Error, Manhattan	1,748 55	
June 30	To Balance.....	54,812 40	June 30 Cash..... 76 95

Deficiencies in Taxes, Boroughs of Manhattan and Bronx.

April 18	By Taxes Manhattan and Bronx....	\$1 12	
June 30	Taxes Manhattan and Bronx....	15 21	
30	Balance.....	\$1,599,714 18	Mar. 31 To Balance..... \$1,599,730 51

Charges on Arrears of Taxes.

May 23	To Tax Sales Money Refunded, Manhattan	\$6 00	Mar. 31 By Balance..... \$54,025 59
June 30	Balance.....	54,576 84	June 30 Cash..... 557 25

Charges on Arrears of Assessments.

June 20	To Refunding Assessments Paid in Error, Manhattan	\$21 00	Mar. 31 By Balance..... \$36,379 30
30	Balance.....	36,724 55	June 30 Cash..... 366 25

Lands Purchased.

Mar. 31	By Balance.....	\$288,832 38	
June 30	To Balance.....	288,840 03	June 30 Cash..... 7 05

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

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Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$263 75	Mar. 31 By Balance.....	\$263 75	June 30 Cash.....	276 00
30 Balance.....	276 00	June 30			
	\$539 75				\$539 75
Arrears of Taxes, 1897 and Previous Years, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$21,540 51	Mar. 31 By Balance.....	\$21,540 51	June 30 Cash.....	25,429 06
30 Balance.....	25,429 06	June 30			
	\$46,969 57				\$46,969 57
Arrears of Taxes, County Towns, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$249 67	Mar. 31 By Balance.....	\$249 67	June 30 Cash.....	406 06
30 Balance.....	406 06	June 30			
	\$656 57				\$656 57
Interest on Taxes, etc., Borough of Brooklyn.					
May 23 To Refunding Taxes Paid in Error, Brooklyn...	\$7 80	Mar. 31 By Balance.....	\$11,045 65	June 30 Cash.....	13,709 60
June 20 General Fund.	11,045 65	June 30			
30 Balance.....	13,701 80				\$24,755 25
Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$2,673 29	Mar. 31 By Balance.....	\$2,673 29	June 30 Cash.....	2,639 63
30 Balance.....	2,639 63	June 30			
	\$5,312 92				\$5,312 92
Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.					
June 20 To General Fund.	\$193 49	Mar. 31 By Balance.....	\$193 49	June 30 Cash.....	257 57
30 Balance.....	257 57	June 30			
	\$456 06				\$456 06
Eighth Ward Improvement Fund Installment Assessments, Borough of Brooklyn					
June 20 To Borough of Brooklyn...	\$24,754 14	Mar. 31 By Balance.....	\$24,754 14	June 30 Cash.....	14,052 48
30 Balance.....	14,052 48	June 30			
	\$38,806 62				\$38,806 62
Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$782 60	Mar. 31 By Balance.....	\$782 60	June 30 Cash.....	185 58
30 Balance.....	185 58	June 30			
	\$968 18				\$968 18
Twenty-sixth Ward Main Sewer Installments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$43,215 28	Mar. 31 By Balance.....	\$43,215 28	June 30 Cash.....	27,203 76
30 Balance.....	27,203 76	June 30			
	\$70,419 04				\$70,419 04
Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$10,051 00	Mar. 31 By Balance.....	\$10,051 00	June 30 Cash.....	16,515 82
30 Balance.....	16,515 82	June 30			
	\$26,566 82				\$26,566 82
Sewer Assessments, Twenty-ninth Ward, Installments, etc., Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$4,014 00	Mar. 31 By Balance.....	\$4,014 00	June 30 Cash.....	1,967 04
30 Balance.....	1,967 04	June 30			
	\$5,981 04				\$5,981 04
Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,420 03	Mar. 31 By Balance.....	\$1,420 03	June 30 Cash.....	1,742 86
30 Balance.....	1,742 86	June 30			
	\$3,162 89				\$3,162 89
Twenty-sixth Ward Street Improvement Fund Installments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,806 87	Mar. 31 By Balance.....	\$1,806 87	June 30 Cash.....	1,857 87
30 Balance.....	1,857 87	June 30			
	\$3,004 74				\$3,664 74
Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,543 20	Mar. 31 By Balance.....	\$1,543 20	June 30 Cash.....	2,266 20
30 Balance.....	2,266 20	June 30			
	\$3,809 40				\$3,809 40
Assessment Fund, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$4,364 49	Mar. 31 By Balance.....	\$4,364 49	June 30 Cash.....	4,039 37
30 Balance.....	4,039 37	June 30			
	\$8,403 86				\$8,403 86
Assessment Fund, Laws of 1886, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$130 35	Mar. 31 By Balance.....	\$130 35	June 30 Cash.....	42 34
30 Balance.....	42 34	June 30			
	\$172 69				\$172 69
Assessments, Thirtieth Ward, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$217 28	Mar. 31 By Balance.....	\$217 28	June 30 Cash.....	122 68
30 Balance.....	122 68	June 30			
	\$339 96				\$339 96
Opening and Grading Assessments, Thirty-first Ward Installments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$9,867 53	Mar. 31 By Balance.....	\$9,867 53	June 30 Cash.....	2,832 29
30 Balance.....	2,832 29	June 30			
	\$12,699 82				\$12,699 82
Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,884 66	Mar. 31 By Balance.....	\$1,884 66	June 30 Cash.....	943 91
30 Balance.....	943 91	June 30			
	\$2,828 57				\$2,828 57
Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$491 45	Mar. 31 By Balance.....	\$491 45	June 30 Cash.....	123 81
30 Balance.....	123 81	June 30			
	\$615 26				\$615 26

Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,512 42	Mar. 31 By Balance.....	\$1,512 42	June 30 Cash.....	51 79
30 Balance.....	51 79	June 30			
	\$1,564 21				\$1,564 21
Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.					
June 30 To Balance.....	\$12 57	June 30	By Cash.....		\$12 57
Assessments Under One Hundred Dollars Sold Town of Gravesend and Conveyed to the City of Brooklyn.					
June 20 To Borough of Brooklyn...	\$84 52	Mar. 31	By Balance.....		\$84 52
Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.					
June 30 To Balance.....	\$266 60	June 30	By Cash.....		\$266 60
Unpaid Assessments, Thirtieth Ward, New Utrecht, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,804 05	Mar. 31	By Balance.....		\$1,804 05
30 Balance.....	525 62	June 30	Cash.....		
	\$2,329 67				\$2,329 67
Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$1,446 57	Mar. 31	By Balance.....		\$1,446 57
30 Balance.....	1,433 35	June 30	Cash.....		
	\$1,446 57				\$1,446 57
Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.					
June 30 To Balance.....	\$30,537 18	Mar. 31	By Balance.....		\$30,437 44
Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$285 46	Mar. 31	By Balance.....		\$285 46
30 Balance.....	303 44	June 30	Cash.....		
	\$588 90				\$588 90
Widening North Second Street, Borough of Brooklyn.					
June 30 To Balance.....	\$4 82	June 30	By Cash.....		\$4 82
Interest on Assessments, Borough of Brooklyn.					
April 25 To Refunding Assessments Paid in Error, Brooklyn...	\$91 65	Mar. 31	By Balance.....		
May 29 Refunding Assessments Paid in Error, Brooklyn...	8 05	June 30	Cash.....		
June 20 Refunding Assessments Paid in Error, Brooklyn...	5 98	Mar. 31	By Balance.....		\$9,116 74
30 General Fund.	9,116 74	April 4	Borough of Brooklyn...		27 26
30 Balance.....	11,411 72	June 30	Cash.....		11,490 14
	\$20,634 14				\$20,634 14
Advertising Sales, Various Towns, Borough of Brooklyn.					
June 30 To Balance.....	\$3,105 61	Mar. 31	By Balance.....		\$3,079 61
Opening and Widening Streets, Borough of Brooklyn.					
June 20 To Borough of Brooklyn...	\$545 65	Mar. 31	By Balance.....		\$545 65
30 Balance.....	888 95	June 30	Cash.....		
	\$1,434 60	</			

Long Island City, Interest on Arrears of Water Rents, Borough of Queens.			
May 16 To Interest on Taxes, Long Island City.	\$27 61	Mar. 31 By Balance.....	\$5,765 14
June 30 Balance.....	6,103 82	June 30 Cash.....	366 29
	\$6,131 43		\$6,131 43
Long Island City, Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$34 15	Mar. 31 By Balance.....	\$934 15
30 Balance.....	2,747 48	June 30 Cash.....	2,747 48
	\$3,681 63		\$3,681 63
Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$556 68	Mar. 31 By Balance.....	\$556 68
30 Balance.....	1,942 04	June 30 Cash.....	1,942 04
	\$2,498 72		\$2,498 72
Long Island City, Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$14,580 18	Mar. 31 By Balance.....	\$14,580 18
30 Balance.....	1,311 01	June 30 Cash.....	1,311 01
	\$15,891 19		\$15,891 19
Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.			
		Mar. 31 By Balance.....	\$10,694 43
June 20 To Balance.....	\$12,057 46	June 30 Cash.....	1,363 03
			\$12,057 46
Long Island City, Advertising Charges on Assessments, Borough of Queens			
June 30 To Balance.....	\$86 00	Mar. 31 By Balance.....	\$80 00
		June 30 Cash.....	6 00
			\$86 00
Town of Newtown, Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$877 88	Mar. 31 By Balance.....	\$877 88
30 Balance.....	561 62	June 30 Cash.....	561 62
	\$1,439 50		\$1,439 50
Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$205 73	Mar. 31 By Balance.....	\$205 73
30 Balance.....	242 76	June 30 Cash.....	242 76
	\$448 49		\$448 49
Town of Newtown, Arrears of School Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$147 15	Mar. 31 By Balance.....	\$147 15
30 Balance.....	71 11	June 30 Cash.....	71 11
	\$218 26		\$218 26
Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$37 30	Mar. 31 By Balance.....	\$37 30
30 Balance.....	26 32	June 30 Cash.....	26 32
	\$63 62		\$63 62
Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$504 79	Mar. 31 By Balance.....	\$504 79
30 Balance.....	66 85	June 30 Cash.....	66 85
	\$571 64		\$571 64
Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$195 59	Mar. 31 By Balance.....	\$195 59
30 Balance.....	96 91	June 30 Cash.....	96 91
	\$292 50		\$292 50
Town of Flushing, Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$184 22	Mar. 31 By Balance.....	\$184 22
30 Balance.....	522 25	June 30 Cash.....	522 25
	\$706 47		\$706 47
Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens ...	\$44 65	Mar. 31 By Balance.....	\$44 65
* 30 Balance.....	199 28	June 30 Cash.....	199 28
	\$243 93		\$243 93
Town of Flushing, Arrears of School Taxes, Borough of Queens.			
June 20 To Borough of Queens ...	\$58 94	Mar. 31 By Balance.....	\$58 94
30 Balance.....	7 61	June 30 Cash.....	7 61
	\$66 55		\$66 55
Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens ...	\$16 70	Mar. 31 By Balance.....	\$16 70
30 Balance.....	3 12	June 30 Cash.....	3 12
	\$19 82		\$19 82
Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens ...	\$1,114 17	Mar. 31 By Balance.....	\$1,114 17
30 Balance.....	317 54	June 30 Cash.....	317 54
	\$1,431 71		\$1,431 71
Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens ...	\$363 26	Mar. 31 By Balance.....	\$363 26
30 Balance.....	374 43	June 30 Cash.....	374 43
	\$737 69		\$737 69
Town of Flushing, Notices, Borough of Queens.			
June 30 To Balance.....	\$60 00	Mar. 31 By Balance.....	\$8 00
		June 30 Cash.....	52 00
			\$60 00
Village of Flushing, Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$287 70	Mar. 31 By Balance.....	\$287 70
30 Balance.....	348 46	June 30 Cash.....	348 46
	\$636 16		\$636 16
Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$78 09	Mar. 31 By Balance.....	\$78 09
30 Balance.....	242 90	June 30 Cash.....	242 90
	\$320 99		\$320 99
Village of Flushing, Arrears of Water Rents, Borough of Queens.			
June 20 To Borough of Queens....	\$15 96	Mar. 31 By Balance.....	\$15 96
30 Balance.....	72 36	June 30 Cash.....	72 36
	\$88 32		\$88 32
Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.			
June 20 To Balance.....	\$86 68	Mar. 31 By Balance.....	\$47 60
		June 30 Cash.....	39 08
			\$86 68
Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$860 34	Mar. 31 By Balance.....	\$860 34
30 Balance.....	219 28	June 30 Cash.....	219 28
	\$1,079 62		\$1,079 62
Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$298 54	Mar. 31 By Balance.....	\$298 54
30 Balance.....	170 03	June 30 Cash.....	170 03
	\$468 57		\$468 57
Village of Flushing, Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$17 00	Mar. 31 By Balance.....	\$17 00
30 Balance.....	9 16	June 30 Cash.....	9 16
	\$26 16		\$26 16
Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$5 20	Mar. 31 By Balance.....	\$5 20
30 Balance.....	8 10	June 30 Cash.....	8 10
	\$13 30		\$13 30
Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$511 82	Mar. 31 By Balance.....	\$511 82
30 Balance.....	144 24	June 30 Cash.....	144 24
	\$656 06		\$656 06
Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$487 04	Mar. 31 By Balance.....	\$487 04
30 Balance.....	172 93	June 30 Cash.....	172 93
	\$659 97		\$659 97
Village of Whitestone, Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$38 45	Mar. 31 By Balance.....	\$38 45
30 Balance.....	183 59	June 30 Cash.....	183 59
	\$222 04		\$222 04
Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$23 52	Mar. 31 By Balance.....	\$23 52
30 Balance.....	146 16	June 30 Cash.....	146 16
	\$169 68		\$169 68
Village of Whitestone, Arrears of Water Rents, Borough of Queens.			
June 20 To Borough of Queens....	\$0 75	Mar. 31 By Balance.....	\$0 75
30 Balance.....	44 66	June 30 Cash.....	44 66
	\$45 41		\$45 41
Village of Whitestone, Interest on Arrears of Water, Borough of Queens.			
		Mar. 31 By Balance.....	\$5 11
June 30 To Balance.....	\$21 59	June 30 Cash.....	16 48
			\$21 59
Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$53 17	Mar. 31 By Balance.....	\$53 17
30 Balance.....	24 83	June 30 Cash.....	24 83
	\$78 00		\$78 00
Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.			
June 20 To Interest on Taxes, Queens....	\$24 37	Mar. 31 By Balance.....	\$24 37
30 Balance.....	18 76	June 30 Cash.....	18 76
	\$43 13		\$43 13
Village of Whitestone, Sales for Arrears of Water, Borough of Queens.			
June 20 To Borough of Queens....	\$1 86	Mar. 31 By Balance.....	\$1 86
30 Balance.....	1 51	June 30 Cash.....	1 51
	\$3 37		\$3 37
Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.			
June 20 To Balance.....	\$7 82	Mar. 31 By Balance.....	\$6 86
		June 30 Cash.....	9 96
			\$7 82
Village of Whitestone, Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$243 64	Mar. 31 By Balance.....	\$243 64
30 Balance.....	668 80	June 30 Cash.....	668 80
	\$912 44		\$912 44
Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.			
June 20 To Borough of Queens....	\$89 39	Mar. 31 By Balance.....	\$89 39
30 Balance.....	377 95	June 30 Cash.....	377 95
	\$467 34		\$467 34
Village of College Point, Arrears of Taxes, Borough of Queens.			
June 20 To Borough of Queens....	\$22 30	Mar. 31 By Balance.....</td	

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

June 20 To Interest on Taxes, Queens....	\$5 81	Mar. 31 By Balance.....	\$5 81
30 Balance.....	11 79	June 30 Cash.....	11 79
	\$17 60		\$17 60

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

June 20 To Borough of Queens....	\$50 60	Mar. 31 By Balance.....	\$50 60
30 Balance.....	16 13	June 30 Cash.....	16 13
	\$66 73		\$66 73

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

June 20 To Interest on Taxes, Queens....	\$217 01	Mar. 31 By Balance.....	\$217 01
30 Balance.....	8 67	June 30 Cash.....	8 67
	\$225 68		\$225 68

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

June 20 To Borough of Queens....	\$1 60	Mar. 31 By Balance.....	\$1 60
30 Balance.....	13 41	June 30 Cash.....	13 41
	\$15 01		\$15 01

June 20 To Interest on Taxes, Queens....	\$0 22	Mar. 31 By Balance.....	\$0 22
30 Balance.....	12 07	June 30 Cash.....	12 07
	\$12 29		\$12 29

June 20 To Balance.....	\$48 83	June 30 By Cash.....	\$48 83
Village of College Point, Interest on Assessments for Local Improvements, Borough of Queens.			
June 30 To Balance.....	\$620 49	Mar. 31 By Balance.....	\$620 49

June 30 To Balance.....	\$16 77	June 30 By Cash.....	\$16 77
Village of College Point, Interest on Taxes and Water Rents, Borough of Queens.			
June 30 To Balance.....	\$620 49	Mar. 31 By Balance.....	\$620 49

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

June 20 To Borough of Queens....	\$703 75	Mar. 31 By Balance.....	\$703 75
30 Balance.....	216 38	June 30 Cash.....	216 38
	\$920 13		\$920 13

June 20 To Interest on Taxes, Queens....	\$215 15	Mar. 31 By Balance.....	\$215 15
30 Balance.....	96 51	June 30 Cash.....	96 51
	\$311 66		\$311 66

June 20 To Borough of Queens....	\$184 06	Mar. 31 By Balance.....	\$184 06
30 Balance.....	29 06	June 30 Cash.....	29 06
	\$213 12		\$213 12

June 20 To Interest on Taxes, Queens....	\$63 76	Mar. 31 By Balance.....	\$63 76
30 Balance.....	11 48	June 30 Cash.....	11 48
	\$75 24		\$75 24

June 20 To Borough of Queens....	\$24 36	Mar. 31 By Balance.....	\$24 36
30 Balance.....	13 99	June 30 Cash.....	13 99
	\$38 35		\$38 35

June 20 To Interest on Taxes, Queens....	\$5 17	Mar. 31 By Balance.....	\$5 17
30 Balance.....	5 28	June 30 Cash.....	5 28
	\$10 45		\$10 45

June 20 To Interest on Taxes, Queens....	\$55 58	Mar. 31 By Balance.....	\$55 58
30 Balance.....	38 40	June 30 Cash.....	38 40
	\$93 98		\$93 98

June 20 To Interest on Taxes, Queens....	\$7 63	Mar. 31 By Balance.....	\$7 63
30 Balance.....	14 52	June 30 Cash.....	14 52
	\$22 15		\$22 15

June 20 To Interest on Taxes, Queens....	\$543 51	Mar. 31 By Balance.....	\$543 51
30 Balance.....	49 74	June 30 Cash.....	49 74
	\$593 25		\$593 25

June 20 To Interest on Taxes, Queens....	\$287 35	Mar. 31 By Balance.....	\$287 35
30 Balance.....	55 00	June 30 Cash.....	55 00
	\$342 95		\$342 95

Village of Richmond Hill, Arrears of Taxes, Borough of Queens.

June 20 To Borough of Queens....	\$216 82	Mar. 31 By Balance.....	\$216 82
30 Balance.....	44 00	June 30 Cash.....	44 00
	\$260 82		\$260 82

Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.

June 20 To Interest on Taxes, Queens....	\$108 25	Mar. 31 By Balance.....	\$108 25
30 Balance.....	27 60	June 30 Cash.....	27 60
	\$135 85		\$135 85

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

June 20 To Borough of Queens....	\$464 66	Mar. 31 By Balance.....	\$464 66
30 Balance.....	400 68	June 30 Cash.....	400 68
	\$865 34		\$865 34

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

June 20 To Interest on Taxes, Queens....	\$198 00	Mar. 31 By Balance.....	\$198 00
30 Balance.....	150 32	June 30 Cash.....	150 32
	\$348 32		\$348 32

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

June 20 To Borough of Queens....	\$85 49	Mar. 31 By Balance.....	\$85 49

State, Town and County Taxes, Town of Southfield, Borough of Richmond.				Sinking Fund Redemption, No. 2.			
June 30 To Borough of Richmond..	\$524.39	Mar. 31 By Balance.....	\$524.39	June 30 To Cash.....	\$809,935.56	Mar. 31 By Balance.....	\$14,834.75
30 Balance.....	167.74	June 30 Cash.....	167.74	30 Balance.....	155,878.10	June 30 Cash.....	950,978.91
	\$692.13				\$965,813.66		\$965,813.66
State, Town and County Taxes, Town of Westfield, Borough of Richmond.				Sinking Fund Interest.			
June 30 To Borough of Richmond..	\$99.78	Mar. 31 By Balance.....	\$99.78	June 30 To Cash.....	\$1,259,769.90	Mar. 31 By Balance.....	\$1,566,797.59
30 Balance.....	296.96	June 30 Cash.....	296.96	30 Balance.....	2,281,959.09	June 30 Cash.....	1,974,931.40
	\$396.74				\$3,541,728.99		\$3,541,728.99
State, Town and County Taxes, Town of Middletown, Borough of Richmond.				Sinking Fund, City of Brooklyn.			
June 30 To Borough of Richmond..	\$1,558.13	Mar. 31 By Balance.....	\$1,558.13	June 30 To Cash.....	\$530,005.07	Mar. 31 By Balance.....	\$6,564.78
30 Balance.....	253.04	June 30 Cash.....	253.04	30 Balance.....	85,896.62	June 30 Cash.....	609,336.91
	\$1,811.17				\$615,901.69		
State, Town and County Taxes, Town of Castleton, Borough of Richmond.				Water Sinking Fund, City of Brooklyn.			
June 30 To Borough of Richmond..	\$1,189.91	Mar. 31 By Balance.....	\$1,189.91	June 30 To Cash.....	\$1,706,737.50	Mar. 31 By Balance.....	\$39,093.19
30 Balance.....	389.27	June 30 Cash.....	389.27	30 Balance.....	75,056.40	June 30 Cash.....	1,742,700.71
	\$1,579.18				\$1,781,793.90		
Village Taxes, Village of Edgewater, Borough of Richmond.				Sinking Fund, City of New York.			
June 30 To Borough of Richmond..	\$402.72	Mar. 31 By Balance.....	\$402.72	June 30 To Cash.....	\$82,000.00	Mar. 31 By Balance.....	\$2,796.68
30 Balance.....	84.57	June 30 Cash.....	84.57	30 Balance.....	13,149.18	June 30 Cash.....	92,352.50
	\$487.29				\$95,149.18		
Village Taxes, Village of New Brighton, Borough of Richmond.				Water Sinking Fund, City of New York.			
June 30 To Borough of Richmond..	\$368.21	Mar. 31 By Balance.....	\$368.21	June 30 To Cash.....	\$15,000.00	Mar. 31 By Balance.....	\$26,196.53
30 Balance.....	140.11	June 30 Cash.....	140.11	30 Balance.....	102,130.99	June 30 Cash.....	90,934.46
	\$508.32				\$117,130.99		
Village Taxes, Village of Port Richmond, Borough of Richmond.				Sinking Fund, Long Island City, Redemption of Revenue Bonds.			
June 30 To Balance.....	\$45.97	June 30 By Cash.....	\$45.97	June 30 To Cash.....	\$43,000.00	Mar. 31 By Balance.....	\$43,932.77
				30 Balance.....	93,017.20	June 30 Cash.....	92,084.43
					\$136,017.20		
Road Taxes, Town of Southfield, Borough of Richmond.				Sinking Fund, Long Island City, Redemption of Fire Bonds.			
June 30 To Borough of Richmond..	\$1.72	Mar. 31 By Balance.....	\$1.72	June 30 To Balance.....	\$10,931.47	Mar. 31 By Balance.....	\$10,876.85
30 Balance.....	4.57	June 30 Cash.....	4.57			June 30 Cash.....	54.62
	\$6.29						\$10,931.47
Road Taxes, Town of Westfield, Borough of Richmond.				Sinking Fund, Long Island City, Redemption of Water Bonds.			
June 30 To Borough of Richmond..	\$6.00	Mar. 31 By Balance.....	\$6.00	June 30 To Balance.....	\$7,385.35	Mar. 31 By Balance.....	\$7,348.59
30 Balance.....	3.00	June 30 Cash.....	3.00			June 30 Cash.....	36.76
	\$9.00						\$7,385.35
Road Taxes, Town of Middletown, Borough of Richmond.				Unclaimed Interest.			
June 30 To Borough of Richmond..	\$80.12	Mar. 31 By Balance.....	\$80.12	June 30 To Balance.....	\$11,062.89	Mar. 31 By Balance.....	\$11,062.89
30 Balance.....	2.95	June 30 Cash.....	2.95				
	\$83.07						
Road Taxes, Town of Northfield, Borough of Richmond.				Interest Registered.			
June 30 To Borough of Richmond..	\$6.75	Mar. 31 By Balance.....	\$6.75	June 30 To Cash.....	\$5,772,276.11	Mar. 31 By Balance.....	\$22,226.12
				30 Balance.....	39,008.97	June 30 Cash.....	5,789,058.96
					\$5,811,858.08		\$5,811,858.08
Lamp Taxes, Village of Edgewater, Borough of Richmond.				Jury Fees.			
June 30 To Borough of Richmond..	\$213.09	Mar. 31 By Balance.....	\$213.09	June 30 To Cash.....	\$82,112.00	Mar. 31 By Balance.....	\$45,685.00
30 Balance.....	28.99	June 30 Cash.....	28.99	30 Balance.....	13,573.00	June 30 Cash.....	50,000.00
	\$242.08						\$95,685.00
Lamp Taxes, Village of New Brighton, Borough of Richmond.				Witness Fees.			
June 30 To Borough of Richmond..	\$75.44	Mar. 31 By Balance.....	\$75.44	June 30 To Cash.....	\$5,926.47	Mar. 31 By Balance.....	\$9,184.84
30 Balance.....	14.71	June 30 Cash.....	14.71	30 Balance.....	3,258.37	June 30 Cash.....	9,184.84
	\$90.15						
Water Taxes, Village of Edgewater, Borough of Richmond.				"Y."			
June 30 To Borough of Richmond..	\$10.52	Mar. 31 By Balance.....	\$10.52	June 30 To Balance.....	\$9,184.84	Mar. 31 By Balance.....	\$9,184.84
30 Balance.....	6.66	June 30 Cash.....	6.66				
	\$17.18						
School Taxes, Twenty-nine Districts, Borough of Richmond.				CITY CHAMBERLAIN'S OFFICE.			
June 30 To Borough of Richmond..	\$992.99	Mar. 31 By Balance.....	\$992.99	Trial Balance June 30, 1903.			
30 Balance.....	530.41	June 30 Cash.....	530.41				
	\$1,523.40						
Interest on Taxes, Borough of Richmond.				Bond and Trust Accounts.			
June 30 To General Fund.	\$1,762.79	Mar. 31 By Balance.....	\$1,762.79	Dr.	Cr.		
30 Balance.....	783.70	June 30 Cash.....	783.70				
	\$2,546.49						
Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.				2 Additional Water Fund.....	\$816,922.70		
June 30 To Borough of Richmond..	\$1.11	Mar. 31 By Balance.....	\$1.11	4 Additional Water Fund, City of New York.....	148,326.24		
30 Balance.....	344.22	June 30 Cash.....	344.22	6 Additional Public Parks Fund.....	273,143.98		
	\$345.33			8 Atlantic Avenue Improvement Fund, Borough of Brooklyn.....	28,925.55		
Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.				10 American Museum of Natural History.....	2,023.34		
June 30 To Borough of Richmond..	\$2,115.78	Mar. 31 By Balance.....	\$2,115.78	11 Ambulance Station and Vaccine Laboratory—Construction of	25.85		
30 Balance.....	179.48	June 30 Cash.....	179.48	Additional Alterations to Aqueduct, Ninety-third to One Hundred and Third Street.....	1,291.64		
	\$2,295.26			12 Armory Fund.....	108,197.79		
Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.				20 Bridge Over Harlem River at Third Avenue.....	13,657.56		
June 30 To Borough of Richmond..	\$6.20	Mar. 31 By Balance.....	\$6.20	21 Bridge over Harlem River, between First and Willis Avenues	207,276.70		
30 Balance.....	183.91	June 30 Cash.....	183.91	22 Bridge Connecting Pelham Bay Park with City Island—Construction of	2,076.55		
	\$190.11			23 Bridge Over Bronx River at Westchester Avenue (Permanent)	31,055.39		
Interest on Assessments, Borough of Richmond.				24 Bridge and Approaches Over Bronx River at or Near Westchester Avenue (Temporary)	351.33		
June 30 To Borough of Richmond..	\$729.19	Mar. 31 By Balance.....	\$729.19	25 Bridge Over Harlem River at One Hundred and Forty-fifth Street (Temporary)	1,303.09		
20 General Fund.	2.73	June 30 Cash.....	2.73	26 Bridge Over Bronx River, about 1,500 Feet North of Highbridge.....	801.78		
30 Balance.....	511.41			27 Bridge with the Necessary Abutments, Over the Tracks of New York Central and Hudson River Railroad at Walton and Gerard Avenues.....	4,987.68		
	\$1,243.33			28 Bridge Over Harlem River at One Hundred and Fifty-fifth Street	8,438.81		
Cash.				29 Bridge Over Eastchester Bay in Pelham Bay Park, Borough of the Bronx—Construction of	504.52		
Mar. 31 To Balance.....	\$5,223,767.40	June 30 By Cash.....	\$72,039,233.86	30 Bridge Over Bronx River at One Hundred and Seventy-seventh Street	27,837.48		
June 30 Cash.....	74,550,598.76			31 Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of	2,081.37		
	\$79,774,366.16			32 Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street	303,047.78		
Sinking Fund Redemption, No. 1.				33 Bridge Over East River, between the Boroughs of Manhattan and Brooklyn	258,519.55		
June 30 To Cash.....	\$5,098,053.75	Mar. 31 By Balance.....	\$312,447.08	34 Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....	277,897.01		
30 Balance.....	2,295,678.99	June 30 Cash.....	7,181,28				

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
54	Croton Water Main Fund.	5,828 28	236	Viaduct or Bridge Over the Tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue.	119 67	
54	City Parks Improvement Fund.	974 03	236	Van Cortlandt Park—Parade Ground.	55 46	
55	Central Park Fund.	157,842 34	240	Water Main Fund, No. 3.	283,518 01	
55	Central Park Additional Fund.	444 52	242	Water Main Fund, Borough of Brooklyn.	18,336 52	
55	Central Park Improvement Fund.	50,621 99	244	Water Construction, Borough of Brooklyn.	43,511 92	
55	Construction of Railway in Transverse Road No. 3, Central Park.	2 00	246	Water Fund, Boroughs of Manhattan and The Bronx.	109,322 32	
55	City Improvement Fund.	2,157 20	248	Washington Park, in the Town of Stapleton, and Small Park in Port Richmond, Borough of Richmond.	621 20	
55	Court House Fund, Twenty-third Ward—Acquiring Title.	11,706 47	247	Water Fund, Borough of Richmond.	989 58		
55	Construction of Laboratory in Grounds of Reception Hospital Croton Water Fund.	593 89	250	Widening Roadway Fifty-ninth Street, from Fifth to Eighth Avenue.	4,668 17		
56	Constructing Dormitory in Medical College Building, Borough of Manhattan.	260 02	251	Water Fund, Borough of Queens.	29,188 18		
57	Criminal Court Building, Borough of Manhattan.	25,008 58	252	Water Main Fund, No. 2.	139 68		
58	Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.	28,907 18	252	Williamsbridge Sewer Fund.	229 98		
59	Commission of Engineers for the Examination, etc., of Water Supply of City of New York—Expenses of.	1,474 53	252	Washington Bridge Park Fund.	267 93		
60	Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.	11,291 43	252	Water Stock of 1870—Improvement of Lower Reservoir.	9,473 40		
62	Dock Fund.	31,802 93	254	Ward's Island Purchased.	50 00		
64	Department of Street Cleaning—New Stock or Plant, Boroughs of Manhattan and The Bronx.	3,151,639 27	272	Water Fund, Borough of Brooklyn.	138,209 21		
66	Department of Street Cleaning—New Stock or Plant, Borough of Brooklyn.	15,463 19	274	Revenue Bonds	51,246,575 00		
68	Department of Correction—Building Fund.	35,224 74	275	Bond Fund—For Alterations and Improvement of County Courthouse, Kings County.	62 04		
70	Department of Public Charities—Building Fund.	145,804 67	275	Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx.	172 91		
72	Department of Public Charities, Boroughs of Brooklyn and Queens—Building Fund.	78,085 00	275	Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens.	8,845 78		
74	Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.	14,727 54	276	Revenue Bond Fund—For Claims.	12,968 27		
75	Department of Street Cleaning—Acquisition of Site for Stables, Borough of Brooklyn.	840 80	278	Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond.	17,646 45		
76	Department of Health—Building Fund.	3,650 00	278	Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions.	50 00		
80	Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.	3,352 00	279	Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan.	45,578 23		
80	Eleventh Ward Park Fund (Houston Street).	2,970 94	280	Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County.	2,172 54		
82	Extension of Riverside Drive to Boulevard Lafayette.	154,257 91	282	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.	20,213 80		
83	Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.	10,431 12	282	Revenue Bond Fund—For Construction and Improvement of Boscombe Place, Borough of The Bronx.	5,041 75		
84	East River Park—Construction of.	4,251 66	283	Revenue Bond Fund—Department of Health—Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edson".	13,056 62		
84	East River Park—Improvement of Extension.	289 72	283	Revenue Bond Fund—Expenses of Board of City Magistrates, First Division.	8,722 52		
90	Fire Department Fund—For Sites and Buildings.	24,073 03	284	Revenue Bond Fund—Board of Education—Expenses in Keeping School Buildings and Grounds Open During Summer Vacation.	17		
92	Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.	548,537 75	285	Revenue Bond Fund—For Repairs to City Hall, Borough of Manhattan.	6,788 28		
93	Fire Hydrant Fund.	245,460 06	285	Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic.	7,496 07		
93	Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.	9 06	286	Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert T. Patrick, etc.	686 58		
93	Fund for Improving That Portion of Crotona Park in Which Is Located a Public Building.	369 85	288	Revenue Bond Fund—Laying Water Mains, Borough of Queens.	8,466 69		
93	Fort Washington Ridge Road Fund.	282 95	289	Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.	22,698 63		
98	Gansevoort Market Fund.	11 00	290	Revenue Bond Fund—Payment of County Charges and Expenses.	402 75		
98	Gouverneur Slip Hospital—Building Fund.	5,240 75	292	Revenue Bond Fund—Department of Health—Preventing Danger from Contagious and Infectious Diseases.	485 23		
98	Grading and Paving Grand Street, Borough of Brooklyn.	24,826 56	292	Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner.	59 42		
102	High School Fund.	1,411 91	293	Block Tax Assessment Map Fund.	2,333 34		
104	Hester Street Park Fund.	236,839 08	294	Revenue Bond Fund—Board of Health—Necessary Expenses for Preservation of Health of the City.	4,627 00		
105	Hall of Records, Kings County.	64,935 96	296	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.	2,952 62		
107	Health Department—Condemnation of Building Fund.	304,373 31	297	Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.	3,342 98		
112	Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.	5,245 30	298	Revenue Bond Fund—For Judgments.	28,460 04		
113	Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.	878 58	300	Revenue Bond Fund—For Appellate Division of Supreme Court.	17,861 54		
114	Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.	35 82	300	Revenue Bond Fund—For Alterations, etc., to City Hall.	485 14		
116	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.	2,315 86	300	Revenue Bond Fund—For Alterations, etc., to Brownstone Building.	186 76		
118	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.	129,709 72	300	Revenue Bond Fund—For Extension of Bridge Over New York and Harlem Railroad at Pelham Avenue.	462 75		
120	Improvement of Parks, Parkways and Drives, Borough of The Bronx.	589 09	300	Revenue Bond Fund—Grand Boulevard.	4,642 63		
112	Improvement of Central Park.	42,295 62	300	Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue.	55 30		
128	Jefferson Park—Improvement of.	2 37	300	Revenue Bond Fund—Supreme Court, County Courthouse.	582 26		
132	Morningside Park—Construction of.	2,040 76	300	Revenue Bond Fund—Surveys, etc., Bronx River Bridge.	5 44		
132	Morningside Park—Improvement of.	51 71	301	Revenue Bond Fund—Surveys, etc., Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.	308 60		
132	Mount Morris Park—Construction of.	25 80	301	Revenue Bond Fund—Surveys, etc., Harlem Railroad at Melrose Avenue.	106 47		
132	Museum of Art and Natural History Fund.	4,474 70	301	Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning.	782 57		
132	Market Fund—Eighteenth Ward Market.	401 56	301	Revenue Bond Fund—Expenses of Building Code Commission.	3,000 00		
134	Metropolitan Museum of Art—Completion of.	301 70	301	Revenue Bond Fund—Increase of Salaries of Interpreters, County of Kings.	46,460 88		
134	Mulberry Bend Park—Construction of.	13,752 58	301	Revenue Bond Fund—Salaries and Expenses, Commissioner of Record, Kings County.	1,327 23		
138	Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn.	107 92	301	Revenue Bond Fund—Expenses of Charter Revision Commission.	2 40		
148	New East River Bridge Fund.	168,878 26	301	Revenue Bond Fund—Payment of Increased Salaries, Teachers in Public Schools.	16 86		
150	New Hall of Records—Building Fund.	850,769 90	301	Revenue Bond Fund—Preservation of Dewey Arch.	1,653 67		
152	New York Zoological Garden Fund.	903,195 29	302	Revenue Bond Fund—New York Columbian Celebration Fund.	13,834 33		
154	New York Public Library Fund.	17,198 54	302	Rapid Transit Fund, No. 1.	453 72		
156	New Parks Fund.	977,980 94	302	Revenue Bond Fund—For Support of Night Schools.	646 45		
156	New York Bridge Fund.	1,106 01	302	Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx.	369 26		
156	New Municipal Building Fund.	61,956 50	302	Revenue Bond Fund—Payment of Debts, Homeopathic Hospital.	4,935 87		
156	Ninth District Courthouse Fund.	133 33	302	Revenue Bond Fund—Celebration of Commencement of Twentieth Century.	727 22		
156	New York Columbian Celebration Entertainment Fund.	152,422 80	302	Revenue Bond Fund—Board of Education, Chapter 751, Laws of 1900.	112 92		
157	New York County Courthouse—Reconstruction, etc.	20 64	303	Revenue Bond Fund—For Repairing Fireboats "Zophar Mills" and "New Yorker".	65 90		
157	New York and Westchester Water Company—Purchasing Property.	1,500 00	303	Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital, Borough of Brooklyn.	29 50		
158	New Harlem Hospital Fund.	42,240 55	303	Revenue Bond Fund—For Surveys, etc., Viaduct Over New York and Harlem Railroad at Melrose Avenue.	26,434 01		
159	New Richmond County Jail—Construction of.	13,000 00	303	Revenue Bond Fund—For Appellate Division of Supreme Court.	20,916 50		
160	Newtown Creek Bridge Fund, Borough of Brooklyn.	1,308 00	303	Revenue Bond Fund—For Alterations, etc., to City Hall.	5,339 73		
164	Public Drive-way—Construction of.	250,000 00	303	Revenue Bond Fund—For Alterations, etc., to Brownstone Building.	2,486 24		
164	Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.	2,112 78	303	Revenue Bond Fund—For Extension of Bridge Over New York and Harlem Railroad at Pelham Avenue.	100 00		
164	Public Comfort Station.	3,985 81	303	Revenue Bond Fund—For Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan.	1,934 63		
164	Park Avenue Improvement, above One Hundred and Sixth Street.	602 20	303	Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts.	375 40		
164	Public Park in the Seventh Ward (Corlears Hook Park)—Acquiring Title.	26,468 10	307	Revenue Bond Fund—Payment of Expenses for Draping City Hall, etc.	46 13		
164	Public Park in the Seventh Ward (Corlears Hook Park)—Construction and Improvement of.	17,684 41	307	Revenue Bond Fund—Payment of Volunteer Firemen, Borough of Queens.	1,500 00		
165	Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.	167 35	307	Revenue Bond Fund—Construction and Maintenance of Street Signs, Borough of Brooklyn.	2,006 00		
165	Public Bath in Rivington Street.	1,626 92	308	Revenue Bond Fund—Collating Election Returns.	88 90		
165	Paving Jerome Avenue.	1,985 00	310	Revenue Bond Fund—For Repairs to Borrough Hall, Borough of Brooklyn.	6,453 78		
165	Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.	2,768 97	310	Revenue Bond Fund—Alterations, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn.	18,781 96		
166	Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.	99,825 92	310	Revenue Bond Fund—Cleaning Brook Avenue Sewer, Borough of The Bronx.	785 11		
166	Park Improvement Fund, Borough of Brooklyn.	1,276 90	312	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company.	22,211 19		
168	Public Baths Fund, Borough of Manhattan.	393 54	312	Revenue Bond Fund—Salaries and Expenses, Commissioner of Jurors, County of Richmond.	194 00		
170	Police Department Fund—Sites and Buildings.	215,918 01	314	Revenue Bond Fund—Payment of Expenses for Draping City Hall, etc.	170 14		
172	Public Baths Fund, Borough of Brooklyn.	112,114 05	314	Revenue Bond Fund—Refurnishing, etc., Interior of City Hall.	800 00		
180	Riverside Park and Drive—Completion of Construction.	68,795 79	314	Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.	1,200 00		
182	Riverside Park and Drive—Completion of Construction Nine-tieth Street Viaduct.	4,663 04	370	Refunding Taxes Paid in Error, Borough of Manhattan.	4,897 00		
184	Repaving, Under Chapter 346, Laws of 1889.	3,921 96	370	Refunding Taxes Paid in Error, Borough of The Bronx.	994 86		
185	Repaving, Under Chapter 35, Laws of 1892.	219,863 28	372	Refunding Assessments Paid in Error, Borough of Manhattan.	430 94		
186	Repaving, Under Chapter 475, Laws of 1895.	373,993 70	372	Refunding Taxes Paid in Error, Borough of The Bronx.	592 12		
187	Repaving, Under Chapter 87, Laws of 1897.	455,40					

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
382	Refunding Taxes Paid in Error, Borough of Queens.		83 97	617	Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.		276 00
386	Refunding Taxes Paid in Error, Borough of Richmond.		8 58	618	Arrears of Taxes, 1897 and Prior Years, Borough of Brooklyn.		25,429 06
388	Refunding Assessments Paid in Error, Borough of Richmond.		91 00	620	Arrears of Taxes, County Towns, Borough of Brooklyn.		406 90
385	Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.		4,726 97	622	Interest on Taxes, Borough of Brooklyn.		13,701 80
392	Croton Water Rent Refunding Account.		452 51	624	Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.		2,639 63
394	Restoring and Repaving Special Fund, Borough of Manhattan.		61,873 04	627	Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.		
390	Restoring and Repaving Special Fund, Borough of The Bronx.		7,249 10	630	Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.		257 57
398	Restoring and Repaving Special Fund, Borough of Brooklyn.		22,299 35	633	Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.		14,052 48
400	Restoring and Repaving Special Fund, Borough of Queens.		4,213 22	634	Twenty-sixth Ward Main Sewer, Installment, Borough of Brooklyn.		185 58
402	Restoring and Repaving Special Fund, Borough of Richmond.		343 28	636	Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.		27,203 76
404	Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards.		526 20	637	Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn.		16,515 82
404	Restoring and Repaving Special Fund, Department of Public Works.		12,744 34	638	Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn.		1,967 04
404	Restoring and Repaving Special Fund, Department of Public Parks.		1,849 09	640	Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.		1,742 86
406	Unsafe Building Fund, Borough of Manhattan.		724 69	642	Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.		1,857 87
408	Unsafe Building Fund, Borough of The Bronx.		87 00	644	Assessment Fund, Borough of Brooklyn.		2,266 20
410	Unsafe Building Fund, Borough of Brooklyn.		853 81	646	Assessment Fund, Laws of 1886, Borough of Brooklyn.		4,039 37
412	New York and Brooklyn Bridge.		68,157 39	650	Assessments, Thirtieth Ward, Borough of Brooklyn.		42 34
414	Excise Taxes, City of New York.		10,000,791 24	652	Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn.		122 68
418	Unclaimed Salaries and Wages.		96,744 93	654	Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.		2,832 29
420	Anti-Toxine Fund.		4,920 79	656	Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.		943 91
422	Fund for Gratuitous Vaccination.		508 31	658	Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.		123 81
423	Intestate Estates, New York County.		339,510 32	660	Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.		51 79
424	Sheriff's Fees, New York County.		24,344 55	662	Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.		12 57
425	Theatrical and Concert Licenses.		57,600 00	664	Unpaid Assessments, Thirtieth Ward (New Utrecht), Borough of Brooklyn.		266 60
426	Department of Education, Special High School Fund.		93,575 21	666	Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.		1,433 35
428	Department of Education, Maintenance of Training School.		39,850 89	668	Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.		525 62
430	Borough of Brooklyn.		13,393,637 70	670	Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn.		30,537 18
432	Borough of Richmond.		2,093,334 24	672	Widening North Second street, Borough of Brooklyn.		303 44
434	Interest on Surplus Fund, Borough of Brooklyn.		476,830 46	674	Interest on Assessments, Borough of Brooklyn.		4 82
440	Public School Library Fund, Boroughs of Manhattan and The Bronx.		240 36	676	Advertising Sales (Various Towns), Borough of Brooklyn.		11,411 72
442	Public School Library Fund, Borough of Brooklyn.		57,662 20	678	Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.		3,105 01
443	Public School Library Fund, Borough of Queens.		70,496 02	680	Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn.		888 95
444	Public School Library Fund, Borough of Richmond.		3,841 03	682	Arrears of Water Rents, Borough of Brooklyn.		3,004 99
446	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.		4,090 57	684	Interest on Arrears of Water Rents, Borough of Brooklyn.		3,539 08
448	Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.		13,222 81	686	Improving Ocean Parkway.		32,505 68
450	Return Trial Fees, Municipal District Courts.		2,354 76	692	Long Island City, Arrears of Taxes, Borough of Queens.		7,540 62
452	Department of Water Supply, 1901, Borough of Brooklyn.		2,994 50	694	Long Island City, Interest on Arrears of Taxes, Borough of Queens.		68 00
454	Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.		738 09	696	Long Island City, Arrears of Water Rents, Borough of Queens.		4,642 45
456	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.		414,196 02	697	Long Island City, Interest on Arrears of Water Rents, Borough of Queens.		79,095 13
458	Water Revenue, 1898 and 1899, Borough of Brooklyn.		12,656 58	698	Long Island City, Interest on Arrears of Water Rents, Borough of Queens.		1,290 40
459	Water Revenue, 1900, Borough of Brooklyn.		102,879 93	700	Long Island City, Assessments for Local Improvements, Borough of Queens.		6,103 82
460	Water Revenue, 1901, Borough of Brooklyn.		75,448 58	701	Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.		2,747 48
462	Water Revenue, 1902, Borough of Brooklyn.		77,682 68	702	Long Island City, Sales for Arrears of Taxes, Borough of Queens.		1,942 04
464	Water Rents, Borough of Brooklyn.		197,838 16	704	Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.		1,311 01
467	Water Rents, Borough of Queens.		908,553 44	706	Long Island City, Advertising Charges on Assessments, Borough of Queens.		12,057 46
469	Water Rents, Borough of Richmond.		57,375 06	712	Town of Newtown, Arrears of Taxes, Borough of Queens.		86 00
470	Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.		1,322 08	714	Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.		561 62
470	Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.		339 97	716	Town of Newtown, Arrears of School Taxes, Borough of Queens.		242 76
471	Firemen's Association of the State of New York.		617 85	718	Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.		71 11
471	Tax Sales Money Refunded.		212 85	720	Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.		26 32
471	Construction of Private Sewers, Borough of Brooklyn.		6,120 23	722	Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.		66 85
473	Construction of Private Sewers, Borough of Richmond.		118 55	728	Town of Flushing, Arrears of Taxes, Borough of Queens.		96 91
473	Board of Elections, Sale of Unused Ballots.		819 75	730	Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.		522 25
473	Department of Public Charities, Boroughs of Brooklyn and Queens, Money Left by Deceased Patients.		20 50	732	Town of Flushing, Arrears of School Taxes, Borough of Queens.		199 28
474	Borough of Brooklyn Suspense Account.		695 31	734	Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.		7 61
474	Borough of Richmond Suspense Account.		672 20	736	Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.		3 12
474	Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.		15,674,832 11	737	Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.		317 54
475	Land Drainage Fund.		1,119,594 97	738	Town of Flushing, Notices, Borough of Queens.		374 43
475	Zoological Garden Fund.		601,704 91	740	Village of Flushing, Arrears of Taxes, Borough of Queens.		60 00
475	Block Index Map Fund.			742	Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.		348 46
476	Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn.			744	Village of Flushing, Arrears of Water Rents, Borough of Queens.		242 90
477	Commissions of Public Administrator, Queens County.			745	Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.		72 36
477	Intestate Estates, Queens County.			746	Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.		86 68
478	Sheriff's Fees, Kings County.			747	Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.		219 28
480	County Clerk's Fees, Kings County.			748	Village of Flushing, Assessments for Local Improvements, Borough of Queens.		170 03
481	Register's Fees, Kings County.			749	Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.		9 16
482	Forfeited Recognizances, Kings County.			750	Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.		8 10
482	Coroners' Fees, Borough of Brooklyn.			751	Village of Flushing, Interest on Sales for Assessments for Local Improvements, Borough of Queens.		144 24
484	Tapping Pipes, Boroughs of Manhattan and The Bronx.			752	Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.		172 93
484	Coroners' Fees, Boroughs of Manhattan and The Bronx.			753	Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.		183 59
486	Commissions, Public Administrator, New York County.			754	Village of Whitestone, Arrears of Taxes, Borough of Queens.		146 16
487	County Clerk's Fees, New York County.			755	Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.		44 66
489	Commissions, City Chamberlain.			756	Village of Whitestone, Arrears of Water Rents, Borough of Queens.		21 59
490	Forfeited Recognizances, New York County.			757	Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.		24 83
492	Sundry Licenses, Boroughs of Manhattan and The Bronx.			758	Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.		18 76
494	Sundry Licenses, Borough of Brooklyn.			759	Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.		1 51
496	Sundry Licenses, Borough of Queens.			760	Village of Whitestone, Sales for Arrears of Water Rents, Borough of Queens.		15 82
498	Sundry Licenses, Borough of Richmond.			761	Village of Whitestone, Interest on Sales for Arrears of Water Rents, Borough of Queens.		7 82
500	General Fund, City of New York.			762	Village of Whitestone, Assessments for Local Improvements, Borough of Queens.		668 80
502	Unclaimed Warrants.			763	Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.		377 95
502	Military Parade Ground.			764	Village of College Point, Arrears of Taxes, Borough of Queens.		18 36
502	Duplicate Assessments Paid.			765	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.		11 79
502	Game Law Fund.			766	Village of College Point, Arrears of Water Rents, Borough of Queens.		16 13
502	Mayor, Aldermen, Commonalty, etc.			767	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.		225 68
502	Repairs to Street Pavements.			768	Village of College Point, Assessments for Local Improvements, Borough of Queens.		13 41
502	Street Improvement Fund, Twenty-third and Twenty-fourth Wards.			769	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.		12 07
502	Street Cleaning Security Deposits.			770	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.		48 83
502	Suspense Accounts.			772	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.		

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
796	Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens.	14 52		37	Department of Highways, Borough of Brooklyn.	8,788 66	
797	Town of Jamaica, Notices, Borough of Queens.	1 00		39	Department of Highways, Borough of Queens.	381 53	
798	Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens.	126 51		41	Department of Highways, Borough of Richmond.	578 70	1 00
800	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.	89 60		47	Department of Sewers, Borough of Brooklyn.		
808	Village of Jamaica, Arrears of Taxes, Borough of Queens.	49 74		61	Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.	777 49	
810	Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.	55 60		63	Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.	552 00	
816	Village of Richmond Hill, Arrears of Taxes, Borough of Queens.	44 00		71	Department of Water Supply, Borough of Brooklyn.	134 95	
817	Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.	27 60		73	Department of Water Supply, Borough of Queens.	96 01	
824	Town of Hempstead, Arrears of Taxes, Borough of Queens.	400 68		77	Department of Parks, Boroughs of Manhattan and Richmond.	550 36	
826	Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.	150 32		85	Department of Public Charities, Boroughs of Brooklyn and Queens.		
828	Town of Hempstead, Arrears of School Taxes, Borough of Queens.	35 84		89	Department of Correction, Borough of Manhattan.	25 60	
830	Town of Hempstead, Interest on Arrears of School Taxes, Borough of Queens.	14 36		93	Department of Health, Borough of Manhattan.	698 25	
832	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.	215 00		94	Department of Health, Borough of The Bronx.	120 21	
834	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.	124 70		99	Department of Health, Borough of Queens.	24 43	
836	Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.	28 33		101	Department of Health, Borough of Richmond.	398 06	
837	Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.	22 41		103	Supplies for Police.	1,489 51	
840	Village of Far Rockaway, Arrears of Taxes, Borough of Queens.	83 93		105	Police Station-houses, Alterations, etc.	273 45	
841	Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens.	55 32		106	Police Station-houses, Rents.	824 82	
846	Village of Rockaway Beach, Arrears of Taxes, Borough of Queens.	243 68		109	Election Expenses.	389 23	
847	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.	164 07		111	Police Fund.	58 34	
848	Village of Rockaway Beach, Sales for Arrears of Taxes, Borough of Queens.	125 84		115	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.	2,248 74	
849	Village of Rockaway Beach, Interest on Sales for Arrears of Taxes, Borough of Queens.	93 12		117	Department of Street Cleaning, Borough of Brooklyn.	24,371 00	
856	Interest on Taxes, Borough of Queens.	79 24		119	Department of Street Cleaning, Borough of Queens.	80	
864	State, Town and County Tax, Town of Northfield, Borough of Richmond.	814 48		123	Fire Department, Boroughs of Manhattan and The Bronx.	100 44	
866	State, Town and County Tax, Town of Southfield, Borough of Richmond.	167 74		126	Fire Department, Boroughs of Brooklyn and Queens.	1 75	
868	State, Town and County Tax, Town of Westfield, Borough of Richmond.	296 96		127	Department of Water Supply, Boroughs of Manhattan and The Bronx.	140 59	
870	State, Town and County Tax, Town of Middletown, Borough of Richmond.	253 04		131	Department of Buildings.	6,030 41	
872	State, Town and County Tax, Town of Castleton, Borough of Richmond.	389 27		137	Department of Taxes and Assessments.	3,048 52	
874	Village Taxes, Village of Edgewater, Borough of Richmond.	84 57		141	Department of Education Special School Fund, Board of Education.	250 82	
876	Village Taxes, Village of New Brighton, Borough of Richmond.	140 11		143	Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.	5 67	
878	Village Taxes, Village of Port Richmond, Borough of Richmond.	179 48		145	Department of Education Special School Fund, Borough of Brooklyn.	320 35	
880	Road Taxes, Town of Southfield, Borough of Richmond.	183 01		147	Department of Education Special School Fund, Borough of Queens.	9,555 88	
881	Road Taxes, Town of Westfield, Borough of Richmond.	511 41		148	Department of Education Special School Fund, Borough of Richmond.	6,401 45	
882	Road Taxes, Town of Middletown, Borough of Richmond.	7,735 132 30		151	Department of Education General School Fund, Boroughs of Manhattan and The Bronx.	2,024 67	
884	Lamp Taxes, Village of Edgewater, Borough of Richmond.	2,205,678 99		153	Department of Education General School Fund, Borough of Brooklyn.	1,182 13	
885	Lamp Taxes, Village of New Brighton, Borough of Richmond.	155,878 10		154	Department of Education General School Fund, Borough of Queens.	10,573 47	
888	Water Taxes, Village of Edgewater, Borough of Richmond.	2,281,959 09		156	Department of Education General School Fund, Borough of Richmond.	646 12	
890	School Taxes, Twenty-nine Districts, Borough of Richmond.	85,896 62		159	College of the City of New York.	174 16	
894	Interest on Taxes, Borough of Richmond.	75,056 40		161	Normal College.	1,717 32	
896	Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.	13,149 18		170	Civil Service of The City of New York.	381 61	
898	Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.	102,130 99		177	Printing, Stationery and Blank Books.	96 23	
900	Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.	93,017 20		178	Judgments.	40 00	
900	Interest on Assessments, Borough of Richmond.	10,931 47		179	Brooklyn Disciplinary Training School.	11 25	
910	Cash.	7,385 35		180	Sheriff of the County of New York.	122 50	
912	Sinking Fund Redemption, No. 1.	11,062 89		181	Supreme Court, First Department, New York County.	252 31	
914	Sinking Fund Redemption, No. 2.	39,008 97		182	District Attorney, New York County.	9 25	
916	Sinking Fund, Interest.	13,573 00		183	Rents, New York County.	5,362 74	
918	Sinking Fund, City of Brooklyn.	3,258 37		184	House of the Good Shepherd, Kings County.	12 75	
920	Water Sinking Fund, City of Brooklyn.	995 72		185	County Clerk, Queens County.	1,341 68	
921	Water Sinking Fund, City of New York.	6,772 66		186	Sheriff of Queens County.	2,000 00	
922	Water Sinking Fund, City of New York.	13,162 50		187	County Audits of 1899, Queens County.	500 00	
923	Sinking Fund, Long Island City, Redemption of Revenue Bonds.	2,326 02		188	County Clerk, Richmond County.	40 75	
924	Sinking Fund, Long Island City, Redemption of Fire Bonds.	1,918 28		189	County Contingent Fund, Richmond County.	500 00	
925	Sinking Fund, Long Island City, Redemption of Water Bonds.	13,916 91		190	Fees and Expenses of Jurors, Kings County.	76 75	
926	Unclaimed Interest.	29 35		191	Appropriations for 1901.	146 00	
928	Interest Registered.	1,420 02		192	Municipal Assembly and City Clerk.	748 32	
930	Jury Fees.	3 35		193	Department of Finance.	145 88	
	Witness Fees.	36 65		194	Interest on the City Debt.	42,412 76	
	Appropriations, 1899 and Prior Years.	12 25		195	Redemption of the City Debt.	4,083 34	
14	Contingencies, Comptroller's Office.	10,000 00		196	Law Department.	494 10	
25	Interest on the City Debt.	780 00		197	Department of Highways, Borough of Manhattan.	2,244 20	
26	Interest on Bonds and Stocks to be issued after October 10, 1898, and in 1899.	12 80		198	Department of Highways, Borough of The Bronx.	9,602 32	
28	Interest on the Revenue Bonds.	78,436 60		199	Department of Highways, Borough of Brooklyn.	2,972 40	
31	Redemption of the City Debt.	30 17		200	Department of Highways, Borough of Queens.	424 82	
34	Rents.	3,326 02		201	Department of Sewers, Borough of Richmond.	76 82	
47	Law Department.	1,909 18		202	Department of Sewers, Borough of Brooklyn.	82 78	
56	Department of Highways.	4,878 60		203	Department of Water Supply, Boroughs of Manhattan and The Bronx.	61 70	
60	Department of Sewers.	80 00		204	Department of Water Supply, Borough of Queens.	12 12	
68	Department of Public Buildings, Lighting and Supplies.	242,712 08		205	Department of Parks, Boroughs of Manhattan and Richmond.	17,571 17	
72	Department of Water Supply.	24 40		206	Department of Parks, Boroughs of Brooklyn and Queens.	480 85	
76	Department of Parks.	8 00		207	Department of Public Buildings, Boroughs of Brooklyn and Queens.	1,389 95	
81	Department of Public Charities.	15 67		208	Department of Public Buildings, Boroughs of Brooklyn and Queens.	300 41	
84	Department of Correction.	587 00		209	Department of Public Buildings, Boroughs of Brooklyn and Queens.	20,589 10	
88	Department of Health.	16 00		210	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.	70	
92	Supplies for Police.	25 00		211	Department of Street Cleaning, Borough of Brooklyn.	3,470 45	
94	Police Station-houses, Alterations, etc.	10 00		212	Department of Street Cleaning, Borough of Queens.	9,774 18	
96	Contingent Expenses of Central Department, etc.	7 00		213	Department of Health, Borough of Manhattan.	731 21	
99	Police Station-houses, Rents.	12 26		214	Department of Health, Borough of The Bronx.	324 49	
103	Election Expenses.	17 25		215	Department of Health, Borough of Brooklyn.	1,648 28	
108	Department of Street Cleaning.	34 06		216	Department of Health, Borough of Queens.	1,193 16	
112	Fire Department.	2 00		217	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.	27 31	
115	Department of Buildings.	10 00		218	Department of Street Cleaning, Borough of Brooklyn.	227 41	
119	Department of Taxes and Assessments.	10 00		219	Department of Street Cleaning, Borough of Queens.	10 86	
127	Department of Education.	7 00		220	Department of Health, Borough of Manhattan.	26 25	
133	Normal College.	1 00		221	Department of Health, Borough of The Bronx.	1,000 00	
145	Commissioners of Accounts.	1 00		222	Department of Health, Boroughs of Brooklyn and Queens.	7,979 25	
153	Printing, Stationery and Blank Books.	1 00		223	Department of Buildings, Boroughs of Manhattan and The Bronx.	35 71	
292	Judgments.	1 00		224	Department of Buildings, Borough of Brooklyn.	42 32	
299	Advertising.	1 00		225	Department of Buildings, Boroughs of Queens and Richmond.	229 47	
335	Supreme Court, First Department, New York County.	1 00		226	Department of Education Special School Fund, Board of Education.	4,450 68	
347	District Attorney, New York County.	1 00		227	Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.	4,814 14	
420	District Attorney, Richmond County.	1 00		228	Department of Education Special School Fund, Borough of Brooklyn.	5,322 81	
433	Bacteriological Laboratory.	1 00		229	Department of Education Special School Fund, Borough of Queens.	2,879 49	
435	Fire Department Fund.	1 00		230	Department of Education General School Fund.	1,282 33	
436	Laying Croton Pipes.</td						

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
3	Mayoralty—Bureau of Licenses.	169 37	328	Armories and Drill Rooms.	2,401 50		
4	Board of Aldermen and City Clerk.	1,800 91	329	County Contingent Fund.	2,785 94		
5	Department of Finance.	1,616 32	330	Fees and Expenses of Jurors.	16,763 50		
11	Interest on the City Debt.	73,790 08	331	Disbursements and Fees.	1,025 20		
12	Interest on Bonds and Stock.	232,413 92	332	Stenographer to the Grand Jury.	579 40		
13	Interest on Revenue Bonds.	48,212 80	333	Law Library in Brooklyn.	0 04		
15	Redemption of the City Debt.	130,326 20	334	Supplies for County Offices.	1,250 00		
17	Rents.	21,275 68	335	Institution for the Improved Instruction of Deaf Mutes.	1,411 72		
18	Law Department.	1 48	336	New York Institution for the Blind.	403 70		
20	President Borough of Manhattan, General Administration.	913 29	336	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	3,547 81		
21	President Borough of Manhattan, Bureau of Engineer of Street Openings.	18 10	336	Matteawan State Hospital.	1,856 56		
22	President Borough of Manhattan, Bureau of Highways.	9,519 24	342	County of Queens.	800 36		
23	President Borough of Manhattan, Bureau of Incumbrances.	590 85	342	Supreme Court and County Court.	439 58		
24	President Borough of Manhattan, Bureau of Sewers.	1,186 31	345	Surrogate's Court.	24		
26	President Borough of Manhattan, Bureau of Public Buildings and Offices.	11,259 80	346	County Clerk.	39 45		
27	President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.	1,376 51	347	District Attorney.	45 68		
28	President Borough of Manhattan, Bureau of Buildings.	3,073 73	348	Sheriff.	361 86		
34	President Borough of The Bronx, Bureau of Highways.	560 59	350	Commissioner of Jurors.	0 04		
39	President Borough of The Bronx, Bureau of Public Buildings and Offices.	3 45	352	Board of City Record.	206 94		
40	President Borough of The Bronx, Bureau of Buildings.	72 54	354	County Contingent Fund.	347 52		
54	President Borough of Brooklyn, Bureau of Highways.	34,252 12	355	Institution for the Improved Instruction of Deaf Mutes.	94 00		
47	President Borough of Brooklyn, Topographical Bureau.	1,889 62	356	New York Institution for the Blind.	352 19		
49	President Borough of Brooklyn, Bureau of Sewers.	1,526 55	358	New York Institution for the Instruction of Deaf and Dumb.	33 29		
51	President Borough of Brooklyn, Bureau of Public Buildings and Offices.	57 00	358	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	251 35		
53	President Borough of Brooklyn, Bureau of Buildings.	781 85	358	Matteawan State Hospital.	285 55		
57	President Borough of Queens, General Administration.	12,908 62	366	County of Richmond.	779 46		
58	President Borough of Queens, Bureau of Highways.	368	366	Board of City Record.	8 63		
61	President Borough of Queens, Bureau of Public Buildings and Offices.	73 79	368	Sheriff.	3 37		
57	President Borough of Queens, Bureau of Sewers.	56 21	369	County Court and Surrogate's Court.	176 85		
63	President Borough of Queens, Bureau of Buildings.	5 66	370	County Clerk.	1,651 04		
65	President Borough of Queens, Bureau of Street Cleaning.	7,204 04	371	District Attorney.	135 26		
64	President Borough of Queens, Topographical Bureau.	14 14	372	Commissioner of Jurors.	453 36		
66	President Borough of Richmond, General Administration.	1,176 84	373	County Contingent Fund.	1,472 36		
67	President Borough of Richmond, Topographical Bureau.	25 05	374	Supplies for County Offices.	1,580 40		
73	President Borough of Richmond, Bureau of Highways.	16,693 82	375	Institution for the Improved Instruction of Deaf Mutes.	500 00		
68	President Borough of Richmond, Bureau of Public Buildings and Offices.	155 95	375	New York Institution for the Blind.	610 00		
71	President Borough of Richmond, Bureau of Sewers.	314 86	376	New York Institution for the Instruction of Deaf and Dumb.	500 00		
72	President Borough of Richmond, Bureau of Street Cleaning.	12,239 49	377	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	234 98		
73	President Borough of Richmond, Bureau of Buildings.	1 45	378	Matteawan State Hospital.	58 36		
75	Department of Bridges.	14,379 81	378	County of Richmond.	13 31		
77	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.	60,898 58	378	Appropriations for 1903.	403 55		
79	Department of Water Supply, Gas and Electricity, Borough of Brooklyn.	17,524 63	410	The Mayoralty—Mayor's Office.	35 51		
81	Department of Water Supply, Gas and Electricity, Borough of Queens.	89,690 34	411	The Mayoralty—Bureau of Licenses.	12,390 50		
83	Department of Water Supply, Gas and Electricity, Borough of Richmond.	22,711 78	412	The Board of Aldermen and City Clerk.	78,057 78		
85	Department of Parks, Boroughs of Manhattan and Richmond.	189 95	414	Department of Finance.	512,418 24		
87	Department of Parks, Boroughs of Brooklyn and Queens.	3,217 37	416	Department of Finance—Chamberlain's Office.	23,187 16		
89	Department of Parks, Borough of The Bronx.	9 00	418	Interest on the City Debt.	5,624,538 34		
93	Department of Public Charities.	32,096 11	420	Interest on Bonds and Stock.	681,186 19		
97	Bellevue and Allied Hospitals.	6,773 66	420	Interest on Revenue Bonds, 1902.	90,000 00		
99	Department of Correction, Borough of Manhattan.	3,840 79	421	Interest on Revenue Bonds, 1903.	871,588 07		
101	Department of Correction, Borough of Brooklyn.	2,544 51	422	Redemption of the City Debt.	884,151 52		
103	Department of Health, Borough of Manhattan.	5,635 05	424	Installments Payable in 1903.	4,243,513 97		
105	Department of Health, Borough of The Bronx.	3,116 52	425	Kents.	214,713 12		
107	Department of Health, Borough of Brooklyn.	4,248 95	428	Law Department.	225,119 29		
109	Department of Health, Borough of Queens.	1,911 80	430	President of the Borough of Manhattan, General Administration.	39,952 26		
111	Department of Health, Borough of Richmond.	1,315 94	432	President of the Borough of Manhattan, Bureau of Engineer of Street Openings.	10,629 33		
115	Tenement House Department.	6,051 67	432	President of the Borough of Manhattan, Bureau of Highways.	366,399 14		
117	Police Department.	45,589 56	434	President of the Borough of Manhattan, Bureau of Incumbrances.	15,337 00		
120	Board of Elections.	44,500 14	436	President of the Borough of Manhattan, Bureau of Sewers.	130,836 50		
123	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.	535 66	438	President of the Borough of Manhattan, Bureau of Public Buildings and Offices.	199,447 92		
125	Department of Street Cleaning, Borough of Brooklyn.	44,653 97	440	President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.	35,896 26		
129	Fire Department, Boroughs of Manhattan and The Bronx.	108,549 63	440	President of the Borough of Manhattan, Bureau of Buildings.	133,521 32		
131	Fire Department, Boroughs of Brooklyn and Queens.	88,466 39	442	President of the Borough of The Bronx, General Administration.	33,226 17		
132	Department of Taxes and Assessments.	21 30	446	President of the Borough of The Bronx, Topographical Bureau.	61,279 93		
135	Board of Assessors.	30 24	448	President of the Borough of The Bronx, Bureau of Highways.	370,918 02		
135	Armory Board, Borough of Manhattan.	4,426 41	450	President of the Borough of The Bronx, Bureau of Sewers.	72,747 49		
139	Armory Board, Boroughs of Brooklyn and Queens.	312,408 94	452	President of the Borough of The Bronx, Bureau of Public Buildings and Offices.	30,151 21		
143	Department of Education, Special School Fund.	356,180 33	454	President of the Borough of The Bronx, Bureau of Buildings.	53,930 27		
144	Department of Education, General School Fund.	1,065 23	456	President of the Borough of The Bronx, Bureau of Public Baths.	2,410 00		
145	College of The City of New York.	6,473 12	458	President of the Borough of Brooklyn, General Administration.	24,378 45		
146	Normal College.	2,257 75	460	President of the Borough of Brooklyn, Topographical Bureau.	30,190 81		
149	Coroners, Borough of Manhattan.	454 53	462	President of the Borough of Brooklyn, Bureau of Highways.	233,519 60		
151	Coroners, Borough of Brooklyn.	894 75	464	President of the Borough of Brooklyn, Bureau of Sewers.	154,274 75		
153	Coroners, Borough of Queens.	32 60	466	President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.	139,606 53		
155	Coroners, Borough of Richmond.	87 20	468	President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.	84,384 19		
156	Commissioners of Accounts.	241 47	470	President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.	19,497 15		
158	Board of City Record.	21,033 25	472	President of the Borough of Queens, General Administration.	14,037 14		
159	Examining Board of Plumbers.	2 00	474	President of the Borough of Queens, Bureau of Highways.	223,703 77		
170	Cathedral Free Circulating Library.	0 04	476	President of the Borough of Queens, Bureau of Sewers.	62,101 32		
181	Municipal Court, City of New York.	6,326 10	478	President of the Borough of Queens, Bureau of Public Buildings and Offices.	2,410 00		
182	Court of Special Sessions, First Division.	539 30	480	President of the Borough of Queens, Bureau of Buildings.	24,378 45		
184	City Magistrates' Court, First Division.	18 47	481	President of the Borough of Queens, Topographical Bureau.	30,190 81		
185	City Magistrates' Court, Second Division.	13,919 59	482	President of the Borough of Queens, Bureau of Street Cleaning.	233,519 60		
246	Judgments.	29 00	484	President of the Borough of Richmond, General Administration.	2,410 00		
248	Commissioners of the Sinking Fund.	5,692 56	485	President of the Borough of Richmond, Topographical Bureau.	35,408 73		
249	Commissioners of Art Commission.	984 50	486	President of the Borough of Richmond, Bureau of Highways.	8,054 37		
251	Real Estate—Expenses of.	51 07	488	President of the Borough of Richmond, Bureau of Sewers.	18,566 23		
254	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn.	325 55	490	President of the Borough of Richmond, Bureau of Street Cleaning.	69,207 92		
255	Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.	180 21	492	President of the Borough of Richmond, Bureau of Public Buildings and Offices.	25,214 84		
256	Board of Estimate and Apportionment.	924 55	494	President of the Borough of Richmond, Bureau of Buildings.	5,592 17		
258	Cost of Commitment of Insane Persons.	1,170 00	495	Department of Bridges.	252,799 26		
259	Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.	3,000 00	496	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.	2,165,703 53		
261	Inspectors and Sealers of Weights and Measures.	300 00	498	Department of Water Supply, Gas and Electricity, Borough of Brooklyn.	1,098,737 52		
262	Brooklyn Disciplinary Training School.	3,199 71	500	Department of Water Supply, Gas and Electricity, Borough of Queens.	544,113 28		
263	Board of Building Examiners.	4,095 02	504	Department of Water Supply, Gas and Electricity, Borough of Richmond.	193,068 95		
264	For Settlements of Unpaid Assessments, etc., Borough of Brooklyn.	2,334 36	506	Department of Parks, Boroughs of Manhattan and Richmond.	562,866 03		
265	House of the Holy Family.	3,474 17	508	Department of Parks, Boroughs of Brooklyn and Queens.	323,106 31		
266	Good Counsel Training School for Young Girls.	1,154 06	510	Department of Parks, Borough of The Bronx.	272,539 33		
267	East Side Dispensary.	390 62	512	Department of Public Charities.	1,158,116 11		
268	New York Ophthalmic and Aural Institute.	255 20	514	Bellevue and Allied Hospitals.	348,885 24		
269	The Mount Sinai Hospital.	788 11	516	Department of Correction, Borough of Manhattan.	345,108 25		
270	The New York Mothers' Home, Sisters of Misericorde.	6,312 71	518	Department of Correction, Borough of Brooklyn.	102,505 39		
271	For Deficiencies in Appropriation for Charitable Institutions.	502	520	Department of Health, Borough of Manhattan.	270,820 13		
272	County of New York.	4,671 65					

Bond and Trust Accounts.	Dr.	Cr.	Bond and Trust Accounts.	Dr.	Cr.
566 The Normal College.....	102,310	51	672 The Mount Sinai Hospital.....	24,433	93
568 Coroners, Borough of Manhattan.....	30,090	24	672 The J. Hood Wright Memorial Hospital.....	6,011	94
569 Coroners, Borough of The Bronx.....	17,638	59	673 The Brooklyn Eye and Ear Hospital.....	631	46
570 Coroners, Borough of Brooklyn.....	16,889	00	673 The S. R. Smith Infirmary.....	9,503	92
571 Coroners, Borough of Queens.....	11,382	35	673 Williamsburg Hospital.....	3,018	66
572 Coroners, Borough of Richmond.....	5,914	22	674 Washington Square Home for Friendless Girls.....	3,722	94
573 Commissioners of Accounts.....	78,620	98	674 Roman Catholic House of Good Shepherd, Borough of Brooklyn.....	6,528	89
574 Civil Service Commission.....	52,463	94	675 Wayside Home.....	3,669	17
576 Board of City Record.....	203,361	47	675 The Ozanam Home for Friendless Women.....	3,708	49
578 Examining Board of Plumbers.....	2,699	57	676 Catholic Home Bureau.....	3,075	00
620 New York Public Library, Astor, Lenox and Tilden Foundations.....	55,575	00	676 Wilson Industrial School for Girls.....	1,200	00
621 Aguilar Free Library Society.....	19,000	04	676 Peabody Home for Aged and Indigent Women.....	1,782	37
621 Webster Free Library.....	3,966	70			
622 Cathedral Free Circulating Library.....	8,637	52			
622 Free Library of the University Settlement Society.....	2,250	00			
622 Maimonides Free Library, etc.....	5,000	00			
623 Young Women's Christian Association Library.....	3,933	36			
623 Harlem Library.....	5,533	36			
624 General Society of Mechanics and Tradesmen, City of New York.....	3,075	00			
624 Tenement House Chapter Library.....	475	02			
625 Public Library, Brooklyn.....	88,213	21			
626 Queens Borough Library.....	18,891	14			
626 New York Free Circulating Library for the Blind.....	338	88			
627 Young Men's Benevolent Association Library.....	2,012	54			
627 Tottenville Library.....	651	10			
578 City Court of New York.....	68,406	28			
580 Municipal Courts, City of New York.....	199,046	28			
582 Court of Special Sessions, First Division.....	48,756	48			
583 Court of Special Sessions, Second Division.....	31,757	67			
584 City Magistrates' Courts, First Division.....	91,825	35			
585 City Magistrates' Courts, Second Division.....	89,793	67			
582 Asylum of the Sisters of St. Dominic.....	26,036	63			
632 Asylum of St. Vincent de Paul.....	6,874	45			
632 Association for Befriending Children and Young Girls (House of the Holy Family).....	2,857	37			
633 Good Counsel Training School for Young Girls.....	15,601	93			
633 American Female Guardian Society.....	24,199	09			
633 Brooklyn Howard Colored Orphan Asylum.....	4,615	43			
634 Brooklyn Training School and Home for Young Girls.....	2,550	65			
635 Brooklyn Industrial School Association, etc.....	16,920	22			
635 Beth Israel Hospital.....	13,180	28			
635 Brooklyn Nursery and Infants' Hospital.....	3,823	60			
636 Brooklyn Hospital.....	5,843	89			
636 Brooklyn Maternity.....	502	87			
636 Bushwick Central Hospital.....	45	40			
638 Brooklyn Home for Consumptives.....	10,154	82			
638 Brooklyn Children's Aid Society.....	11,740	74			
638 Brooklyn Society for the Prevention of Cruelty to Children.....	3,000	00			
588 Judgments.....	1,275	92			
589 Commissioners of the Sinking Fund—Expenses of.....	7,048	44			
590 Advertising.....	78,410	74			
592 Corporation Advertising, Borough of Brooklyn.....	66,666	80			
593 Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.....	900	00			
593 Allowance to Veteran Association, Decoration Day Observances, Borough of Queens.....	32,477	64			
594 Board of Estimate and Apportionment—Expenses of.....	2,920	00			
595 For Costs of Commitment of Insane Persons.....	7,600	00			
597 For Salaries of General Interpreters, Borough of Brooklyn.....	500	00			
597 Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....	32,899	06			
598 Brooklyn Disciplinary Training School.....	15,625	36			
600 Inspectors and Sealers of Weights and Measures.....	8,118	51			
601 Board of Building Examiners.....	1,130	83			
601 For the Tenth Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....	6,198	00			
602 For Expenses of Art Commission.....	1,250	00			
602 Widows and Orphans' Fund, Volunteer Fire Department, Towns of Flatbush, Gravesend and New Utrecht.....	2,120	00			
603 Municipal Explosives Commission—Expenses of.....	7,000	00			
603 Printing the English Colonial Records of The City of New York.....	3,320	91			
604 For Collating, Copying and Indexing Old Records of Kings County.....	3,357	19			
639 Brooklyn Eastern District Dispensary and Hospital.....	11,405	51			
640 Colored Orphan Asylum Association, etc.....	7,500	00			
640 The Children's Fold of The City of New York.....	151	12			
640 Central Homeopathic Dispensary.....	30,516	89			
641 Lincoln Hospital and Home.....	7,834	29			
641 Columbus Hospital.....	4,027	21			
641 Church Charity Foundation of Long Island.....	43,337	78			
642 Children's Aid Society.....	35,207	52			
643 Dominican Convent of Our Lady of the Rosary.....	292	97			
643 New York Eye and Ear Clinic.....	19,247	17			
644 Five Points House of Industry.....	2,512	56			
645 German Hospital of Brooklyn.....	2,898	98			
645 German Hospital and Dispensary.....	3,434	94			
646 Hebrew Infant Asylum of The City of New York.....	10,981	23			
646 Hebrew Sheltering Guardian Society.....	58,164	99			
646 Hebrew Benevolent and Orphan Asylum Society.....	55,454	93			
647 House of Calvary.....	2,389	76			
647 Brooklyn Hebrew Orphan Asylum.....	20,526	04			
647 Hospital and Dispensary, Town of Flushing.....	4,094	42			
648 House of St. Giles the Cripple.....	4,544	61			
648 House of the Good Shepherd.....	15,142	51			
648 Institution of Mercy.....	52,365	27			
649 Industrial School Association of Brooklyn, E. D. Jamaica Hospital.....	17,539	74			
649 Lebanon Hospital Association.....	2,791	64			
650 Low Maternity (Branch of the Brooklyn Hospital).....	6,034	51			
650 Long Island College Hospital.....	1,775	61			
650 Lutheran Hospital Association.....	7,953	02			
651 Missionary Sisters, Third Order of St. Francis.....	2,437	38			
651 Mission of the Immaculate Virgin.....	56,443	28			
651 Methodist Episcopal Hospital.....	58,577	87			
652 Memorial Hospital for Women and Children.....	2,510	92			
652 Maternity of Long Island College Hospital.....	918	21			
653 New York Catholic Protectory.....	845	61			
653 New York Juvenile Asylum.....	167,902	70			
653 New York Infant Asylum.....	49,242	61			
654 New York Foundling Hospital.....	44,563	51			
654 Nursery and Child's Hospital.....	164,536	35			
654 New York Post-Graduate Medical School and Hospital.....	15,511	38			
655 New York Polyclinic Medical School and Hospital.....	5,758	68			
656 New York Homeopathic Medical College and Hospital.....	2,577	03			
656 New York Infirmary for Women and Children.....	7,083	81			
656 New York Ophthalmic Hospital.....	3,341	40			
657 New Amsterdam Eye and Ear Hospital.....	3,593	17			
657 New York Ophthalmic and Aural Institute.....	779	74			
657 New York Mothers' Home of the Sisters of Misericordia.....	250	00			
658 Norwegian Lutheran Deaconesses' Home and Hospital.....	6,986	49			
658 New York Magdalene Benevolent Society.....	2,350	63			
659 New York Society for the Prevention of Cruelty to Children.....	1,000	00			
659 Orphan Home, Brooklyn.....	17,500	00			
660 Ortilie Orphan Asylum.....	55,537	92			
660 Protestant Episcopal House of Mercy.....	5,697	11			
660 Richmond County Society for the Prevention of Cruelty to Children.....	545	62			
661 Roman Catholic Orphan Asylum Society.....	5,322	12			
661 Sacred Heart Orphan Asylum.....	583	35			
661 St. Agatha Home for Children.....	68,679	60			
661 St. Michael's Home.....	3,147	83			
662 St. Elizabeth's Industrial School.....	21,712	93			
662 St. Joseph's Asylum.....	11,233	68			
663 St. Ann's Home for Destitute Children.....	2,102	77			
663 St. James' Home.....	56,616	22			
663 St. Malachy's Home.....	34,238	21			
664 Sheltering Arms Nursery of Brooklyn.....	7,644	82			
664 Sloane Maternity Hospital.....	46,475	58			
664 Seton Hospital, New York City.....	3,087	95			
665 St. Vincent's Hospital of The City of New York.....	8,534	53			
665 St. Joseph's Hospital, New York City.....	42,778	14			
665 St. Francis' Hospital.....	20,713	28			
666 St. Mark's Hospital.....	45,070	98			
666 St. Mary's Maternity and Infants' Home.....	12,452	54			
666 St. Christopher's Hospital for Babies.....	1,591	07			
666 St. Mary's General Hospital, City of Brooklyn.....	9,375	79			
666 St. Peter's Hospital.....	608	22			
667 St. Catharine's Hospital.....	9,435	90			
668 Society for the Aid of Friendless Women and Children.....	6,440	04			
668 St. John's Long Island City Hospital.....	8,484	42			
668 St. Zita's Home for Friendless Women.....	2,753	22			
669 St. John's Guild.....	20,005	35			
669 Sutitutium for Hebrew Children.....	4,587	07			
669 The					

The President reported that he had transmitted to the Mayor weekly report for week ending September 3, 1903, as follows:

September 10, 1903.

Hon. WILLIAM H. TEN EYCK, President, Aqueduct Commission:

DEAR SIR—In regard to the work done on the New Croton Dam and Jerome Park Reservoir divisions for the week ending Thursday, September 3, 1903, I would report as follows:

NEW CROTON DAM DIVISION.

Coleman, Breuchaud & Coleman, Contractors.

The river flow has been temporarily increased owing to rain on August 28-30, during which time little or no work was done.

Dam—Excavation work for the extension has been confined mostly to rock work in bottoming out between Stations 2 +75 and 3 +50, and in sinking between Stations 1 and 1 +75. The bottoming work has progressed steadily and is in a forward state, a considerable portion of the area being about ready for masonry. Some trimming of rock slopes has been done at the south end of the cut and some earth excavation in trimming out the working berms has been done. The sheeting work in connection with the excavation of the up-stream pit at Station 3 +50± continues and slow progress has been made owing to the difficulty of driving the heavy sheeting required. I made an appointment with Professor Burr, Consulting Engineer, and Professor Kemp, Geologist, to visit the New Croton Dam with me on Friday, September 4, to examine the bottom of the rock excavation for extension.

Masonry work has continued with three gangs on the Main Dam, Gate House No. 2 and overflow on the same lines as reported last week.

The number of men at work is approximately as follows:

	Cubic Yds.
Excavation work at south end.....	256
Masonry	93
Quarry	174
Miscellaneous	12
Total.....	535

—showing an increase on the dam proper of twelve men since previous week.

The amount of work done is approximately as follows:

	Cubic Yds.
Excavation earth and rock steam shovel.....	250
Excavation earth and rock hand gangs.....	700
Masonry	250

This very small output is due partly to bad weather and partly to the fact that a larger force has been occupied in cleaning up the bottom, while the steam shovel has been out of work most of the week, as it had taken out about everything within reach above its level of (5 ±) and had to wait for the sinking work below that elevation to be started. Excavation work for the future will be confined practically to bottoming out and the output will be limited.

The coring machine has finished drilling at Hole No. 1, having reached a depth of 60 feet ± in the rock, and has been directed to shift to Hole No. 2.

Reconstruction Old Aqueduct.

Refilling—Spring Brook loop.

Concreting—Purdy's Brook loop.

Excavation—McCord's Brook loop, Bailey Brook loop, inlet to new gate house, Croton dam.

Rip Rap—Station 99—103 ± 00.

Trimming Slopes and Embankment Work for Rip Rap—Station 33—35; Station 52—55; Station 57 ± 50—59.

Stripping Old Aqueduct—Station 0—1 ± 75; Station 2—3 ± 25; Station 51—55; Station 147—150 ± 25; Station 153—155; Station 158 ± 1.

Average number of men employed, 374.

Bridge B.

One gang finishing rip rap, Pier No. 3, and building dry rubble wall, Pier No. 1.

Average number of men employed, 8.

R. L. No. 16 and Bridge C.

Culvert work on R. L. No. 16, and completing rip rap on the large fill, and excavation work on Abutment No. 2, Bridge C. Average number of men employed, 28.

The following is a schedule of the contractors' force on the New Croton Dam proper since the beginning of work under the amended contract:

Week Ending—Average.

Week Ending—Average.

January 2, 346 men.	May 8, 527 men.
January 9, 406 men.	May 15, 562 men.
January 16, 311 men.	May 22, 570 men.
January 23, 284 men.	May 29, 570 men.
January 30, 290 men.	June 5, 582 men.
February 6, 346 men.	June 12, 560 men.
February 13, 376 men.	June 18, 556 men.
February 20, 130 men.	June 25, 589 men.
February 27, — men.	July 2, 585 men.
March 6, 337 men.	July 9, 568 men.
March 13, 369 men.	July 16, 543 men.
March 20, 454 men.	July 23, 545 men.
March 27, 400 men.	July 30, 555 men.
April 3, 464 men.	August 6, 522 men.
April 10, 508 men.	August 13, 520 men.
April 17, 488 men.	August 20, 515 men.
April 24, 527 men.	August 27, 523 men.
May 1, 558 men.	September 3, 535 men.

On the entire contract for the New Croton Dam Division, the total average force was 945 men, showing an increase of 14 men since last report.

I transmit herewith the following photographs:

No. 133. Up-stream side of dam.

No. 134. Rock excavation for extension at Station 3 ± 25, looking east.

No. 135. Rock excavation for extension Station 2 ± 50, looking south.

JEROME PARK RESERVOIR DIVISION.

McDonald & Onderdonk, Contractors.

West Side—Excavation for reservoir, sections "B," "J," and "K;" for Gate House No. 7, earth; for Aqueduct division wall, Station 35 20 to 36 80, rock; for face wall, Station 55 00 to 55 50 and 48 75 to 48 25. Masonry for Aqueduct division wall, Station 11 25—11 75, brick and rubble; 33 50—34 20, brick and rubble; for Shaft No. 21 connecting piers, between Arches Nos. 2 and 3, and 3 and 4; also spring-line voussoirs Arch No. 1, and some brick in archways; for face wall, 48 50—48 75, and 54 50—54 90, rubble; for wall along purchase line, Station 8 57—9 27, rubble.

Puddled fill behind face wall and Gate House No. 3. Embankment from Station 14 00 to 16 00.

East Side—Excavation for reservoir, sections "G," 2 steam shovels in earth and rock; section "H," site Gate House No. 4, teams in earth; section "L," derricks in earth and rock. Stone crusher worked each day when work was in progress.

No work on the reservoir on the 28th and 29th of August on account of rain.

Reservoir.

The force for the week was as follows:

Friday, August 28, 91 men; no work, rain.

Saturday, August 29, 102 men; no work, rain.

Sunday, August 30, 45 men.

Monday, August 31, 856 men.

Tuesday, September 1, 858 men.

Wednesday, September 2, 856 men.

Thursday, September 3, 851 men.

The progress in excavation is the same on the reservoir, and progress on masonry has improved, and one new point on the face wall was started on the 3d inst.

Two days were lost by rain, but taking the four days in which work was done into consideration, the force employed has increased.

Aqueduct, North Station 7 00.

Excavation continued, excepting on the 28th and 29th of August, when rain prevented. No masonry of any kind was constructed. Track has been laid from

Station 0 00 to 26 00, and is being continued. A concrete mixer is now on the ground.

The contractors have been able to secure more laborers, as will be seen by the following force account:

Friday, August 28, 8 men; no work, rain.
Saturday, August 29, 8 men; no work, rain.
Sunday, August 30, 3 men.
Monday, August 31, 38 men.
Tuesday, September 1, 46 men.
Wednesday, September 2, 75 men.
Thursday, September 3, 73 men.

General.

A daily average of 855 men worked four days on the reservoir, also 58 men on Aqueduct North Station 700, making the total daily average for four days, 913 men. This is an increase of 23 men over the previous week.

The following is the average force since the beginning of the work under the amended contract:

Week Ending—	April 3, 1903, 652 men.
October 24, 1902, 682 men.	April 10, 1903, 456 men.
October 31, 1902, 750 men.	April 17, 1903, 368 men.
November 7, 1902, 603 men.	April 24, 1903, 678 men.
November 14, 1902, 516 men.	May 1, 1903, 670 men.
November 21, 1902, 755 men.	May 8, 1903, 632 men.
November 28, 1902, 602 men.	May 15, 1903, 666 men.
December 5, 1902, 525 men.	May 22, 1903, 706 men.
December 12, 1902, 545 men.	May 29, 1903, 688 men.
December 19, 1902, 239 men.	June 5, 1903, 599 men.
December 26, 1902, 427 men.	June 12, 1903, 621 men.
January 2, 1903, 45 men.	June 18, 1903, 455 men.
January 9, 1903, 453 men.	June 25, 1903, 625 men.
January 16, 1903, 192 men.	July 2, 1903, 664 men.
January 23, 1903, 233 men.	July 9, 1903, 844 men.
January 30, 1903, 130 men.	July 16, 1903, 807 men.
February 6, 1903, 101 men.	July 23, 1903, 779 men.
February 13, 1903, 153 men.	July 30, 1903, 816 men.
February 20, 1903, 53 men.	August 6, 1903, 836 men.
February 27, 1903, 31 men.	August 13, 1903, 882 men.
March 6, 1903, 353 men.	August 20, 1903, 863 men.
March 13, 1903, 369 men.	August 27, 1903, 890 men.
March 20, 1903, 576 men.	September 3, 1903, 913 men.
March 27, 1903, 535 men.	

Respectfully,

F. S. COOK, Acting Chief Engineer.

Whereupon the action of the President was approved.

The Acting Chief Engineer submitted progress report for week ending September 10, 1903, which was referred to the Construction or Executive Committee.

The President verbally stated, in regard to letter from the President of the Municipal Civil Service Commission, dated September 10, 1903, in relation to examination for promotions, that he had conferred with the President of the Municipal Civil Service Commission, who indicated the course to pursue.

Whereupon the letter was laid over for further consideration.

The Acting Chief Engineer submitted the following report:

REPORT No. 736.

September 10, 1903.

To the Aqueduct Commissioners:

GENTLEMEN—I hand you herewith two bills of Samuel Gilbert, one for \$6, dated August 7, 1903, and the other for \$8, dated September 3, 1903, necessary transportation of Consulting Engineer Burr and Acting Chief Engineer Cook.

The expense incurred was necessary and the prices stated are reasonable and just. I therefore ask your approval of same.

Respectfully yours,

F. S. COOK, Acting Chief Engineer.

Which was approved and ordered filed, and the Secretary was directed to prepare vouchers for payment of same by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

The Acting Chief Engineer also submitted the following

Which was approved, and the Acting Chief Engineer was directed to obtain Prof. Burr's written assent thereto.

The Acting Chief Engineer also submitted Report No. 739, dated September 12, 1903, asking that a list of Superintendents of Dam Construction be procured from the Municipal Civil Service Commission.

Which was ordered filed, and the Secretary was directed to ask the Municipal Civil Service Commission for a list of Superintendents of Dam Construction.

The Acting Chief Engineer also submitted Report No. 740, dated September 14, 1903, as follows:

REPORT NO. 740.

September 14, 1903.

To the Aqueduct Commissioners:

GENTLEMEN—I herewith return to you communication from Nelson P. Lewis, Chief Engineer, Board of Estimate and Apportionment, dated September 9, 1903, addressed to Hon. William H. Ten Eyck, President of the Aqueduct Commission, and four bills (in duplicate) for work, labor and services rendered and materials furnished in connection with tests at Jerome Park Reservoir, viz.:

Name and Date.	Amount
Phillips & Worthington, August 31, 1903.....	\$228.50
Phillips & Worthington, August 31, 1903.....	150.00
Albert E. Wheeler, August 18, 1903.....	125.00
Chester W. Cuthel, August 18, 1903.....	12.50

—which you referred to me at your meeting of September 10, 1903.

I beg to report that the work was done in accordance with resolutions of the Aqueduct Commissioners adopted March 17 and June 25, 1903.

These bills are approved by Mr. Lewis and N. S. Hill, Jr., Chief Engineer of the Department of Water Supply, and I believe them to be reasonable.

Respectfully yours,

F. S. COOK, Acting Chief Engineer.

Which was approved and the bills ordered paid by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

The Acting Chief also submitted Report No. 741, dated September 14, 1903, in relation to the request of the Assistant Deputy Comptroller, dated September 5, 1903, for the "approximate value of all real estate outside the City limits belonging to the City" under the control of this Commission; also "approximate value of the Cornell Dam, and other dams and reservoirs so far as same are constructed, not within the City limits."

Which was referred to the Construction or Executive Committee.

The Acting Chief Engineer also submitted Report No. 742, dated September 14, 1903, asking for a Civil Service list from which a selection might be made of Draughtsmen and Laborers to be appointed and assigned to the Croton River Division.

Which was approved and the Secretary was directed to procure the lists required.

The Acting Chief Engineer also submitted Report No. 743, dated September 15, 1903, recommending for promotion to the position of Axemen on the Croton Dam Division, at a salary of \$60 per month, the following Laborers now serving on said division: John H. Tompkins, appointed August 12, 1890; George F. Ferris, appointed December 6, 1898; Bert. Tompkins, appointed April 17, 1893.

Which was approved and the following resolution offered:

Resolved, That, upon the recommendation of the Acting Chief Engineer, the following named Laborers be, and hereby are, promoted to Axemen at a compensation of \$60 per month, the same to take effect on September 16, 1903, viz.: John H. Tompkins, George F. Ferris, Bert. Tompkins.

Which was adopted by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

Report No. 734 of the Acting Chief Engineer, dated September 10, 1903, relating to John Fury, Inspector of Masonry on the Croton River Division, was then taken up and considered by the Commissioners. Mr. Fury having explained his absence referred to in said Report No. 734, stating his reasons therefor, tendered his resignation, to take effect from July 22, 1903, which was accepted by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

(See stenographer's transcript.)

Letter of the Mayor, dated September 10, 1903, acknowledging receipt of report of work done on the new Croton Dam and the Jerome Park Reservoir for the week ending August 27, 1903, was ordered filed.

The following communication was received from the Corporation Counsel:

September 15, 1903.

Hon. WILLIAM H. TEN EYCK, President, Aqueduct Commission, No. 280 Broadway, New York City:

SIR—I am in receipt of your communication of September 2, 1903, inclosing a copy of Report No. 707 of the Acting Chief Engineer of your Commission with a map thereto attached. You request my opinion as to whether the Aqueduct Commissioners are required to fence the boundary lines along the both sides of the highways referred to in this report, and, if not, to what extent.

I have investigated this subject and beg to advise you as follows: By reference to the map and copy of Report No. 707, both of which are returned herewith, I find that running from A to B and from E to F the City acquired the highway, its boundary line being the easterly side of the highway. From the points C to D the taking of the City was extended to the centre of the highway. In my opinion it is necessary and legal for the City to fence the westerly side of the highway from A to F. I do not think it would be legal for the City to fence the easterly side of the highway from A to B and from E to F. We have no right to fence the easterly side of the highway from B to E. Our boundary line is the centre of this highway. With reference to whether the City is compelled to fence the highways on both sides where they own abutting land on either side, it is my opinion that the fence should be built on the water side of the road, and that it is not mandatory on the City to fence both sides.

Respectfully yours,
G. L. RIVES, Corporation Counsel.

Which was referred to the Acting Chief Engineer.

The following communication was submitted from the Department of Water Supply, Gas and Electricity:

September 8, 1903.

Aqueduct Commission, Stewart Building New York City:

DEAR SIRS—This Department is in need of a 48-inch sleeve, which, I am informed, your Commission has in stock—one of the same now lying at the north end of the Jerome Park Reservoir. If we may be permitted to use this sleeve temporarily in our work at the Jerome Park Pumping Station, we will deliver to you a similar casting at such place as you may designate.

Very respectfully,

N. S. HILL, Jr., Chief Engineer.

Whereupon the President was requested to inform the Chief Engineer of the Department of Water Supply, Gas and Electricity that the Aqueduct Commissioner would grant his request.

A communication was received from the Commissioner of Water Supply, Gas and Electricity, transmitting letter from the Clerk of the Board of Education, Croton Falls, Westchester County, N. Y., dated September 10, 1903, in relation to a proposed purchase of what is known as the Ettlinger house, to be used as a school building, and a proposed right of way.

The Commissioners also had a letter from George Juengst, Jr., George A. Scofield and James O'Loughlin, Jr., Trustees, District I, Town of Somers, Westchester County, N. Y., dated September 14, 1903, on the same subject.

Whereupon, after discussion, the communications were referred to the Acting Chief Engineer, and the Secretary was directed to acknowledge their receipt.

A communication was submitted from the Municipal Civil Service Commission dated September 11, 1903, relative to appointment of Daniel P. Lenehan as an Inspector of Masonry, stating that if a supplemental payroll is submitted for the time that Mr. Lenehan has served, and which was deducted by the Civil Service Commission, its certificate would be attached thereto and forwarded to the Finance Department for payment.

Whereupon the Secretary was directed to prepare payroll in accordance with said communication, and the letter was ordered filed.

A communication was received from the Civil Service Commission, dated September 11, 1903, stating that in response to a communication from this Commission of September 9, 1903, a certificate of transfer, pursuant to the provisions of Civil Service Rule 40, had been issued in the case of Thomas J. Fallon, transferring him from the position of Inspector of Masonry in the Department of the President of the Borough of Manhattan to the Aqueduct Commission.

Whereupon the communication was ordered filed, and the following resolution was offered:

Resolved, That Thomas J. Fallon be and hereby is transferred from the position of Inspector of Masonry in the Department of the President of the Borough of Manhattan and appointed to said position in the Aqueduct Commission, at a compensation of \$4.50 per day, his salary to commence when he is assigned to duty by the Acting Chief Engineer.

Which was adopted by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

The following communication was received by the Commissioners from the New York Central and Hudson River Railroad Company:

NEW YORK, September 10, 1903.

Wm. H. TEN EYCK, President, Aqueduct Commission, No. 280 Broadway, N. Y. City: DEAR SIR—Replying to your favor of the 8th instant, inclosing duplicate agreements between the New York Central and Hudson River Railroad Company and the Aqueduct Commissioners, regarding the 48-inch crossing under the right of way and tracks of the railroad just south of Van Cortlandt Park Station.

The Engineer Maintenance of Way was instructed to proceed with the culvert some time ago. The contract will be executed by the Chief Engineer on his return to the City the latter part of this month, and one copy forwarded to you. Bill for the work will not be presented until after the work has been completed.

Respectfully,

H. A. STAHL, Office Engineer.

Which was referred to the Acting Chief Engineer, with instructions to proceed with the work, and the letter was ordered filed.

A communication was received from Carl N. Schmidtke, dated September 12, 1903, asking the Commissioners to have him detailed, in connection with other duties, as Superintendent of Dam Construction, to inspect the manufacture and laying of pipes and special castings, at an increased compensation, stating that he had a certificate from the Civil Service Commission as an Inspector of making and laying water pipes.

Which was referred to the Acting Chief Engineer for report.

The Commissioners then adjourned to Thursday, September 17, 1903, at 11 o'clock a. m.

HARRY W. WALKER, Secretary.

LAW DEPARTMENT.

The following schedules form a brief extract of the transactions of the office of the Corporation Counsel for the week ending October 17, 1903, as required by section 1546 of the Greater New York Charter.

Note—(The City of New York or the Mayor, Aldermen and Commonalty of The City of New York is defendant, unless otherwise mentioned.)

SCHEDULE "A."

SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

Court.	Register and Folio.	When Commenced.	Title.	Nature of Action.
Supreme. . . 43 182	Oct. 12, 1903	Reilly, William J. (ex rel. . . vs. Alexander E. Orr et al., etc..	Mandamus to compel reinstatement as Sewer Construction Inspector.	
Supreme. . . 43 183	Oct. 12, 1903	Rosenblatt, Sere E..	Damage to property, overflow of sewer, \$2,460.40.	
Kings Co. . . 43 184	Oct. 12, 1903	Weiner, Morris . . .	Damage to property, overflow of sewer, \$1,108.45.	
Supreme. . . 43 186	Oct. 13, 1903	The City of New York (Matter of) . . .	To acquire title to lands, etc., Hicks and Middagh streets, Brooklyn, as a school site.	
" . . . 43 190	Oct. 13, 1903	The City of New York (Matter of) . . .	To acquire title to lands, etc., from Clinton street to the Bowery, for Delancey street widening.	
" . . . 43 185	Oct. 13, 1903	O'Keefe, John (ex rel. . . vs. Thomas W. Hynes, etc. . .	Certiorari to review dismissal from position of Keeper.	
County. . . 43 194	Oct. 13, 1903	Fitzgerald, Edward . . .	Summons only served.	
Kings Co. . . 43 195	Oct. 13, 1903	Wyand, Augusta H. (No. 1) . . .	Damage to property, overflow of sewer, \$150.	
" . . . 43 196	Oct. 13, 1903	Wyand, Augusta H. (No. 2) . . .	Damage to property, overflow of sewer, \$150.	
" . . . 43 197	Oct. 13, 1903	Wyand, Augusta H. Administratrix, etc. . .	Damage to property, overflow of sewer, \$150.	
Supreme. . . 43 198	Oct. 14, 1903	Deutsch, Joseph . . .	Personal injuries at the hands of Street Cleaner, \$2,000.	
Supreme. . . 43 199	Oct. 14, 1903	Harnden, Viola . . .	Personal injuries, fall, condition of sidewalk, Quincy street, \$10,000.	
Kings Co. . . 43 200	Oct. 14, 1903	Schleicher, Herman, et al., executors, etc. . .	For fees of R. D. Woodward, Commissioner, in re opening Cromwell avenue.	
Queens Co. . . 40 157	Oct. 14, 1903	Banks, Eva M. . .	Personal injuries, fall, condition of curbstone, Palmetto street, \$10,000.	
Supreme. . . 43 201	Oct. 14, 1903	Tanzer, Frank, vs. Board of Education of The City of New York . . .	Balance of salary as Janitor, Public School 75, \$60.	
Kings Co. . . 43 202	Oct. 14, 1903	Morahan, Marguerite, by guardian, etc. . .	Personal injuries, fall, Clinton street, \$5,000.	
Queens Co. . . 40 156	Oct. 14, 1903	McCormack, John . . .	Summons only served.	
" . . . 43 204	Oct. 15, 1903	Bellefontaine, Frank . . .	Summons only served.	
" . . . 43 205	Oct. 15, 1903	McCormack, John . . .	Summons only served.	
Supreme. . . 43 206	Oct. 15, 1903	Heinbokel, Henry . . .	Damage to property, overflow of sewer, \$586.51.	
Kings Co. . . 43 207	Oct. 15, 1903	Koop, Fred W. . . .	Damage to property, overflow of sewer, \$165.42.	
" . . . 43 208	Oct. 15, 1903	Meyer, Julius . . .	Damage to property, overflow of sewer, \$640.96.	
" . . . 43 209	Oct. 15, 1903	Wilson, Henry . . .	Damage to property, overflow of sewer, \$675.	
Supreme. . . 43 211	Oct. 15, 1903	The City of New York (Matter of) . . .	To acquire title, etc., to wharfage rights, etc., to Pier, old 23, East river, Manhattan, for dock purposes.	
" . . . 43 213	Oct. 15, 1903	The City of New York (Matter of) . . .	To acquire title, etc., to wharfage rights, etc., on South street, Manhattan, Piers, old 23 and 24, East river, for dock purposes.	
City. . . . 43 215	Oct. 16, 1903	Cohen, Harris, vs. Charles D. Blatchford, etc. . .	Summons only served.	
Supreme. . . 12C 77	Oct. 16, 1903	Boulevard Realty Company (ex rel. . . vs. James L. Wells et al., etc. . .	Certiorari to review assessment on real property for 1903.	
" . . . 12C 78	Oct. 16, 1903	Citizens' Water Supply Company of Newtown (ex rel. . . vs. James L. Wells et al., etc. . .	Certiorari to review assessment on personal property for 1903.	
" . . . 12C 79	Oct. 16, 1903	Kings County Gas and Illuminating Company (ex rel. . . vs. James L. Wells et al., etc. . .	Certiorari to review assessment on real property for 1903.	
" . . . 12C 80	Oct. 16, 1903	Sterling, John W. (ex rel. . . vs. James L. Wells et al., etc. . .	Certiorari to review assessment on real property for 1903.	
" . . . 12C 81	Oct. 16, 1903	Brooklyn City Railroad Company (ex rel. . . vs. James L. Wells et al., etc. . .	Certiorari	

" .. 12C 82	Oct. 16, 1903	Nassau Electric Railroad Company (ex rel.) vs. James L. Wells et al.	Certiorari to review assessment on personal property for 1903.	submitted to Scott, J. Decision reserved. C. Mellen for the City. "An extra allowance of \$350 granted."
" .. 12C 83	Oct. 16, 1903	Manhattan Ruffled Curtain Company (ex rel.) vs. James L. Wells et al., etc.	Certiorari to review assessment on personal property for 1903.	Louise Johnson vs. City of New York, et al.—Tried before Dickey, J., and a jury. Verdict for plaintiff for \$5,000. J. W. Covert and A. E. Hadlock for the City. People ex rel. Goetz Silk Manufacturing Company vs. J. L. Wells, et al.—Tried before Gildersleeve, J. Decision reserved. C. A. Peters for the City.
" .. 12C 84	Oct. 16, 1903	Casey, John A. Company (ex rel.) vs. James L. Wells et al., etc.	Certiorari to review assessment on personal property for 1903.	Lena Wolfmann, People ex rel. Ambrose F. Tormey vs. H. Folks; John Guy—Motion to dismiss appeal submitted at Appellate Division. Decision reserved. J. H. Greener for the City. "Motion granted with \$10 costs."
Supreme, 43 218	Oct. 16, 1903	Washington Trust Company of The City of New York, trustee, vs. Morse Iron Works and Dry Dock Company et al.	To foreclose mortgage on property, First avenue, Eighth Ward.	Crotona Park (Re Eva C. Salter)—Motion for order directing payment of award to petitioner submitted at Appellate Division. Decision reserved. F. J. Byrne for the City.
Supreme, 43 219	Oct. 17, 1903	Burke, James J., vs. Board of Education et al.	To foreclose lien on contract of defendant Langley for erection of Public School 5.	People ex rel. Delaware and Hudson Company vs. J. L. Wells, et al. (1899)—Argued at Appellate Division. Decision reserved. G. S. Coleman for the City.
Supreme, 43 220	Oct. 17, 1903	Ferguson, Julius M. (ex rel.), vs. Edward M. Grout, etc.	Mandamus to compel payment of \$468 out of Street and Park Opening Fund.	People ex rel. Jefferson Deevy vs. F. V. Greene—Argued at Appellate Division. Decision reserved. T. Farley for the City.
" .. 43 221	Oct. 17, 1903	Lord, Charles J. (ex rel.), vs. Edward M. Grout, etc.	Mandamus to compel payment of \$300 out of Street and Park Opening Fund.	Rapid Transit (Broadway, One Hundred and Twenty-second to One Hundred and Thirty-fifth street) (Re F. Bien, et al.)—Submitted at Appellate Division. Decision reserved. T. Farley for the City.
Supreme, 43 222	Oct. 17, 1903	Bruce, Clark	Personal injuries, fall, condition of street, Avenue M, \$10,000.	John D. Dailey vs. The City of New York, et al.—Tried before Holt, J. Decree for libellant against City for \$200. Libel dismissed as to Harrison Tracy. E. C. Kindleberger for the City.
" .. 43 223	Oct. 17, 1903	English, Thomas ...	Damage to property, overflow of sewer, \$307.80.	Anne Donneley—Motion to restore cause to calendar submitted to O'Gorman, J. Decision reserved. O. C. Semple for the City. "Motion denied."
" .. 43 224	Oct. 17, 1903	Schied, Anna G. (No. 1)	Damage to property, overflow of sewer, \$500.	Mayor, etc. vs. Bleecker Street and Fulton Ferry Railroad Company; Same vs. Ninth Avenue Railroad Company; Same vs. Broadway and Seventh Avenue Railroad Company—Reference proceeded and adjourned. C. Mellen for the City.

SCHEDULE "B."

JUDGMENTS, ORDERS AND DECREES ENTERED.

People ex rel. Frederick Dietz, vs. J. A. Cantor, etc.—Entered order making John G. Wendell as executor, etc., and William H. Botjer party respondents.

Herman Ringler, an Infant, etc.—Entered order directing plaintiff to file an undertaking for security for costs.

Edward E. McCarney—Entered order denying plaintiff's motion for a preference.

Clinton Stephens, et al.—Order entered granting plaintiff an extra allowance of \$750.

Mary E. Despierres, as Administratrix, etc.—Order entered directing defendant to file a bill of particulars.

People ex rel. Hugh Fitzpatrick vs. F. V. Greene—Order entered amending petition of relator, and directing respondent to file a further return within twenty days.

Frederick Dassori—Entered judgment in favor of the defendant, and for \$110.35 costs.

People ex rel. Alexander S. Rosenthal vs. E. M. Grout—Entered order denying relator's motion for a peremptory writ of mandamus.

William F. Hull—Entered order discontinuing action without costs.

In re Abraham Samberg, Bankrupt—Order entered directing Property Clerk to deliver bankrupt's goods to L. V. Wood, Receiver.

People ex rel. William J. Prime vs. E. M. Grout, etc.—Entered order denying relator's motion for mandamus, with \$10 costs.

Edward Maher, J. A. Haight, M. P. Murphy—Entered orders dismissing actions without costs for lack of prosecution.

People ex rel. Thomas F. Dougherty vs. J. N. Partridge—Entered order dismissing proceeding for lack of prosecution, with \$10 costs.

People ex rel. The City of New York vs. Consolidated Telegraph and Electrical Subway Company—Entered order discontinuing proceeding, without costs.

John Schendobe, Annie Powers, Toni Pevlo—Entered orders dismissing actions for lack of prosecution, with \$10 costs.

People ex rel. Frank Gaynor vs. F. Moss, et al.; People ex rel. Herman B. Gerow vs. B. J. York, et al.; People ex rel. John McCrea vs. J. N. Partridge; People ex rel. Frank J. Burns vs. J. N. Partridge—Entered orders dismissing proceedings for lack of prosecution, with \$10 costs.

People ex rel. Frederick Dietz vs. J. A. Cantor, et al.—Order entered denying respondent Botjer's motion for a stay of proceedings pending appeal.

Alfred J. Howarth—Order entered discontinuing action, without costs.

Seventh Cornell Dam—Entered order confirming report of Referee, and taxing the costs of the Commissioners.

JUDGMENTS WERE ENTERED IN FAVOR OF THE PLAINTIFFS IN THE FOLLOWING ACTIONS:

Date.	Name.	Register and Folio.	Amount
Oct. 12, 1903.	Clinton Stephens	31 215	\$55,892.34
Oct. 12, 1903.	DeWitt C. Sarles	39 205	416.78
Oct. 12, 1903.	Kate Holland	29 143	135.94
Oct. 12, 1903.	Patrick Brennan	29 137	125.44
Oct. 12, 1903.	Charles T. Vernal	31 429	100.00
Oct. 13, 1903.	Josephine Haughney	39 139	212.00

SCHEDULE "C"

RECORD OF COURT WORK.

New York Contracting and Trucking Company—Plaintiff's demurrer to defendant's answer argued before Davis, J. Decision reserved. E. J. McGuire for the City.

Ignatz Ullman—Complaint dismissed by default before Truax, J. I. T. Burden, Jr., for the City.

People ex rel. New York Edison Company vs. T. L. Feitner, et al.—Reference proceeded and closed. E. C. Kindleberger for the City.

People ex rel. Joseph J. Madden vs. J. N. Partridge—Submitted at Appellate Division. Decision reserved. T. Farley for the City.

City of New York vs. Preble Tucker. Argued at Appellate Division. Decision reserved. M. Saxe for the City.

People ex rel. John Keleher vs. Board of Education—Motion for final order dismissing alternative writ of mandamus submitted to Scott, J. Decision reserved. E. J. McGuire for the City. "Motion granted."

People ex rel. Frederick Dietz vs. J. A. Cantor, et al.—Motion of respondent Botjer for a stay of proceedings pending appeal, argued before Barrett, J., and denied. C. A. O'Neil for the City.

People ex rel. New York Central and Hudson River Railroad Company—Plaintiff's motion for leave to examine books of defendant argued before Barrett, J., and granted. C. Mellen for the City.

John Kopp—Complaint dismissed by default before Truax, J. I. T. Burden, Jr., for the City.

Jacob J. Desure, as administrator, etc., vs. The City of New York, et al.—Tried before Truax, J., and a jury. Verdict for plaintiff for \$3,000. J. W. Hutchinson, Jr., for the City.

Kranie Falb, an infant, etc.—Complaint dismissed by default before Truax, J. I. T. Burden, Jr., for the City.

People ex rel. Brooklyn Union Elevated Railroad Company vs. T. L. Feitner, et al.—Reference proceeded and adjourned. G. S. Coleman for the City.

People ex rel. August Belmont vs. W. D. Leonard, et al.—People ex rel. John F. Steeves, et al. vs. Same; argued at Appellate Division. Decision reserved. R. C. Beatty for the City.

Theodore W. Stemmler, et al., as executors, etc.—Submitted at Appellate Division. Decision reserved. T. Farley for the City.

Fannie Whitson, as administratrix, etc.—Submitted at Appellate Division. Decision reserved. C. Mellen for the City.

Margaret B. Murphy vs. Board of Education—Submitted at Appellate Division. Decision reserved. T. Farley for the City.

People ex rel. Frederick Dietz vs. J. A. Cantor, et al.—Motion for mandamus argued before Barrett, J. Decision reserved. C. A. O'Neil for the City.

William G. Rose vs. S. Low, et al.; Barber Asphalt Paving Company vs. J. A. Cantor, et al.—Plaintiff's motion for an extra allowance on discontinuance of action

submitted to Scott, J. Decision reserved. C. Mellen for the City. "An extra allowance of \$350 granted."

Louise Johnson vs. City of New York, et al.—Tried before Dickey, J., and a jury. Verdict for plaintiff for \$5,000. J. W. Covert and A. E. Hadlock for the City. People ex rel. Goetz Silk Manufacturing Company vs. J. L. Wells, et al.—Tried before Gildersleeve, J. Decision reserved. C. A. Peters for the City.

Lena Wolfmann, People ex rel. Ambrose F. Tormey vs. H. Folks; John Guy—Motion to dismiss appeal submitted at Appellate Division. Decision reserved. J. H. Greener for the City. "Motion granted with \$10 costs."

Crotona Park (Re Eva C. Salter)—Motion for order directing payment of award to petitioner submitted at Appellate Division. Decision reserved. F. J. Byrne for the City.

People ex rel. Delaware and Hudson Company vs. J. L. Wells, et al. (1899)—Argued at Appellate Division. Decision reserved. G. S. Coleman for the City.

People ex rel. Jefferson Deevy vs. F. V. Greene—Argued at Appellate Division. Decision reserved. T. Farley for the City.

Rapid Transit (Broadway, One Hundred and Twenty-second to One Hundred and Thirty-fifth street) (Re F. Bien, et al.)—Submitted at Appellate Division. Decision reserved. T. Farley for the City.

John D. Dailey vs. The City of New York, et al.—Tried before Holt, J. Decree for libellant against City for \$200. Libel dismissed as to Harrison Tracy. E. C. Kindleberger for the City.

Anne Donneley—Motion to restore cause to calendar submitted to O'Gorman, J. Decision reserved. O. C. Semple for the City. "Motion denied."

Mayor, etc. vs. Bleecker Street and Fulton Ferry Railroad Company; Same vs. Ninth Avenue Railroad Company; Same vs. Broadway and Seventh Avenue Railroad Company—Reference proceeded and adjourned. C. Mellen for the City.

People ex rel. Patrick E. Meehan vs. P. J. Simmons, etc.—Argued at Appellate Division. Decision reserved. J. McKeen for the City.

People ex rel. Edwin C. Viemeister vs. P. J. White, et al.—Argued at Appellate Division. Decision reserved. W. S. Brewster for the City.

The City of New York vs. Burleson Hardware Company—Argued at Appellate Division. Decision reserved. J. McKeen for the City.

People ex rel. Frank Graham vs. J. N. Partridge; People ex rel. Thomas F. Callan vs. Same—Argued at Appellate Division. Decision reserved. J. McKeen for the City.

Thomas Gunn vs. S. Low et al.—Motion for injunction argued before Smith, J. Decision reserved. H. B. Brush for the City.

William J. Burnett—Tried before Kadien, J., in Municipal Court. Decision reserved. R. Weed for the City.

HEARINGS BEFORE COMMISSIONERS OF ESTIMATE IN CONDEMNATION PROCEEDINGS.

Manhattan Approach to East River Bridge No. 2, three hearings; Eighteenth to Twenty-third street, North river dock, two hearings; Forty-second and Forty-third street, North river dock, one hearing. C. D. Olendorf for the City.

Manhattan Approach to East River Bridge No. 3, two hearings; Manhattan Anchorage for East River Bridge No. 4; Rapid Transit (Bergen avenue and One Hundred and Forty-ninth street), one hearing each. C. N. Harris for the City.

Academy and Lockwood streets school site, two hearings; Kouwenhoven street school site, one hearing. J. T. Malone for the City.

Brooklyn Approach to East River Bridge No. 3, one hearing. F. C. Hoyt for the City.

SCHEDULE "D."

CONTRACTS, ETC., DRAFTED, EXAMINED AND APPROVED AS TO FORM.

	Contracts approved as to form.	Contracts examined and returned for revision.	Advertisements approved as to form.
Education	10	..	1
Parks	5	2	4
Docks	2	3	1
Fire	1	1	1
Police	1	..	1
Charities .....	..	1	..
Water Supply, etc.	1	5	1
Borough Presidents	13	..	2
Public Works	5	1	2
Street Cleaning	1	..	..
Bridges	1	..	1
Bellevue and Allied Hospitals	1	2	..
Finance	1	..	..
Armory Board	2	..	2
Aqueduct Commissioners	1
Total.....	44	15	17

Bonds Approved.

Finance	4
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Agreements Approved.

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BOROUGH OF RICHMOND.

List 7495. Sewer in Slaight street, from Lafayette avenue to Nicholas avenue, to connect with sewer in Nicholas avenue, Third Ward.

BOROUGH OF THE BRONX.

List 7393, No. 11. Paving with granite block pavement East One Hundred and Thirty-fifth street, from Third avenue to Lincoln avenue.

List 7395, No. 12. Regulating, curbing and flagging East One Hundred and Sixty-first street, from Union avenue to Prospect avenue.

List 7403, No. 13. Sewer and appurtenances in Chisholm street, from Stebbins avenue to Intervale avenue.

BOROUGH OF MANHATTAN.

List 7438, No. 16. Paving with asphalt block pavement One Hundred and Eighteenth street, from Morningside avenue to Amsterdam avenue.

On motion, the Board adjourned.

WM. H. JASPER, Secretary.

BOARD OF ASSESSORS.

New York, August 27, 1903.

Meeting of the Board of Assessors held this 27th day of August, 1903.

Present—Henry B. Ketcham, President pro tem.; Enoch Vreeland.

The following communications were received:

From the Board of Revision of Assessments, returning assessment list for the paving of One Hundred and Sixth street, from First avenue to the East river, with instructions to vacate the assessment in case the Assessors are satisfied on taking further proof that the street has been once paved and that the expenses thereof have been paid by the property owners.

From the Board of Revision of Assessments, returning assessment for alteration and improvement to sewer in Fifth avenue, between Forty-fourth and Forty-fifth street, with instructions to reduce the assessment on Map Nos. 1, 2 and 3, and to add the amounts thus reduced to Map No. 4.

The following assessment lists were confirmed, without objection:

BOROUGH OF MANHATTAN.

List 7494. Flagging north side of West One Hundred and Fifty-fifth street, from St. Nicholas avenue to Edgecombe avenue.

BOROUGH OF THE BRONX.

List 7435. Sewer and appurtenances in East Two Hundred and Second street (Tower street), between Webster avenue and the property of the New York and Harlem Railroad Company.

List 7445. Regulating, grading, etc., East One Hundred and Eighty-fifth street, from Washington avenue to Park avenue.

List 7507. Sewer and appurtenances in East One Hundred and Sixty-sixth street, between Webster avenue and Morris avenue.

The following award for damages caused by change of grade, in the regulating, grading, etc., of One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road, was made:

Block 3282, Lot 61. John M. Ruhl, \$400.

On motion, the Board adjourned.

WM. H. JASPER, Secretary.

DEPARTMENT OF PUBLIC CHARITIES.

Report for Week Ending October 17, 1903.

NEW YORK CITY HOME FOR AGED AND INFIRM, MANHATTAN DIVISION.

Appointments—

Oct. 13. Mary Fox, Hospital Helper, \$144 (certified October 13).

Oct. 13. Rose Pender, Hospital Helper, \$144 (certified October 13).

Oct. 13. Maggie Donnelly, Hospital Helper, \$144 (certified October 13).

Oct. 13. Mary McCarthy, Hospital Helper, \$144 (certified October 13).

Oct. 13. Annie Nicholson, Hospital Helper, \$144 (certified October 13).

Oct. 13. Annie Donohue, Hospital Helper, \$144 (certified October 13).

Oct. 15. Nellie Bannon, Hospital Helper, \$144 (certified October 16).

Promoted and Title Changed—

Oct. 1. Mary J. Hand, Waitress, at \$144, to Cook at \$240 per annum.

Dismissed—

Oct. 7. William Kelleher, Hospital Helper, \$120 per annum (absence without leave).

Oct. 12. Margaret Ryan, Hospital Helper, \$144 per annum (insubordination).

Oct. 12. Cora Graves, Hospital Helper, \$144 per annum (absent without leave).

Oct. 12. Annie O'Connor, Hospital Helper, \$144 per annum (insubordination).

Oct. 12. Annie Brown, Hospital Helper, \$144 per annum (insubordination).

Oct. 12. Lizzie Murray, Hospital Helper, \$144 per annum (insubordination).

Oct. 13. John McGovern, Hospital Helper, \$120 per annum (absent without leave).

Oct. 14. Mary Fox, Hospital Helper, \$144 per annum (insubordination).

Oct. 14. Mary Nolan, Hospital Helper, \$144 per annum (insubordination).

Resignations—

Oct. 15. Nettie Burns, Hospital Helper, \$150 per annum.

Transferred—

Oct. 15. Rachel Fayette, Seamstress, \$240 per annum, to New York City Training School.

CENTRAL OFFICE, BROOKLYN.

Title Changed—

Oct. 15. Wells P. Jones, Investigator to "Examiner of Charitable Institutions," \$1,000 per annum (C. S. certified October 15, 1903, under provision of rule 40).

CITY HOSPITAL.

Reappointments—

Oct. 19. John Graham, Engineman, at \$3 per day (certified C. S., October 14, 1903).

Resignations—

Sept. 30. Annie Thompson, Hospital Helper, \$144 per annum.

Sept. 30. Daniel Combes, Hospital Helper, \$150 per annum.

Dismissals—

Sept. 30. John McGarrel, Hospital Helper, \$144 per annum (overstaying pass).

Sept. 30. Albert Murphy, Hospital Helper, \$150 per annum (overstaying pass).

Sept. 30. August Lutz, Hospital Helper, \$120 per annum (overstaying pass).

Dropped—

Sept. 30. Mary Gleason, Hospital Helper, \$72 per annum (at own request).

Sept. 30. Kate Sullivan, Hospital Helper, \$72 per annum (ill).

CUMBERLAND STREET HOSPITAL.

Appointments—

Oct. 1. Peter Garvey, Hospital Helper, \$144 (certified October 10).

Oct. 10. Kate McLaughlin, Hospital Helper, \$144 (certified October 10).

KINGS COUNTY HOSPITAL.

Appointments—

Oct. 13. Bernard Malynn, Hospital Helper, \$300 (certified October 14).

Oct. 12. Thomas O'Connell, Hospital Helper, \$300 (certified October 14).

Oct. 9. James Ryan, Hospital Helper, \$144 (certified October 10).

Dismissals—

Oct. 10. Edw. Mulvaney, Hospital Helper, \$144 per annum (intoxication).

METROPOLITAN HOSPITAL.

Appointments—

Oct. 3. Patrick Mortell, Hospital Helper, \$300 (certified October 10).

Oct. 2. J. Philo Monaghan, Hospital Helper, \$300 (certified October 10).

Oct. 7. Annie O'Gara, Hospital Helper, \$150 (certified October 9).

Oct. 10. Thomas Davis, Hospital Helper, \$150 (certified October 10).

Oct. 8. Agnes Howard, Hospital Helper, \$150 (certified October 12).

Oct. 7. Mary Hunt, Hospital Helper, \$60 (certified October 12).

Oct. 1. Peter Murphy, Hospital Helper, \$150 (certified October 13).

Oct. 1. Delia Lothian, Hospital Helper, \$150 (certified October 13).

Oct. 1. John F. Kennedy, Hospital Helper, \$150 (certified October 13).

Oct. 1. Patrick Cronin, Hospital Helper, \$150 (certified October 13).

Oct. 1. Maria Fitzsimmons, Hospital Helper, \$150 (certified October 13).

Oct. 1. Susan Lavery, Hospital Helper, \$60 (certified October 13).

Oct. 12. Wm. Cameron, Hospital Helper, \$60 (certified October 12).

Oct. 14. James F. McDonough, Hospital Helper, \$120 (certified October 14).

Oct. 14. Eugene Richter, Hospital Helper, \$150 (certified October 14).

Oct. 3. James Leonard, Hospital Helper, \$60 (certified October 14).

Oct. 14. Julius Hampe, Hospital Helper, \$150 (certified October 15).

Oct. 15. Robert Farrell, Hospital Helper, \$150 (certified October 15).

Oct. 14. Wm. Seeley, Hospital Helper, \$120 (certified October 16).

Reappointments—

Oct. 10. Lulu H. Uptegrove, Pupil Nurse, \$180 per annum.

Dismissals—

Oct. 8. Patrick McGuire, Hospital Helper, \$150 per annum (absent without leave).

Sept. 30. Mary Wilson, Hospital Helper, \$60 per annum (absent without leave).

Sept. 30. Margaret Grant, Hospital Helper, \$60 per annum (absent without leave).

Sept. 30. Henry C. E. Stuart, Hospital Helper, \$300 per annum (absent without leave).

Sept. 30. Bridget Callahan, Hospital Helper, \$150 per annum (disorderly conduct).

Oct. 5. Patrick Craig, Hospital Helper, \$60 per annum (absent without leave).

Oct. 12. Joseph Dixon, Hospital Helper, \$150 per annum (absent without leave).

Oct. 13. Thomas Ryan, Hospital Helper, \$90 per annum (incompetency).

Oct. 12. Michael Powers, Hospital Helper, \$150 per annum (absent without leave).

Oct. 13. John Doody, Hospital Helper, \$180 per annum (absent without leave).

Oct. 13. Charles Fitzpatrick, Hospital Helper, \$120 per annum (absent without leave).

Leave Granted—

Oct. 1. Katharine Logan, Pupil Nurse, \$120 per annum (five days' leave without pay).

Dropped—

Oct. 5. Anna B. Burns, Pupil Nurse, \$120 per annum (ill).

Resignations—

Oct. 9. Wm. A. Bainter, Hospital Helper, \$150 per annum.

Oct. 6. Rose Hammond, Hospital Helper, \$150 per annum.

Oct. 2. Katherine McMorrow, Seamstress, \$204 per annum.

Oct. 12. Harry J. Hall, Hospital Helper, \$60 per annum.

Oct. 13. Joseph McHugh, Hospital Helper, \$150 per annum.

Oct. 13. James Beech, Hospital Helper, \$150 per annum.

Oct. 14. James H. Brennan, Hospital Helper, \$150 per annum.

Oct. 15. Patrick Keenan, Hospital Helper, \$150 per annum.

Promotions—

Oct. 10. John J. Sweeney, Hospital Helper, \$60 to \$150 per annum.

Oct. 14. Wm. Cameron, Hospital Helper, \$60 to \$150 per annum.

Promoted and Title Changed—

Oct. 14. Edgar Drayton, Hospital Helper to Clerical Assistant, \$150 to \$180 per annum.

NEW YORK CITY TRAINING SCHOOL.

Dropped—

Oct. 4. Franklin O. Trehearne, Pupil Nurse, \$180 per annum (graduated).

Oct. 8. Walter B. Vince, Pupil Nurse, \$180 per annum (graduated).

Oct. 16. A. P. Erich Schulz, Pupil Nurse, \$180 per annum (graduated).

Transferred—

Oct. 15. Rachel Fayette, Seamstress, \$240 per annum, from New York City Home for Aged and Infirm, Manhattan.

BUREAU OF DEPENDENT ADULTS.

Appointments—

Oct. 10. James Sweeney, Hospital Helper, \$150 (certified October 15).

Oct. 10. William King, Hospital Helper, \$150 (certified October 9).

Promotions—

Nov. 1. Patrick Gorman, Hospital Helper, from \$150 to \$2

115 feet pipe covering, \$50; No. 373, 150 gallons turpentine, at 59 $\frac{1}{4}$ cents gallon, \$89.62; No. 374, 10 gallons wood alcohol, at 56 cents gallon, \$5.60; No. 375, 2,000 pounds white lead, at 6 cents pound, \$120; No. 382, 4,000 pounds sal soda, at \$0.0075 pound, \$30.

Frank Richards Laundry Supply Company, No. 344 West Twenty-fourth street, City, for No. 225, 1 quart American indelible ink, \$2.50; No. 226, 2,000 blue bands, at 25 cents thousand, 50 cents; No. 227, 2 bleach stone jars, at \$5.50 each, \$11; No. 228, 6 bone pleat raisers, at 15 cents, 90 cents; No. 233, 1 Dowd laundry record, \$2.25; No. 232, 4,000 Dowd marking tags, at \$1.50 thousand, \$6; No. 238, 40 pounds Japan wax, at 14 cents pound, \$5.60; No. 241, 12 laundry nets, at 90 cents each, \$10.80; No. 245, 1 gross marking pens, \$1.50; No. 249, 12,000 pounds soap chips, at \$0.0438 pound, \$525.60; No. 250, 400 pounds soap, olive oil, at 6 cents pound, \$24; No. 251, 2,500 pounds wheat starch, at \$0.0545 pound, \$136.25; No. 252, 5,000 pounds soda, at \$0.0175 pound, \$87.50; No. 301, 2 gallons marking ink, at \$10, \$20; No. 229, 1,000 pounds chloride lime, at \$0.0155 pound, \$15.50.

Ross & Snyder, Union street and Third avenue, Brooklyn, for No. 253, 100 boards, hemlock, 1 inch by 9 inches by 13 feet, at 19 $\frac{1}{2}$ cents each, \$19.50; No. 254, 100 ceiling boards, 8 $\frac{1}{2}$ by 7 $\frac{1}{2}$, pine, at 28 cents each, \$28; No. 255, 100 ceiling boards, 4 $\frac{1}{2}$ by 7 $\frac{1}{2}$, pine, 18 cents each, \$18; No. 257, 1,000 feet Georgia pine flooring, 7 $\frac{1}{2}$ by 2 $\frac{1}{2}$, at 23-10 cents, \$23; No. 258, 400 feet moulding, picture, at 1 cent per foot, \$4; No. 259, 50 spruce joists, dressed, 2 by 4 by 13 feet, at 20 cents each, \$10; No. 260, 50 spruce joists, dressed, 3 by 4 by 13 feet, at 26 cents each, \$13.

Charles S. Pray, No. 110 Water street, City, for No. 69, 2,500 pounds coffee, Java, at \$0.1206, \$301.50.

Robert C. Ogden, Broadway and Tenth street, City, for No. 141, 300 yards lawn, black, at 10 cents, \$30; No. 142, 200 yards linen, at 37 $\frac{1}{2}$ cents, \$75; No. 167, 3 hotel egg beaters, at 50 cents, \$1.50; No. 191, 4 refrigerators, at \$10.75, \$43; No. 211, 1 slicer, 14 inches, \$1.25; No. 212, 1 dozen springs, \$1.25; No. 367, 1 couch, \$18.

Manhattan Supply Company, No. 127 Franklin street, City, for No. 132, 1,000 yards check, Otis, at \$0.0594 yard, \$59.40; No. 147, 100 rubber sheets, at 93 cents each, \$93; No. 166, 2 hammers, shoemakers', at 75 cents each, \$1.50; No. 170, 1 dozen keys, blank, 90 cents; No. 175, 100 dozen knives, returned, at 67 cents dozen, \$67; No. 183, 1 keg nails, lath, \$2.90; No. 184, 6 pounds nails, steel wire, at 5 cents pound, 30 cents; No. 193, 6 sharpening stones, at 35 cents each, \$2.10; No. 273, 2 dozen brushes, shaving, at \$3.90 dozen, \$7.80; No. 281, 3 clocks, eight-day, at \$3.70 each, \$11.10; No. 313, 50 gallons oil, cylinder, at 21 cents gallon, \$10.50; No. 325, 1 gross spectacles, \$9.70; No. 336, 2 dozen thermometers, at \$1.70 dozen, \$3.40.

P. W. Murphy, No. 136 Court street, Brooklyn, for No. 30, 500 pounds sea bass, at 8 cents per pound, \$40.

P. R. Mitchell Company, No. 185 Canal street, City, for No. 287, 8,000 pounds fibre, African, at \$0.0197 per pound, \$157.60.

William E. Lucas, No. 89 Maiden lane, City, for No. 368, 10 pounds chrome yellow, at 10 $\frac{1}{2}$ cents per pound, \$1.05; No. 369, 5 pounds drop black, at 7 $\frac{1}{2}$ cents per pound, 38 cents; No. 370, 5 gallons dryers, at 50 cents per gallon, \$2.50; No. 372, 5 gallons shellac, at \$1.45 per gallon, \$7.25.

Kny-Scheerer Co., No. 225 Fourth avenue, City, for No. 122, 2 dozen trays, at \$28.20, \$56.40; No. 269, 1 dozen back rests, \$27; No. 278, 6 chairs, wheel, at \$22, \$132; No. 292, 2 heaters, at \$14.50, \$29; No. 323, 6 stools, at \$14, \$84; No. 329, 4 dozen tables, at \$4.85 each, \$232.80; No. 334, 2 tubs, bath, at \$11, \$22; No. 335, 4 tape measures, at 30 cents, \$1.20.

Samuel E. Hunter, No. 82 Dey street, City, for No. 104, 100 bunches bananas, at \$1.70 per bunch, \$170; No. 106, 3,000 pounds carrots, at \$0.0140 per pound, \$42; No. 107, 15,000 pounds cabbages, at \$0.0118 per pound, \$177; No. 110, 400 dozen lemons, at 11 cents per dozen, \$44; No. 111, 6,000 pounds onions, at 1 $\frac{1}{2}$ cents per pound, \$90; No. 12, 100 boxes oranges, at \$2.95 per box, \$295.

Fred Figge, No. 285 Atlantic avenue, Brooklyn, No. 96, 2,500 pounds ham, at \$0.1199 per pound, \$299.75.

A. Hamburger, No. 196 Reade street, City, for No. 108, 1,000 pounds cranberries, at \$0.089 per pound, \$89; No. 109, 1,500 pounds grapes, at 4 cents per pound, \$60; No. 114, 6,000 pounds sweet potatoes, at \$0.017 per pound, \$102.

Abram L. Hirsh, No. 368 Greenwich street, City, for No. 271, 80 pounds beeswax, at \$0.2890, \$23.12; No. 303, 24 pounds lye, at 7 cents, \$1.68; No. 322, 6 barrels sulphur, at \$5.40, \$32.40.

Robert F. Ferguson, No. 44 Walker street, City, for No. 338, 10 gross buttons, coat, at 56 cents, \$5.60; No. 339, 10 gross buttons, vest, at 44 cents, \$4.40; No. 340, 30 dozen combs, fine, at 49 cents, \$14.70; No. 341, 20 dozen combs, coarse, at 43 $\frac{1}{4}$ cents, \$8.75; No. 343, 5 gross laces, braid, at 56 cents, \$3.30; No. 344, 12 gross laces, leather, at 50 cents, \$6; No. 348, 50 gross pins, safety, at 42 cents, \$21; No. 351, 25 pounds pins, bank, at 30 cents, \$7.50; No. 354, 40 pounds thread, linen, at \$1.01, \$40.40.

John Elsey, No. 214 Washington street, City, for No. 35, 30,000 oysters, at 42 cents per 100, \$126; No. 36, 1,500 pounds salmon, at 8 cents per pound, fresh, \$120.

Peter J. Donohue & Sons, No. 108 Wallabout street, Brooklyn, for No. 159, 1 set bars, furnace, complete, \$17; No. 160, 1 set bars, boilers, complete, \$55.

Arthur L. DeGross, No. 77 Beach street, City, for No. 5, 9,000 pounds oats, rolled, at 3 cents, \$270; No. 6, 3,500 pounds rice, at \$0.0470, \$164.50; No. 8, 50 dozen apricots, canned, at \$1.55, \$77.50; No. 16, 40 dozen pineapples, canned, at \$1.38, \$55.20; No. 23, 8,000 pounds prunes, at \$0.0410, \$328; No. 39, 4 dozen capers, at 29 cents, \$13.92; No. 43, 200 pounds cornstarch, at 63 $\frac{1}{2}$ cents, \$13.50; No. 49, 8 pounds mace, at 30 cents, \$2.40; No. 55, 10 pounds pepper, white, at 24 cents, \$2.40; No. 81, 45 pounds tea, black, at 18 cents, \$8.10.

O. M. Dawson, No. 80 White street, City, for No. 342, 140 dozen cotton spool, at 44 $\frac{1}{2}$ cents per dozen, \$62.48.

Peter J. Constant, No. 422 $\frac{1}{2}$ Gates avenue, Brooklyn, for No. 185, 40 pounds nails, channel, at 7 cents, \$2.80; No. 186, 20 pounds nails, heel, at 6 cents, \$1.20; No. 202, 6 strops, razor, at 60 cents, \$3.60; No. 207, 1 dozen scissors, \$3.80; No. 234, 1 Eclipse seam dampener, \$10; No. 235, 1 felt bed, \$2; No. 237, 2 iron pulleys, at \$2.90, \$5.80; No. 239, 3 laundry trucks, willow, at \$11, \$33; No. 246, 1 wringer, clothes, \$9; No. 247, 1 sprinkler, \$3.75; No. 262, 1 Armstrong pipe vise, \$8; No. 276, 6 clippers, barber's, at \$2.90, \$17.40; No. 290, 25 boxes glass, at \$7.17, \$179.25; No. 302, 400 pounds leather, at 33 $\frac{1}{2}$ cents, \$134; No. 311, 1 oyster block, \$4.60; No. 371, 200 pounds putty, at 13 $\frac{1}{2}$ cents, \$3.50; No. 376, 10 pounds yellow ochre, at 3 cents, 30 cents.

Chas. Cohen & Son, No. 96 Vesey street, City, for No. 90, 300 pounds ducks, at 14 cents per pound, \$42.

Abraham & Straus, No. 422 Fulton street, Brooklyn, No. 117, 1/2 dozen kettles, tea, granite, at 54 cents each, \$3.24, No. 118, 1/2 dozen pitchers, white steel porcelain, at 56 cents each, \$3.36; No. 123, 75 dozen bowls, at 98 cents dozen, \$73.50; No. 124, 75 dozen cups, at 55 cents dozen, \$41.25; No. 125, 50 dozen plates, at 92 cents dozen, \$46; No. 135, 300 yards duck, white, at 8 8-10 cents yard, \$26.40; No. 146, 10 dozen napkins, at \$2.31 dozen, \$23.10; No. 154, 30 yards scrim, at 15 $\frac{1}{2}$ cents yard, \$4.65; No. 161, 2 cleavers at 61 cents each, \$1.22; No. 163, 100 dozen forks returned, at 23 $\frac{1}{2}$ cents dozen, \$23.75; No. 169, 6 dozen pairs iron butts, 1 inch 13 cents, 2 $\frac{1}{2}$ inch 35 cents, 2 inch 28 cents, for \$1.52; No. 173, 6 knives, carving, at 63 cents each, \$3.78; No. 174, 6 knives, putty, at 13 cents each, 78 cents; No. 176, 1 dozen knives, shoemaker's, 89 cents; No. 181, 3 kegs nails, 2 inch, \$2.95; 1 $\frac{1}{2}$ inch, \$2.90; 1 $\frac{1}{4}$ inch, \$2.85, \$8.70; No. 188, 2 pot strainers, at 46 cents each, 92 cents; No. 192, 1 refrigerator, special, \$52.50; No. 194, 3 gross screws, wood, 2 inch, No. 12, 23 cents gross, 69 cents; No. 198, 3 gross screws, wood, 1 inch, 15 cents gross, 45 cents; No. 199, 3 gross screws, wood, 3 $\frac{1}{2}$ inch, 12 cents gross, 36 cents; No. 200, 1 gross spindle screws, 16 cents; No. 203, 8 gross spoons, at \$2.49, \$19.92; No. 204, 8 gross spoons, tea, at \$1.20 gross, \$9.60; No. 205, 6 gross spoons, basting, at 8 cents each, 48 cents; No. 208, 300 feet sash chain, at \$0.0395 foot, \$11.85; No. 242, 25 yards mangle rolls, 120 inch, at 15 1-10 cents yard, \$3.78; No. 248, 6 sadirons, at 28 cents each, \$1.68; No. 264, 3 bowls, at 25 cents each, 75 cents; No. 266, 30 brass nosings, 30 inch, at 25 cents each, \$7.50; No. 267, 24 brass nosings, 24 inch, at 20 cents each, \$4.80; No. 275, 1 dozen chairs, children's \$9.54; No. 289, 1 flag, American, \$3.05; No. 299, 2 irons, electric, at \$5.95 each, \$11.90; No. 300, 6 irons, tailor's, at 96 cents each, \$5.76; No. 305, 12 ladders, 3/4 foot, at \$1.35; 3-7 foot, at \$2.10; 3/4 foot, at \$2.35; 3-10 foot, at \$2.92, \$26.16; No. 310, 4 mirrors, bevel, at \$1.75 each, \$7; No. 318, 1 press, meat, \$2.69; No. 320, 3 rat traps, at 49 cents each, \$1.47; No. 324, 2 dozen boxes silicon, at 60 cents dozen, \$1.20; No. 327, 1 sieve, flour, 13 cents; No. 331, 1 dozen tops, brass, \$1.80; No. 333, 150 feet tubing, rubber, 5/8 inch, at 11 $\frac{1}{4}$ cents foot, \$17.63; No. 346, 2 dozen needles, sewing machine, 18 cents dozen, 36 cents; No. 347, 2 dozen needles, mattress, at 30 cents dozen, 60 cents; No. 350,

1 gross picture hooks, 72 cents; No. 362, 1 fire set and irons, \$15.11; No. 364, 1 wood box, \$9; No. 365, 2 cotton rugs, at \$2.10 each, \$4.20.

F. J. Dessoir, No. 60 Hudson street, City, for No. 14, 40 dozen peaches, canned, at \$1.64 dozen, \$65.60; No. 15, 40 dozen pears, canned, at \$1.74 dozen, \$69.60; No. 17, 20 dozen sardines, canned, at \$2.40 dozen, \$48; No. 24, 200 pounds raisins, at \$0.0849 pound, \$16.98; No. 25, 40 pounds raisins, at \$0.0748 pound, \$2.99; No. 52, 2 dozen olives, at \$3.47 dozen, \$27.76; No. 56, 1/2 barrels pickles, 60 gallons, at \$0.3975 gallon, \$23.85; No. 379, 15 boxes soap, Ivory, at \$3.92, \$58.80.

Harry E. Clark, No. 490 Grand street, City, for No. 67, 3,000 pounds crackers, soda, at 5 $\frac{1}{2}$ cents per pound, \$165; No. 68, 100 pounds crackers, saltines, at 11 $\frac{1}{2}$ cents per pound, \$11.50.

Brooklyn Lumber Company, Hamilton avenue and Fifteenth street, Brooklyn, for No. 256, 1,000 feet clear pine, 1 $\frac{1}{4}$ inch, at 6 cents per foot, \$60; No. 261, 6,000 feet shelving pine, 7/8 by 12 by 17 inches, at 3 cents foot, \$180.

American Laundry Machinery Company, No. 42 Cortlandt street, City, for No. 240, 3 laundry trucks, wood, at \$10, \$30; No. 244, 9 yards mangle rolls, 77 inches, at \$2.25.

Ledyard Avery, No. 513 Greenwich street, City, for No. 31, 500 pounds haddock, at 4 cents per pound, \$20; No. 32, 1,500 pounds codfish, at 4 cents per pound, \$60; No. 33, 500 pounds halibut, at \$0.0990 per pound, at \$49.50; No. 34, 300 pounds lobsters, at 15 cents per pound, \$45; No. 37, 1,000 pounds smelts at \$0.0698 per pound, \$69.80; No. 38, 500 pounds white fish, frozen, at \$0.0750 pound, \$37.50.

The following proposals of October 5, 1903, were accepted on October 10, 1903, for Manhattan and The Bronx:

Manhattan Supply Company, No. 127 Franklin street, City, for No. 1253, 12 dozen forks, at \$2.97, \$35.64; No. 1258, 12 dozen tablespoons, at \$2.98, \$35.76; No. 1259, 12 dozen teaspoons, at \$1.49, \$17.88; No. 1263, 2 agate covered stock pots, at \$3.60, \$7.20.

Abraham & Straus, No. 422 Fulton street, City, for No. 1257, 3 sugar spoons, at 21 cents, 63 cents; No. 1264, 2 agate dippers, at 29 cents, 58 cents; No. 1265, 1 griddle iron, 53 cents; No. 1266, 1 large steamer, \$7.75; No. 1268, 2 lamps, student, at \$1.98, \$3.96.

A. D. Matthews' Sons, No. 394 Fulton street, Brooklyn, for No. 1250, 3 butter knives, at 26 cents, 78 cents; No. 1251, 2 call bells, at 45 cents, 90 cents; No. 1254, 12 dozen knives, at \$2.40, \$28.80; No. 1256, 3 soup ladles, at \$1.10, \$3.30.

John Wanamaker, No. 784 Broadway, City, for No. 1252, 12 dozen dessert spoons, at \$2.50, \$30; No. 1255, 3 pickle forks, at 18 cents, 54 cents; No. 1260, 3 refrigerators, at \$1.42, \$42; No. 1261, 1 dozen agate milk boilers, \$11.25; No. 1262, 1 dozen agate covered stock pots, \$5.75; No. 1267, 2 rugs, at \$9, \$18.

A. Gumpison & Co., No. 355 Pearl street, City, for No. 1273, 200 pounds red lead, at 63 $\frac{1}{2}$ cents, \$13.50; No. 1274, 5 barrels, 250 gallons, oil sperm, at 67 $\frac{1}{2}$ cents, \$168.12.

P. A. Whitney, No. 89 Third avenue, City, for No. 1275, 14 City Directories, at \$7.50, \$105.</p

Auxiliary offices	125 00
Repairs—Janitor's house, New Croton Dam	36 00
Stenographic reports	85 95
Stationery	219 90
Testing machines and tests	75
Books, maps and drawings	43 70
Maintenance—Horses, wagons and harness	96 70
Drawing materials and field implements	64 90
	\$26,376 98

Monthly estimates of amounts due contractors for work done under contract, New Croton Dam, Jerome Park Reservoir, Muscoot Dam and highways, etc., on Croton River Division.

Total expenditures \$135,041 49

Liabilities.

Rent	\$625 00
Salaries—Commissioners and employees	11,254 26
Traveling and incidental expenses	689 67
Abating nuisances in Croton watershed	3,484 65
Books, maps and drawings	357 87
Extra work, Jerome Park Reservoir	716 00
Fencing around reservoirs, etc.	71 25
Experts examining construction work	650 00
Furniture and fixtures	110 00
Maintenance—Horses, wagons and harness	147 71
Stenographic reports	363 89
Engraving and printing	521 00
Sluice gates, etc.	188 49
Drawing materials and field implements	102 38
Stationery	14 40
	\$10,296 57

Monthly amounts of estimates due contractors for work done under contract, New Croton Dam, Jerome Park Reservoir, Muscoot Dam and highways, etc., on Croton River Division.

Total liabilities \$153,115 14

I hereby certify that the foregoing is a correct and true abstract of account of the expenditures and liabilities of the Aqueduct Commissioners for the month of September, 1903, the said account being on file in the office of the Comptroller of The City of New York.

HARRY W. WALKER, Secretary.

CHANGES IN DEPARTMENTS.

TENEMENT HOUSE DEPARTMENT

November 2—Thomas H. McNabb, No. 460 East One Hundred and Seventy-sixth street, Clerk, \$1,050 per annum; this appointment to take effect November 2, 1903. David L. Podalsky, No. 24 Forsyth street, Clerk, \$1,050 per annum; this appointment to take effect November 2, 1903. Bernard P. Sexton, No. 271 East Seventy-eighth street, Clerk, \$1,050 per annum; this appointment to take effect November 2, 1903. Persis Snodgrass, No. 610 Central avenue, Plainfield, N. J., Inspector of Tenements, \$1,200 per annum; this appointment to take effect November 2, 1903.

Samuel Sladofsky, No. 416 Grand street, Clerk, \$1,050 per annum; this resignation to take effect at the close of the day on October 31, 1903. Morris Greenberg, No. 94 Columbia street, Inspector of Tenements, \$1,200 per annum; this resignation to take effect at the close of the day on October 31, 1903.

Resigned—Morris Greenberg, No. 94 Columbia street, Inspector of Tenements, salary \$1,200 per annum; to take effect at the close of the day October 31, 1903.

John Pringle, No. 108 East One Hundred and Nineteenth street, city, Office Boy, \$300 per annum; this appointment to take effect November 2, 1903.

DEPARTMENT OF PARKS.

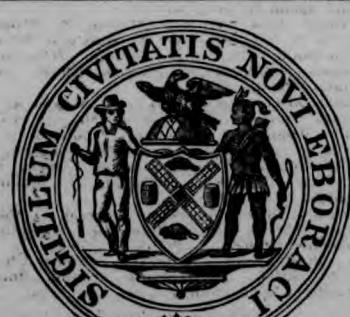
Borough of The Bronx.

November 2—Resignation of Denis Healy, No. 645 East One Hundred and Fifty-fifth street, Laborer, which took effect October 30, 1903.

CITY MAGISTRATES—FIRST DIVISION.

SIXTEEN.

November 3—Jeremiah V. Sullivan, of No. 430 West One Hundred and Sixty-third street, Borough of Manhattan, duly certified by the Municipal Civil Service Commission, has been appointed a Stenographer in and for the City Magistrates' Courts, First Division, on probation (in place of Edwin C. Cloyd, resigned), at a salary of two thousand dollars (\$2,000) per annum; said appointment to take effect from the 2d day of November, 1903.



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

THE CITY RECORD.

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 O.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

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

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

EDWARD A. SLATTERY, Collector of Assessments and Arrears.

JOHN B. ADGER MULLALLY, Deputy Collector of Assessments and Arrears.

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

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

Borough of Brooklyn—Municipal Building.

SAMUEL M. GARRISON, Deputy Collector of Assessments and Arrears.

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

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

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

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

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway.

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

Bureau of the City Chamberlain.

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

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

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

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPLEGATE, Secretary.

THEODORE CONNOLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLLEN, 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 LANDON, 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 KERNOCHEAN, Assistants.

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

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

DOUGLAS MATHEWS, Assistant, in charge of Bronx branch office.

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

ANDREW T. CAMPBELL, Chief Clerk.

TENEMENT HOUSE BUREAU AND BUILDING BUREAU.

No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

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.

EDWARD OWEN, Commissioner.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen, and JOHN T. McCALL, Chairman, Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin. Telephone, Public Improvements, 8020 Cortlandt.

THE MAYOR, Chairman; the COMPTROLLER, President of the Board of Aldermen, President of the Borough of 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. ADEK, Clerk of the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M.

Telephone 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 ARMORY COMMISSIONERS.

The Mayor, SETH LOW, Chairman; The PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, JAMES L. WELLS, Vice-Chairman; The PRESIDENT OF THE BOARD OF ALDERMEN, CHARLES V. FORNES; Brigadier-General JAMES MCLEEN and Brigadier-General GEORGE MOORE SMITH, Commissioners.

FRANK J. BELL, Acting Secretary, Stewart Building, No. 280 Broadway.

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

POLICE DEPARTMENT.

Central Office.

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

Telephone 3100 Spring.

FRANCIS V. GREENE, Commissioner.

FREDERICK H. E. EBSTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.

GHERALD DAVIS, Third Deputy Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No.

sioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

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

Bureau of Dependent Adults. Office hours 9.30 A. M. to 5 P. M.

Bureau of Dependent Children, No. 66 Third avenue, 9.30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2230 Madison Square. Board of Trustees—Dr. JOHN W. BRANNAN, ARDEN M. ROBBINS, MILES TIERNEY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, THEODORE E. TACK, HOMER FOLKS.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, south-west corner Eighteenth street. Telephone 5331 Eighteenth.

Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office to be established.

ROBERT W. DE FOREST, Commissioner. LAWRENCE VEILLER, First Deputy Tenement-house Commissioner.

WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place. Telephone 1681 Broad.

McDOUGAL HAWKES, Commissioner. JACKSON WALLACE, Deputy Commissioner.

RUSSELL BLECKER, Secretary.

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

DEPARTMENT OF HEALTH.

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

ERNST J. LEDERLE, Commissioner of Health and President. Telephone 1204 Columbus.

EUGENE W. SCHEFFER, Secretary. CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.

WALTER BENSEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.

EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.

JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

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

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

GEORGE S. TERRY, Secretary, Park Board.

RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.

Offices, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.

Offices, Zbrowski Mansion, Claremont Park.

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

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

JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRASBURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

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

S. WILLIAM BRISCOE, Secretary.

BOARD OF ASSESSORS.

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

BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors.

WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.

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

HENRY A. ROGERS, President; FRANK L. BABBOTT, Vice-President; A. EMERSON PALMER, Secretary.

WILLIAM H. MAXWELL, City Superintendent of Schools.

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

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HENRY R. M. COOK, Auditor.

HENRY M. LEIPZIGER, Supervisor of Lectures.

CLAUDE G. LELAND, Superintendent of Libraries.

HENRY M. DEVOE, Supervisor of Janitors.

ART COMMISSION.

City Hall, Room 21. Telephone call, 1197 Cortlandt.

JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. RHEINLANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOYALL FARRAGUT.

MILTON R. MALTIE, Assistant Secretary.

ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5840 Eighteenth street.

WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CHARLES BUEK, WILLIAM C. SMITH, CHARLES D. PURROY and CHARLES G. SMITH.

JAMES GAFFNEY, Clerk.

Board meeting every Tuesday at 3 P. M.

EXAMINING BOARD OF PLUMBERS.

President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; *ex officio*, HORACE LOOMIS and P. J. ANDREWS.

Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.

Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday, after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

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

JACOB A. CANTOR, President.

GEORGE W. BLAKE, Secretary.

HENRY S. THOMPSON, Superintendent of Buildings.

GEORGE LIVINGSTON, Commissioner of Public Works.

Fritz GUERTLER, Assistant Commissioner of Public Works.

WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.

WILLIAM H. MICHAELS, Superintendent of Sewers.

JOHN L. JORDAN, Assistant Superintendent of Buildings.

JAMES G. COLLINS, Superintendent of Highways.

WILLIAM MARTIN AIREN, 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. HAFFEN, President.

HENRY A. GUMBLETON, Secretary.

PATRICK J. RIVILLE, 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 Incumbencies.

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 BERMEL, 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.

MARYBURY 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 SCHOLER, MOSES J. JACKSON.

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

WALTER H. HENNING, Chief Clerk.

WILLIAM O'GORMAN, Jr., JOSEPH J. BERRY.

Borough of Brooklyn—Office, Room 17, Borough Hall. Telephone 4004 Main and 4005 Main.

PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.

JAMES L. GERON, Chief Clerk.

Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.

Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.

SAMUEL D. NUTT, LEONARD RUOFF, JR.

MARTIN MAGER, JR., Chief Clerk.

Office hours from 9 A. M. to 4 P. M.

Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.

GEORGE F. SCHAFER.

NEW YORK COUNTY OFFICES.

SURROGATE.

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

FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogate; 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.

MER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BRENN, SEWARD BAKER, ALFRED G. OMEN.

PHILLIP BLOCK, Secretary.

First District—Criminal Court Building.

Second District—Jefferson Market.

Third District—No. 69 Essex street.

Fourth District—Fifty-seventh street, near Lexington avenue.

Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.

Sixth District—One Hundred and Fifty-eighth street and Third avenue.

Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.

City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENTHOMAS, FRANK E. O'REILLY, HENRY J. FURLONG.

President of Board, JAMES G. TIGHE, No. 184½ Bergen street.

Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

First District—No. 318 Adams street.

Second District—Court and Butler streets.

Third District—Myrtle and Vanderbilt avenues.

Fourth District—Lee avenue and Clymer street.

Fifth District—Manhattan avenue and Powers street.

Sixth District—Gates and Reid avenues.

Seventh District—Grant street (Flatbush).

Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.

First District—Long Island City.

Second District—Flushing.

Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.

First District—New Brighton, Staten Island.

Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.

DANIEL E. FINN, Justice. FRANCIS 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, Courtroom corner of Grand and Centre streets.

HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.

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

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

Third District—Ninth and Fifteenth Wards. Courtroom, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

Fourth District—Tenth and Seventeenth Wards. Courtroom, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.

GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street. Courtroom, No. 154 Clinton street.

BENJAMIN HOFFMAN, Justice. THOMAS FITZ PATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Courtroom, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.

DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.

Seventh District—Nineteenth Ward. 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 Twenty-second Wards. Courtroom, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings to return causes called 9.30 A. M. Calendar trial causes, 10 A. M.

Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trial days and Return days, each Court day.

JAMES W. MC LAUGHLIN, Justice.

HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Courtroom, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALCON, Justice. WILLIAM J. KENNEDY, Clerk.

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

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventy-first street. Courtroom, No. 314 West Fifty-fourth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of Lenox or Sixth avenue. Courtroom, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9.45 A. M.

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

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventy-first street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventy-first street and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the

centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Courtroom, No. 2630 Broadway.

WILLIAM STILES BENNET, Justice. FREDERICK E. WOOD, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catherine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. JULIUS G. KREMER, Justice. Courtroom, No. 200 East Broadway.

BOROUGH OF THE BRONX.

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

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

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

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 1034 of the Laws of 1895. Courtroom, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.

JOHN M. TIERNEY, Justice. THOMAS A. MAHER, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Courthouse, north west corner State and Court streets.

JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

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

Calendar called at 10 A. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Courtroom located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.

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

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

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

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

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

Court opens at 10 o'clock.

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

THOMAS H. WILLIAMS, Justice. HERMAN GOHNGHORST, 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-B.

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

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

BOROUGH OF QUEENS.

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

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

THOMAS C. KADEN, Justice. THOMAS F. KENEDY, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Courtroom, in Court house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York P. O. address, Elmhurst, New York.

WILLIAM RASQUIN, Jr., Justice. HENRY WALTER JR., Clerk.

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

Third District—JAMES F. MC LAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

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

Court held on Mondays, Wednesdays and Fridays.

BOROUGH OF RICHMOND.

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

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

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

Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Courtroom, former Edgewater Village Hall, Stapleton.

GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.

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

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

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m., on

WEDNESDAY, NOVEMBER 11, 1903.

FOR FURNISHING AND DELIVERING UNIFORMS, OUTFIT FOR GYMNASIUM. FINE COMBS AND GAS BURNERS.

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, per gross, per uniform, per cap, per pair, per set, 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.

Blank forms and further information may be obtained at the office of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

HOMER FOLKS, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock m., on

WEDNESDAY, NOVEMBER 11, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR COMPLETING THE ABANDONED CONTRACT OF FOX & LICHTGARN, SUBSEQUENTLY ASSIGNED TO HEYMAN LICHTGARN, FOR THE ERECTION AND COMPLETION OF A SOLARIUM AT THE METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND.

The time allowed for the completion of the work and full performance of the contract is fifty (50) consecutive working days

of Street Cleaning, West Fifty-sixth street, between Eleventh and Twelfth avenues, in the Borough of Manhattan, City of New York, sell certain trucks, carts, wagons, push-carts, boxes, barrels and merchandise, and other movable things.

JOHN McGAW WOODBURY, Commissioner of Street Cleaning.

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.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Wednesday, during July and August, at 10:30 o'clock a.m.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p.m., or at call of the Mayor.

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

DEPARTMENT OF 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 11 a.m. on

MONDAY, NOVEMBER 16, 1903.

Borough of Manhattan.

No. 1. GENERAL CONSTRUCTION (TRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 1) OF NEW PUBLIC SCHOOL 63, ON THIRD AND FOURTH STREETS, ABOUT 213 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 290 working days.

The amount of security required is—

Item 1, \$200,000.

Item 2, \$800.

Borough of Queens.

No. 2. INSTALLING ELECTRIC LIGHT FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 81, ON EASTERN SIDE OF CYPRESS AVENUE, BETWEEN RALPH AND BLEEKER STREETS, BOROUGH OF QUEENS.

The time of completion is 40 working days.

The amount of security required is \$5,000.

No. 3. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 81, ON EASTERN SIDE OF RALPH AND BLEEKER STREETS, BOROUGH OF QUEENS.

The time of completion is 40 working days.

The amount of security required is \$16,000.

No. 4. FURNITURE OF ADDITION TO PUBLIC SCHOOL 81, CURTIS AVENUE AND WARD STREET, NEAR BROADWAY, MORRIS PARK, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 60 working days.

The amount of security required is—

Item 1, \$300.

Item 2, \$200.

Item 3, \$300.

On Contracts Nos. 2 and 3 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On Contracts Nos. 1 and 4 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total of each item for each school and award made to the lowest bidder on each item for each school.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent of 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, for work for the respective boroughs.

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

November 5, 1903. n.s.16

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

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock a.m. on

MONDAY, NOVEMBER 9, 1903.

Borough of Manhattan.

No. 1. GENERAL CONSTRUCTION (TRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 1) OF NEW PUBLIC SCHOOL 62, ON THE NORTHERLY SIDE OF HESTER STREET, BETWEEN ESSEX AND NORFOLK STREETS, BOROUGH OF MANHATTAN.

The time of completion is 400 working days.

The amount of security required is—

Item 1, \$250,000.

Item 2, \$1,000.

No. 2. GENERAL CONSTRUCTION (TRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 1) OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 65, ON ONE HUNDRED AND EIGHTH AND ONE HUNDRED AND NINTH STREETS, BETWEEN AMSTERDAM AVENUE AND BROADWAY, BOROUGH OF MANHATTAN.

The time of completion is 200 working days.

The amount of security required is—

Item 1, \$60,000.

Item 2, \$300.

No. 3. GAS FITTING AT NEW PUBLIC SCHOOL 110, ON NORTHEASTERLY CORNER OF BROOME AND CANNON STREETS, BOROUGH OF MANHATTAN.

The time of completion is 30 working days.

The amount of security required is \$800.

On Contracts Nos. 1 and 2 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids

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

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

On Contract No. 3 the bids will be compared and the contract awarded at a lump sum to the lowest bidder.

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

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

October 23, 1903. 028,ng.

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

BOROUGH OF MANHATTAN.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 2, 1903.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a petition signed by property owners and residents of the Harlem District for Local Improvements, requesting the construction of a sewer in East Ninety-fourth street, from First avenue to the East river, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Harlem District for Local Improvements will be held in the Borough Office, City Hall, on the 17th day of November, 1903, at 12 m., at which meeting said petition will be submitted to the Board.

JACOB A. CANTOR, President.

GEORGE W. BLAKE, Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 4, 1903.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works, recommending the construction of a receiving basin on the southeast corner of One Hundred and Twenty-sixth street and Ninth avenue, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 17th day of November, 1903, at 11 a.m., at which meeting said communication will be submitted to the Board.

JACOB A. CANTOR, President.

GEORGE W. BLAKE, Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 4, 1903.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works, recommending the construction of a receiving basin at the intersection of Avenue St. Nicholas and Edgecombe avenue, has been filed in this office and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 17th day of November, 1903, at 11 a.m., at which meeting said communication will be submitted to the Board.

JACOB A. CANTOR, President.

GEORGE W. BLAKE, Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

NOTICE OF SALE AT PUBLIC AUCTION.

THE PRESIDENT OF THE BOROUGH OF MANHATTAN will sell at public auction through Bryan L. Kennelly, Auctioneer, to the highest bidder, on the 5th day of November, 1903 at 11 o'clock a.m., on the premises, all the buildings and parts of buildings and existing structures with all the materials in or appurtenant thereto then contained within the following described parcels of land, situate in the Borough of Manhattan, in The City of New York, to wit:

Two (2) five (5) story brick buildings, known as Nos. 538 and 540 East Eleventh street, Borough of Manhattan.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

JACOB A. CANTOR, President of the Borough of Manhattan.

023,ns

The purchaser of the buildings or parts of buildings shall cause to be erected in front of the premises purchased by him a fence or barrier not less than four feet in height and of not less than three (3) boards, during the time of taking down and removing the purchase, and he shall leave upon the ground the said fence in good order. Such fence may be made from material from the old building so purchased.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

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The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

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The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale shall be made in conformity with this advertisement of the contract, specifications and bond, copies of which may be obtained at the office of the Board of Education, Manhattan, City Hall, where any further information may be obtained.

The whole of the purchase price bid shall be paid

notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out as a public place the plot of ground bounded by Fulton street, Putnam avenue and Grand avenue, in the Borough of Brooklyn, City of New York.

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 and the location thereof.

Resolved, That this Board consider the proposed change 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 13th day of November, 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 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 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
030, n.11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out as a public place the territory bounded by Tenth avenue, New Utrecht avenue and Forty-third street, 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 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board, on the 16th day of September, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out as a public place the territory bounded by Tenth avenue, New Utrecht avenue and Forty-third street, in the Borough of Brooklyn, City of New York, on the 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 30th day of September, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out Cottage place, from Surf avenue to the Atlantic Ocean, Thirty-first Ward, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the southern line of Surf avenue, distant 228.01 feet easterly from the intersection of the southern line of Surf avenue with the eastern line of West Twenty-third street, as the same are laid down on the map of the City;

thence easterly along the southern line of Surf avenue 51.27 feet;

thence southerly deflecting 102 degrees 47 minutes and 18 seconds to the right 870 feet, more or less, to the Atlantic Ocean;

thence westerly along the Atlantic Ocean 51.0 feet;

thence northerly 862 feet, more or less, to the point of beginning.

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 change 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 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 13th day of November, 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 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 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
030, n.11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a public place to be known as Jewell square, 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 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board, on the 30th day of September, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out a public place to be known as Jewell square, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the easterly side of Williams place with the southerly side of Fulton street;

running easterly and southerly along the southerly side of Fulton street and the westerly side of the open space at the intersection of Fulton street, East New York avenue and Broadway to the northerly side of East New York avenue;

thence westerly along the northerly side of East New York avenue to the intersection with the westerly side of Williams avenue, the same being prolonged northerly;

thence northerly along the line corresponding with a prolongation of the westerly side of Williams avenue until it meets a line corresponding with a prolongation easterly of the southerly side of Herkimer street;

thence westerly along the said last mentioned line (corresponding with the prolongation of the southerly side of Herkimer street) to the easterly side of Williams place;

thence northerly along the easterly side of Williams place to the point or place of beginning.

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 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 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 13th day of November, 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 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 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
030, n.11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out as a public place the territory bounded by Tenth avenue, New Utrecht avenue and Forty-third street, 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 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board, on the 16th day of September, 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, as amended, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by laying out as a public place the territory bounded by Tenth avenue, New Utrecht avenue and Forty-third street, in the Borough of Brooklyn, City of New York, on the 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board, on the 30th day of September, 1903, notice of the adoption of which is hereby given, viz.:

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 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 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 13th day of November, 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 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 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
030, n.11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a public place the property bounded by First avenue, Shore road driveway, Wakeman place, New York Bay, and Bay Ridge 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 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board, on the 16th day of September, 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, as amended, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by laying out as a public place the property bounded by First avenue, Shore Road driveway, Wakeman place, New York Bay and Bay Ridge avenue, in the Borough of Brooklyn, City of New York.

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 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 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 13th day of November, 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 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 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
030, n.11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out Rachel lane, from Goerck street to Mangin street, in the Borough of Manhattan, 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 13th day of November, 1903, at 10:30 o'clock a.m., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board, on the 16th day of September, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out Rachel lane, from Goerck street to Mangin street, in the Borough of Manhattan, City of New York.

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 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 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 13th day of November, 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 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 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.
Attest: J. H. MOONEY, Assistant Secretary.
030, n.11.

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 January 4, 1904, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, November 4, 1903. n.5,18

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-FOURTH WARD, SECTION 12.

GYN HILL ROAD (OLIN AVENUE)—REGULATING, GRADING, SETTING CURB-STONES, FLAGGING, LAYING CROSSWALKS, BUILDING FENCES, PLANTING TREES AND PAVING WITH MACADAM PAVEMENT, from Jerome avenue to the Bronx river. Area of assessment: Both sides of Gyn Hill road, from Jerome avenue to the Bronx river, and to the extent of half the block at the intersecting and terminating streets and avenues—that the same was confirmed by the Board of Revision of Assessments on October 30, 1903, and entered on October 30, 1903, in the Record of Titles and 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 theron, 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. to 12 m., and all payments made thereon on or before December 29, 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, October 30, 1903. n.2,16

IMPORTANT TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NO. 57 CHAMBERS STREET (STEWART BUILDING), NEW YORK, November 1, 1903.

NOTICE IS HEREBY GIVEN TO ALL persons whose taxes for the year 1903 have not been paid before the first day of November, of the said year, that unless the same shall be paid to the Receiver of Taxes at his office in the Borough in which the property is located as follows:

Borough of Manhattan, No. 57 Chambers street, Manhattan, N. Y.

Borough of The Bronx, corner Third and Tremont avenues, The Bronx, N. Y.

Borough of Brooklyn, Rooms 2, 4, 6 and 8 Municipal Building, Brooklyn, N. Y.

Borough of Queens, corner Jackson avenue and Fifth street, Long Island City, N. Y.

Borough of Richmond, corner Bay and Sand streets, Stapleton, Staten Island, N. Y.—before the first day of December of said year, he will charge, receive and collect upon such taxes so remaining unpaid on that day, in addition to the amount of such taxes, one per centum on the amount thereof, as provided by sections 916 and 918 of the Greater New York Charter (chapter 378, Laws of 1897).

DAVID E. AUSTEN, Receiver of Taxes. n.1,01

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:

the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 26, 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, October 26, 1903.
027,110

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.
EAST ONE HUNDRED AND EIGHTY-FOURTH STREET—OPENING, from Park avenue (Vanderbilt Avenue West) to Third avenue. Confirmed March 20, 1903; entered October 22, 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 a line drawn parallel to the southwesterly line of East One Hundred and Eighty-third street and a distance of 100 feet southwesterly therefrom with a line drawn parallel to the northwesterly line of Webster avenue and a distance of 100 feet northwesterly therefrom; running thence northeasterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and a distance of 100 feet northeasterly from the northwesterly line of that part of East One Hundred and Eighty-fifth street extending from Washington avenue to Park avenue (formerly Vanderbilt avenue, East); thence southeasterly along said northwesterly prolongation and parallel line to the northwesterly line of Washington avenue; thence southeasterly to the intersection of the south-easterly line of Washington avenue with a line drawn at an equal distance from East One Hundred and Eighty-fourth street, and from East One Hundred and Eighty-seventh street; thence south-easterly along said equally distant line and its prolongation southeasterly to its intersection with a line drawn parallel to the southeasterly line of Arthur avenue and a distance of 100 feet southeasterly therefrom; thence southwesterly along said parallel line and its prolongation southwesterly to its intersection with the south-easterly line of the block between East One Hundred and Eighty-second street and East One Hundred and Eighty-third street; thence northwesterly along said southeasterly prolongation and middle line of the block to the south-easterly line of Webster avenue; thence northerly to the intersection of the northwesterly line of Webster avenue with a line drawn parallel to the southwesterly line of East One Hundred and Eighty-third street and a distance of 100 feet southwesterly therefrom; thence northwesterly along said parallel line to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 1006 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 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 assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller,
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, October 22, 1903.
024,07

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 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 place in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 9.
CARROLL PLACE—OPENING, from East One Hundred and Sixty-fifth street to McClellan street. Confirmed August 7, 1903; entered October 21, 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 Grand Boulevard and Concourse and Walton avenue with a line parallel to and a distance of 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-seventh street; running thence south-easterly along said middle line of the blocks to its intersection with the prolongation southwesterly of the middle line of the block between East One Hundred and Sixty-third street and East One Hundred and Sixty-fourth street; thence northwesterly along said prolongation and middle line of the block and its prolongation northwesterly to its intersection with the prolongation southwesterly of the middle line of the blocks between Grand Boulevard and Concourse and Walton avenue; thence northeasterly along said last mentioned prolongation and middle line of the blocks to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon as provided in section 1006 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 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 assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller,
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, October 22, 1903.
024,07

by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 4.

NINETY-SECOND STREET—FLAGGING SIDEWALKS on the north side, from one hundred feet east of Riverside drive to a point seventy feet further east. Area of assessment: North side of Ninety-second street, east of Riverside drive, on Block 1252, Lots Nos. 6, 7 and 8.—that the same was confirmed by the Board of Assessors on October 22, 1903, and entered on October 23, 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 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 December 26, 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, October 26, 1903.
027,110

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 December 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 assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller,
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, October 21, 1903.
023,116

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NO. 57 CHAMBERS STREET, BOROUGH OF MANHATTAN, NEW YORK, October 1, 1903.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN THAT THE ASSESSMENT ROLLS OF REAL ESTATE AND PERSONAL PROPERTY IN THE CITY OF NEW YORK FOR THE YEAR 1903 AND THE WARRANTS FOR THE COLLECTION OF TAXES HAVE BEEN DELIVERED TO THE UNDERSIGNED, AND THAT ALL THE TAXES ON SAID ASSESSMENT ROLLS ARE DUE AND PAYABLE ON MONDAY, OCTOBER 5TH, 1903, AT THE OFFICE OF THE RECEIVER OF TAXES IN THE BOROUGH IN WHICH THE PROPERTY IS LOCATED, AS FOLLOWS:

BOROUGH OF MANHATTAN, NO. 57 Chambers Street, Manhattan, N. Y.

BOROUGH OF THE BRONX, corner Third and Tremont Avenues, The Bronx, N. Y.

BOROUGH OF BROOKLYN, Rooms 2, 4, 6 and 8, Municipal Building, Brooklyn, N. Y.

BOROUGH OF QUEENS, corner Jackson Avenue and Fifth Street, Long Island City, N. Y.

BOROUGH OF RICHMOND, corner of Bay and Sand Streets, Stapleton, Staten Island, N. Y.

In case of payment during October the person so paying shall be entitled to the benefits mentioned in section 915 of the Greater New York Charter (Chapter 378, Laws of 1897), viz.: A deduction of interest at the rate of 6 per cent. per annum between the day of such payment and the 1st day of December next.

All bills paid during October must be rebated before checks are drawn for payment.

When checks are mailed to the Receiver of Taxes they must be accompanied by addressed envelopes with postage prepaid in order to ensure return of received bills by mail.

Checks may be mailed at any time to the Receiver after bills have been issued.

DAVID E. AUSTEN, Receiver of Taxes.
05.31

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE NOVEMBER 1, 1903, ON THE REGISTERED BONDS AND STOCK OF THE CITY OF NEW YORK WILL BE PAID ON THAT DAY BY THE COMPTROLLER, AT HIS OFFICE IN THE STEWART BUILDING, CORNER OF BROADWAY AND CHAMBERS STREET (ROOM 39).

The Transfer Books thereof will be closed from October 1, 1903, to November 1, 1903.

The interest due November 1, 1903, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due November 1, 1903, on Coupon Bonds of other Corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT, Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, September 10, 1903.
\$1.00

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

NOTIL FURTHER NOTICE AND UNLESS OTHERWISE DIRECTED IN ANY SPECIAL CASE, ONE SURETY COMPANY WILL BE ACCEPTED AS SUFFICIENT UPON ALL CONTRACTS FOR SUPPLIES FOR FURNITURE, AND FOR GAS AND ELECTRIC LIGHTING TO ANY AMOUNT, AND UPON THE FOLLOWING CONTRACTS TO THE AMOUNTS NAMED:

FOR SUPPLIES AND FURNITURE, WITH PATENTED ARTICLES..... \$5,000

REGULATING, GRADING, PAVING (OTHER THAN ASPHALT)..... 15,000

OVER 2 YEARS..... 5,000

SCHOOL BUILDING REPAIRS..... 10,000

HEATING AND LIGHTING APPARATUS..... 5,000

NEW BUILDINGS—NEW DOCKS..... 25,000

SEWERS—DREDGING AND WATER MAINS.....

NOT OVER 2 YEARS..... 10,000

OVER 2 YEARS..... 5,000

EDWARD M. GROUT, Comptroller.

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1903.

NOTAXPAYERS WHO DESIRE TO OBTAIN THEIR BILLS PROMPTLY SHOULD MAKE IMMEDIATE WRITTEN REQUISITION (BLANKS MAY BE PROCURED IN THE BOROUGH OFFICES), STATING THEIR PROPERTY BY SECTION OR WARD, BLOCK AND LOT OR MAP NUMBER, AND MAKING COPY OF SAME FROM THEIR BILLS OF LAST YEAR.

IF A TAXPAYER IS ASSESSED FOR PERSONAL TAX, THE REQUISITION SHOULD ALSO REQUEST BILL FOR SUCH TAX.

Each requisition should be accompanied by an envelope bearing the proper address of the applicant, AND WITH RETURN POSTAGE PREPAID.

In case of any doubt in regard to Ward, Section, Block or Lot number, taxpayers should take their bills to the Department of Taxes and Assessments and have their property located on the maps of that Department and forward to the Deputy Receiver of Taxes with the requisition a certified memorandum of their property, which will be furnished by the Department of Taxes and Assessments.

Taxpayers in this manner will receive their bills returned by mail at the earliest possible moment and avoid any delay caused by waiting on lines, and is required in case of personal application.

The requisition must be addressed and mailed to the Deputy Receiver of Taxes in whichever borough the property is located, as follows:

JOHN J. McDONOUGH, No. 57 Chambers Street, Borough of Manhattan, New York.

JOHN B. UNDERHILL, corner Third and Tremont Avenues, Borough of The Bronx, New York.

5-21-03

Applications for the following positions will be received until further notice:

Trained Nurse.

Nurse.

S. WILLIAM BRISCOE, Secretary.

JACOB S. VAN WYCK, Municipal Building, Borough of Brooklyn, New York.
FREDERICK W. BLECKWENN, corner Jackson Avenue and Fifth street, Long Island City, Borough of Queens, New York.
JOHN DE MORGAN, Bay and Sand streets, Stapleton, Staten Island, Borough of Richmond, New York.

After receiving the bills, the taxpayer will see that they are properly rebated, then draw check for the net amount to the order of the Receiver of Taxes and mail bill and check, with an addressed envelope, with the return postage prepaid, to the Deputy Receiver in whichever borough the property is located.

All bills paid during October must be rebated before payment.

DAVID E. AUSTEN, Receiver of Taxes.
\$1,031

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, CITY OF NEW YORK.

14 receiving basins.
15 road basins.
1,200 linear feet 8-inch vitrified stoneware pipe
800 linear feet 12-inch vitrified stoneware pipe
50 cubic yards 6-inch rubble wall.
6,500 linear feet bluestone curb.
1,500 square feet new bridgestone.
3,500 cubic yards garden mould.
120 elm trees.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF TWO LARGE AND FOUR SMALL FLIGHTS OF STEPS ALSO TWO STEEL-CONCRETE TANKS IN THE NEW YORK BOTANICAL GARDEN, IN BRONX PARK.

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

The amount of security required is four thousand dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF A MEN'S TOILET, WOMEN'S TOILET AND TOOL HOUSE IN THE NEW YORK BOTANICAL GARDEN, IN BRONX PARK, IN THE CITY OF NEW YORK.

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

The amount of security required is four thousand five hundred dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL FOR THE ERECTION AND COMPLETION OF A PLANT HOUSE, TO FINISH A RANGE OF PROPAGATING HOUSES IN THE BOTANICAL GARDEN IN BRONX PARK, IN THE CITY OF NEW YORK.

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

The amount of security required is four thousand dollars.

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 may be obtained and the samples may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated October 28, 1903. 029,012

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, October 31, 1903.

NOTICE OF SALE BY PUBLIC AUCTION.

ON SATURDAY, NOVEMBER 14, 1903, AT 10 o'clock a. m., the President of the Borough of The Bronx will sell at public auction, Frank Hochrein, auctioneer, the buildings and parts of buildings, etc., standing within the lines of—

East One Hundred and Seventy-fourth street, from Jerome avenue to Park avenue, Borough of The Bronx.

No. 1. Part of one-story frame dwelling, storm door and stoop, 3.1 feet by 20.1 feet by 1.0 feet by 3.5 feet by 7.0 feet; picket fence, about 69 linear feet.

No. 2. Part of two-story frame house, 1.0 feet by 28.3 feet; picket fence, about 97 linear feet.

No. 3. Glass fence, about 124 linear feet.

No. 4. Picket fence, about 163 linear feet.

No. 5. Picket fence, about 210 linear feet.

No. 6. Picket fence, about 190 linear feet.

No. 7. Picket fence, about 95 linear feet.

No. 8. Picket fence, about 95 linear feet.

No. 9. Fence, about 110 linear feet.

No. 10. Two-story frame house, 20.3 feet by 30.2 feet; board fence, about 62 linear feet.

No. 11. Fence, about 110 feet; hot beds (2), 86.0 feet by 6.3 feet; part of hot bed, 86.0 feet by about 2 feet.

No. 12. Fence, about 50 linear feet.

No. 13. Fence, about 95 linear feet.

No. 14. Fence, about 95 linear feet.

No. 15. Part of hot beds (9), 30 feet by 6.3 feet; part of hot beds (12), 28 feet by 6.3 feet; board fence, about 80 linear feet.

No. 16. Wire fence, about 81 linear feet; one and one-half story frame, with one-story extension, 16.3 feet by 25.6 feet; inclosed piazza, 5.7 feet by 16.3 feet; wooden platform, 19.8 feet by 6.4 feet; grape arbor, 7.0 feet by 23.4 feet; glass fence, about 22 linear feet; water-closet, about 4 feet by 4 feet.

No. 17. Stone wall, about 114 linear feet; fence, about 54 linear feet.

No. 18. Stone wall, about 100 linear feet.

Full particulars of sale can be obtained at the office of the President.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., from the street by the purchaser or purchasers within thirty (30) days after the sale. If the purchaser or purchasers fails or fail to effect the removal within that time he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc.

LOUIS F. HAFFEN, President of the Borough of The Bronx. 04,74

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, October 31, 1903.

NOTICE OF SALE BY PUBLIC AUCTION.

ON SATURDAY, NOVEMBER 14, 1903, AT 10 o'clock p. m., the President of the Borough of The Bronx, will sell at public auction, Frank Hochrein, auctioneer—

About 39,000 granite paving blocks.
About 40,000 trap rock (bluestone paving blocks).

—at the Department Yard, One Hundred and Forty-fourth street and College avenue.

Full particulars of sale can be obtained at the office of the President.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale, and the entire removal of paving blocks from the yard by the purchaser or purchasers within thirty (30) days after the sale. If the purchaser or purchasers fails or fail to effect the removal within that time he or they shall forfeit his or their purchase money and the ownership of the paving blocks.

LOUIS F. HAFFEN, President of the Borough of The Bronx. 04,14

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, October 19, 1903.

NOTICE OF SALE BY PUBLIC AUCTION.

ON THURSDAY, NOVEMBER 5, 1903, AT 10 o'clock a. m., the President of the Borough of The Bronx will sell at public auction, through James McCauley, auctioneer, the buildings and parts of buildings, etc., standing within the lines of—

East One Hundred and Fifty-eighth street, Third avenue to Brook avenue:

Parcel 1. One-story frame house with store (show windows), about 22.0 by 52.0; wooden steps; cellar doors with bluestone steps.

Parcel 2. One-story frame house with store (show windows), about 25.0 by 52.3; wooden steps; cellar doors with bluestone steps.

Widening of Elton avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-second street:

Parcel 1. Picket fence; approximate dimensions, about 50 linear feet.

Parcel 2. All of 2-story frame house, etc.; approximate dimensions, 21.2 by 32.3; platform, steps, wire fence, grape arbor, etc., flagging.

Parcel 3. Large portion of 2-story frame building, etc.; approximate dimensions, 28.5 by 42.0, regular; steps, open shed, trap-block pavement, flagging.

Parcel 4. Part of 2-story frame house, about 7.7 by 20.3; stoop, about 5.5 by 18.5; picket fence, about 28 linear feet.

Parcel 5. Part of 2-story frame house, about 7.7 by 20.3; picket fence, about 41 linear feet.

Parcel 6. Part of two-story and attic frame house, about 25.3 by 13.0 by 13.5; part of one-story extension, about 12.9 by 14.7 by 12.7; part of one-story frame shed, about 12.3 by 7.0; picket fence, about 50 linear feet.

Parcel 7. Part of two-story and attic frame house, about 8.7 by 20.3; stoop, about 5.5 by 18.5; picket fence, about 100 linear feet.

Parcel 8. Part of two-story and attic frame house, about 25.3 by 4.1; porch, about 24.3 by 5; picket fence, about 81 linear feet.

Parcel 9. Part of two-story frame house, about 8.7 by 20.3; picket fence, about 81 linear feet.

Parcel 10. Part of one-story stone basement house, about 11.0 by 18.5; part of wooden steps, about 3.3 by 3.

Parcel 11. Part of sheet-iron paint shop, about 5.0 by 22 by 7.5; part of two-story frame house, about 7.5 by 16.2 by 8.3; part of shed, about 8.5 by 3; picket fence, about 8.0 linear feet; wire fence, about 7.0 linear feet.

Full particulars of sale can be obtained at the office of the President.

Parcel 12. High board fence, about 214 linear feet; part of two-story frame house, about 18.3 by 10.3 by 13.2; part of one-story extension, about 12.2 by 8.7; part of shed, about 18.5 by 10.8; part of coal shed, about 12.5 by 9.1; part of stone and brick barn, about 10.8 by 16.3; watercloset, about 4.7 by 4.7; picket fence, about 151 linear feet.

Parcel 13. Stone wall, about 50 linear feet.

Parcel 14. Picket fence, about 171 linear feet.

Parcel 15. Outhouse, 5.1 by 5.0; part of shed, 4.5 by 12.3; picket fence, about 199 linear feet.

Parcel 16. Picket fence, about 54 linear feet.

Parcel 17. Part of 2-story frame building (brick foundation, etc.), 6.5 by 13.6; part of two porches.

Parcel 18. Picket fence, about 50 linear feet.

Parcel 19. Board fence, about 159 linear feet.

Parcel 20. Picket fence, about 50 linear feet.

Parcel 21. Picket fence, about 95 linear feet.

Parcel 22. Part of 2½-story frame, brick foundation, etc., 5.7 by 18.1 and 3.3 by 18.0; pipe rail fence, about 110 linear feet.

Parcel 23. Fence, about 61 linear feet.

Parcel 24. Part of stoop, 5.2 by 4.5; fence, about 25 linear feet.

Parcel 25. Part of shed and chicken house, 8.9 by 11; part of 7.2 by 10.1; fence, about 15 linear feet.

Parcel 26. Part of shed, 6.0 by 10.8; picket fence, about 36 linear feet.

Parcel 27. Hoe street, from West Farms road to Boston road:

Parcel 28. Part of two (2) story and attic frame house, etc., about 17.1 by 33.6 by 9.4; porch, about 6.0 by 30.0; wooden steps, about 7.8 by 4.4.

Parcel 29. Retaining wall, about 25 linear feet; picket fence, about 12 linear feet.

Parcel 30. Spofford avenue, from Longwood avenue to Bronx river:

Parcel 31. Stone wall, about 110 linear feet.

Parcel 32. Retaining wall, about 300 linear feet; board fence, about 142 feet; gates, about 23 linear feet.

Parcel 33. Two-story frame house, about 24.3 by 22.2; steps (wooden), about 4.0 by 5.0.

Parcel 34. Part of 2-story frame extension, about 15.6 by 32.5; 1-story extension (frame), about 14.0 by 32.5; water closet, about 11.2 by 9.3; wooden steps, about 3.0 by 3.8 and 1.4 by 4.3; lattice and board fence, about 88 linear feet; flagging.

Parcel 35. Picket fence, about 100 linear feet.

Parcel 36. Rail fence, about 452 linear feet; log bridge.

Parcel 37. Part of 2-story and attic frame house, about 12.7 by 18.7; porch, about 18.6 by 8.0; irregular; stoop, about 4.5 by 8.0; wooden platform and steps, about 4.1 by 3.3 and 4.4 by 4.3.

Parcel 38. Part of 2-story and attic frame house, about 20.2 by 19.5; porch, about 11.2 by 5.0; stoop and steps, about 3.5 by 5.6 and 11.1 by 9.0; picket fence, about 32 linear feet.

Parcel 39. Part of 1-story and loft frame barn, about 4.2 by 10.0; part of 1-story frame extension, about 2.8 by 5.0.

Parcel 40. Stone wall, about 35 linear feet.

Full particulars of sale can be obtained at the office of the President.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., from the street by the purchaser or purchasers within thirty (30) days after the sale. If the purchaser or purchasers fails or fail to effect the removal within that time he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc.

LOUIS F. HAFFEN, President of the Borough of The Bronx. 020,06

AQUEDUCT COMMISSION.

PUBLIC AUCTION.

Sale to begin on November 5, 1903, at 10 o'clock a. m., and to continue until the property is all sold.

THE AQUEDUCT COMMISSIONERS OF THE CITY OF NEW YORK will sell at public auction, under the direction of Charles A. Berrian, auctioneer, on the premises, the following described buildings now standing within the purchase line of the New Croton Reservoir.

List of Buildings—New Croton Reservoir.

Croton River Division.

Parcel No. 184. Former owner, John Owen, house, Town of Somers; minimum price, \$100.

Parcel No. 360. Former owner, Joseph Benedict, house, Town of Lewisboro; minimum price, \$100.

Parcel No. 427. Former owner, Estate of George Ballard, hotel, Town of Lewisboro; minimum price, \$100.

Parcel No. 487. Former owner, Purdy's Methodist Episcopal Church, church, Town of North Salem; minimum price, \$100.

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

MONDAY, NOVEMBER 9, 1903.

Borough of Queens.

No. 1. FOR FURNISHING AND DELIVERING COTTON, RUBBER LINED FIRE HOSE, 5,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER.

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

The amount of security required is fifteen hundred dollars (\$1,500).

Borough of Richmond.

No. 1. FOR FURNISHING AND DELIVERING RUBBER FIRE HOSE, 16,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER; 3,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER.

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

The amount of security required is seven thousand dollars (\$7,000).

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated October 26, 1903. 027,ng

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

MONDAY, NOVEMBER 9, 1903.

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING RUBBER LINED, COTTON FIRE HOSE, 10,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER; 2,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER.

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

The amount of security required is five thousand dollars (\$5,000).

No. 2. FOR FURNISHING AND DELIVERING RUBBER FIRE HOSE, 8,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER; 2,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER.

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

The amount of security required is forty-five hundred dollars (\$4,500).

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated October 26, 1903. 027,ng

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

MONDAY, NOVEMBER 9, 1903.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF BUILDINGS ON SOUTHERLY SIDE OF SPRING STREET, 103 FEET $\frac{1}{2}$ INCHES EAST OF HUDSON STREET.

The time for the completion of the work and the full performance of contract is 175 days.

The amount of surety required is \$45,000.

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

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF BUILDING TO BE LOCATED ON THE NORTHERLY SIDE OF ONE HUNDRED AND THIRTY-NINTH STREET, 100 FEET WEST OF AMSTERDAM AVENUE.

The time for the completion of the work and the full performance of contract is 150 days.

The amount of surety required is \$30,000.

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

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A BUILDING TO BE LOCATED ON THE SOUTHERLY SIDE OF ONE HUNDRED AND FORTY-THIRD STREET, 200 FEET EAST OF EIGHTH AVENUE.

The time for the completion of the work and the full performance of the contract is 150 days.

The amount of surety required is \$30,000.

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

Borough of The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A BUILDING TO BE LOCATED ON THE WESTERLY SIDE OF INTERVALE AVENUE, 41 FEET NORTH OF HOME STREET.

The time for the completion of the work and the full performance of contract is 150 days.

The amount of surety required is \$20,000.

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated October 26, 1903. 027,ng

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

MONDAY, NOVEMBER 9, 1903.

Borough of Queens.

(Volunteer Fire Department.)

No. 1. FOR FURNISHING AND DELIVERING 55,000 POUNDS NO. 1 HAY; 15,000 POUNDS NO. 1 RYE STRAW; 50,000 POUNDS NO. 2 WHITE CLIPPED OATS; 15,000 POUNDS BRAN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 120 days.

The amount of security required is twelve hundred dollars (\$1,200).

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated October 26, 1903. 027,ng

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

MONDAY, NOVEMBER 9, 1903.

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING ONE DEPUTY CHIEF'S WAGON.

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

The amount of security required is five thousand dollars (\$5,000).

No. 2. FOR FURNISHING AND DELIVERING SIX TOP BUGGIES.

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

The amount of security required is two hundred dollars (\$200).

No. 3. FOR FURNISHING AND DELIVERING FIVE, FIRST SIZE HOSE WAGONS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 90 days.

The amount of security required is sixteen hundred dollars (\$1,600).

No. 4. FOR FURNISHING AND DELIVERING ONE 75 FOOT AERIAL HOOK AND LADDER TRUCK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 90 days.

The amount of security required is two thousand dollars (\$2,000).

No. 5. FOR FURNISHING AND DELIVERING ONE 85-FOOT AERIAL HOOK AND LADDER TRUCK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 90 days.

The amount of security required is two thousand dollars (\$2,000).

No. 6. FOR FURNISHING AND DELIVERING ONE 65-FOOT WATER TOWER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 90 days.

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

No. 7. FOR FURNISHING AND DELIVERING ONE FIRST SIZE STEAM FIRE ENGINE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 90 days.

The amount of security required is twenty-four hundred dollars (\$2,400).

No. 8. FOR FURNISHING AND DELIVERING TWO SECOND SIZE STEAM FIRE ENGINES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 90 days.

The amount of security required is forty-five hundred dollars (\$4,500).

No. 9. FOR FURNISHING AND DELIVERING RUBBER FIRE HOSE, 12,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER; 5,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER; 3,000 FEET $\frac{1}{2}$ INCHES IN DIAMETER; 100 FEET $\frac{1}{2}$ INCHES IN DIAMETER.

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

The amount of security required is sixty-five hundred dollars (\$6,500).

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Fire Commissioner.

Dated October 26, 1903. 027,ng

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

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

MONDAY, NOVEMBER 9, 1903.

Borough of Queens.

(Volunteer Fire Department.)

No. 1. FOR FURNISHING AND DELIVERING 55,000 POUNDS NO. 1 HAY; 15,000 POUNDS NO. 1 RYE STRAW; 50,000 POUNDS NO. 2 WHITE CLIPPED OATS; 15,000 POUNDS BRAN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 120 days.

The amount of security required is fifteen hundred dollars (\$1,500).

No. 2. FOR FURNISHING AND DELIVERING 55,000 POUNDS NO. 1 HAY; 15,000 POUNDS NO. 1 RYE STRAW; 50,000 POUNDS NO. 2 WHITE CLIPPED OATS; 15,000 POUNDS BRAN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 120 days.

The amount of security required is fifteen hundred dollars (\$1,500).

No. 3. FOR FURNISHING AND DELIVERING 55,000 POUNDS NO. 1 HAY; 15,000 POUNDS NO. 1 RYE STRAW; 50,000 POUNDS NO. 2 WHITE CLIPPED OATS; 15,000 POUNDS BRAN.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 120 days.

The amount of security required is fifteen hundred dollars (\$1,500).

No. 4. FOR FURNISHING AND DELIVERING 55,000 POUNDS NO. 1 HAY; 15,000 POUNDS NO. 1 RYE STRAW; 50,000 POUNDS NO. 2 WHITE CLIPPED OATS;

RIVER, IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 300 calendar days.

The amount of security required is \$50,000.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks.

Dated October 28, 1903. 031,n13

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

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

CHARLES A. BERRIAN, AUCTIONEER, will sell, on behalf of the Department of Docks and Ferries, on

FRIDAY, NOVEMBER 13, 1903.

commencing at 10 o'clock a.m. on the premises, with Lot No. 1, on the block between Little West Twelfth and West Thirteenth streets, and between Tenth avenue and a line about 150 feet west of the westerly line of Tenth avenue, in the Borough of Manhattan, the following lots of buildings, etc., hereinabove described:

Lot No. 1. Three-story brick building at the northwest corner of Little West Twelfth street and Tenth avenue, having a frontage of about 100 feet on Little West Twelfth street, 51 feet on Tenth avenue.

Lot No. 2. Four-story brick building, having a frontage of about 51 feet on the westerly side of Tenth avenue and whose southerly side is about 51 feet north of the northerly side of Little West Twelfth street. This building is about 93 feet deep.

Lot No. 3. Four-story brick building, having a frontage of about 26 feet on westerly side of Tenth avenue and whose southerly side is about 103 feet south of the southerly side of West Thirteenth street. This building is about 89 feet deep and the rear of building is cut in on southerly side by a jog of about 3 feet wide and 31 feet deep.

Lot No. 4. Five-story brick building, having a frontage of about 50 feet on westerly side of Tenth avenue and whose southerly side is about 75 feet south of the southerly side of West Thirteenth street. This building is about 84 feet deep together with a one-story brick building in the rear of about 23 feet by 14 feet. Rear of building on northerly side is cut by a jog 3 feet wide and 44 feet deep, and on southerly side it is cut by a jog 4 feet wide and 40 feet deep.

Lot No. 5. Five-story brick building at southwest corner of West Thirteenth street and Tenth avenue, having a frontage of about 96 feet on West Thirteenth street and about 27 feet on Tenth avenue. Together with a one-story frame shed in the rear, having a frontage of about 13 feet on West Thirteenth street and being about 33 feet deep.

Lot No. 6. One-story brick building, having a frontage of about 19 feet on the southerly side of West Thirteenth street and whose westerly side is about 150 feet west of the westerly side of Tenth avenue. This building is about 15 feet deep.

Lot No. 7. In this lot the machinery in the several lots from 1 to 4, enumerated above, is to be sold as follows:

Machinery contained in Lot No. 1: 1 power elevator and attachments; 1 gas engine; 1 Jack shaft with pulleys and hangers; 1 cast-iron boiler for heating apparatus; radiators, piping, etc., for heating apparatus.

Machinery contained in Lot No. 2: 2 hand power elevators.

Machinery contained in Lot No. 3: 1 boiler; 1 small hand power elevator.

Machinery contained in Lot No. 4: 1 power elevator and attachments; 1 line of shafting with pulleys and hangers; 1 gas engine; 1 horizontal boiler.

TERMS AND CONDITIONS OF SALE.

The sale will commence at 10 o'clock a.m. Each of the above lots will be sold separately and for a sum in gross.

The estimated dimensions given for the several lots are believed to be correct; but the Commissioner will not make any allowance from the purchase money for variations in any lot, and bidders must judge for themselves as to the correctness of the estimate when making their bids.

Twenty-five per cent. of the purchase money must be paid to the auctioneer in cash at the time and place of sale; the balance of the purchase money to be paid to Charles A. Berrian, at his office, No. 141 Broadway, before 12 o'clock m. on the 13th day of November, 1903.

The form of the bond to be executed by the purchaser may be seen at the office of said Department, Pier "A," Battery place, New York.

Dated THE CITY OF NEW YORK, October 15, 1903.

McDOUGALL HAWKES, Commissioner of Docks. 028,n12

personal property of any description contained in said buildings will be sold.

And for the further securing of the removal of the said buildings, etc., hereinbefore mentioned, the purchaser will be required at the time of sale and the award of said property to him, to execute a bond in such form and with such sureties as may be approved by the Commissioner of Docks of The City of New York, and in a penalty of one thousand dollars (\$1,000), that he will in all things carry out the terms of sale and comply with the conditions thereof, and remove all of said property within the time required by the said terms of sale.

The form of bond to be executed by the purchaser may be seen at the office of the said Department at Pier "A," Battery place, New York.

Dated THE CITY OF NEW YORK, June 8, 1903.

McDOUGALL HAWKES, Commissioner of Docks. 031,n13

OFFICE OF THE 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

MONDAY, NOVEMBER 9, 1903.

Borough of Manhattan.

Contract No. 816.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING PILES.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 150 calendar days.

The amount of security required is \$12,000.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES, Commissioner of Docks.

Dated October 27, 1903. 028,n9

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

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SALE OF SHED.

CHARLES A. BERRIAN, AUCTIONEER, will sell on behalf of the Department of Docks and Ferries of The City of New York, on

Thursday, November 12, 1903, commencing at 10 o'clock a.m., on the premises, the shed on the pier at the foot of West Fifteenth street, North river, Borough of Manhattan.

No bid will be received which shall be less than the upset price, namely, \$5,000.

The purchaser shall take down, remove and dispose of said shed in accordance with the law, and all of the material in the said structure to be removed, under the direction and supervision of the Engineer-in-Chief of the Department of Docks and Ferries within thirty days from date of sale. If the purchaser fails to effect the removal of said shed within thirty days from date of sale he shall forfeit his purchase money and the ownership of the shed, and for the further securing of the removal of said shed hereinbefore mentioned the purchaser will be required, at the time of sale and the award of said shed to him, to execute a bond in such form and with surety to be approved by the Commissioner of Docks of The City of New York, in the sum of \$2,500, that he will in all things carry out the terms of sale and comply with the conditions thereof and remove said shed within the time specified.

Twenty-five per cent. of the purchase money must be paid to the auctioneer in cash at the time and place of sale; the balance of the purchase money to be paid to Charles A. Berrian at his office, No. 141 Broadway, before 12 o'clock m. on the 13th day of November, 1903.

The form of the bond to be executed by the purchaser may be seen at the office of said Department, Pier "A," Battery place, New York.

Dated THE CITY OF NEW YORK, October 15, 1903.

McDOUGALL HAWKES, Commissioner of Docks. 028,n12

OFFICE OF THE 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 Pier "A," foot of Battery place, in The City of New York, until 12 o'clock noon, on

TUESDAY, NOVEMBER 10, 1903.

commencing at 10 o'clock a.m., at West One Hundred and Thirty-First street, North river, in the Borough of Manhattan, and continuing at the places designated, the following lots of old material.

At Claremont Section-North river, between One Hundred and Thirty-first street and One Hundred and Thirty-second streets, North river.

Lot No. 1. Raft of yellow pine, 21 feet by 25 feet by 3 feet 6 inches deep.

Lot No. 2. Raft of yellow pine, 12 feet by 25 feet by 2 feet deep.

Lot No. 3. Raft of yellow pine, 20 pieces, 20 feet by 25 feet long.

Lot No. 4. Raft of yellow pine, 17 pieces, 20 feet by 25 feet long.

Lot No. 5. Raft of yellow pine, 7 pieces, 20 feet by 25 feet long.

Lot No. 6. Bunch of pile butts, 20 feet to 25 feet long.

Lot No. 7. Bunch yellow pine piles, 30 feet long.

Foot of West Eightieth street.

Lot No. 8. Two hot air engines.

West Seventy-fifth street timber basin.

Lot No. 9. Bunch pile butts and points 10 feet to 50 feet long.

Lot No. 10. Bunch of piles 30 feet to 65 feet long.

Foot Nineteenth street, North river.

Lot No. 11. Raft of pile butts 20 to 25 feet.

Lot No. 12. About 8 small and 29 large armature plates.

Lot No. 13. Raft of pile butts 20 to 25 feet long.

Lot No. 14. Raft of pile butts 20 to 25 feet.

Lot No. 15. Raft of pile butts 20 to 25 feet.

Lot No. 16. Raft of pile butts 20 to 25 feet.

Lot No. 17. Raft of pile butts 20 to 25 feet.

Lot No. 18. Raft of pile butts 20 to 25 feet.

Lot No. 19. Raft of yellow pine 30 by 30 feet, 7 courses.

Lot No. 20. Raft of square timber, mixed sizes, 3 courses.

Lot No. 21. Raft of timber 30 by 22 feet, 5 courses.

Lot No. 22. Raft of timber and drift wood, 2 courses.

Lot No. 23. Raft of drift wood.

Lot No. 24. Raft 3 by 10-30 by 30, 30 courses, oak sheathing on top.

Lot No. 25. Raft of sewer staves, 30 courses.

Lot No. 26. Raft 4 by 10-4 courses, 25 by 25.

Lot No. 27. Raft 4 by 10 and 3 by 10-8 courses.

Lot No. 28. Raft 4 by 10-18 courses.

Lot No. 29. Raft of pile butts, 20 to 25 feet.

Lot No. 30. Raft pile butts, 20 to 25 feet.

Lot No. 31. Raft of drift wood.

Lot No. 32. Raft of drift wood and broken piles.

Lot No. 33. Raft of drift wood and broken piles.

Lot No. 34. Raft of drift wood and broken piles.

Lot No. 35. Raft of drift wood and broken piles.

At East Twenty-fourth street Yard, East river.

Lot No. 36. About 24 old gas chandeliers.

Lot No. 37. About 5 diver's dresses.

Lot No. 38. About 25 pairs of rubber boots.

Lot No. 39. 1 pile screen.

Lot No. 40. About 20 oil barrels.

Lot No. 41. About 24 "D" handle shovels.

Lot No. 42. About 4 iron roller shutters.

Lot No. 43. 1 armature plate.

Lot No. 44. About 235 pounds of rope.

Lot No. 45. About 200 pounds of wrought iron.

Lot No. 46. About 1,500 pounds of cast iron.

Lot No. 47. About 11 trusses. (About 25,000 pounds of angle iron.)

Lot No. 48. About 6 tons angle iron.

Lot No. 49. About 1½ tons corrugated iron.

At the Wallabout Basin, Brooklyn.

Lot No. 50. Raft of yellow pine, of various lengths and widths.

Lot No. 51. Raft of yellow pine, about 35 feet long.

Lot No. 52. Raft of spruce piles and oak piles.

Lot No. 53. Raft of yellow pine butts, average length 23 feet.

Lot No. 54. Raft of spruce timber about 100 feet long, 25 feet wide and 1 foot deep.

Lot No. 55. Raft of spruce and oak piles, average length about 55 feet on a Catamaran (Catamaran

of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, November 4, 1903.

HARRY H. DALE,
HENRY JOSEPH,
HARRIS WILSON,
Commissioners.

CHARLES S. TABER, Clerk. n4,14

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 STILLWELL AVENUE, from Surf avenue to Canal avenue, in the Thirty-first Ward, in the Borough of Brooklyn, in the City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse in the Borough of Brooklyn, in The City of New York, on the 16th day of November, 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, November 4, 1903.

ALEX CAMERON,
JOHN H. DURACK,
WM. H. WHITE,
Commissioners.

CHARLES S. TABER, Clerk. n4,14

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 THIRTEENTH STREET, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse in the Borough of Brooklyn, in The City of New York, on the 16th day of November, 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, November 4, 1903.

AMBROSE B. TREMAINE,
L. LAFRANCE,
WILLIAM STONE,
Commissioners.

CHARLES S. TABER, Clerk. n4,14

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 ELEVENTH AVENUE, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse in the Borough of Brooklyn, in The City of New York, on the 16th day of November, 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, November 4, 1903.

WALTER T. BENNETT,
JAMES J. DEVERE,
JACOB. L. LONG,
Commissioners.

CHARLES S. TABER, Clerk. n4,14

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of HULST (STREET) AVENUE (although not yet named by proper authority), from Greenpoint avenue to Jackson avenue, in the First Ward, Borough of Queens, 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, No. 21 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 25th day of November, 1903, and that we, the said Commissioners, will hear parties so objecting, to us at our said office on the 27th day of November, 1903, at 4 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 21 Jackson avenue, in the Borough of Queens, in said city, there to remain until the 5th day of December, 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 Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

street and Hulst street; running thence northerly along said middle line of the blocks to its intersection with the southerly line of Jackson avenue; thence easterly along the southerly line of Jackson avenue to its intersection with the middle line of the blocks between Hulst street and Van Pelt street; thence southerly along said middle line of the blocks to its intersection with the northwesterly line of Greenpoint avenue; thence southwesterly along the northwesterly line of Greenpoint avenue to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 14th day of January, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 29, 1903.

JOHN ALLEN, Chairman;
C. J. DILLON,
P. GILSEY MEADING,
Commissioners.

JOHN P. DUNN, Clerk. n2,23

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to amending its application heretofore made in the matter of acquiring title, wherever the same has not been heretofore acquired, to MORRIS PARK AVENUE (although not yet named by proper authority), from West Farms road to Bear Swamp road, at the lands of the Morris Park Race Course, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, by excluding from said proceeding certain property not required for said avenue, and also by including therein certain additional pieces of land.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions, in the County Courthouse in the County of Kings, in the Borough of Brooklyn, in The City of New York, on the 16th day of November, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for an order amending the proceeding entitled "In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to Morris Park avenue, from West Farms road to Bear Swamp road, at the lands of the Morris Park Race Course, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, by excluding from said proceeding certain property not required for said avenue, and also by including therein certain additional pieces of land."

Beginning at a point on the southerly side of Fifteenth street, where the same intersects the centre line of the block between Seventh avenue and Eighth avenue; running thence southerly along the centre lines of the blocks between Seventh avenue and Eighth avenue, and parallel with Eighth avenue to the northerly side of Seventy-third street; running thence easterly along the northerly side of Seventy-third street to a point distant 350 feet easterly of the easterly side of Eighth avenue; running thence northerly parallel with Eighth avenue to the southerly side of Fifty-third street; running thence westerly along the southerly side of Fifteenth 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 21st day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 30, 1903.

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 EIGHTH AVENUE, from Fiftieth street 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 objections thereto, do present their said objections, in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 20th day of November, 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 November, 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 of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 20th day of November, 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 on the easterly side of Fourth avenue where the same intersects the centre line of the block between Ninety-fourth street and Ninety-fifth street; running thence southerly along the easterly side of Fourth avenue and its prolongation to the centre line of the block between Ninety-fifth street and Ninety-seventh street; running thence easterly and parallel with Ninety-fifth street to the westerly side of Fort Hamilton avenue; running thence northerly along the westerly side of Fort Hamilton avenue to the centre line of the block between Ninety-fifth street and Ninety-fourth street; running thence westerly along the centre line of the block between Ninety-fifth street and Ninety-fourth 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 21st day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 30, 1903.

WILLIAM H. GOOD,
Chairman;
GEO. S. BILLINGS,
JOHN W. FOX,
Commissioners.

CHAS. S. TABER, Clerk. o30,n17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening DE RUSSEY STREET, from Eighth-sixth street to Dyker Beach Park, 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 20th day of November, 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 24th day of November, 1903, at 9:30 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 30th day of November, 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 Eighty-sixth street where the same intersects the middle line of the block between Gubner street and De Russey street; running thence southerly through the centre lines of the blocks between Eighty-first street and Eighty-second street; running thence westerly along the centre lines of the blocks between Eighty-first street and Eighty-second street to the easterly side of Fourth avenue; running thence northerly along the westerly side of Fourth avenue 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 21st day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 30, 1903.

HARRY HOWARD DALE,
Chairman;
JOHN H. DURACK,
JOHN J. MC LAUGHLIN,
Commissioners.

CHAS. S. TABER, Clerk. o30,n17

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 NINETY-FIFTH STREET, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WOTE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof 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 21st day of December, 1903, at the opening of the Court on that day.

JAMES W. REDMOND,
Chairman;
PETER F. LYNNAN,
EUGENE V. DALY,
Commissioners.

CHAS. S. TABER, Clerk. o30,n17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of CLARK STREET (although not yet named by proper authority), from Main street to Van Alst avenue, in the First Ward, Borough of Queens, in The City of New York.

WOTE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof 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 21st day of December, 1903, at the opening of the Court on that day.

JAMES W. REDMOND,
Chairman;

PETER F. LYNNAN,
EUGENE V. DALY,
Commissioners.

CHAS. S. TABER, Clerk. o30,n17

Dated NEW YORK, November 2, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan,
New York City. n2,16

Term thereof to be held for the hearing of motions at the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 13th day of November, 1903, at 10:30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Queens, Jamaica, 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, October 30, 1903.

THOMAS B. SEAMAN,
CHARLES FREDERICK,
H. STEWART McKNIGHT,

Commissioners.
JOHN P. DUNN, Clerk. 030.n11

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND FORTIETH STREET (although not yet named by proper authority), from Edgecombe avenue to Avenue St. Nicholas, in the Twelfth Ward, Borough of Manhattan, 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 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 20th day of November, 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 November, 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 November, 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 Manhattan, 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 Flatbush avenue where the same intersects the centre line of the block between Butler street and Vernon avenue; running thence easterly through the said centre line of the block and parallel with Butler street to the westerly side of Nostrand avenue; running thence northerly along the westerly side of Nostrand avenue to a point distant 111.03 feet north of the northerly side of Butler street; running thence westerly and parallel with Butler street to the easterly side of Flatbush avenue; thence southerly along the easterly side of Flatbush avenue 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 30th day of November, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 19, 1903.

AMBROSE B. TREMAINE, Chairman;

JOHN F. KENNY, MATTHEW J. MURPHY,

Commissioners.
CHAS. S. TABER, Clerk. 019.n5

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 TWENTY-SECOND STREET, from Avenue M to Avenue L, in the Thirty-second Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 objection thereto, do present their said objections, in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 1903, at 2 o'clock p.m.

Second—That the abstract of our said 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 1903, at 2 o'clock p.m.

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 Avenue L and distant 100 feet westerly from the westerly side of East Twenty-second street; running thence southerly and parallel with East Twenty-second street to the northerly side of Avenue M; running thence easterly along the northerly side of Avenue M to a point distant 100 feet easterly from the easterly side of East Twenty-second street; running thence northerly and parallel with East Twenty-second street to the southerly side of Avenue L; running thence westerly along the southerly side of Avenue L to the point 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 24th day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 8, 1903.

CHARLES A. JACKSON, Chairman;

CHARLES C. MARRIN,

THOS. J. BROWN, Commissioners.

JOHN P. DUNN, Clerk. 030.n18

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 widening of DELANCEY STREET, on the south side, from Clinton street to the Bowery, in the Tenth and Thirteenth Wards, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT, BY an order of the Supreme Court of the State of New York, bearing date the 26th day of October, 1903, and filed and entered in the office of the Clerk of the County of New York on the 27th day of October, 1903, John C. Clark, Arthur Ingraham and Daniel E. Dowling were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding:

Notice is further given, pursuant to the statutes in such case made and provided, that the said John C. Clark, Arthur Ingraham and Daniel E. Dowling will attend at a Special Term of the said Court to be held at Part II. thereof, in the County Courthouse, in the Borough of Manhattan, City of New York, on the 11th day of November, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this above-entitled proceeding:

Dated October 29, 1903.

GEORGE L. RIVES, Corporation Counsel.

No. 2 Tryon Row, Borough of Manhattan, New York City. 029.n11

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening BUTLER STREET, between Flatbush avenue and Nostrand avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections, in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 12th day of November, 1903, at 10 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 19th day of November, 1903.

Third—That the limits of our assessment for benefit include all the 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 Benson avenue where the same intersects the centre line of the block between Bay Eighth street and Fifteenth avenue; running thence southerly through the centre lines of the blocks between Bay Eighth street and Fifteenth avenue; running thence westerly along the northerly side of Cropsey avenue to the centre line of the block between Bay Seventh street and Bay Eighth street; running thence northerly along the centre lines of the blocks between Bay Seventh street and Bay Eighth street; running thence easterly along the southerly side of Benson avenue 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 30th day of November, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 19, 1903.

M. SHALER ALLEN, Chairman;
JOHN F. LEWIS, JAMES W. PRENDERGAST, JR., Commissioners.
CHAS. S. TABER, Clerk. 019.n5

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 EIGHTY-NINTH STREET, from Fourth avenue to Fifth 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 1903, at 10 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 19th day of November, 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 Fourth avenue where the same intersects the centre line of the block between Eighty-ninth street and Ninetieth street; running thence easterly and parallel with Eighty-ninth street to the westerly side of Fifth avenue; running thence northerly along the westerly side of Fifth avenue to the centre line of the block between Eighty-ninth street and Eighty-eighth street; running thence westerly through the centre line of the block between Eighty-ninth street and Eighty-eighth street to the easterly side of Fourth avenue; running thence southerly along the easterly side of Fourth avenue 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 30th day of November, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 19, 1903.

WILLIAM H. GOOD, Chairman;
JAMES T. O'NEILL, ISAAC W. JACOBSON, Commissioners.
CHAS. S. TABER, Clerk. 019.n5

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 EIGHTEENTH STREET, from Avenue S to Gravesend Neck road, in the Thirty-first 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 12th day of November, 1903, at 10 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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 19th day of November, 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 on a point on the westerly side of East Nineteenth street and distant 100 feet northwesterly of the northerly side of Avenue S; running thence westerly and parallel to the northerly side of Avenue S to the easterly side of East Seventeenth street; running thence southerly along the easterly side of East Seventeenth street to a point distant 100 feet southerly from the southerly side of Gravesend Neck road; running thence easterly and parallel with the southerly side of Gravesend Neck road to the westerly side of East Nineteenth street; running thence northerly along the westerly side of East Nineteenth 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 30th day of November, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 19, 1903.

HENRY M. DATER,
Chairman;
FRANKLIN B. VAN WART,
HUGH MOORE,

Commissioners.

CHAS. S. TABER, Clerk. 019.n5

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 EVELYN PLACE (although not yet named by proper authority), from Jerome avenue to Aqueduct avenue east, 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 16th day of November, 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 18th day of November, 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 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 November, 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 and distant 100 feet southeasterly from the southeasterly line of Jerome avenue with the southeasterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Eighty-third street; running thence northwesterly along said prolongation and parallel to its intersection with the southeasterly line of Aqueduct avenue east, thence northeasterly along said southeasterly line of Aqueduct avenue east to its intersection with the middle line of the blocks between Evelyn place and East One Hundred and Eighty-fourth street; thence southeasterly along said middle line of the blocks and its southeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Jerome avenue, thence southwesterly 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 areas are 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 31st day of December, 1903, at the opening of the Court on that day.

Dated, BOROUGH OF MANHATTAN, NEW YORK, September 30, 1903.

EMANUEL BLUMENSTIEL,
Chairman;

JOHN M. LINCK, Commissioners;
JOHN P. DUNN, Clerk. 027,014

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND SIXTY-FOURTH STREET (although not yet named by proper authority), between Eleventh avenue and Amsterdam avenue in the Twelfth Ward, Borough of Manhattan, City of New York, as the same has been heretofore laid out and designed as a first-class street or road.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate of assessment for benefit 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 16th day of November, 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 18th day of November, 1903, at 10 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate of assessment for benefit together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our supplemental and amended 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 November, 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 Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the middle line of the block between Fort Washington avenue and Eleventh avenue (Broadway) with the westerly prolongation of the middle line of the block between West One Hundred and Sixty-fifth street and West One Hundred and Sixty-sixth street; running thence easterly along said prolongation and middle line of the block to its intersection with the westerly line of Amsterdam avenue; thence easterly to the intersection of the easterly line of Amsterdam avenue with the middle line of the block between West One Hundred and Sixty-fifth street and West One Hundred and Sixty-sixth street; thence easterly along said middle line of the block and its easterly prolongation to a point easterly of the easterly line of Edgewcombe road, measured at right angles thereto; thence southerly along a line parallel to and distant 100 feet easterly from the easterly line of Edgewcombe road to its intersection with the easterly prolongation of the middle line of the block between West One Hundred and Sixty-second street and West One Hundred and Sixty-third street; thence westerly along said middle line of the block to its intersection with the easterly line of Kingsbridge road with the middle line of the block between West One Hundred and Sixty-second street and West One Hundred and Sixty-third street; thence westerly along said middle line of the block and its westerly prolongation to its intersection with the middle line of the block between Eleventh avenue (Broadway) and Fort Washington avenue; thence northerly along said middle line of the block to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 22d day of December, 1903, at the opening of the Court on that day.

Dated, BOROUGH OF MANHATTAN, NEW YORK, October 13, 1903.

HOWARD HASBROUCK,
Chairman;
AUGUST C. NANZ,
REGINALD H. WILLIAMS,
Commissioners.

JOHN P. DUNN, Clerk. 027,014

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 TWELFTH AVENUE, from Seventy-third street to Kings Highway, and from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 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, No. 166 Montague street, in The City of New York, there to remain until the 19th day of November, 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:

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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 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, No. 166 Montague street, in The City of New York, there to remain until the 19th day of November, 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:

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate of assessment for benefit 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 16th day of November, 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 18th day of November, 1903, at 10 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate of assessment for benefit together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our supplemental and amended 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 November, 1903.

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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 1903, at 3:30 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 of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in The City of New York, as the same has been heretofore laid out.

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 Pitkin avenue where the same intersects the centre line of the block between Alabama avenue and Georgia avenue; running thence southerly along the centre lines of the blocks between Alabama avenue and Georgia avenue to the southerly side of Livonia avenue; running thence westerly along the centre line of the block between Alabama avenue and Williams avenue; running thence northerly along the centre lines of the blocks between Alabama avenue and Williams avenue to the southerly side of Pitkin avenue; running thence easterly 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, Part III, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 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, No. 166 Montague street, in The City of New York, there to remain until the 19th day of November, 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:

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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 1903, at 3:30 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 of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in The City of New York, there to remain until the 19th day of November, 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:

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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 1903, at 3:30 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 of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in The City of New York, there to remain until the 19th day of November, 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:

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate of assessment for benefit 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 said city, there to remain until the 27th day of November, 1903.

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, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 11th day of November, 1903, at 3:30 o'clock p. m.

Second—That

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 November, 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 November, 1903, at 10 o'clock a. m.

Second.—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our supplemental and amended report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 28th day of November, 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 a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Seventieth street and the centre line of the block between Macomb's road and Inwood avenue; running thence northeasterly along said centre line of the block to its intersection with the southwesterly line of Macomb's road; thence easterly in a straight line to a point of intersection of the northeasterly line of Macomb's road with the centre line of the block between Jerome avenue and Inwood avenue; thence northeasterly along said centre line of block to its intersection with a line parallel to and 100 feet easterly from the easterly line of Teller avenue; thence southerly along said parallel line to its intersection with the northerly line of East One Hundred and Seventieth street; thence southeasterly in a straight line to a point of intersection of the southerly line of East One Hundred and Seventieth street with a line drawn parallel to and 100 feet easterly from the easterly line of Teller avenue; thence southerly along said parallel line to its intersection with a line parallel to and 100 feet southwesterly from the southwesterly line of East One Hundred and Seventieth street; thence southwesterly 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 supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 22d day of December, 1903, at the opening of the Court on that day.

Dated, BOROUGH OF MANHATTAN, NEW YORK, October 17, 1903.

GEO. C. SCHNEIDER,
WILLIAM TAIT,
JOHN O'CONNELL,
Commissioners.

JOHN P. DUNN, Clerk. 028,n16

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of LUYSTER STREET (although not yet named by proper authority), from Jackson avenue to the bulkhead line in the East river in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date the 17th day of October, 1903, and filed and entered in the office of the Clerk of the County of Queens, on the 19th day of October, 1903, William W. Gillen, James H. Tibbets and Alexander M. Simpson were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said William W. Gillen, James H. Tibbets and Alexander M. Simpson will attend at a Special Term of the said Court to be held for the hearing of motions at the County Court House, in Long Island City, in the Borough of Queens, City of New York, on the 7th day of November, 1903, at the opening of the Court on that date, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated October 26, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon row, Borough of Manhattan, New York City. 026,n7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening BRIDgewater STREET, from Norman avenue to Meeker avenue, in the Seventeenth and Eighteenth Wards, 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 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 objection thereto, do present their said objections, in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 10th day of November, 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 13th day of November, 1903, at 10 o'clock a. m.

Second.—That the abstract of our said 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 of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in The City of New York, there to remain until the 10th day of November, 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 formed by the intersection of the easterly side of Hausmann street with the westerly side of Front street; running thence easterly and at right angles to Front street 115 feet, more or less, to a point where the same intersects the prolongation of a line drawn parallel with Bridgewater street and distant 200 feet easterly therefrom; running thence southeasterly along said parallel line to the southwesterly side of Meeker avenue; running thence southwesterly along the northwesterly side of Meeker avenue to a point distant 217 feet, more or less, southwesterly of the southerly line of Bridgewater street; running thence northwesterly and parallel with Bridgewater street to the easterly side of Hausmann street; running thence northerly along the easterly side of Hausmann street to the point or place of beginning.

Fourth.—That our report 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 30th day of November, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated October 26, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon row, Borough of Manhattan, New York City. 026,n7

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of TITUS STREET (although not yet named by proper authority), from Nott avenue to Wilbur avenue, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date the 17th day of October, 1903, and filed and entered in the office of the Clerk of the County of Queens, on the 19th day of October, 1903, Spence M. Johnstone, David Deans and John W. Bennett, were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said Spence M. Johnstone, David Deans and John W. Bennett, will attend at a Special Term of the said Court to be held for the hearing of motions at the County Courthouse, in Long Island City, in the Borough of Queens, City of New York, on the 7th day of November, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated October 26, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon row, Borough of Manhattan, New York City. 026,n7

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of KOUWENHOVEN STREET, between Broadway and Jamaica 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.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Appraisal in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First.—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled thereto, or interest in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education, 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 (November 2, 1903), file their objections to such estimate, in writing, with us at our office, Room No. 401, No. 258 Broadway, in the Borough of Manhattan, in the said city, and we, the said Commissioners, will hear parties so objecting, at our office, on the 16th day of November, 1903, at 11 o'clock in the forenoon, or on such subsequent days as may be found necessary.

Dated NEW YORK, October 31, 1903.

JOSEPH FITCH,
GEORGE KIRCHMER,
JOHN B. MERRILL,
Commissioners.

JOSEPH M. SCHENCK, Clerk. 026,n13

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening WASHINGTON AVENUE, from the East river to Jackson avenue, as the same has been heretofore laid out and designated as a first-class street or road in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, bearing date the 17th day of October, 1903, and filed and entered in the office of the Clerk of the County of Queens, on the 19th day of October, 1903, James W. Conway, John Mackie and Samuel J. Campbell were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said James W. Conway, John Mackie and Samuel J. Campbell, will attend at a Special Term of the said Court to be held for the hearing of motions at the County Courthouse, in Long Island City, in the Borough of Queens, City of New York, on the 7th day of November, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated October 26, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon row, Borough of Manhattan, New York City. 026,n7

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WILLETT STREET (although not yet named by proper authority), from Carlton avenue to Kaplan avenue, in the Fourth Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of

New York, bearing date the 17th day of October, 1903, and filed and entered in the office of the Clerk of the County of Queens, on the 19th day of October, 1903, Clifford M. Tappen, John Clarke and Frank Clapp were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said Clifford M. Tappen, John Clarke and Frank Clapp will attend at a Special Term of the said Court, to be held for the hearing of motions at the County Courthouse, in Long Island City, in the Borough of Queens, City of New York, on the 7th day of November, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, October 30, 1903.

I. N. SIEVWRIGHT,
Chairman;

W. R. VERNAM,
W. WATSON,
Commissioners.

CHAS. S. TABER, Clerk. 030,n17

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of TITUS STREET (although not yet named by proper authority), from Jackman avenue to the bulkhead line of the East river, in the First Ward, Borough of Queens, in The City of New York, and all right, title and interest in and to said pier, or any portion thereof, not now owned by The City of New York, for the improvement of the water front of The City of New York, on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT, BY AN order of the Supreme Court of the State of New York, bearing date the 27th day of October, 1903, and filed and entered in the office of the Clerk of the County of New York on the 28th day of October, 1903, Benno Lewinson, Grenville B. Winthrop and Leonard J. Obermeier were appointed Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is further given, pursuant to the statutes in such case made and provided, that the said Benno Lewinson, Grenville B. Winthrop and Leonard J. Obermeier will attend at a Special Term, Part II., of said Court, to be held at the County Courthouse in the Borough of Manhattan, City of New York, on the 16th day of November, 1903, at the opening of the Court on that day, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Assessment in this proceeding.

Dated October 26, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon row, Borough of Manhattan, New York City. 026,n7

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of KOUWENHOVEN STREET, between Broadway and Jamaica 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.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Appraisal in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First.—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled thereto, or interest in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education, 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 (November 2, 1903), file their objections to such estimate, in writing, with us at our office, Room No. 401, No. 258 Broadway, in the Borough of Manhattan, in the said city, and we, the said Commissioners, will hear parties so objecting, at our office, on the 16th day of November, 1903, at 11 o'clock in the forenoon, or on such subsequent days as may be found necessary.

Dated NEW YORK, October 31, 1903.

JOSEPH FITCH,
GEORGE KIRCHMER,
JOHN B. MERRILL,
Commissioners.

JOSEPH M. SCHENCK, Clerk. 026,n13

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 SUTTER AVENUE, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections, in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 20th day of November, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our office on the 23d day of November, 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 of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in The City of New York, there to remain until the 30th day of November, 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 westerly side of Rockaway avenue and distant 100 feet northerly of the northerly side of Sutter avenue; running thence westerly and parallel with Sutter avenue

to the easterly side of Barrett street; running thence southerly along the easterly side of Barrett street to a point distant 100 feet southerly of the southerly side of Sutter avenue; running thence e