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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 3, 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 manufactories, 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		29 00
Interest on Bonds and Stocks.....			\$13,162 50				\$13,162 50	
Normal College.....				5 00				5 00
Repaying Streets and Avenues.....		3,691 73				4,905 55		8,597 28
Rents.....		220 00						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						\$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				3 00		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						595 34
Normal College.....				100 00				100 00
Rents.....		240 00						240 00
Supreme Court, First Department.....		852 40				876 25		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						\$13 75
Department of Education, Special School Fund—Manhattan and The Bronx.....				\$15 15		\$9 60		1,524 60
Department of Education, Special School Fund—Brooklyn.....		61 56		2,192 85		941 38		3,195 79
Department of Education, Special School Fund—Queens.....		14 51		2,500 00				2,514 51
Department of Education, Special School Fund—Richmond.....				1,569 00				1,569 00
Department of Education, General School Fund.....		\$6 44		4,803 65		204 82	\$6 44	7,290 18
Department of Highways—Queens.....		2,281 71		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 48						1,462 48
Brooklyn Disciplinary Training School.....		110 55		149 27				259 82
Board of City Record—Kings County.....						186 35		186 35
Board of City Record—Queens County.....		15 65						15 65
Coroners—Salaries and Expenses of Coroners—Manhattan.....		811 46						811 46
Coroners—Salaries and Expenses of Coroners—The Bronx.....						119 60		119 60
Commissioners of Accounts.....		784 90						784 90
Civil Service Commission.....		873 83		10 00				883 83
Commissioners of the Sinking Fund—Expenses of.....				2,057 14				2,057 14
Court of Special Sessions—Second Division.....						87 15		87 15
City Magistrates' Court—Second Division.....		22 75						22 75
College of the City of New York.....		4,191 04		616 60		84 34		4,891 98
Costs of Commitments of Insane Persons.....		10 00						10 00
Colored Orphan Asylum Association, etc.....		105 14						105 14
Commissioner of Jurors—Kings County.....		345 00						345 00
Commissioner of Jurors—Queens County.....						37 10		37 10
County Clerk—Queens County.....				600 00				600 00
County Contingent Fund—Queens County.....		12 00						12 00
Children's Aid Society.....		2,488 58						2,488 58
Corporation Advertising—Brooklyn.....						1,666 74		1,666 74
City Court of New York.....				54 75				54 75
Department of Bridges.....		2,666 66		8,516 12		274 80		11,457 58
Department of Correction—Manhattan.....		1,315 70		3,456 45				4,772 15

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		157,833 48
Department of Finance—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		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	344 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 65		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.....	5,939 53		4,120 22		256 14		10,315 89	
Fire Department—Brooklyn and Queens.....	1,064 21		3,637 66		25,057 83		29,759 70	
Interest on the City Debt.....	4,512 50	36,450 00	35 00				36,450 00	4,547 50
Interest on Revenue Bonds.....	14,356 85		63,175 70		13,761 11		91,293 66	
Institution for Improved Instruction of Deaf Mutes—New York County.....	5,935 16							5,935 16
Institution for Improved Instruction of Deaf Mutes—Kings County.....	1,369 63				175 07			1,544 70
Judgments.....	96 00							96 00
Law Department.....	964 94							964 94
Municipal Courts—City of New York.....	38 24		12 00		186 81			237 05
Normal College.....	872 04		104 82		785 27			1,762 13
New York Institution for Instruction of Deaf Mutes—New York County.....			29 51					29 51
New York Foundling Hospital.....	263 07							263 07
President of the Borough of Manhattan—Bureau of Highways.....	2,866 64		3,684 92		1,214 97			7,766 53
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....	3,780 44		1,330 24		195 38			5,306 00
President of the Borough of Manhattan—Bureau of Sewers.....	172 23				172 84			345 07
President of the Borough of Manhattan—General Administration.....	32 73		12 62		250 00			295 35
President of the Borough of The Bronx—Bureau of Buildings.....			193 88					193 88
President of the Borough of The Bronx—Bureau of Highways.....	2,095 10		1,184 34		50 00			3,329 44
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....	1,428 01		144 57		1,194 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.....	6,767 20		7,842 62		7,543 00			22,152 82
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	1,218 23		1,351 46		2,549 47			5,119 16
President of the Borough of Brooklyn—Bureau of Sewers.....	1,275 71		5,400 33		96 50			6,772 54
President of the Borough of Brooklyn—Topographical Bureau.....					30 25			30 25
President of the Borough of Queens—Bureau of Highways.....	3,508 67		866 01		4,511 13			8,885 81
President of the Borough of Queens—Bureau of Sewers.....	250 00		255 94				250 00	255 94
President of the Borough of Queens—General Administration.....	387 98		86 55		6 70			481 23
President of the Borough of Richmond—Bureau of Highways.....	135 93		358 29		352 88			847 10
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....					40 00			40 00
President of the Borough of Richmond—Bureau of Sewers.....	208 72		2 50					211 22
President of the Borough of Richmond—Bureau of Street Cleaning.....			383 82					383 82
President of the Borough of Richmond—General Administration.....	91 49							91 49
President of the Borough of Richmond—Topographical Bureau.....	1,413 65		49 75					1,463 40
Police Department.....	2,243 86		3,193 99		50,284 16			55,722 01
Public Library—Brooklyn.....	60 02		32 90					92 92
Preservation of Public Records, County Clerk's Office—New York County.....	168 90							168 90
Queens Borough Library.....	104 47							104 47
Redemption of the City Debt.....	1,000 00							1,000 00
Rents.....	490 00		133 61		475 00			1,098 61
Real Estate Expenses.....			72 00					72 00
Register—New York County.....	169 29							169 29
Register—Kings County.....	131 69		330 30					461 99
Roman Catholic Orphan Asylum Society.....			15 14					15 14
Rents—Richmond County.....	50 00							50 00
Sheriff—New York County.....					2,938 00			2,938 00
Sheriff—Kings County.....	261 62		808 81					1,070 43
Sheriff—Richmond County.....			6 50					6 50
Supreme Court, First Department.....	351 70							351 70
Supreme Court, Second Department.....	222 10		83 50					305 60
Surrogate's Court—New York County.....	296 03							296 03
Surrogate's Court—Queens County.....					21 00			21 00
St. Joseph's Institution for Improved Instruction of Deaf Mutes—Queens County.....			3 37					3 37
St. Joseph's Institution for Improved Instruction of Deaf Mutes—Kings County.....	4,560 17		5 01					4,565 18
Tenement House Department.....	20 20		84 63		292 55			397 38
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

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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—Manhattan.....		\$4,443 26		\$4,070 33		\$4,566 16		\$13,079 75
Armory Board—Brooklyn and Queens.....		799 38		1,420 97		1,249 15		3,469 50
Advertising.....		22,670 12		13,748 28		24,692 42		61,110 82
Armories and Drill Rooms—New York County.....		11,414 00		5,352 65		14,390 00		31,156 65
Armories and Drill Rooms—Kings County.....		5,085 00		1,972 00		13,455 50		20,512 50
Armories and Drill Rooms—Queens County.....		488 00				248 00		736 00
Aguilar Free Library Society.....				3,166 66		6,333 32		9,499 98
American Female Guardian Society.....		3,202 82		3,456 21		3,354 95		10,013 98
Association for Befriending Children and Young Girls, House of the Holy Family.....		33 32		36 89		35 69		105 90
Association for Befriending Children and Young Girls, Good Counsel Training School.....				452 65		188 65		640 30
Asylum of the Sisters of St. Dominic.....				6,930 14				6,930 14
Asylum of St. Vincent de Paul.....		615 71		591 71				1,207 42
Board of Aldermen and City Clerk.....		12,575 89		12,713 67		12,481 58		37,771 14
Bellevue and Allied Hospitals.....	\$10 71	65,993 49	22 59	80,149 93	100 23	49,737 96	133 53	195,881 38
Board of Elections.....		7,631 62		11,172 77		6,489 03		25,293 42
Board of Assessors.....		2,415 61		2,459 08		2,395 05		7,269 74
Board of City Record.....		66,046 56		92,481 02		48,175 52		206,703 10
Board of Estimate and Apportionment—Expenses of.....		2,866 72		3,040 72		3,034 19		8,941 63
Board of Building Examiners.....		796 70		1,344 70		107 33		2,248 73
Board of City Record—New York County.....		4,190 26		1,956 13		6,368 76		12,515 15
Board of City Record—Kings County.....		5,395 21		491 13		3,933 81		9,820 15
Board of City Record—Queens County.....		261 27		310 07		108 41		679 75
Board of City Record—Richmond County.....		232 20		107 23		119 26		458 69
Bedford Dispensary and Hospital.....				476 53		476 53		476 53
Beth Israel Hospital.....		1,638 56				1,549 16		3,187 72
Bushwick and East Brooklyn Dispensary.....				588 22		588 22		588 22
Bushwick Central Hospital.....				106 00		51 40		157 40
Brooklyn Central Dispensary.....						689 12		689 12
Brooklyn Children's Aid Society.....		623 78		733 25		702 18		2,059 21
Brooklyn City Dispensary.....				466 55		466 55		466 55
Brooklyn Eastern District Dispensary and Hospital.....						775 99		775 99
Brooklyn Eastern District Homeopathic Dispensary.....						501 76		501 76
Brooklyn Hebrew Orphan Asylum.....				5,232 57		2,720 00		7,952 57
Brooklyn Home for Consumptives.....				1,162 24		2,177 58		3,339 82
Brooklyn Hospital.....		854 48		784 42		780 18		2,428 08
Brooklyn Howard Colored Orphan Asylum.....		1,002 57				728 29		1,730 86
Brooklyn Industrial School Association and Home for Destitute Children.....		1,192 86		1,408 29		1,397 80		3,998 95
Brooklyn Maternity.....		18 00		44 55		104 20		166 75
Brooklyn Nursery and Infants' Hospital.....		694 34				353 29		1,047 63
Brooklyn Society for the Prevention of Cruelty to Children.....		500 00		500 00		500 00		1,500 00
Brooklyn Training School and Home for Young Girls.....		140 25		337 18		169 13		646 56
Babies' Hospital of The City of New York.....				205 60		316 52		522 12
Brooklyn Eye and Ear Hospital.....		228 36				362 48		590 84
Brooklyn Disciplinary Training School.....		1,467 35		3,243 53		3,231 89		7,942 77
Coroners—Manhattan.....		4,318 33		4,318 33		8,318 17		16,954 83
Coroners—Brooklyn.....				4,366 64		193 19		4,559 83
Coroners—Queens.....		2,584 45		2,736 40		2,600 35		7,921 20
Coroners—Richmond.....		1,492 09		1,499 99				2,992 08
Commissioners of Accounts.....		1,912 96		883 33		1,080 33		3,876 62
Civil Service Commission.....		11,065 35		12,280 50		12,166 80		36,412 74
College of The City of New York.....		6,827 85		8,597 08		11,155 84		26,580 77
City Court of New York.....		29,875 58		30,813 96		25,265 27		85,954 81
Commissioners of the Sinking Fund—Expenses of.....		11,233 29		11,140 54		11,570 23		33,844 06
Court of Special Sessions—First Division.....		46 55		175 00				221 55
Court of Special Sessions—Second Division.....		7,930 18		8,028 40		8,208 30		24,166 88
City Magistrates' Courts—First Division.....		4,526 08		4,628 76		65 12		9,219 96
City Magistrates' Courts—Second Division.....		13,844 83		14,125 53		5,408 01		33,378 37
Corporation Advertising—Brooklyn.....		13,774 90		14,221 88		13,774 90		41,771 68
Costs of Commitment of Insane Persons.....		8,333 30		8,333 30				16,666 60
Collecting, Copying and Indexing Old Records—Kings County.....						80 00		80 00
Court of General Sessions.....		14,752 46		15,009 22		14,875 19		44,636 87
County Clerk—New York County.....		7,737 73		7,576 95		7,719 56		23,034 24
County Clerk—Kings County.....		5,875 67		5,897 72		5,204 13		16,977 52
County Clerk—Queens County.....		252 00		1,503 78		3,082 44		4,838 22
County Clerk—Richmond County.....		333 33		378 43		468 08		1,179 84
Commissioner of Jurors—New York County.....		3,684 01		3,717 81		3,555 85		10,957 66

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		7,650 06
Commissioner of Jurors—Queens County.....		636 66		505 35		6 00		1,148 01
Commissioner of Jurors—Richmond County.....		325 00		400 00		325 00		1,050 00
County Contingent Fund—Queens County.....		168 00		304 20		226 00		698 20
County Court—Kings County.....		17,032 18		8,658 71		8,533 50		34,224 39
County Interpreter—Kings County.....		8,562 26		8,228 11		8,189 16		24,979 53
County Court and Surrogates' Court—Richmond County.....		100 00		100 00		200 00		400 00
Catholic Free Circulating Library.....		1,083 29		175 00		1,116 65		3,274 94
Catholic Home Bureau.....		1,439 58		1,439 58		1,439 58		4,318 74
Children's Aid Society.....		525 00		525 00		525 00		1,575 00
Church Charity Foundation of Long Island City.....		321 87		287 14		141 71		750 72
Colored Orphan Asylum and Association in The City of New York.....		1,293 14		1,434 58		85 71		2,813 43
Columbus Hospital.....		883 80						883 80
Convent of the Sisters of Mercy—Brooklyn.....		4,954 28		5,669 19		5,565 36		16,188 83
Department of Finance.....		76,973 11	5 83	82,700 53		57,637 61	5 83	217,311 25
Department of Finance—Chamberlain's Office.....		3,832 45		3,949 36		3,993 20		11,775 01
Department of Bridges.....	18 05	27,821 47		32,773 36		27,950 27	18 05	88,545 10
Department of Correction—Manhattan.....		39,549 98		69,164 43		65,204 53		170,918 94
Department of Correction—Brooklyn.....		15,902 82		24,888 63		13,781 07		54,572 52
Department of Education—Special School Fund—Board of Education.....	297 50	151,768 54	16 50	133,588 65		112,929 06	314 00	308,286 25
Department of Education—Special School Fund—Manhattan.....		7,012 07		15,743 92		14,108 88		36,864 87
Department of Education—Special School Fund—The Bronx.....		69,173 78		45,242 74		53,662 44		168,078 96
Department of Education—Special School Fund—Brooklyn.....		10,895 99		13,246 42		15,018 25		39,160 66
Department of Education—Special School Fund—Queens.....	468 69	6,699 04		8,101 66		5,466 70		20,267 40
Department of Education—General School Fund—Richmond.....		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 09	45,405 09		53,548 54	14 58	46,975 76	68 58	145,929 39
Department of Health—Bronx.....	2,416 00	7,530 27	32 00	20,313 11	1,550 00	5,442 37	3,998 00	33,291 75
Department of Health—Queens.....	1,130 00	36,196 95		24,149 01	62 50	10,578 00	1,192 50	70,923 96
Department of Health—Richmond.....	3 87	6,812 85		4,839 32		2,284 29	3 87	13,936 46
Department of Parks—Manhattan and Richmond.....		3,172 32		3,853 33		3,877 61		10,903 26
Department of Parks—Brooklyn and Queens.....		81,416 64		72,249 24	2 25	76,557 18	2 25	230,223 06
Department of Parks—Brooklyn.....		43,345 16		49,228 82		56,048 23		148,622 21
Department of Public Charities.....		40,271 60		39,136 53		42,826 23		122,234 36
Department of Street Cleaning—Manhattan and Bronx.....	72	130,137 95		148,115 87	1 42	179,120 51	2 14	448,374 33
Department of Street Cleaning—Brooklyn.....		345,177 99		307,140 92		324,095 56		976,414 47
Department of Taxes and Assessments.....	55 30	143,076 70		125,108 13		123,033 39	55 30	391,218 22
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.....		14,378 21		41,144 72		14,667 97		70,220 90
Department of Water Supply, Gas and Electricity—Brooklyn.....		74,535 63	30 00	74,253 82	2 00	57,817 84	4 00	206,607 29
Department of Water Supply, Gas and Electricity—Queens.....		58,554 90		15,015 84		6,145 90	30 00	80,616 70
Department of Water Supply, Gas and Electricity—Richmond.....		23,740 40		25,674 70		20,321 33		69,736 43
Decorated Day Observances—Borough of Brooklyn.....		1,488 40		1,777 80		1,243 45		4,509 65
District Attorney—New York County.....		21,046 77		25,152 63		31,437 42		77,636 82
District Attorney—Kings County.....		6,980 99		7,235 21		6,084 36		21,299 53
District Attorney—Queens County.....		2,542 11		244 32		1,182 60		3,969 03
District Attorney—Richmond County.....		82 00		501 66		993 32		1,576 98
Disbursements and Fees—New York County.....		450 00		1,203 35		1,382 10		3,035 45
Disbursements and Fees—Kings County.....		114 40						114 40
Deutsche Poliklinik (Dispensary).....		7,192 55				292 97		292 97
Dominican Convent of Our Lady of the Rosary.....		415 08		15 95		3,562 00		10,754 55
Examining Board of Plumbers.....		325 00		15 75		811 66		1,242 69
Expenses of Art Commission.....		10 50				966 15		1,306 90
Establishment and Maintenance of Library for Courts of General Sessions.....		225,091 57	23 02	316,880 14		215,209 30	65 54	758,051 01
Fire Department—Manhattan and Queens.....	42 52	169,557 20		214,121 81		224,837 39	71 58	608,516 40
Fire Department—Richmond.....						45,200 00		45,200 00
Fees and Expenses of Jurors—New York County.....		315 00	8 00	50,228 20		27 00		50,255 20
Fees and Expenses of Jurors—Kings County.....		120 00		20,388 50		273 00	8 00	20,976 50
Fees and Expenses of Jurors—Richmond County.....		3,785 05		4,219 30		936 90		8,941 25
Five Points House of Industry.....		1,954 57		4,229 43		1,092 00		8,176 00
Free Library, University Settlement Society.....		375 00		375 00		750 00		1,500 00
General Society of Mechanics and Tradesmen of The City of New York.....		512 50		512 50		512 50		1,537 50
Gates Avenue Homeopathic Dispensary.....		232 14		261 60		235 10		728 84
German Hospital of Brooklyn.....		248 00		296 57		277 71		822 28
German Odd Fellows' Home Association.....								
General Fund.....	47,206 90		1,305,884 46		62,503 67		1,415,595 03	
Harlem Library.....		691 66						691 66
Hebrew Benevolent and Orphan Asylum Society.....		7,762 86		17 71		7,783 71		15,564 28
Hebrew Infant Asylum of The City of New York.....				1,283 34		2,402 82		3,686 16
Hebrew Sheltering Guardian Society.....		5,956 00		5,143 15		5,232 58		10,331 73
Hospital Dispensary, Town of Flushing.....		419 86		523 50		483 20		1,426 56
House of Calvary.....		444 80		975 20		1,420 00		1,420 00
House of St. Giles the Cripple.....		572 88		607 40		677 67		1,857 95
House of God Shepherd.....				3,003 45				3,003 45
Harlem Dispensary.....						435 02		435 02
Harlem Eye, Ear and Throat Infirmary.....						219 73		219 73
Interest on the City Debt.....		622,433 93		3,535,838 75		86,368 85		4,244,661 53
Interest on Bonds and Stock.....		2,386 34		197,311 85				199,698 19
Interest on Revenue Bonds.....		12,026 67		4,456 80		54,589 78		71,073 25
Interest on Taxes—The City of New York.....	94,220 90		91,709 95		85,723 26		271,651 11	
Interest on Taxes—Manhattan and The Bronx.....	34,056 27		19,811 06		31,914 19		86,381 52	
Inspectors and Sealers of Weights and Measures.....		1,875 00	250 00	1,875 00		2,000 00	250 00	5,750 00
Institution for Improved Instruction of Deaf Mutes—New York County.....			5,983 15			898 02		5,983 15
Institution for the Improved Instruction of Deaf Mutes—Kings County.....			73 97					73 97
Institution for the Improved Instruction of Deaf Mutes—Richmond County.....			1,841 85			1,767 86		3,609 71
Industrial School Association of Brooklyn, Eastern District.....		4,556 07		4,495 43				8,961 50
Institution of Mercy.....		107,349 96		39,947 05		726 22		148,023 23
Judgments.....		708 36						708 36
Jamaica Hospital.....		877 16		724 48		187 50		1,789 14
Jewish Hospital and Dispensary.....		48,455 93		41,155 78	60 49	41,256 26	60 49	130,867 97
J. Hood Wright Memorial Hospital.....		495 83		620 83		495 83		1,612 49
Lebanon Hospital Association.....		891 34				1,804 43		2,695 77
Lincoln Hospital and Home.....				3,063 88		3,019 40		6,083 28
Long Island College Hospital.....		497 00		658 70		496 12		1,651 82
Low Maternity (Branch of Brooklyn Hospital).....		90 00		108 00		58 68		256 68
Lutheran Hospital Association.....				314 00		155 00		469 00
Mayorality—Mayor's Office.....		3,374 08		3,571 93		3,207 35		10,153 36
Mayorality—Bureau of Licenses.....		1,145 82		1,616 31		1,632 11		4,394 24
Municipal Courts—The City of New York.....		33,308 97		32,268 68		32,319 75		97,897 40
Memorial Committee, G. A. R.—Boroughs of Manhattan and The Bronx.....				2,500 00				2,500 00
Municipal Explosives Commission (Expenses of).....		610 00		300 00		420 00		1,330 00
Matteawan State Hospital—New York County.....				4,069 82				4,069 82
Matteawan State Hospital—Kings County.....				1,012 50				1,012 50
Matteawan State Hospital—Queens County.....				48 21				48 21
Matteawan State Hospital—Richmond County.....				337 50				337 50
Maimonides Free Library.....		833 33		833 33		833 34		2,500 00
Maternity of the Long Island College Hospital.....		62 09		77		54 00		116 86
Memorial Dispensary for Women and Children.....						266 54		266 54
Memorial Hospital for Women and Children.....				148 98		238 95		387 93
Methodist Episcopal Hospital—Brooklyn.....				489 08		489 08		489 08
Missionary Sisters' Third Order of St. Francis.....		12,282 42				12,869 92		25,152 34
Mission of the Immaculate Virgin.....		54,935 85		9,306 43		5,918 57		20,718 85
Mount Sinai Hospital.....				2,946 32		2,650 78		5,597 10
Normal College.....		16,741 40		15,079 09		42,968 85		75,689 40
New York Institution for the Instruction of Deaf and Dumb—New York County.....				9,171 69				9,171 69
New York Institution for the Instruction of Deaf and Dumb—Kings County.....				3,354 33				3,354 33
New York Institution for the Instruction of Deaf and Dumb—Queens County.....				276 99				276 99
New York Institution for the Instruction of Deaf and Dumb—Richmond County.....		198 83						198 83
New York Public Library.....				9,262 50		18,525 00		27,787 50
New York Free Circulating Library for the Blind.....				50 47		12 94		169 41
New York Catholic Protectory.....		2,610 37		30,569 93		17,080 51		50,260 81
New York Foundling Hospital.....		24,793 51		33,078 54		25,014 91		72,886 96
New York Homeopathic Medical College and Hospital.....				403 41		430 14		833 55
New York Infants' Asylum.....				4,204 44		1,938 53		6,142 97
New York Infirmary for Women and Children.....						158 60		158 60
New York Juvenile Asylum.....		7,254 04		12,399 34		6,506 01		26,069 39
New York Mothers' Home of the Sisters of Misericorde.....		518 37		510 09		439 97		1,468 43
New York Polyclinic Medical School and Hospital.....		426 12		570 16		479 60		1,475 88
New York Ophthalmic Hospital.....		456 96						456 96
New York Post-Graduate Medical School and Hospital.....		1,497 60		1,376 60		1,492 66		4,366 86
New York Society for the Prevention of Cruelty to Children.....		2,500 00		2,500 00		2,500 00		7,500 00
New Amsterdam Eye and Ear Hospital.....		65 90		71 96		55 20		193 06
North Eastern Dispensary in The City of New York.....						680 16		680 16
Northern Dispensary in The City of New York.....						732 42		732 42
Norwegian Lutheran Deaconesses' Home and Hospital.....						468 75		468 75
Nursery and Child's Hospital.....		740 00				391 20		1,140 20
New York Society for the Relief of the Ruptured and Crippled.....		1,401 64		1,675 76		1,796 13		4,873 53
Orphan Asylum Society of The City of Brooklyn.....		1,198 79		1,940 37		1,665 83		4,810 99
Orphan Home—Brooklyn.....		229 29		409 00		487 29		1,125 58
Ottile Orphan Asylum.....		4,755 14		4,535 14				9,290 28
Ozanam Home for Friendless Women.....		250 74		559 34		355 92		1,166 00
President of the Borough of Manhattan—General Administration.....		6,741 73		6,797 03		7,154 14		20,692 90
President of the Borough of Manhattan—Bureau of Engineers of Street Openings.....		1,412 52		1,565 49		1,388 33		4,366 34
President of the Borough of Manhattan—Bureau of Highways.....		58,562 71		63,627 26		32,480 09		154,670 06
President of the Borough of Manhattan—Bureau of Incumbrances.....		2,028 85		2,898 25		1,381 25		6,308 35
President of the Borough of Manhattan—Bureau of Sewers.....		16,963 72		17,526 51	62 10	19,625 04	62 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 03		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 56		34,902 57		28,069 78		98,789 91
President of the Borough of Queens—Bureau of Sewers.....		11,244 04		10,151 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		5,039 50		7,130 63
President of the Borough of Queens—Topographical Bureau.....		6,304 50		5,409 66		12,394 49		16,903 66
President of the Borough of Queens—Bureau of Street Cleaning.....		10,154 45		9,879 48		2,851 59		32,428 42
President of the Borough of Richmond—General Administration.....		5,775 06		3,402 13		3,396 14		12,028 78
President of the Borough of Richmond—Topographical Bureau.....	19 35	3,212 83		3,099 32		18,618 45	19 35	9,708 29
President of the Borough of Richmond—Bureau of Highways.....		11,497 19		15,241 26		1,993 18		45,356 90
President of the Borough of Richmond—Bureau of Sewers.....		2,104 46		1,763 07		9,001 10		5,860 71
President of the Borough of Richmond—Bureau of Street Cleaning.....		7,438 93		11,087 30		1,033 61		27,527 33
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		3,002 68		1,206 08		2,220 75		5,242 37
President of the Borough of Richmond—Bureau of Buildings.....		2,004 93		183 67		781,860 46		4,409 35
Police Department.....	185 97	946,204 80	283 77	1,212,560 35	359 59	24,023 82	829 24	2,940,625 61
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		2,280 55		6,144 05
Public Administrator—Queens County.....		100 00		100 00		100 00		300 00
Public Library—Brooklyn.....		21,636 74		13,891 65		24,023 82		59,552 21
Peabody Home for Aged and Indigent Women.....		16 85		626 63		18 68		626 63
Protestant Episcopal House of Mercy.....		1,843 89		1,906 02		2,154 58		5,904 49
Queens Borough Library.....		3,020,234 51		1,448,925 00		20,925 00		4,490,085 51
Redemption of the City Debt.....		23,644 04		51,014 02		7,038 33		81,696 39
Rents—New York County.....	13 44	13,056 85		13,505 82	17 74	13,578 73	31 18	40,141 40
Rents—Kings County.....	9 67	8,006 79		11,316 53		6,117 48	9 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		166 66		333 32
Richmond County Society for the Prevention of Cruelty to Children.....		166 66		83 33		968 30		249 99
Roman Catholic House of the Good Shepherd—Brooklyn.....		964 99		947 21		2,880 50		2,880 50
Roman Catholic Orphan Asylum Society.....		12,713 43		1,949 15		13,616 86		28,279 44
State Taxes.....		183,385 76		183,385 76		183,385 76		366,771 52
Salaries of General Interpreters—Borough of Brooklyn.....		10,411 46		11,380 65		9,502 19		31,294 30
Sheriff—New York County.....		10,333 23		10,169 93		9,675 81		30,178 97
Sheriff—Kings County.....		3,697 33		4,374 12		4,240 95		12,312 40
Sheriff—Queens County.....		2,842 81		1,772 58		1,394 37		6,009 76
Sheriff—Richmond County.....		58,765 27		61,429 06		60,497 79		181,142 12
Supreme Court—First Department.....		17,811 58		17,025 08		16,631 18		51,467 84
Supreme Court—Second Department.....		16 13		12,927 13	29 03	12,518 50	45 16	38,134 49
Surrogate's Court—New York County.....		20 83		4,577 88		4,988 34	20 83	14,417 34
Surrogate's Court—Kings County.....		1,287 01		1,266 65		1,316 00		2,553 66
Surrogate's Court—Queens County.....				20 00				1,316 00
Syracuse State Institution—Richmond County.....				7,428 24				7,428 24
St. Joseph's Institute for Improved Instruction of Deaf Mutes—New York County.....				4,462 76				4,462 76
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Kings County.....				244 11				244 11
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Queens County.....								75 62
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Richmond County.....		75 62						1,146 70
Stenographer to Grand Jury—Kings County.....		386 70		436 30		323 70		6,220 25
Supreme Court and County Court—Queens County.....		2,616 48		1,594 57		2,039 20		1,401 14
Sacred Heart Orphan Asylum.....		910 57				490 57		833 32
Sanitarium for Hebrew Children.....		416 66				416 66		12,719 40
Seton Hospital.....		3,913 08		4,515 78		4,290 60		823 66
Sheltering Arms Nursery of Brooklyn.....		229 25		294 61		299 80		2,519 85
Sloane Maternity Hospital.....		879 68		708 57		931 60		797 10
Society for the Aid of Friendless Women and Children.....				432 94		365 06		11,885 71
St. Agatha's Home for Children.....		5,716 43		2,971 14		3,198 14		6,285 42
St. Ann's Home for Destitute Children.....		2,729 71		2,594 00		961 71		4,760 44
St. Catharine's Hospital.....		1,564 86		3,195 58				263 72
St. Christopher's Hospital for Babies.....		148 96				114 76		955 42
St. Elizabeth's Industrial School.....		497 14		341 71		316 57		5,413 86
St. Francis' Hospital.....		1,949 40		1,966 66		1,497 80		2,641 71
St. James' Home.....		1,726 00		1,666 66		1,666 66		4,999 98
St. John's Guild.....		4,666 66		1,666 66		2,200 00		6,963 11
St. John's Long Island City Hospital.....		2,305 12		2,457 99		5,981 57		12,171 15
St. Joseph's Asylum.....		44 29		6,145 29				9,929 02
St. Joseph's Hospital—New York City.....		5,080 14		4,848 88		5,624 00		16,181 43
St. Malachy's Home.....		5,277 43		5,280 00		187 54		419 26
St. Mark's Hospital of New York City.....		231 72				1,039 84		2,989 92
St. Mary's General Hospital of the City of Brooklyn.....		968 32		981 76		1,926 20		2,919 63
St. Mary's Maternity and Infants' Home.....		59 84		933 59		1,699 14		4,745 85
St. Michael's Home.....		1,609 14		1,527 57		1,490 40		3,891 94
St. Peter's Hospital.....		1,019 56		1,381 98		4,949 94		7,357 60
St. Vincent's Hospital in The City of New York.....				2,407 66		521 97		1,458 63
St. Zita's Home for Friendless Women.....		472 25		464 41		377 68		1,773 37
Society of the Lying-in Hospital of The City of New York.....		712 40		583 29		1,076 40		3,229 53
S. R. Smith Infirmary.....		981 21		1,171 92		38,410 75	158 09	153,289 70
Tenement House Department.....	22 18	73,748 96	135 91	41,130 05	39,884 54	1,930,197 67	1,830 26	316 66
Taxes—City of New York.....	1,010,769 24		888,543 89		120 10			186 00
Taxes—Manhattan and The Bronx.....	1,308 16		402 00			158 34		102 85
Tenement House Chapter Library.....		158 32				93 00		125 74
Tottenville Library.....		93 00				52 28		2,500 00
Temporary Home for Children of Queens County.....		24 00		26 57				
Twenty-sixth Ward Homeopathic Hospital and Dispensary.....								
Widows and Orphans' Fund, Volunteer Fire Department—Brooklyn.....				2,500 00				
Widows and Orphans' Fund, Volunteer Fire Department—Towns of Flatbush, Gravesend, etc.....		1,250 00						1,250 00
Webster Free Library.....		566 66				566 66		1,133 32
Washington Square Home for Friendless Girls.....		155 21		172 99		171 48		499 68
Wayside Home.....		404 14				919 78		1,133 92
West Side German Dispensary.....						468 75		468 75
Williamsburg Hospital.....		19 84		41 82				61 66
Young Men's Benevolent Association Library.....		335 41		335 41		335 41		1,006 23
Young Women's Christian Association Library.....				491 66		1,474 98		1,966 04
Totals.....	\$1,613,263 63	\$9,573,399 45	\$2,691,869 69	\$12,356,837 71	\$1,215,699 84	\$5,729,726 60	\$5,520,835 16	\$27,659,963 76

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

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$269 50	\$63,925 30	\$521,599 50	\$131,292 77	\$534 00	\$578,931 38	\$522,403 00	\$774,149 45
Additional Water Fund, City of New York.....	140,000 00	22 15		1,016 00		76,815 99	140,000 00	77,854 14
Anti-toxine Fund.....	3,478 45	2,300 67	2,442 13	4,210 78	1,529 42	4,618 94	7,450 00	11,130 39
Armory Fund.....		7,332 72		7,307 40		985 00		15,685 12
American Museum of Natural History.....		738 75		600 00		1,400 00		2,738 75
Additional Public Parks Fund.....	182 38			2,915 50	33 81		216 19	2,915 50
Atlantic Avenue Improvement Fund.....	110,000 00	81,415 00	100,000 00	120,573 67	90,000 00	96,166 39	300,000 00	298,155 06
Arrears of Taxes—Brooklyn.....	8,611 24		7,559 05		9,280 44		25,450 73	
Arrears of Taxes, County Towns—Brooklyn.....	203 26		158 48		23 49		385 23	
Arrears of Taxes, Water Rents—Brooklyn.....	10,559 07		9,034 45		12,912 16		32,505 68	
Assessment Fund—Brooklyn.....	376 20		3,501 90		161 27		4,039 37	
Assessment Fund, Laws 1886—Brooklyn.....			42 34				42 34	
Assessments for Local Improvements, Town of New Lots, Installments—Brooklyn.....	426 73		260 19		256 99		943 91	
Assessments for Local Improvements, Town of New Lots, Full Payments—Brooklyn.....	67 64		39 35		16 82		123 81	
Assessments for Local Improvements, New Utrecht—Brooklyn.....			12 57				12 57	
Assessments for Local Improvements, Town of Flatlands—Brooklyn.....	266 60						266 60	
Assessments for Local Improvements, Edgewater—Richmond.....	235 00		20 50		88 72		344 22	
Assessments for Local Improvements, New Brighton—Richmond.....	100 62		33 25		45 61		179 48	
Assessments for Local Improvements, Port Richmond—Richmond.....			108 37		75 54		183 91	
Assessments Thirtieth Ward—Brooklyn.....			122 68				122 68	
Advertising Sales—Brooklyn.....	6 00		16 00		4 00		26 00	
Bridge over East River—Manhattan and Brooklyn.....	380,000 00	52,159 57	370,000 00	556,740 63		134,901 70	750,000 00	743,861 90
Bridge over East River—Manhattan and Queens.....		39,925 72		26,064 13		35,493 04		101,482 89
Bridge over Harlem River, First and Willis Avenues.....	194,000 00						194,000 00	
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.....		1,247 90		543 32		659 01		2,450 23
Bridge over Newtown Creek, Grand Street, Brooklyn, to Grand Street, Queens.....		124 00	5,000 00	54,612 56	15,000 00	6,113 57	20,000 00	60,850 13
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		197 62	25,000 00	3,400 82			25,000 00	3,598 44
Bridge over Bronx River at Westchester Avenue (Permanent).....		118 32		147 90		10,254 87		10,521 09
Bridge over Approach over Bronx River at Westchester Avenue (Temporary).....				243 06		162 50		162 50
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....						123 00		366 06
Botanical Garden, Bronx Park.....		17,953 66		3,031 43		15,838 68		36,823 77
Borough of Brooklyn.....		1,580 56	145 00	10,899 90		28,455 80	145 00	40,936 26
Borough of Queens.....	29 88	74,532 30		11,386 21		328 71	29 88	86,247 22
Borough of Richmond.....		1,559 43		14 00	142 83	205 64	142 83	1,779 07
Block Tax Assessment—Map Fund.....		1,766 64		1,766 64	5,000 00	1,688 31	5,000 00	5,221 59
Bridge across Bronx River and Approaches at Two Hundred and Thirty-third Street.....		210 48		108 93				319 41
Bridge over Eastchester Bay, Pelham Bay Park, etc.....		1,000 00						1,000 00
Croton Water Rents—Refunding Account.....	641 94	616 79	438 46	548 43	327 42	332 77	1,407 82	1,497 99
Construction and Maintenance of Public Parkways.....				9 50				9 50
Cathedral Parkway.....		33 33				39 24		72 57
Construction of Private Sewers—Brooklyn.....	482 00	28 96	212 00	83 60	250 00	116 00	944 00	228 56
College of The City of New York.....	200,000 00	30,000 00	250,000 00				450,000 00	30,000 00

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			19,200 00			140,000 00	19,200 00
Common Land Fund—Late Town of Gravesend.....	12 00		112 00		152 00		276 00	
Charges on Arrears of Assessments.....	76 00		90 00		200 25		366 25	
Charges on Arrears of Taxes.....	117 00		212 75		227 50		557 25	
County Clerk's Fees—New York County.....	5,351 35		4,836 65		4,283 23		14,471 23	
County Clerk's Fees—Kings County.....	2,969 51		2,272 73		2,103 83		7,346 07	
Chamberlain's Commissioners.....	1,935 10		1,402 93		1,421 93		4,759 96	
Commissioners of Public Administrator—New York County.....	552 92		1,040 78		738 02		2,331 72	
Commissioners of Public Administrator—Queens County.....			78 78				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	2,687 85
Croton Water Fund.....				50 00				50 00
Criminal Court Building—Manhattan—City of C.....	47,000 00	14,268 50		478 30		13,908 00	47,000 00	28,654 80
Commission of Engineers for Examination, Investigation and Reports on Water Supply, The City of New York (Expenses of).....	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 of Dormitory for Medical College—Manhattan.....	30,000 00	11,900 00		11,900 00			30,000 00	23,800 00
Construction and Equipment of Public Comfort Stations—Brooklyn.....	50,000 00	4,250 00		183 50		13,673 57	50,000 00	18,107 07
Construction of Improved Toilet Facilities and Rebuilding Bridge, Etc.—Manhattan.....				41 95				41 95
Construction of Private Sewers—The Bronx.....				122 17		1 82		123 99
Construction of Viaduct or Bridge over Tracks of New York and Harlem Railroad, Etc.....								
Department of Correction—Building Fund.....		15,350 66		37,733 12		79,242 67		116,975 79
Department of Education—Maintenance of Training School.....		152 80		1,941 70		680 60		17,972 06
Department of Education—Special High School Fund.....	7,250 00	1,288 71	9,000 00	1,455 65		320 53		490 93
Department of Public Charities—Building Fund.....	70,000 00	12,790 98	40,000 00	27,002 30		2,929 66	16,250 00	5,674 02
Department of Public Charities—Brooklyn and Queens.....				6,985 54		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	20,962 60
Department of Street Cleaning—New Stock or Plant—Brooklyn.....	119,143 75	76,097 25		7,690 00		2,237 10	119,143 75	86,024 35
Department of Water Supply—Brooklyn, 1901.....						738 09		738 09
Dock Fund.....	2,033,494 53	223,012 77	522,225 88	578,451 73	760 80	210,367 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.....		2,039 00		1,225 00		843 00		4,098 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 10	18,751 42
Extension of Riverside Drive to Boulevard Lafayette.....	13,000 00	2,471 19		3,732 15			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	994 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.....		7,035 82		70,299 17		27,843 69		105,178 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	868,014 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	600 00
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
Flushing 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				20 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 33		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.....	105 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				22,184 50		22,189 50
Gansevoort Market Fund.....					10 00		10 00	
High School Fund.....		14,841 25		145,508 90		34,222 61		194,572 76
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		3 76		76 95	
Hall of Records—Kings County.....	9,266 19		7,216 26		22,499 71		22,619 25	
Interest on Street and Park Openings.....	13,346 90		14,956 97		7,158 29		23,640 74	
Improvement of Parks, Parkways and Drives—Manhattan and Richmond.....	36,000 00	13,250 76	4,056 37	18,773 27	12,275 28		40,579 15	
Improvement of Parks, Parkways and Drives—Brooklyn and Queens.....	56,500 00	35,125 24		16,184 25		28,356 09	36,000 00	60,380 12
Interest on Bonds—Brooklyn.....	47 22	68 74	44 83	173 99	44 03	159 60	136 08	402 33
Interest on Assessments—Brooklyn.....	1,060 18		687 58		891 87		2,639 63	
Interest on Water Rents—Brooklyn.....	3,064 97		5,413 90		3,011 27		11,490 14	
Interest on Taxes—Brooklyn.....	2,987 57		2,238 06		2,314 09		7,540 62	
Interest on Assessments, Brooklyn.....	4,893 73		4,193 69		4,874 02		13,931 44	
Interest on Taxes—Richmond.....	231 93		140 97		138 51		511 41	
Interest on Lands Purchased.....	265 82		259 80		258 08		783 70	
Interest on Water Meter Fund No. 2.....	102 75		22 35		186 57		311 67	
Interest on Assessments for Opening and Widening Streets—Brooklyn.....			9 67				9 67	
Intestate Estates—New York County.....	13 42		171 65		31 00		216 07	
Intestate Estates—Queens County.....	1,677 76		177 12		62 40		1,854 88	
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....					45 84			45 84
Interest on Taxes—Queens.....	1 59				115 91			115 91
Improvement of Parks, Parkways and Drives—Chapter 11, Laws of 1894.....					116 39			116 39
Improving Ocean Parkway.....		68 00					68 00	
Jefferson Park Improvement.....		7 50		5 25				12 75
Jamaica Avenue Improvement Fund.....	22 17				77 57		99 74	
Licenses—Manhattan and The Bronx.....	5,804 75		8,691 25		4,608 50		19,104 50	
Licenses—Brooklyn.....	2,954 00		4,268 00		3,313 75		10,535 75	
Licenses—Queens.....	214 50		800 00		886 50		1,901 00	
Licenses—Richmond.....	303 50		455 00		352 00		1,110 50	
Long Island City—Arrears of Taxes—Queens.....	1,561 77		1,512 58		1,568 10		4,642 45	
Long Island City—Interest on Arrears of Taxes—Queens.....	1,061 24		717 51		849 12		2,627 87	
Long Island City—Arrears of Water Rents—Queens.....	401 35		251 00		638 05		1,290 40	
Long Island City—Interest on Arrears of Water Rents—Queens.....	103 09		72 88		190 32		366 29	
Long Island City—Assessments for Local Improvements—Queens.....	546 36		1,091 04		1,110 08		2,747 48	
Long Island City—Interest on Assessments for Local Improvements—Queens.....	361 08		825 02		755 94		1,942 04	
Long Island City—Sales for Arrears of Taxes—Queens.....	64 69		765 65		480 67		1,311 01	
Long Island City—Interest on Sales for Arrears of Taxes—Queens.....	70 43		790 04		502 56		1,363 03	
Long Island City—Advertising Sales—Queens.....			2 00		2 00		4 00	
Long Island City—Charges—Queens.....	2 00						2 00	
Lamp Taxes, Edgewater—Richmond.....	09		21 69		7 21		28 99	
Lamp Taxes, New Brighton—Richmond.....	7 21		6 60		90		14 71	
Lands Purchased in Twenty-third and Twenty-fourth Wards.....	168 40		11 31		93 43		273 14	
Laying Water Mains—Brooklyn.....	29,000 00						29,000 00	
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	45 84	66 00	45 84	56 00	45 84	56 00	137 52	178 00
Metropolitan Museum of Arts.....	4,000 00	18 86		5,127 98		3,262 32	4,000 00	8,409 16
Maintenance and Distribution of Water Supply—Brooklyn.....	26 97	96,275 84		105,831 03		118,401 75	26 97	320,508 22
Museum of Arts and Sciences—Brooklyn.....	49,500 00	1,621 37		21,099 00		10,582 70	49,500 00	33,909 07
Monument of the late General E. B. Fowler, Fort Greene Park, Brooklyn—Erection of New York and Brooklyn Bridge.....	32,788 71	160,042 10	40,695 74	22,845 98	28,723 20	33,553 53	102,207 65	216,441 61
New Hall of Records Building Fund.....		76,466 84		61,168 86		56,055 87		193,691 57
New East River Bridge Fund.....		544,390 09		365,099 25		155,261 35		2,065,050 69
New York Zoological Garden Fund.....	10,100 00	18,212 92		11,402 25		35,282 85	10,100 00	64,988 02
New York Public Library Fund.....		8,351 06		30,061 83		613 76		39,026 65
New Harlem Hospital Fund.....	13,000 00						13,000 00	
New York County Court House—Reconstruction, etc.....					5,500 00	4,000 00	5,500 00	4,000 00
Newtown—Arrears of Taxes—Queens.....	164 96		295 77		100 89		561 62	
Newtown—Interest on Arrears of Taxes—Queens.....	77 45		115 57		49 74		242 76	
Newtown—Arrears of School Taxes—Queens.....	14 83		49 76		6 52		71 11	
Newtown—Interest on Arrears of School Taxes—Queens.....	5 55		18 25		2 52		26 32	
Newtown—Sales for Arrears of Taxes—Queens.....	64 52				2 33		66 85	
Newtown—Interest on Sales for Arrears of Taxes—Queens.....	94 61				2 36		96 91	
New Richmond County Jail.....				850 00				850 00
Newtown Creek Bridge Fund.....	250,000 00						250,000 00	
One Hundred and Fifty-fifth Street Viaduct.....	58 97		332 09		181 16		572 22	
Opening and Widening Streets—Brooklyn.....	56 81		746 21		85 93		888 95	
Opening and Grading Assessments, Thirty-first Ward—Brooklyn.....	272 30		1,510 61		1,049 38		2,832 29	
Opening and Grading Assessments, Gravesend—Brooklyn Installments.....			51 79				51 79	
Public School Library Fund—Manhattan and The Bronx.....					26,470 10	367 20	26,470 10	367 20
Public School Library Fund—Brooklyn.....					15,058 78	3 04	15,058 78	22 85
Public School Library Fund—Queens.....		5 19			1,974 98		1,974 98	

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	19,148 44	4,910 94	206,197 50	24,792 90	24,792 90
Repaving Streets—Brooklyn	209,760 00	3,853 00	521,495 00	40,329 52	55,666 50	731,255 00	99,849 08	99,849 08
Repaving Streets—Queens	103,437 50	5,065 47	25,900 16	25,900 16	9,541 63	103,437 50	40,507 26	40,507 26
Repaving Streets—Richmond	10,948 25	2,417 42	9,915 14	9,915 14	11,561 68	23,894 24	23,894 24	23,894 24
Restoring and Repaving—Special Fund—Manhattan	723 72	3,863 18	14,823 50	4,733 66	13,179 70	38,951 45	42,148 04	42,148 04
Restoring and Repaving—Special Fund—The Bronx	3,973 38	369 27	503 15	967 64	683 75	1,970 62	3,207 69	3,207 69
Restoring and Repaving—Special Fund—Brooklyn	752 67	3,425 75	1,858 75	3,343 98	3,343 98	10,743 11	1,858 75	1,858 75
Restoring and Repaving—Special Fund—Queens	276 17	779 32	464 87	599 25	234 50	2,131 24	234 50	234 50
Restoring and Repaving—Special Fund—Richmond	.....	.....	.....	.....	276 17	.....	.....	.....
Repaving—Chapter 346, Laws 1889	.....	.....	464 87	.....	34,261 28	.....	34,726 15	34,726 15
Repaving—Chapter 35, Laws 1892	.....	.....	.....	.....	2,136 91	.....	2,136 91	2,136 91
Repaving—Chapter 87, Laws 1897	.....	9 51	.....	.....	.....	.....	9 51	9 51
Repaving—Chapter 475, Laws 1895	.....	751 97	.....	.....	6,684 68	.....	7,436 68	7,436 68
Riverside Park and Drive—Cost of Construction	.....	233 31	.....	.....	862 88	.....	862 88	862 88
Riverside Park and Drive—Cost of Construction Ninety-sixth Street Viaduct	18,446,000 00	4,353,500 00	6,647,000 00	1,215,000 00	3,576,000 00	5,169,000 00	28,669,000 00	10,737,500 00
Rapid Transit Fund, No. 2	25,000 00	78,786 80	50,000 00	50,728 15	50,025 81	46,068 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	1,593,237 75	2,739,605 19
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards	.....	.....	.....	.....	3,235 15	.....	3,235 15	3,235 15
Return Trial Fees—Municipal Courts	.....	133 00	.....	.....	17 50	150 50	150 50	150 50
Register's Fees—New York County	10,986 49	11,951 28	11,951 28	11,951 28	11,724 48	34,662 25	.....	.....
Register's Fees—Kings County	1,625 95	9,502 04	9,502 04	9,502 04	9,432 77	27,074 81	.....	.....
Redemption Fund—Brooklyn	.....	.....	.....	.....	1,913 99	3,539 08	.....	.....
Road Taxes—Middletown, Richmond	.....	2 95	.....	.....	.....	2 95	.....	.....
Road Taxes—Southfield, Richmond	.....	4 57	.....	.....	.....	4 57	.....	.....
Road Taxes—Westfield, Richmond	.....	3 00	.....	.....	.....	3 00	.....	.....
Revenue Bond Fund—Judgments	.....	1,481 87	50,000 00	40,286 70	75,000 00	70,363 88	125,000 00	110,650 58
Revenue Bond Fund—Claims	.....	16,175 80	20,000 00	2,020 53	2,641 15	20,034 64	.....	6,143 55
Revenue Bond Fund—Board of Health—Necessary Expenses	7 14	10,183 82	5,000 00	9,361 13	27 50	10,357 44	15,000 00	35,449 84
Revenue Bond Fund—Payment of County Charges and Expenses	10,000 00	1,048 82	.....	866 65	2,500 00	866 65	2,500 00	2,762 12
Revenue Bond Fund—County Clerk's Office	.....	125 00	.....	589 20	.....	464 85	.....	1,179 05
Revenue Bond Fund—Expenses in Conducting Criminal Action Against Albert Patrick, D. L. Short, M. Mayer, etc.	.....	.....	.....	.....	50 00	.....	50 00	50 00
Revenue Bond Fund—Expenses of Keeping School Buildings Open During Vacation, etc.	.....	276 65	.....	9,675 00	.....	.....	9,951 65	9,951 65
Revenue Bond Fund—Expenses in Conducting Criminal Action Against John D. Herlihy	.....	2,713 83	.....	980 19	.....	.....	3,753 45	3,753 45
Revenue Bond Fund—Construction and Improvement of Boscobel Place, The Bronx	1,714 34	10,000 00	188 39	.....	101 50	10,000 00	2,004 23	2,004 23
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and "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	.....	.....	500 00	460 00	.....	500 00	460 00	460 00
Revenue Bond Fund—Fire Alarm System—Queens	.....	296 96	.....	163 28	.....	.....	460 24	460 24
Revenue Bond Fund—Fire Alarm System—Richmond	.....	235 98	18,000 00	233 33	.....	530 36	18,000 00	999 67
Revenue Bond Fund—Department of Street Cleaning	.....	.....	.....	.....	.....	.....	.....	.....
Revenue Bond Fund—Necessary Repairs to Williamsbridge Sewer—The Bronx	.....	.....	.....	986 50	.....	.....	986 50	986 50
Revenue Bond Fund—Laying Water Mains—Queens	.....	2,188 39	.....	5,497 89	4,710 49	.....	12,396 77	12,396 77
Revenue Bond Fund—Board of Education—Chapter 751, Laws of 1900	.....	.....	.....	76 13	77	.....	76 90	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	840 00
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.	62 50	62 50	.....	.....	.....	62 50	62 50	62 50
Revenue Bond Fund—Repairs to Fire Boats "Zophar Mills" and "New Yorker"	.....	3,771 21	10,000 00	7,607 25	.....	7,607 25	10,000 00	7,607 25
Revenue Bond Fund—Repairs to Borough Hall—Borough of Brooklyn	.....	.....	.....	2,516 85	4,569 32	10,000 00	10,857 38	10,857 38
Revenue Bond Fund—Alterations and Repairs to Cumberland Street Hospital—Brooklyn	.....	.....	27,000 00	1,859 70	.....	6,372 00	27,000 00	8,231 70
Revenue Bond Fund—Operating, etc., Plant, etc., New York and Westchester Water Company	5,000 00	638 24	20,000 00	528 61	.....	1,621 96	25,000 00	2,788 81
Revenue Bond Fund—Claim of Henry D. Carey, Jr., etc.	298 45	214 89	.....	.....	.....	298 45	214 89	214 89
Revenue Bond Fund—Cleaning Brook Avenue Sewer—The Bronx	1,000 00	129 03	.....	666 66	.....	1,000 00	1,000 00	1,000 00
Revenue Bond Fund—Payment of Salary of Third Deputy Police Commissioner	3,129 03	.....	.....	.....	.....	3,129 03	795 69	795 69
Revenue Bond Fund—Expenses, etc., on Occasion of Visit to City of Representatives of the French Republic	.....	15 00	.....	.....	.....	.....	15 00	15 00
Revenue Bond Fund—Celebration of the Two Hundred and Twentieth Anniversary of the City of New York	.....	.....	5,000 00	103 00	.....	5,000 00	103 00	103 00
Revenue Bond Fund—Purchase of Roll-top Tables for Office of Register—New York County	.....	.....	960 00	960 00	.....	960 00	960 00	960 00
Revenue Bond Fund—Refurnishing and Redecorating Interior of City Hall	.....	.....	1,000 00	102 00	1,000 00	993 14	2,000 00	1,005 14
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer—The Bronx	.....	.....	.....	.....	1,000 00	569 06	1,000 00	569 06
Revenue Bond Fund—Payment to Treasurer of Queens County Hose Company 2—Queens	.....	.....	.....	.....	800 00	800 00	.....	.....
Revenue Bond Fund—Payment to Treasurer of Metropolitan Engine Company—Queens	.....	.....	.....	.....	1,200 00	1,200 00	.....	.....
Street Improvement Fund	619,603 91	176,341 17	131,208 41	307,004 35	134,422 16	333,108 34	885,234 48	816,453 86
School Building Fund—Manhattan and The Bronx	500,000 00	277,165 44	521,513 00	417,162 30	.....	313,270 75	1,021,513 00	1,007,598 49
School Building Fund—Brooklyn	31,528 00	119,685 74	12,977 70	12,977 70	.....	20,228 78	31,528 00	152,892 22
School Building Fund—Queens	.....	50,913 32	16,000 00	65,542 73	43,360 87	.....	159,816 92	159,816 92
School Building Fund—Richmond	.....	18,898 30	16,000 00	1,196 70	44,693 73	16,000 00	64,788 73	64,788 73
School Building Fund—New York County	6,631 04	37,366 75	32,597 50	32,597 50	29,255 00	.....	99,219 25	99,219 25
Sheriff's Fees—Kings County	1,955 55	6,780 67	5,985 30	6,799 17	1,111 07	29,210 88	6,096 97	6,096 97
Soldiers' and Sailors' Memorial Arch Fund	.....	2,116 81	.....	80 69	1,744 29	5,816 15	6,348 94	6,348 94
Sites for Carnegie Libraries	.....	238 81	25,000 00	36,075 00	.....	650 00	25,000 00	36,075 00
Sewerage Fund—Laws of 1892, 1894—Brooklyn	1,167 73	586 30	.....	.....	512 17	2,266 20	.....	.....
Street Incumbrance Fund—Manhattan and The Bronx	736 00	398 95	798 90	875 65	88 00	2,410 64	486 95	486 95
Street Incumbrance Fund—Brooklyn	9 00	850 96	153 48	24 00	.....	186 48	850 96	850 96
State, Town and County Tax—Northfield, Richmond	8 94	93 12	.....	712 42	.....	814 48	.....	.....
State, Town and County Tax—Southfield, Richmond	3 94	65 60	.....	100 20	.....	167 74	.....	.....
State, Town and County Tax—Westfield, Richmond	107 05	189 91	.....	61 00	.....	296 96	.....	.....
State, Town and County Tax—Middletown, Richmond	39 19	152 85	.....	20 40	.....	253 04	.....	.....
State, Town and County Tax—Castleton, Richmond	240 13	128 74	.....	109 43	.....	389 27	.....	.....
State, Town and County Tax—Richmond	261 90	159 58	.....	.....	.....	530 41	.....	.....
School Tax, Twenty-nine Districts—Richmond	.....	.....	.....	9,439 00	8 70	.....	9,439 00	9,439 00
School House Fund No. 2	.....	.....	.....	.....	.....	.....	.....	.....
Sales for Unpaid Assessments—New Utrecht	.....	.....	.....	.....	.....	.....	.....	.....
Tapping—Manhattan	586 00	810 50	.....	223 50	.....	1,620 00	.....	.....
Tapping—Bronx	410 50	223 50	.....	339 50	.....	973 50	.....	.....
Theatrical and Concert Licenses	10,750 00	35,550 00	.....	5,300 00	.....	51,600 00	.....	.....
Towns of Westchester	656 38	797 53	.....	614 89	.....	2,068 80	.....	.....
Twenty-ninth Ward Sewer Assessments—Brooklyn	843 73	507 25	.....	616 06	.....	1,967 04	.....	.....
Thirtieth Ward Flaggings Assessments—Brooklyn	387 36	422 55	.....	932 95	.....	1,742 86	.....	.....
Thirty-first Ward Assessments—Brooklyn	346 65	351 48	.....	.....	.....	698 13	.....	.....
Twenty-sixth Ward Main Sewer Installment Assessments—Brooklyn	6,815 02	10,072 08	.....	10,316 66	.....	27,203 70	.....	.....
Twenty-sixth Ward Main Sewer Full Payment Assessments—Brooklyn	4,613 10	8,166 70	.....	3,736 02	.....	16,515 82	.....	.....
Twenty-sixth Ward Street Improvement Fund Installments—Brooklyn	572 09	802 54	.....	483 24	.....	1,857 87	.....	.....
Town of Jamaica—Arrears of Taxes—Queens	10 14	103 06	.....	43 18	.....	216 38	.....	.....
Town of Jamaica—Interest on Arrears of Taxes—Queens	3 99	70 76	.....	21 76	.....	96 51	.....	.....
Town of Jamaica—Arrears of School Taxes—Queens	1 99	18 60	.....	8 47	.....	29 06	.....	.....
Town of Jamaica—Interest on Arrears of School Taxes—Queens	1 11	7 04	.....	3 33	.....	11 48	.....	.....
Town of Jamaica—Arrears of Water Rents—Queens	.....	10 91	.....	3 08	.....	13 99	.....	.....
Town of Jamaica—Interest on Arrears of Water Rents—Queens	.....	4 10	.....	1 18	.....	5 28	.....	.....
Town of Jamaica—Arrears of Light Taxes—Queens	.....	30 68	.....	7 72	.....	38 40	.....	.....
Town of Jamaica—Interest on Arrears of Light Taxes—Queens	.....	11 55	.....	2 97	.....	14 52	.....	.....
Town of Jamaica—Sales for Arrears of Taxes—Queens	.....	49 59	.....	76 92	.....	126 51	.....	.....
Town of Jamaica—Interest on Sales for Arrears of Taxes—Queens	.....	34 92	.....	54 68	.....	89 60	.....	.....
Town of Hempstead—Arrears of Taxes—Queens	307 97	58 38	.....	34 33	.....	400 68	.....	.....
Town of Hempstead—Interest on Arrears of Taxes—Queens	114 83	22 17	.....	13 32	.....	150 32	.....	.....
Town of Hempstead—Arrears of School Taxes—Queens	19 22	5 89	.....	10 73	.....	35 84	.....	.....
Town of Hempstead—Interest on Arrears of School Taxes—Queens	7 37	2 82	.....	4 17	.....	14 36	.....	.....
Town of Hempstead—Sales for Arrears of Taxes—Queens	.....	.....	.....	215 00	.....	215 00	.....	.....
Town of Hempstead—Interest on Sales for Arrears of Taxes—Queens	.....	.....	.....	124 70	.....	124 70	.....	.....
Town of Hempstead—Tax Arrears Commission—Queens	.....	6 75	.....	21 58	.....	28 33	.....	.....
Town of Hempstead—Interest on Tax Arrears Commission—Queens	.....	5 15	.....	17 26	.....	22 41	.....	.....
Taxes—Brooklyn	259 76	143 05	.....	371 95	.....	774 76	.....	.....
Unclaimed Salaries and Wages	2,856 62	2,303 34	2,527 35	5,112 47	3,176 53	1,571 68	8,560 50	8,987 49
Unsafe Building Fund—Manhattan	1,046 55	1,232 72	1,124 50	1,850 71	10,355 50	12,869 49	12,526 55	15,952 92
Unsafe Building Fund—Bronx	.....	.....	25 25	.....	.....	25 25	.....	.....
Unsafe Building Fund—Brooklyn	25 00	.....	.....	.....	227 50	252 50	.....	.....
Unpaid Assessments—Thirtieth Ward, New Utrecht—Brooklyn	.....	1,326 73	.....	401 36	.....	1,728 09	.....	.....
Village of Jamaica—Arrears of Taxes—Queens	8 13	38 76	.....	285 00	.....	49 74	.....	.....
Village of Jamaica—Interest on Arrears of Taxes—Queens	9 92	40 74	.....	4 94	.....	55 60	.....	.....
Village of Richmond Hill—Interest on Arrears of Taxes—Queens	.....	44 00	.....	.....	.....	44 00	.....	.....
Village of Far Rockaway—Arrears of Taxes—Queens	30 93	27 60	.....	.....	.....	27 60	.....	.....
Village of Far Rockaway—Interest on Arrears of Taxes—Queens	20 87	53 00	.....	.....	.....	83 93	.....	.....
Village of Rockaway Beach—Arrears of Taxes—Queens	243 68	34 45	.....	.....	.....	55 32	.....	.....
Village of Rockaway Beach—Interest on Arrears of Taxes—Queens	164 07	.....	.....	.....	.....	243 68	.....	.....
Village of Edgewater—Village Taxes—Rich								

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—Queens.....			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 of 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	166 67
Widening North Second Street—Brooklyn.....	4 82						4 82	
Zoological Garden Fund.....		6 00				227 00		233 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.....	26,451 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.....	65,964 92
Appropriation, General Fund and Tax Accounts—1902.....	753,301 78
Appropriation, General Fund and Tax Accounts—1903.....	27,659,963 76
Cash Balance June 30, 1903.....	2,547,145 68
Total.....	\$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			\$6 96		51 96	
Corporate Stock.....	3,381,839 87		\$1,102,871 51				4,484,711 38	
Chamberlain's Commissions.....		5,000 00					5,000 00	
Commissioner of Jurors—Fines.....	\$175 00				135 00		310 00	
City Parks Improvement Stock.....			9,000 00				9,000 00	
Consolidated Stock.....			1,000 00		50,133 33		51,133 33	
Dock and Slip Rents.....	170,324 11		386,653 05		118,634 82		675,613 98	
Department of Bridges—Privileges—Third Avenue Bridge Plaza.....			1,500 00				1,500 00	
Interest on Deposits.....	768 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.....	22,989 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						1,885,071 35	
Revenue from Investments.....	57,668 49		1,448,247 74				1,505,916 23	
Revenue Bonds Redeemed.....	1,500,000 00						1,500,000 00	
Refunding Assessments Paid in Error—Manhattan.....					2 78		2 78	
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 60		303 00		43,623 54	
Street Vaults.....	26,348 42		218 28	269 35	19,321 45		66,835 98	487 63
Street Improvement Fund.....	102 11		471 22		416 00		989 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.....					\$273,873 33		\$273,873 33	
Interest on Deposits.....	\$25 15		\$251 99		\$460 78		\$737 92	
Revenue from Investment.....	164,132 50		186,108 49				350,240 99	
Revenue Bonds Special.....		\$51,489 98		\$338,072 25		146,500 00		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.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$31,440 68		\$36,795 57		\$43,114 92		\$111,351 17	
Croton Water Rent Refunding Account.....		\$641 94		\$438 46		\$327 42		\$1,407 82
Croton Water Rents and Penalties.....	285,866 13		585,591 72		687,302 22		1,558,760 07	
Court Fees and Fines.....	27,072 37	2 00	25,707 22		24,879 10	3 50	77,659 19	5 50
Ferry Rent.....	23,000 00		33,303 54		77,425 59		133,729 13	
Fines and Penalties.....	4,431 16	262 00	3,996 62	1,405 00	3,681 00	1,230 00	12,108 78	2,897 00
Ground Rent.....	480 20		4,731 82		879 33		6,091 35	
House Rent.....	14,172 29		15,187 55		15,160 45		44,520 29	
Interest on Croton Water Rents.....	4,396 62		5,257 28		7,575 38		17,229 28	
Interest on Deposits.....	2,338 42		2,578 25		2,063 92		6,980 59	
Interest on the City Debt.....		165,707 50		1,089,752 08				1,255,459 58
Interest on Bond and Mortgage.....	30 00		199 50				229 50	
Stenographer's Fees.....	1,911 00		1,395 00		1,590 00		4,896 00	
Water Lot Rent.....	1 16		1,373 73		1 16		1,376 05	
Totals.....	\$395,140 53	\$166,613 44	\$716,117 80	\$1,091,595 54	\$863,673 07	\$1,560 92	\$1,974,931 40	\$1,259,769 90

"J."

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

Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$500,000 00				\$30,000 00		\$530,000 00
Interest on Deposits.....	\$189 01		\$22 79		\$191 79		\$403 59	
Interest on Bonds and Mortgages.....					45 50		45 50	
Prospect Park Improvement and Interest.....	2,113 41		1,281 35		1,742 78		5,137 54	
New York and Brooklyn Bridge Surplus Revenue.....	91,567 41						91,567 41	
Revenue from Investments.....	7,069 88		6,062 99				13,132 87	
Refunding Assessments Paid in Error—Brooklyn.....				\$0 29		4 78		5 07
Special Revenue Bonds Redeemed.....	499,050 00						499,050 00	
Totals.....	\$599,989 71	\$500,000 00	\$7,367 13	\$0 29	\$1,980 07	\$30,004 78	\$609,336 91	\$530,005 07

"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		\$82,000 00
Interest on Deposits	\$4 60		\$21 91		\$163 90		\$190 41	
Revenue from Investments	399 24		52,262 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		\$15,000 00
Interest on Deposits	\$44 32		\$76 76		\$201 07		\$322 15	
Revenue from Investments	2,370 91		16,242 39				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	\$43,000 00

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	14,634 75	
Cash Balance March 31, 1903—Sinking Fund Interest	1,566,797 59	
Cash Balance March 31, 1903—Sinking Fund—Brooklyn	6,564 78	
Cash Balance March 31, 1903—Sinking Fund—New York	2,790 68	
Cash Balance March 31, 1903—Water Sinking Fund—New York	26,166 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.		
Sinking Fund Redemption	7,181,285 66	
Sinking Fund Redemption—No. 2	950,978 91	
Sinking Fund Interest	1,974,931 40	
Sinking Fund—Brooklyn	609,336 91	
Sinking Fund—New York	92,352 50	
Water Sinking Fund—New York	90,934 46	
Water Sinking Fund—Brooklyn	1,742,700 71	
Sinking Funds—Long Island City	92,175 81	
PAYMENTS.		
Sinking Fund Redemption	\$5,008,053 75	
Sinking Fund Redemption—No. 2	809,935 56	
Sinking Fund Interest	1,259,769 90	
Sinking Fund—Brooklyn	530,005 07	
Sinking Fund—New York	82,000 00	
Water Sinking Fund—New York	15,000 00	
Water Sinking Fund—Brooklyn	1,706,737 50	
Sinking Funds—Long Island City	43,000 00	
Cash Balance June 30, 1903—Sinking Fund Redemption—No. 2	2,295,678 99	
Cash Balance June 30, 1903—Sinking Fund Interest	155,878 10	
Cash Balance June 30, 1903—Sinking Fund—Brooklyn	2,281,959 09	
Cash Balance June 30, 1903—Sinking Fund—New York	85,896 62	
Cash Balance June 30, 1903—Sinking Fund—New York	13,149 18	
Cash Balance June 30, 1903—Water Sinking Fund—New York	102,130 99	
Cash Balance June 30, 1903—Water Sinking Fund—Brooklyn	75,056 40	
Cash Balance June 30, 1903—Sinking Funds—Long Island City	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	\$86,105 43	\$5,789,058 96	\$5,772,276 11
Jury Fees		28,520 00	50,000 00	27,530 00		26,062 00	50,000 00	82,112 00
Witness Fees		1,810 06		2,021 51		2,094 90		5,926 47
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	\$5,860,314 58

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance March 31, 1903—Registered Interest	\$22,226 12	
Cash Balance March 31, 1903—Unclaimed Interest	11,062 89	
Cash Balance March 31, 1903—Jury Fees	45,685 00	
Cash Balance March 31, 1903—Witness Fees	9,184 84	
RECEIPTS.		
Registered Interest	5,789,058 96	
Jury Fees	50,000 00	
Witness Fees		
PAYMENTS.		
Registered Interest	\$5,772,276 11	
Jury Fees	82,112 00	
Witness Fees	5,926 47	
Cash Balance June 30, 1903—Registered Interest	39,008 97	
Cash Balance June 30, 1903—Unclaimed Interest	11,062 89	
Cash Balance June 30, 1903—Jury Fees	13,573 00	
Cash Balance June 30, 1903—Witness Fees	3,258 37	
Totals	\$5,927,217 81	\$5,927,217 81

"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.
707	Manhattan and The Bronx.		4840	December, 1901.	\$8 67	5429	November, 1902.	\$0 35	1970	May, 1903.	\$35 00
51	November, 1892.	\$60 00	108	January, 1902.	45 00	5430	"	4 55	2003	"	811 81
114	April, 1893.	120 00	368	"	87 50	5431	"	32 14	2022	"	17 00
93	February, 1896.	43 75	390	February, 1902.	35 00	5432	"	10 15	2030	"	15 00
94	May, 1897.	35 00	615	March, 1902.	17 50	5433	"	6 77	2038	"	875 00
388	August, 1897.	12 50	660	April, 1902.	45 00	5434	"	1 69	2052	"	245 00
51	November, 1897.	35 00	1145	May, 1902.	87 50	5435	"	17 00	2053	"	33 00
420	"	25 00	1264	"	35 00	5436	"	17 00	2060	"	15 00
777	January, 1898.	25 00	1289	"	35 00	5437	"	17 00	2109	"	2 10
118	February, 1898.	12 50	1292	"	385 00	5487	"	17 00	2110	"	1 05
2	May, 1898.	17 50	1431	"	750 00	82	January, 1903.	175 00	2111	"	88 00
56	"	12 50	1489	"	7 50	167	"	21 87	2112	"	88 00
281	July, 1898.	35 00	1511	"	640 53	226	"	350 00	2113	"	122 50
453	August, 1898.	12 50	1671	"	35 00	280	"	21 88	2116	"	250 00
725	October, 1898.	30 00	1813	"	180 00	318	"	30 00	2118	"	615 00
110	November, 1898.	455 00	1829	"	1 05	338	"	87 50	2121	"	612 50
117	"	45 00	1863	"	65 628	481	"	24 75	2139	"	262 50
26	Kings County.		1884	"	65 649	499	February, 1903.	35 00	2140	"	175 00
27	August, 1898.	52 50	1896	"	65 697	597	"	35 00	2157	"	30 00
96	Manhattan and The Bronx.		1897	"	65 697	601	"	3 44	2164	"	62 50
432	November, 1898.	35 00	1898	"	39 722	628	March, 1903.	70 00	2169	"	17 00
494	"	17 50	1899	"	615 00	697	"	70 00	2189	"	178 89
228	January, 1899.	45 00	1901	"	17 50	722	"	35 00	2202	"	17 50
261	May, 1899.	640 00	1904	"	17 50	852	April, 1903.	700 00	2208	"	87 50
101	"	35 00	1935	"	17 50	853	"	17 50	2209	"	52 50
440	"	210 00	1955	"	17 50	891	"	17 50	2210	"	21 00
553	"	17 50	1974	"	17 50	938	"	50 00	2218	"	38 50
723	July, 1899.	45 00	1994	"	27 974	973	"	375 00	2229	"	91 00
240	August, 1899.	35 00	2065	"	47 52	974	"	350 00	2230	"	91 00
509	October, 1899.	225 00	2110	"	157 50	1074	"	17 50	2231	"	91 00
190	November, 1899.	35 00	2141	"	18 00	1163	"	45 00	2254	"	70 00
61	"	210 00	2196	"	175 00	1209	"	2 14	2262	"	4,375 00
405	"	550 00	2289	"	280 00	1259	May, 1903.	875 00	2292	"	17 50
528	"	17 50	2575	"	35 00	1274	"	17 50	2297	"	87 00
659	"	175 00	2576	"	13 1327	1318	"	297 50	2304	"	54 83
695	"	18 00	2623	"	175 00	1327	"	18 2367	2367	"	315 00
122	City of New York.		2977	"	118 61	1333	"	18 2399	2399	"	210 00
760	January, 1900.	45 00	3418	September, 1902.	17 50	1341	"	8 75	2419	"	1 61
1154	March, 1900.	17 50	3865	October, 1902.	45 00	1347	"	35 00	2444	"	375 00
1493	May, 1900.	35 00	4013	November, 1902.	17 50	1431	"	165 28	2445	"	87 50
1624	"	550 00	4019	"	17 50	1437	"	18 2506	2446	"	133 00
1008	"	17 50	4024	"	385 00	1481	"	18 2521	2506	"	18 00
1851	"	18 00	4148	"	17 50	1493	"	4 62	2528	"	175 00
2395	July, 1900.	45 00	4171	"	17 50	1494	"	31 2585	2544	"	20 25
2894	August, 1900.	35 00	4231	"	750 00	1512	"	7 78	2577	"	131 25
2952	"	150 00	4234	"	18 1571	1574	"	18 2607	2585	"	7 19
3002	"	327 25	4260	"	18 1574	1583	"	18 2627	2586	"	50 00
3004	"	262 50	4367	"	18 1583	1587	"	140 00	2607	"	123 23
3510	November, 1900.	87 50	4441	"	11 25	1611	"	24 31	2609	"	46 18
3528	"	35 00	4492	"	7 50	1628	"	02 2800	2625	"	280 00
3987	"	250 00	4598	"	1 05	1642	"	175 00	2627	"	48 00
4029	"	17 50	4610	"	87 50	1644	"	122 50	2647	"	25 00
4215	"	18 00	4675	"	87 50	1654	"	18 2656	2656	"	42 75
4317	"	35 00	4676	"	87 50	1657	"	18 2800	2821	"	15 00
4322	"	35 00	4677	"	87 50	1659	"	18 2821	2822	"	4 81
121	January, 1901.	45 00	4678	"	87 50	1666	"	17 2972	2828	"	1,584 72
1090	April, 1901.	45 00	4683	"	615 00	1693	"	77 78	2831	"	75 00
1197	May, 1901.	87 50	4686	"	18 1749	1694	"	98 00	2841	"	4 96
1214	"	35 00	4727	"	17 50	1699	"	97 00	2844	"	17 50
1351	"	122 50	4753	"	18 1780	1749	"	22 85	2968	"	35 00
1686	"	250 00	4769	"	18 1803	1803	"	9 72	2969	"	35 00
1728	"	17 50	4796	"	70 1823	1823	"	113 75	2970	"	4 81
1925	"	18 00	4832	"	88 1830	1830	"	7 50	2972	"	33 25
2026	"	35 00	4871	"	35 00	1856	"	7 18	2974	"	12 13
2463	July, 1901.	45 00	4872	"	315 00	1891	"	11 25	2975	"	7 00
3463	October, 1901.	45 00	5005	"	18 00	1895	"	80 3036	2976	"	1 75
3581	November, 1901.	87 50	5019	"	175 00	1896	"	612 50	2977	"	18 00
3600	"	35 00	5076	"	18 1900	1900	"	28 58	2978	"	12 91
4118	"	250 00	5103	"	36 1902	1902	"	17 3043	2979	"	4 84
4121	"	615 00	5120	"	280 00	1915	"	30 00	2982	"	1 72
4167	"	17 50	5150	"	17 1916	1916	"	157 50	3036	"	18 00
4377	"	18 00	5282	"	15 00	1917	"	237 71	3038	"	90 42
4474	"	35 00	5301	"	4 55	1934	"	150 00	3042	"	121 52
			5428	"	35 00	1968	"	79 72	3044	"	24 30
									3049	"	1 19
									3131	June, 1903.	75 00
									Total.		\$39,008 97

"Q."

City Chamberlain's Office—Trial Balance, Banks and Trust Companies, June 30, 1903.

	City Treasury.	SINKING FUND.							MISCELLANEOUS.				Totals.
		Redemption.	Interest.	Redemption, No. 2.	City of New York.	Brooklyn.	Long Island City.	Water, New York and Brooklyn.	Registered Interest.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BOROUGH OF MANHATTAN.													
Corn Exchange Bank.....		\$10,000 00											\$10,000 00
National City Bank.....		57,781 52	\$198,443 05	\$15,878 10	\$3,049 18	\$78,269 20	\$111,334 02	\$47,187 39	\$39,008 97	\$11,062 89	\$7,437 00	\$3,258 37	334,393 29
New York National Exchange Bank.....		30,000 00	15,000 00										45,000 00
Brooklyn Trust Company.....		75,000 00											75,000 00
Central Realty Bond and Trust Company.....	\$290,000 00	75,000 00	725,000 00	10,000 00									1,100,000 00
City Trust Company.....	35,000 00	30,000 00		10,000 00									75,000 00
Continental Trust Company.....	10,000 00	30,000 00		10,000 00									50,000 00
Farmers' Loan and Trust Company.....	75,000 00	500,000 00	125,000 00	100,000 00									800,000 00
Fifth Avenue Trust Company.....	40,000 00	60,000 00											100,000 00
Guaranty Trust Company of New York.....		50,000 00	25,000 00										75,000 00
Guardian Trust Company.....		50,000 00	25,000 00										75,000 00
Knickerbocker Trust Company.....		50,000 00											50,000 00
Lincoln Trust Company.....	25,000 00												25,000 00
Manhattan Trust Company.....		350,000 00	50,000 00										400,000 00
Mercantile Trust Company.....		50,000 00	250,000 00										300,000 00
Merchants' Trust Company.....		10,000 00	10,000 00										20,000 00
Metropolitan Trust Company.....	300,000 00	800,000 00											1,100,000 00
Mutual Alliance Trust Company.....	40,000 00												40,000 00
New York Security and Trust Company.....		25,000 00											25,000 00
North American Trust Company.....								25,000 00					25,000 00
Standard Trust Company.....			25,000 00										25,000 00
Trust Company of America.....			50,000 00										50,000 00
United States Mortgage and Trust Company.....			300,000 00								6,136 00		306,136 00
Van Norden Trust Company.....			40,000 00										40,000 00
Washington Trust Company.....			25,000 00										25,000 00
Windsor Trust Company.....	25,000 00		25,000 00										50,000 00
Bankers' Trust Company.....	150,000 00		150,000 00										300,000 00
BOROUGH OF BROOKLYN.													
Mechanics' Bank.....			15,000 00					35,000 00					50,000 00
National City Bank.....	25,000 00												25,000 00
Brooklyn Trust Company.....	1,049,885 42	29,308 19				7,627 42							1,086,821 03
Flatbush Trust Company.....	20,000 00												20,000 00
Franklin Trust Company.....	65,500 00				9,500 00								75,000 00
Hamilton Trust Company.....			100,000 00										100,000 00
Kings County Trust Company.....	75,000 00												75,000 00
Long Island Loan and Trust Company.....													
Nassau Trust Company.....	100,000 00							20,000 00					120,000 00
The People's Trust Company.....	125,000 00												125,000 00
Title Guarantee and Trust Company (Manufacturers' Branch).....	75,000 00							50,000 00					125,000 00
Williamsburg Trust Company.....	10,000 00												10,000 00
Williamsburg Trust Company.....	75,000 00		50,000 00										125,000 00
BOROUGH OF QUEENS.													
Corn Exchange Bank (Queens County Branch).....	99,873 77	5,981 00											105,854 77
BOROUGH OF RICHMOND.													
Bank of Staten Island.....	15,000 00												15,000 00
First National Bank, S. I.....	24,718 37	1,658 25											26,376 62
BOROUGH OF THE BRONX.													
Twenty-third Ward Bank.....	36,084 52	5,950 03	78,516 04										120,550 59
Bronx Borough Bank.....			10,000 00										10,000 00
	\$2,786,062 08												
Overdraft National City Bank.....	238,916 40												
Totals	\$2,547,145 68	\$2,295,678 99	\$2,281,959 09	\$155,878 10	\$13,149 18	\$85,896 62	\$111,334 02	\$177,187 39	\$39,008 97	\$11,062 89	\$13,573 00	\$3,258 37	\$7,735,132 30

"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.			Issued.	Canceled.
	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	546-47	378	1897	\$300,000 00	
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries	169-180	378	1897	152,473 75	
Corporate Stock—For the Construction of the Rapid Transit Railroad	45	378	1897	2,500,000 00	
Corporate Stock—For the Repaving of Streets	169-170	378	1897	1,500,000 00	
Corporate Stock—For the Construction of the Buildings for the College of the City of New York, in the Borough of Manhattan	169	378	1897	1,500,000 00	
Corporate Stock—For Constructing a Bridge over the Harlem River at Willis Avenue	1433	378	1897	450,000 00	
Corporate Stock—For New Buildings, etc., for the Department of Public Charities	147	378	1897	194,000 00	
Corporate Stock—For the Construction of a Dormitory in the Medical College Building, in the Borough of Manhattan	169-170	378	1897	250,000 00	
Corporate Stock—For the Completion of the Construction of the Criminal Court Building, in the Borough of Manhattan	47-169	378	1897	30,000 00	
Corporate Stock—For the Improvement of Parks, Parkways and Drives, in the City of New York	47-169	378	1897	47,000 00	
Corporate Stock—For the Improvement of the William H. Seward Park	47-169	378	1897	92,500 00	
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette	47-169	378	1897	75,000 00	
Corporate Stock—For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences	169-170	378	1897	13,000 00	
Corporate Stock—For the Setting Up, Equipping and Furnishing of the Buildings in Central Park Opened to the Public	47-169	378	1897	49,500 00	
Corporate Stock—For the Extension of the Museum of Art, and for Alterations and Additions Thereto	159	378	1897	4,000 00	
Corporate Stock—For the Improvement of that Portion of the Bronx Park allotted to and Set Apart for the Zoological Society	14	1900			
Corporate Stock—For the Construction of the New Harlem Hospital	47-169	378	1897	10,100 00	
Corporate Stock—For Interior Public Baths	48-169	378	1897	13,000 00	
Corporate Stock—For the Construction and Equipment of Public Comfort Stations, in the Borough of Brooklyn	47-169	378	1897	72,000 00	
Corporate Stock—For Laying Water Mains in the Borough of Brooklyn	47-169	378	1897	50,000 00	
Corporate Stock—For a Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn	11	583	1888	29,000 00	
Corporate Stock—For Constructing a Bridge Over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches Thereto	169-170	378	1897	750,000 00	
Corporate Stock—To Replenish the Fund for Street and Park Openings	48-169	378	1897	25,000 00	
Corporate Stocks—For Schoolhouses and Sites Therefor	169-174	378	1897	495,262 59	
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply	47-169	378	1897	1,000,000 00	
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	140,000 00	
Corporate Stock—To Provide for an Additional Supply of Water	49-169	378	1897	1,500 00	
Corporate Stock—For Acquiring Sites for the Carnegie Libraries	189	378	1897	264,000 00	
Corporate Stock—For Repairs to and Alterations in the County Court House, in the Borough of Manhattan	169-170	378	1897	25,000 00	
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks, in the Borough of Manhattan	580	1901		5,500 00	
Corporate Stock—For Acquiring Land Required for the Melrose Avenue Viaduct	649	1900		2,000 00	
Corporate Stock—For Constructing a Bridge Over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens, and the Approaches Thereto	48-169	378	1897	116,975 79	
Corporate Stock—For the New Aqueduct	169-170	378	1897	20,000 00	
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	169-170	378	1897	500,000 00	
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					30,000 00
County of Kings—Certificate of Indebtedness for the Erection, etc., of an Armory for the Thirteenth Regiment					60,000 00
Consolidated Stock—Museum of Art and Natural History Stock					958,000 00
Consolidated Stock—For Payment of the Expenses of the Celebration of the Quadricentennial of the Landing of Christopher Columbus, and the Reception and Entertainment of Distinguished Visitors During the Year 1893					13,000 00
Long Island City Revenue Bonds of 1893					43,000 00
Village of Flushing Water Bonds					125,000 00
Village of Flushing Funded Bonds of 1893					1,500 00
Village of Whitestone Sewerage Bond Series No. 4					322 00
Town of Flushing Drainage Bonds					1,000 00
Common School District No. 2, Town of Newtown					2,000 00
School District No. 8, Town of Northfield					210 00
Town of Newtown—Funded Debt—Second Series					10,000 00
Town of West Farms—Construction of Central Avenue					2,000 00
School District No. 4, Town of Northfield					430 00
Town of West Farms—Construction of Southern Boulevard					3,500 00
Town of Morrisania—Construction of Central Avenue					1,000 00
City Park Improvement Fund—Stock					9,000 00
Town of Newtown, Union Free School District No. 14					500 00
Town of Flushing—Little Neck Iron Bridge Bonds					1,000 00
Town of Northfield, School District No. 7					175 00
Town of Westchester—Improvement Bonds					5,000 00
Town of Middletown, School District No. 1					2,250 00
Town of Flushing—Broadway Improvement Bonds					1,000 00
Village of Whitestone—Accrued Indebtedness					500 00
Union Free School District No. 3, Town of Flushing					500 00
Village of Flushing—Standpipe Bonds					1,000 00
Town of Flatlands—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				\$10,026,812 13	\$2,034,117 46
Revenue Bonds				28,669,000 00	10,887,500 00
Revenue Bonds—Special				522,049 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 To General Fund	1,281 89		
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		
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		
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		
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	\$6,028 74		
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		
Cash	20 00		
Balance	1,918 28		
	\$41,031 01	Mar. 31 By Balance	\$41,031 01
Department of Parks.			
June 30 To Cash	\$539 55		
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		
Balance	29 35		
	\$2,185 56	Mar. 31 By Balance	\$2,185 56
Department of Correction.			
June 30 To General Fund	\$23 48		
Balance	1,420 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	\$1,478 35		
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		
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		
Balance	1,002 00		
	\$1,192 77	Mar. 31 By Balance	\$1,192 77
Fire Department.			
June 30 To General Fund	\$5,196 63		
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		
Cash	1,807 30		
Balance	48,392 02		
	\$540,816 89	Mar. 31 By Balance	\$540,816 89

Normal College.

June 30	To	Cash.....	\$5 00	Mar. 31	By	Balance.....	\$21 20
30		Balance.....	21 20	May 16		Contingencies	
			\$26 20			Comptroller's Office,	5 00
						1899	
							\$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 00	Mar. 31	By	Balance.....	\$4 00
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.....	\$2,000 10
				June 30	Cash.....	36,450 00	
							\$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				
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.	\$3,848 74				
30		Balance.....	738 48				
			\$4,587 22	Mar. 31	By	Balance.....	\$4,587 22
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.	\$16,786 42				
30		Cash.....	1,600 70				
		Balance.....	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.	\$5 50				
30		Balance.....	96 01				
			\$101 51	Mar. 31	By	Balance.....	\$101 51
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.	\$31 93				
30		Balance.....	25 60				
			\$57 53	Mar. 31	By	Balance.....	\$57 53
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.	\$613 03				
30		Balance.....	698 25				
			\$1,311 28	Mar. 31	By	Balance.....	\$1,311 28
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.....	\$158 87	
30	Balance.....	140 59	
		\$299 46	Mar. 31 By Balance..... \$299 46
Fire Department, Brooklyn and Queens.			
June 30	To General Fund.....	\$24,083 38	
30	Balance.....	6,030 41	
		\$30,113 79	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 20	To General Fund.....	\$117 94	
30	Balance.....	5 67	
		\$123 61	Mar. 31 By Balance..... \$123 61
Department of Education—Special School Fund, Board of Education.			
June 20	To General Fund.....	\$938 26	
30	Cash.....	9 50	
30	Balance.....	320 35	
		\$1,268 11	Mar. 31 By Balance..... \$1,268 11
Department of Education, Manhattan and Bronx—Special School Fund.			
June 20	To General Fund.....	\$4,356 56	
30	Cash.....	49 01	
30	Balance.....	9,555 88	
		\$13,961 45	Mar. 31 By Balance..... \$13,961 45
Department of Education, Borough of Brooklyn—Special School Fund.			
			Mar. 31 By Balance..... \$12,791 66
June 20	To General Fund.....	\$6,367 71	
30	Cash.....	1,335 20	
30	Balance.....	6,401 45	
		\$14,104 36	Mar. 31 By Balance..... \$14,104 36
Department of Education, Borough of Queens—Special School Fund.			
June 30	To General Fund.....	\$5,169 25	
30	Balance.....	2,024 67	
		\$7,193 92	Mar. 31 By Balance..... \$7,193 92
Department of Education, Borough of Richmond—Special School Fund.			
June 20	To General Fund.....	\$3,272 64	
30	Balance.....	1,182 13	
		\$4,454 77	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.....	\$1,049 21	
June 20	General Fund.....	100,000 00	
30	Cash.....	265 51	
30	Balance.....	10,573 47	
		\$111,888 19	Mar. 31 By Balance..... \$111,888 19
Department of Education—General School Fund—Borough of Brooklyn.			
June 30	To Department of Education, Special School Fund, Brooklyn, 1900.....	\$1,312 70	
30	Cash.....	46 35	
30	Balance.....	646 12	
		\$2,005 17	Mar. 31 By Balance..... \$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.....	\$1,292 51	
30	Balance.....	1,717 32	
		\$3,009 83	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.....	\$100 00	
30	Balance.....	96 23	
		\$196 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.....	\$1,728 65	
30	Balance.....	5,362 74	
		\$7,091 39	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.....	\$0 50	
30	Balance.....	40 75	
		\$41 25	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 Mayor's Office—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.....	\$4,535 00	
30	Balance.....	42,412 76	
		\$46,947 76	Mar. 31 By Balance..... \$46,947 76
Interest on Revenue Bonds.			
June 30	To Cash.....	\$13,749 99	
30	Balance.....	4,083 34	
		\$17,833 33	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.....	\$27,500 00	
30	Balance.....	2,244 20	
		\$29,744 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	Mar. 31	By	Balance.....	\$78 84	June 30	To	General Fund.....	\$7,964 82	Mar. 31	By	Balance.....	\$8,964 82				
30		Balance.....	76 82					30		Balance.....	1,000 00								
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.....	\$3,334 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 20	To	General Fund.....	\$90 00	Mar. 31	By	Balance.....	\$90 12	June 30	To	Balance.....	\$229 47	Mar. 31	By	Balance.....	\$229 47				
30		Cash.....	37 50	May 9		Department of Public Buildings, etc., 1902.....	37 50	Department of Education—Special School Fund, Board of Education.											
30		Balance.....	12					June 30	To	General Fund.....	\$351 10	Mar. 31	By	Balance.....	\$4,801 78				
			\$127 62					30		Balance.....	4,450 68								
Department of Sewers, Borough of Queens.										Department of Education—Special School Fund, Manhattan and The Bronx.									
June 20	To	General Fund.....	\$65 35	Mar. 31	By	Balance.....	\$65 35	June 20	To	General Fund.....	\$30,229 57	Mar. 31	By	Balance.....	\$36,568 31				
Department of Sewers, Borough of Richmond.										Department of Education—Special School Fund, Borough of Brooklyn.									
June 20	To	General Fund.....	\$28 80	Mar. 31	By	Balance.....	\$28 80	June 30	To	General Fund.....	\$5,764 02	Mar. 31	By	Balance.....	\$14,282 62				
Department of Water Supply, Boroughs of Manhattan and Bronx.										Department of Education—Special School Fund, Borough of Queens.									
June 20	To	General Fund.....	\$34,529 40	Mar. 31	By	Balance.....	\$52,573 90	June 20	To	General Fund.....	\$3,859 59	Mar. 31	By	Balance.....	\$9,253 59				
30		Cash.....	43 33					30		Cash.....	2,514 51								
30		Balance.....	17,571 17					30		Balance.....	2,879 49								
Department of Water Supply, Borough of Brooklyn.										Department of Education—Special School Fund, Borough of Richmond.									
June 20	To	General Fund.....	\$107 09	Mar. 31	By	Balance.....	\$107 09	June 20	To	General Fund.....	\$2,335 06	Mar. 31	By	Balance.....	\$5,186 39				
Department of Water Supply, Borough of Queens.										Department of Education—General School Fund.									
June 20	To	General Fund.....	\$893 27	Mar. 31	By	Balance.....	\$1,406 45	June 20	To	General Fund.....	\$330,000 00	Mar. 31	By	Balance.....	\$506,263 16				
30		Cash.....	26 33					30		Cash.....	7,290 18	June 30		Cash.....	6 44				
30		Balance.....	480 85					30		Balance.....	168,979 42				\$506,269 60				
Department of Water Supply, Borough of Richmond.										Department of Public Buildings, Lighting and Supplies, Manhattan and The Bronx.									
June 20	To	General Fund.....	\$2,309 50	Mar. 31	By	Balance.....	\$3,599 45	June 20	To	General Fund.....	\$577 11	Mar. 31	By	Balance.....	\$5,151 39				
30		Balance.....	1,379 95					30		Cash.....	66 75								
Department of Parks, Boroughs of Manhattan and Richmond.										Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.									
June 30	To	General Fund.....	\$420 24	Mar. 31	By	Balance.....	\$720 65	May 9	To	Department of Sewers, Brooklyn, 1901.....	\$37 50	Mar. 31	By	Balance.....	\$12,817 57				
30		Balance.....	300 41					June 20		General Fund.....	12,375 85								
Department of Parks, Boroughs of Brooklyn and Queens.										Department of Public Buildings, Lighting and Supplies, Borough of Queens.									
June 30	To	Cash.....	\$1,715 08	Mar. 31	By	Balance.....	\$22,304 18	June 30	To	Balance.....	\$431 50	Mar. 31	By	Balance.....	\$431 50				
30		Balance.....	20,589 10					Department of Public Buildings, Lighting and Supplies, Borough of Richmond.											
Department of Parks, Borough of Bronx.										Department of Bridges, Borough of Manhattan.									
June 30	To	General Fund.....	\$146 97	Mar. 31	By	Balance.....	\$146 97	June 20	To	General Fund.....	\$7,507 65	Mar. 31	By	Balance.....	\$8,507 65				
Department of Public Charities, Boroughs of Manhattan and Bronx.										Department of Bridges, Borough of The Bronx.									
June 20	To	General Fund.....	\$73 34	Mar. 31	By	Balance.....	\$73 34	June 30	To	General Fund.....	\$938 24	Mar. 31	By	Balance.....	\$938 24				
Department of Public Charities, Boroughs of Brooklyn and Queens.										Department of Bridges, Borough of Brooklyn.									
June 20	To	General Fund.....	\$422 19	Mar. 31	By	Balance.....	\$422 89	June 20	To	General Fund.....	\$8 66	Mar. 31	By	Balance.....	\$8 66				
30		Balance.....	70					Department of Bridges, Borough of Queens.											
Department of Public Charities, Borough of Richmond.										Department of Bridges, Borough of Richmond.									
June 20	To	General Fund.....	\$2,999 39	Mar. 31	By	Balance.....	\$2,999 39	June 20	To	General Fund.....	\$4,422 22	Mar. 31	By	Balance.....	\$4,422 22				
Department of Correction, Borough of Manhattan.										Police Department.									
June 30	To	Balance.....	\$3,470 45	Mar. 31	By	Balance.....	\$3,470 45	June 30	To	Cash.....	\$19 92	Mar. 31	By	Balance.....	\$34,744 90				
Department of Correction, Borough of Brooklyn.										Board of Elections of The City of New York.									
June 30	To	Balance.....	\$9,774 18	Mar. 31	By	Balance.....	\$9,774 18	June 30	To	Balance.....	\$7,217 15	Mar. 31	By	Balance.....	\$7,217 15				
Department of Health, Borough of Manhattan.										College of The City of New York.									
June 20	To	General Fund.....	\$613 96	Mar. 31	By	Balance.....	\$1,345 17	June 30	To	Balance.....	\$91 75	Mar. 31	By	Balance.....	\$91 75				
30		Balance.....	713 21					Normal College.											
Department of Health, Borough of Bronx.										Coroners' Salaries and Expenses of Coroners, Borough of Queens.									
June 20	To	General Fund.....	\$1,821 11	Mar. 31	By	Balance.....	\$2,145 51	June 30	To	Cash.....	\$140 00	Mar. 31	By	Balance.....	\$1,431 79				
30		Balance.....	374 40					30		Balance.....	1,291 79								
Department of Health, Borough of Brooklyn.																			
June 20	To	General Fund.....	\$1,469 05	Mar. 31	By	Balance.....	\$3,117 33												
30		Balance.....	1,648 28																
Department of Health, Borough of Queens.																			
June 20	To	General Fund.....	\$765 06	Mar. 31	By	Balance.....	\$1,957 22												
30		Balance.....	1,192 16																
Department of Health, Borough of Richmond.																			
June 20	To	General Fund.....	\$179 28	Mar. 31	By	Balance.....	\$206 59												
30		Balance.....	27 31																
Department of Street Cleaning, Boroughs of Manhattan and Bronx.																			
June 30	To	Balance.....	\$227 41	Mar. 31	By	Balance.....	\$227 41												
Department of Street Cleaning, Borough of Brooklyn.																			
June 30	To	Balance.....	\$10 86	Mar. 31	By	Balance.....	\$10 86												

Commissioners of Accounts.

June 30 To Balance..... \$783 99 | Mar. 31 By Balance..... \$783 99

Board of City Record.

June 30 To Balance..... \$276 10 | Mar. 31 By Balance..... \$276 10

Public Library, Brooklyn.

June 30 To Balance..... \$0 40 | Mar. 31 By Balance..... \$0 40

Municipal Court, City of New York.

June 30 To Balance..... \$1,024 00 | Mar. 31 By Balance..... \$1,024 00

City Magistrates' Court, Second Division.

June 30 To Balance..... \$55 92 | Mar. 31 By Balance..... \$55 92

New York Foundling Hospital.

June 30 To Cash..... \$1,470 32 | Mar. 31 By Balance..... \$1,470 32

New York Medical College and Hospital for Women.

June 30 To Balance..... \$2,006 64 | Mar. 31 By Balance..... \$2,006 64

Commissioners of the Sinking Fund, Expenses of.

June 30 To Balance..... \$1,456 90 | Mar. 31 By Balance..... \$1,456 90

Real Estate, Expenses of.

June 30 To Balance..... \$2,292 24 | Mar. 31 By Balance..... \$2,292 24

For Costs of Commitments of Insane Persons.

June 30 To Balance..... \$1,860 00 | Mar. 31 By Balance..... \$1,860 00

Brooklyn Disciplinary Training School.

June 30 To Balance..... \$3,111 65 | Mar. 31 By Balance..... \$3,111 65

Board of City Record, New York County.

June 30 To Balance..... \$2,254 68 | Mar. 31 By Balance..... \$2,254 68

District Attorney, New York County.

June 20 To General Fund..... \$5,000 00
30 Balance..... 5 00
\$5,005 00 | Mar. 31 By Balance..... \$5,005 00

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..... \$1,000 00

County Contingent Fund, New York County.

June 30 To Balance..... \$2,565 67 | Mar. 31 By Balance..... \$2,565 67

Rents, New York County.

June 20 To General Fund..... \$1,616 67 | Mar. 31 By Balance..... \$1,616 67

Board of City Record, Kings County.

June 20 To General Fund..... \$20 65 | Mar. 31 By Balance..... \$20 65

Sheriff of Kings County.

June 20 To General Fund..... \$3,000 00 | Mar. 31 By Balance..... \$3,000 00

Supreme Court, Second Department, Kings County.

June 20 To General Fund..... \$55 11 | Mar. 31 By Balance..... \$55 11

District Attorney, Kings County.

June 20 To General Fund..... \$200 00 | Mar. 31 By Balance..... \$200 00

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..... \$5,410 00

Disbursements and Fees, Kings County.

June 20 To General Fund..... \$1,156 60 | Mar. 31 By Balance..... \$1,156 60

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

June 20 To General Fund..... \$975 34 | Mar. 31 By Balance..... \$975 34

County Clerk, Queens County.

June 20 To General Fund..... \$317 73 | Mar. 31 By Balance..... \$317 73

District Attorney's Office, Queens County.

June 30 To General Fund..... \$142 95 | Mar. 31 By Balance..... \$142 95

Sheriff of Queens County.

June 20 To General Fund..... \$966 18 | Mar. 31 By Balance..... \$966 18

Board of City Record, Queens County.

June 30 To Balance..... \$5,071 32 | Mar. 31 By Balance..... \$5,071 32

Court Fund, etc., Queens County.

June 20 To General Fund..... \$2,000 00 | Mar. 31 By Balance..... \$2,000 00

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..... \$14,624 00

Matteawan State Hospital, Queens County.

June 20 To General Fund..... \$321 42 | Mar. 31 By Balance..... \$321 42

Board of City Record, Richmond County.

June 30 To Balance..... \$400 42 | Mar. 31 By Balance..... \$400 42

Fees and Expenses of Jurors, Richmond County.

June 30 To Balance..... \$897 00 | Mar. 31 By Balance..... \$897 00

Rents, Richmond County.

June 30 To Balance..... \$650 00 | Mar. 31 By Balance..... \$650 00

St. Joseph's Institution, etc., Richmond County.

June 30 To Balance..... \$200 00 | Mar. 31 By Balance..... \$200 00

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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..... \$398 41

Mayoralty, Bureau of Licenses.

June 30 To Balance..... \$169 37 | Mar. 31 By Balance..... \$169 37

Board of Aldermen and City Clerk.

June 30 To Cash..... \$44 90
30 Balance..... 1,800 91
\$1,845 81 | Mar. 31 By Balance..... \$845 81
April 18 Inspectors and Sealers of Weights and Measures... 1,000 00
\$1,845 81

Department of Finance, Salaries and Contingencies.

June 30 To Cash..... \$1,852 86
30 Balance..... 1,016 32
\$2,869 18 | Mar. 31 By Balance..... \$2,854 18
June 30 Cash..... 15 00
\$2,869 18

Interest on City Debt.

June 30 To Cash..... \$4,547 50
30 Balance..... 73,790 38
\$78,337 58 | Mar. 31 By Balance..... \$41,887 58
June 30 Cash..... 36,450 00
\$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..... \$232,413 92

Interest on Revenue Bonds.

June 30 To Cash..... \$91,293 66
30 Balance..... 48,212 80
\$139,506 46 | Mar. 31 By Balance..... \$139,506 46

Redemption of City Debt.

June 30 To Cash..... \$1,000 00
30 Balance..... 130,326 20
\$131,326 20 | Mar. 31 By Balance..... \$131,326 20

Rents.

June 30 To Cash..... \$1,098 61
30 Balance..... 21,275 68
\$22,374 29 | Mar. 31 By Balance..... \$21,183 30
June 30 Tenement House Department, 1903..... 1,190 99
\$22,374 29

Law Department.

June 30 To Cash..... \$964 94
30 Balance..... 1 48
\$966 42 | Mar. 31 By Balance..... \$966 42

President Borough of Manhattan, General Administration.

June 30 To Cash..... \$295 35
30 Balance..... 913 29
\$1,208 64 | Mar. 31 By Balance..... \$1,208 64

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

June 30 To Balance..... \$18 10 | Mar. 31 By Balance..... \$18 10

President Borough of Manhattan, Bureau of Highways.

June 30 To Cash..... \$7,766 53
30 Balance..... 9,519 24
\$17,285 77 | Mar. 31 By Balance..... \$17,285 77

President of Borough of Manhattan, Bureau of Incumbrances.

June 30 To Balance..... \$590 85 | Mar. 31 By Balance..... \$590 85

President Borough of Manhattan, Bureau of Sewers.

June 30 To Cash..... \$345 07
30 Balance..... 1,186 31
\$1,531 38 | Mar. 31 By Balance..... \$1,531 38

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

June 30 To Cash..... \$5,306 06
30 Balance..... 11,259 80
\$16,565 86 | Mar. 31 By Balance..... \$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..... \$1,376 51

President Borough of Manhattan, Bureau of Buildings.

June 30 To Balance..... \$3,073 73 | Mar. 31 By Balance..... \$3,073 73

President of the Borough of The Bronx, General Administration.

June 20 To General Fund..... \$5 03
30 Cash..... 72 55
\$77 58 | Mar. 31 By Balance..... \$70 88
June 30 President Borough of Queens, General Administration, 1902..... 6 70
\$77 58

President Borough of The Bronx, Topographical Bureau.

June 20 To General Fund..... \$42 24
30 Cash..... 22 48
\$64 72 | Mar. 31 By Balance..... \$64 72

President Borough of The Bronx, Bureau of Highways.

June 20 To General Fund..... \$40 85
30 Cash..... 3,329 44
30 Balance..... 560 59
\$3,930 88 | Mar. 31 By Balance..... \$3,930 88

President Borough of The Bronx, Bureau of Sewers.

June 20 To General Fund..... \$34 71 | Mar. 31 By Balance..... \$34 71

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

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

President Borough of The Bronx, Bureau of Buildings.

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

President Borough of The Bronx, Bureau of Public Baths.

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

June 20	To	General Fund.	\$324 68	Mar. 31	By	Balance.....	\$334 68
30		Department					
30		Water Sup-					
30		ply, 1902...	10 00				
							\$334 68

President Borough of Brooklyn, Bureau of Highways.

June 20	To	General Fund.	\$812 75	Mar. 31	By	Balance.....	\$57,217 69
30		Cash.....	22,273 14	June 30		President Bor-	
30		Balance.....	34,252 12			ough of	
						Queens,	
						Bureau of	
						Highways..	120 32
							\$57,338 01

President Borough of Brooklyn, Topographical Bureau.

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

President Borough of Brooklyn, Bureau of Sewers.

April 25	To	Department		Mar. 31	By	Balance.....	\$10,996 26
		Water Sup-					
		ply, Brook-					
		lyn, 1902...	\$41 49				
June 20		General Fund.	2,292 61				
30		Cash.....	6,772 54				
30		Balance.....	1,889 62				
							\$10,996 26

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

June 20	To	General Fund.	\$1,173 69	Mar. 31	By	Balance.....	\$7,819 40
30		President Bor-					
30		ough of					
30		The Bronx,					
30		Bureau of					
30		Public					
30		Buildings					
30		and Offices,					
30		1902	23 66				
30		Cash.....	5,095 50				
30		Balance.....	1,526 55				
							\$7,819 40

President Borough of Brooklyn, Bureau of Buildings.

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

President Borough of Queens, General Administration.

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

President Borough of Queens, Bureau of Highways.

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

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

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

June 30	To	Cash.....	\$255 94	Mar. 31	By	Balance.....	\$62 15
30		Balance.....	50 21	June 30		Cash.....	250 00
							\$312 15

President Borough of Queens, Bureau of Buildings.

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

June 30	To	Balance.....	\$0 14	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	Mar. 31	By	Balance.....	\$7,204 04
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President Borough of Richmond, General Administration.

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

President Borough of Richmond, Topographical Bureau.

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

President Borough of Richmond, Bureau of Highways.

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

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

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

President Borough of Richmond, Bureau of Sewers.

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

President Borough of Richmond, Bureau of Street Cleaning.

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

President Borough of Richmond, Bureau of Buildings.

June 30	To	Balance.....	\$1 45	Mar. 31	By	Balance.....	\$1 45
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Department of Bridges.

June 30	To	Cash.....	\$11,457 58	Mar. 31	By	Balance.....	\$25,837 39
30		Balance.....	14,379 81				
							\$25,837 39

Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.

June 20	To	General Fund.	\$186 43	Mar. 31	By	Balance.....	\$117,159 16
30		Cash.....	56,074 15				
30		Balance.....	60,898 58				
							\$117,159 16

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

June 20	To	General Fund.	\$516 27	Mar. 31	By	Balance.....	\$22,337 86
30		Cash.....	4,296 96				
30		Balance.....	17,524 63				
							\$22,337 86

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

June 20	To	General Fund.	\$6,109 79	Mar. 31	By	Balance.....	\$134,513 97
30		Cash.....	38,713 84				
30		Balance.....	89,690 34				
							\$134,513 97

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

June 20	To	General Fund.	\$217 71	Mar. 31	By	Balance.....	\$25,917 03
30		Cash.....	2,987 54				
30		Balance.....	22,711 78				
							\$25,917 03

Department of Parks, Boroughs of Manhattan and Richmond.

June 20	To	General Fund.	\$858 74	Mar. 31	By	Balance.....	\$1,925 00
30		Cash.....	876 31				
30		Balance.....	189 95				
							\$1,925 00

Department of Parks, Boroughs of Brooklyn and Queens..

June 20	To	General Fund.	\$190 35	Mar. 31	By	Balance.....	\$7,027 01
30		Cash.....	3,619 29				
30		Balance.....	3,217 37				
							\$7,027 01

Department of Parks, Borough of The Bronx.

June 20	To	General Fund.	\$31 53	Mar. 31	By	Balance.....	\$40 53
30		Balance.....	9 00				
							\$40 53

Department of Public Charities.

June 30	To	Cash.....	\$76,356 01	Mar. 31	By	Balance.....	\$108,452 12
30		Balance.....	32,096 11				
							\$108,452 12

Bellevue and Allied Hospitals.

June 20	To	General Fund.	\$7,759 02	Mar. 31	By	Balance.....	\$28,077 46
30		Cash.....	13,545 67	June 30		Cash.....	89
30		Balance.....	6,773 66				
							\$28,078 35

Department of Correction, Borough of Manhattan.

June 20	To	General Fund.	\$481 53	Mar. 31	By	Balance.....	\$6,621 16
30		Cash.....	4,772 15	April 25		Department	
30		Balance.....	3,840 79			of Correc-	
						tion, Brook-	
						lyn, 1902...	2,473 31
							\$9,094 47

Department of Correction, Borough of Brooklyn.

April 25	To	Department of		Mar. 31	By	Balance.....	\$13,759 72
		Correction,					
		Manhattan,					
		1902	\$2,473 31				
June 30		General Fund.	1,819 50				
30		Cash.....	6,922 40				
30		Balance.....	2,544 51				
							\$13,759 72

Department of Health, Manhattan.

June 30	To	Cash.....	\$4,011 61	Mar. 31	By	Balance.....	\$4,347 66
30		Balance.....	5,636 05	May 9		Sundries.....	5,300 00
							\$9,647 66

Department of Health, Borough of The Bronx..

May 9	To	Sundries.....	\$1,200 00	Mar. 31	By	Balance.....	\$6,790 78
June 30		Cash.....	3,074 26	May 9		Sundries.....	600 00
30		Balance.....	3,116 52				
							\$7,390 78

Department of Health, Borough of Brooklyn.

May 23	To	Sundries.....	\$4,700 00	Mar. 31	By	Balance.....	\$14,309 09
June 30		Cash.....	5,360 14				
30		Balance.....	4,248 95				
							\$14,309 09

Department of Health, Borough of Queens.

June 30	To	Cash.....	\$257 66	Mar. 31	By	Balance.....	\$2,169 55
30		Balance.....	1,911 89				
							\$2,169 55

Department of Health, Borough of Richmond.

April 25	To	Department of Water Supply, Brooklyn, 1902.....	\$469 20				
June 30		Cash.....	357 19				
30		Balance.....	1,315 94				
				\$2,142 33	Mar. 31	By	Balance..... \$2,142 33

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				
30		Balance.....	45,589 56				
				\$101,311 57	Mar. 31	By	Balance..... \$53,012 06
					May 23		Sundries..... 48,299 51
							\$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				
30		Balance.....	535 66				
				\$15,279 63	Mar. 31	By	Balance..... \$14,880 68
					June 30		Cash..... 398 95
							\$15,279 63

Department of Street Cleaning, Borough of Brooklyn.

June 30	To	Cash.....	\$1,931 46				
30		Balance.....	44,653 97				
				\$46,585 43	Mar. 31	By	Balance..... \$45,724 47
					June 30		Cash..... 860 96
							\$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.....	88,466 39				
				\$118,226 09	Mar. 31	By	Balance..... \$118,226 09

Department of Taxes and Assessments.

June 30	To	Cash.....	\$1,386 85				
30		Balance.....	21 30				
				\$1,408 15	Mar. 31	By	Balance..... \$108 15
					May 25		Board of Elections, 1902..... 1,300 00
							\$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.....	312,498 94				
				\$487,801 41	Mar. 31	By	Balance..... \$487,801 41

Department of Education—General School Fund.

June 30	To	Cash.....	\$15,091 20				
30		Balance.....	356,180 33				
				\$371,271 53	Mar. 31	By	Balance..... \$365,647 91
					June 30		Cash..... 5,623 62
							\$371,271 53

College of City of New York.

June 30	To	Cash.....	\$4,891 98				
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.

June 30	To	Cash.....	\$92 92				
					Mar. 31	By	Balance..... \$92 92

Queens Borough Library.

June 30	To	Cash.....	\$104 47				
					Mar. 31	By	Balance..... \$104 47

City Court of New York.

June 20	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 20	To	General Fund.	\$17 60				
30		Cash.....	87 15				
				\$104 75	Mar. 31	By	Balance..... \$17 60
					May 23		Municipal Courts, City of New York, 1902.. 87 15
							\$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 20	To	General Fund.....	\$514 98				
					Mar. 31	By	Balance..... \$514 98

Asylum of St. Vincent de Paul.

June 20	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 20	To	General Fund.....	\$4,238 87				
					Mar. 31	By	Balance..... \$4,238 87

Brooklyn Howard Colored Orphan Asylum.

June 20	To	General Fund.....	\$1,152 45				
					Mar. 31	By	Balance..... \$1,152 45

Brooklyn Training School and Home for Young Girls.

June 20	To	General Fund.....	\$783 68				
					Mar. 31	By	Balance..... \$783 68

Brooklyn Industrial School Association, etc.

June 20	To	General Fund.....	\$4,484 59				
					Mar. 31	By	Balance..... \$4,484 59

Beth Israel Hospital.

June 20	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 20	To	General Fund.....	\$300 21				
					Mar. 31	By	Balance..... \$300 21

Brooklyn Hospital.

June 20	To	General Fund.....	\$354 86				
					Mar. 31	By	Balance..... \$354 86

Brooklyn Maternity.

June 20	To	General Fund.....	\$223 92				
					Mar. 31	By	Balance..... \$223 92

Bushwick Central Hospital.

June 20	To	General Fund.....	\$225 60				
					Mar. 31	By	Balance..... \$225 60

Brooklyn Home for Consumptives.

June 20	To	General Fund.....	\$1,114 80				
					Mar. 31	By	Balance..... \$1,114 80

Brooklyn Children's Aid Society.

June 20	To	General Fund.....	\$298 90				
					Mar. 31	By	Balance..... \$298 90

Brooklyn Eastern District Dispensary and Hospital.

June 20	To	General Fund.....	\$467 19				
					Mar. 31	By	Balance..... \$467 19

Colored Orphan Asylum Association, etc.

June 20	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 20	To	General Fund.....	\$1,300 57				
					Mar. 31	By	Balance..... \$1,300 57

Colored Home and Hospital.

June 20	To	General Fund.....	\$404 72				
					Mar. 31	By	Balance..... \$404 72

Columbus Hospital.

June 20	To	General Fund.....</
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East Side Dispensary.			
June 30	To Balance.....	\$390 62 Mar. 31 By Balance.....	\$390 62
Children's Aid Society.			
June 30	To Cash.....	\$2,488 58 | Mar. 31 By Balance.....	\$2,488 58
Dominican Convent of Our Lady of the Rosary.			
June 20	To General Fund.....	\$4,352 70 | Mar. 31 By Balance.....	\$4,352 70
Five Points House of Industry.			
June 20	To General Fund.....	\$2,137 47 | Mar. 31 By Balance.....	\$2,137 47
German Hospital, Brooklyn.			
June 20	To General Fund.....	\$135 17 | Mar. 31 By Balance.....	\$135 17
German Odd Fellows' Home Association.			
June 20	To General Fund.....	\$364 43 | Mar. 31 By Balance.....	\$364 43
German Hospital and Dispensary.			
June 20	To General Fund.....	\$146 12 | Mar. 31 By Balance.....	\$146 12
Hebrew Infants' Asylum, City of New York.			
June 20	To General Fund.....	\$533 72 | Mar. 31 By Balance.....	\$533 73
Hebrew Sheltering Guardian Society.			
June 20	To General Fund.....	\$1,689 69 | Mar. 31 By Balance.....	\$1,689 69
House of Calvary.			
June 20	To General Fund.....	\$154 40 | Mar. 31 By Balance.....	\$154 40
Hebrew Orphan Asylum Society of Brooklyn.			
June 20	To General Fund.....	\$2,930 03 | Mar. 31 By Balance.....	\$2,930 03
Hospital and Dispensary, Town of Flushing.			
June 20	To General Fund.....	\$1,297 52 | Mar. 31 By Balance.....	\$1,297 52
House of St. Giles the Cripple.			
June 20	To General Fund.....	\$965 98 | Mar. 31 By Balance.....	\$965 98
House of the Good Shepherd.			
June 20	To General Fund.....	\$216 36 | Mar. 31 By Balance.....	\$216 36
Institution of Mercy.			
June 30	To General Fund.....	\$2,938 49 | Mar. 31 By Balance.....	\$2,938 49
Industrial School Association of Brooklyn, Eastern District.			
June 20	To General Fund.....	\$525 64 | Mar. 31 By Balance.....	\$525 64
Jamaica Hospital.			
June 20	To General Fund.....	\$506 70 | Mar. 31 By Balance.....	\$506 70
Low Maternity.			
June 20	To General Fund.....	\$1,317 33 | Mar. 31 By Balance.....	\$1,317 33
Long Island College Hospital.			
June 20	To General Fund.....	\$1,668 44 | Mar. 31 By Balance.....	\$1,668 44
Lutheran Hospital Association.			
June 20	To General Fund.....	\$876 98 | Mar. 31 By Balance.....	\$876 98
Missionary Sisters, Third Order of St. Francis.			
June 20	To General Fund.....	\$1,800 45 | Mar. 31 By Balance.....	\$1,800 45
Mission of Immaculate Virgin.			
June 20	To General Fund.....	\$3,630 61—Mar. 31 By Balance.....	\$3,630 61
Methodist Episcopal Hospital, City of New York.			
June 20	To General Fund.....	\$938 56 | Mar. 31 By Balance.....	\$938 56
Memorial Hospital for Women and Children.			
June 20	To General Fund.....	\$209 96 | Mar. 31 By Balance.....	\$209 96
Maternity of Long Island College Hospital.			
June 20	To General Fund.....	\$124 90 | Mar. 31 By Balance.....	\$124 90
McDonough Memorial Hospital.			
June 20	To General Fund.....	\$566 16 | Mar. 31 By Balance.....	\$566 16
New York Catholic Protectory.			
June 20	To General Fund.....	\$7,372 90 | Mar. 31 By Balance.....	\$7,372 90
New York Juvenile Asylum.			
June 20	To General Fund.....	\$1,664 19 | Mar. 31 By Balance.....	\$1,664 19
New York Infant Asylum.			
June 20	To General Fund.....	\$3,531 90 | Mar. 31 By Balance.....	\$3,531 90
New York Foundling Hospital.			
June 20	To General Fund.....	\$6,908 44	\$7,171 51
30	Cash.....	263 07	
		\$7,171 51 | Mar. 31 By Balance.....	\$7,171 51
Nursery and Child's Hospital.			
June 20	To General Fund.....	\$3,252 90 | Mar. 31 By Balance.....	\$3,252 90
New York Homeopathic Medical College and Hospital.			
June 20	To General Fund.....	\$2,725 27 | Mar. 31 By Balance.....	\$2,725 27
New York Infirmary for Women and Children.			
June 20	To General Fund.....	\$323 59 | Mar. 31 By Balance.....	\$323 59

New York Ophthalmic Hospital.			
June 20	To General Fund.....	\$238 77 | Mar. 31 By Balance.....	\$238 77
New Amsterdam Eye and Ear Hospital.			
June 20	To General Fund.....	\$202 80 | Mar. 31 By Balance.....	\$202 80
New York Ophthalmic and Aural Institute.			
June 30	To Balance.....	\$255 20 | Mar. 31 By Balance.....	\$255 20
New York Mothers of the Sisters of Misericorde.			
June 30	To Balance.....	\$788 11 | Mar. 31 By Balance.....	\$788 11
Norwegian Lutheran Deaconesses' Home and Hospital.			
June 20	To General Fund.....	\$30 32 | Mar. 31 By Balance.....	\$30 32
New York Society for Prevention of Cruelty to Children.			
June 20	To General Fund.....	\$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
Ottillie 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	\$6,470 48
30	Cash.....	15 14	
		\$6,470 48 | Mar. 31 By Balance.....	\$6,470 48
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.....	\$769 13
Saint Michael's Home.			
June 20	To General Fund.....	\$232 58 | Mar. 31 By Balance.....	\$232 58
Saint Elizabeth's Industrial School.			
June 20	To General Fund.....	\$10 00 | Mar. 31 By Balance.....	\$10 00
Saint Joseph's Asylum.			
June 20	To General Fund.....	\$1,463 36 | Mar. 31 By Balance.....	\$1,463 36
Saint Ann's Home for Destitute Children.			
June 20	To General Fund.....	\$3,088 47 | Mar. 31 By Balance.....	\$3,088 47
Saint James' Home.			
June 20	To General Fund.....	\$210 28 | Mar. 31 By Balance.....	\$210 28
Saint Malachy's Home.			
June 20	To General Fund.....	\$3,318 81 | Mar. 31 By Balance.....	\$3,318 81
Sheltering Arms Nursery of Brooklyn.			
June 20	To General Fund.....	\$70 55 | Mar. 31 By Balance.....	\$70 55
Sloane Maternity Hospital.			
June 20	To General Fund.....	\$2,034 27 | Mar. 31 By Balance.....	\$2,034 27
Seton Hospital, New York City.			
June 20	To General Fund.....	\$5,484 20 | Mar. 31 By Balance.....	\$5,484 20
Saint Vincent's Hospital, City of New York.			
June 20	To General Fund.....	\$1,158 49 | Mar. 31 By Balance.....	\$1,158 49
Saint Francis' Hospital.			
June 30	To General Fund.....	\$151 26 | Mar. 31 By Balance.....	\$151 26
Saint Mark's Hospital, New York City.			
June 20	To General Fund.....	\$440 65 | Mar. 31 By Balance.....	\$440 65
Saint Mary's Maternity and Infants' Home.			
June 20	To General Fund.....	\$2,292 99 | Mar. 31 By Balance.....	\$2,292 99
Saint Mary's General Hospital, City of Brooklyn.			
June 20	To General Fund.....	\$1,807 76 | Mar. 31 By Balance.....	\$1,807 76
Saint Peter's Hospital.			
June 20	To General Fund.....	\$581 11 | Mar. 31 By Balance.....	\$581 11
Saint Catharine's Hospital.			
June 20	To General Fund.....	\$1,713 65 | Mar. 31 By Balance.....	\$1,713 65
Society for the Aid of Friendless Women and Children.			
June 20	To General Fund.....	\$14 70 | Mar. 31 By Balance.....	\$14 70
Saint Zita's Home for Friendless Women.			
June 20	To General Fund.....	\$292 64 | Mar. 31 By Balance.....	\$292 64
Convent of Sisters of Mercy in Brooklyn.			
June 20	To General Fund.....	\$1,169 33 | Mar. 31 By Balance.....	\$1,169 33
Temporary Home for Children of Queens County.			
June 20	To General Fund.....	\$385 22 | Mar. 31 By Balance.....	\$385 22

New York Society Relief of Ruptured and Crippled.

June 20	To General Fund.....	\$1,693 52	Mar. 31	By Balance.....	\$1,693 52
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Babies' Hospital, City of New York.

June 20	To General Fund.....	\$541 03	Mar. 31	By Balance.....	\$541 03
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The Society of the Lying-in Hospital of City of New York

June 20	To General Fund.....	\$5,825 59	Mar. 31	By Balance.....	\$5,825 59
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The Mount Sinai Hospital of City of New York.

June 30	To General Fund.....	\$6 00	Mar. 31	By Balance.....	\$6 00
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The J. Hood Wright Memorial Hospital.

June 20	To General Fund.....	\$914 86	Mar. 31	By Balance.....	\$914 86
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The Brooklyn Eye and Ear Hospital.

June 20	To General Fund.....	\$163 62	Mar. 31	By Balance.....	\$163 62
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Williamsburg Hospital.

June 20	To General Fund.....	\$597 58	Mar. 31	By Balance.....	\$597 58
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Washington Square Home for Friendless Girls.

June 20	To General Fund.....	\$1,789 26	Mar. 31	By Balance.....	\$1,789 26
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Roman Catholic House of Good Shepherd, Borough of Brooklyn.

June 20	To General Fund.....	\$364 90	Mar. 31	By Balance.....	\$364 90
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Wayside Home.

June 20	To General Fund.....	\$502 99	Mar. 31	By Balance.....	\$502 99
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The Ozanam Home for Friendless Women.

June 20	To General Fund.....	\$218 15	Mar. 31	By Balance.....	\$218 15
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Peabody Home for Aged and Infirm Women.

June 20	To General Fund.....	\$634 75	Mar. 31	By Balance.....	\$634 75
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For Deficiencies in Appropriation for Charitable Institutions.

June 20	To General Fund.....	\$16,618 70			
30	Balance.....	6,312 71			
		\$22,931 41	Mar. 31	By Balance.....	\$22,931 41

Judgments.

June 30	To Cash.....	\$96 00			
30	Balance.....	29 00			
		\$125 00	Mar. 31	By Balance.....	\$125 00

Commissioners of Sinking Fund, Expenses of.

June 30	To Cash.....	\$2,057 14			
30	Balance.....	5,692 56			
		\$7,749 70	Mar. 31	By Balance.....	\$7,749 70

Art Commission.

June 30	To Cash.....	\$524 13			
30	Balance.....	984 50			
		\$1,508 63	Mar. 31	By Balance.....	\$1,508 63

Real Estate, Expenses of.

June 30	To Cash.....	\$72 00			
30	Balance.....	51 07			
		\$123 07	Mar. 31	By Balance.....	\$123 07

Advertising.

June 30	To Cash.....	\$12,178 42			
30	Balance.....	325 55			
		\$12,503 97	Mar. 31	By Balance.....	\$12,503 97

Corporation Advertising, Borough of Brooklyn.

June 30	To Cash.....	\$1,666 74	Mar. 31	By Balance.....	\$1,666 74
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Allowance to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.

June 30	To Balance.....	\$180 21	Mar. 31	By Balance.....	\$180 21
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Allowance to Veteran Associations, Decoration Day Observances, Borough of Queens.

June 30	To Balance.....	\$21 64	Mar. 31	By Balance.....	\$21 64
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Board of Estimate and Apportionment, Expenses of.

June 30	To Cash.....	\$945 20			
30	Balance.....	224 55			
		\$1,169 75	Mar. 31	By Balance.....	\$1,169 75

For Costs of Commitment of Insane Persons.

June 30	To Cash.....	\$10 00			
30	Balance.....	1,170 00			
		\$1,180 00	Mar. 31	By 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
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Inspectors and Sealers of Weights and Measures.

April 18	To Board of Aldermen and City Clerk..	\$1,000 00			
June 30	Balance.....	300 00			
		\$1,300 00	Mar. 31	By Balance.....	\$1,300 00

Brooklyn Disciplinary Training School.

June 30	To Cash.....	\$259 82			
30	Balance.....	3,199 71			
		\$3,459 53	Mar. 31	By Balance.....	\$3,459 53

Board of Examining Plumbers.

June 30	To Balance.....	\$4,095 02	Mar. 31	By Balance.....	\$4,095 02
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For Installments on Account of Unpaid Assessments, Borough of Brooklyn.

June 30	To Balance.....	\$2,334 36	Mar. 31	By Balance.....	\$2,334 36
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Board of City Record, New York County.

June 30	To Balance.....	\$4,671 65	Mar. 31	By Balance.....	\$4,671 65
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Preservation of Public Records, Register's Office, New York County.

June 30	To Balance.....	\$625 46	Mar. 31	By Balance.....	\$625 46
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Preservation of Public Records, County Clerk's Office, New York County.

June 30	To Cash.....	\$168 90			
30	Balance.....	56 75			
		\$225 65	Mar. 31	By Balance.....	\$225 65

Preservation of Public Records, Surrogates' Office, New York County.

June 30	To Balance.....	\$54 37	Mar. 31	By Balance.....	\$54 37
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Sheriff, New York County.

June 30	To Cash.....	\$2,938 00			
30	Balance.....	2,930 99			
		\$5,868 99	Mar. 31	By Balance.....	\$5,868 99

Register, New York County.

June 30	To Cash.....	\$169 29			
30	Balance.....	4,383 85			
		\$4,553 14	Mar. 31	By Balance.....	\$4,553 14

Public Administrator, New York County.

June 30	To Balance.....	\$13 34	Mar. 31	By Balance.....	\$13 34
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Supreme Court, First Department, New York County.

June 30	To Cash.....	\$351 70			
30	Balance.....	25,685 99			
		\$26,037 69	Mar. 31	By Balance.....	\$26,037 69

Court of General Sessions, New York County.

June 30	To Balance.....	\$2,925 39	Mar. 31	By Balance.....	\$2,925 39
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Surrogate's Court, New York County.

June 30	To Cash.....	\$296 03			
30	Balance.....	5,237 79			
		\$5,533 82	Mar. 31	By Balance.....	\$5,533 82

County Clerk, New York County.

June 30	To Balance.....	\$1,106 12	Mar. 31	By Balance.....	\$1,106 12
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District Attorney, New York County.

June 30	To Cash.....	\$42 25			
30	Balance.....	210 49			
		\$252 74	Mar. 31	By Balance.....	\$252 74

Commissioner of Jurors, New York County.

June 30	To Balance.....	\$3,211 23	Mar. 31	By Balance.....	\$3,211 23
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Armories and Drill Rooms, New York County.

June 30	To Balance.....	\$3,092 00	Mar. 31	By Balance.....	\$3,092 00
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Institution for Improvement and Instruction of Deaf Mutes, New York County.

June 30	To Cash.....	\$5,935 16			
30	Balance.....	3,631 69			
		\$9,566 85	Mar. 31	By 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
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St. Joseph's Institution, etc., New York County.

June 30	To Balance.....	\$3,115 48	Mar. 31	By Balance.....	\$3,115 48
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New York Institution for Instruction of Deaf and Dumb, New York County.

June 30	To Cash.....	\$29 51			
30	Balance.....	10,695 95			
		\$10,725 46	Mar. 31	By Balance.....	\$10,725 46

Matteawan State Hospital, New York County.

June 30	To Balance.....	\$0 60	Mar. 31	By Balance.....	\$0 60
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County Contingent Fund, New York County.

June 30	To Balance.....	\$9,605 05	Mar. 31	By Balance.....	\$9,605 05
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Fees and Expenses of Jurors, New York County.

June 30	To Balance.....	\$6,681 20	Mar. 31	By Balance.....	\$6,681 20
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Fees of Stenographer, etc., New York County.

June 30	To Balance.....	\$7 23	Mar. 31	By Balance.....	\$7 23
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Disbursements and Fees, New York County.

June 30	To Cash.....	\$730 00			
30	Balance.....	1,461 50			
		\$2,191 50	Mar. 31	By 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
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Rents, New York County.

June 30	To Balance.....	\$4,875 00	Mar. 31	By Balance.....	\$4,875 00
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Supplies for County Offices, New York County.

June 30	To Balance.....	\$2,117 53	Mar. 31	By Balance.....	\$2,117 53
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Board of City Record, Kings County.

			Mar. 31	By Balance.....	\$3,448 00
			May 23	County Contingent Fund, Kings County, 1902	177 72
June 30	To Cash.....	\$186 35			
30	Balance.....	3,439 37			
		\$3,625 72			\$3,625 72

Sheriff, Kings County.

June 30	To Cash.....	\$1,070 43			
30	Balance.....	4,950 20			
		\$6,020 63	Mar. 31	By Balance.....	\$6,020 63

Register, Kings County.

June 30	To Cash.....	\$461 99			
30	Balance.....	13,490 05			
		\$13,952 04	Mar. 31	By Balance.....	\$13,952 04

Supreme Court, Second Department, Kings County.									
June 30	To	Cash.....	\$305 60						
30		Balance.....	8,515 99	\$8,821 59	Mar. 31	By	Balance.....	\$8,821 59	
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		Mar. 31	By	Balance.....	\$546 64	
30		Balance.....	201 64	\$583 74	June 20	Commissioner of Jurors, Queens, 1902	37 10		\$583 74
District Attorney, Kings County.									
June 30	To	Cash.....	\$20 00		Mar. 31	By	Balance.....	\$162 85	
30		Balance.....	142 85	\$162 85					
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	To	Balance.....	2,785 94	\$2,963 66	Mar. 31	By	Balance.....	\$2,963 66	
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		Mar. 31	By	Balance.....	\$2,956 42	
30		Balance.....	1,411 72	\$2,956 42					
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		Mar. 31	By	Balance.....	\$6,421 74	
30		Balance.....	1,856 56	\$6,421 74					
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		Mar. 31	By	Balance.....	\$6 26	
30		Balance.....	24	\$21 24	May 23	County Court Fund, Queens, 1902	14 98		\$21 24
County Clerk, Queens County.									
June 30	To	Cash.....	\$600 00		Mar. 31	By	Balance.....	\$639 45	
30		Balance.....	39 45	\$639 45					
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		Mar. 31	By	Balance.....	\$35 64	
30		Balance.....	37 14	\$37 14	May 23	County Contingency Fund, Queens, 1902	1 50		\$37 14
Board of City Record, Queens County.									
June 30	To	Cash.....	\$15 65		Mar. 31	By	Balance.....	\$222 59	
30		Balance.....	206 94	\$222 59					
County Contingent Fund, Queens County.									
May 23	To	Sundries.....	\$16 48						
June 30	To	Cash.....	12 00						
30		Balance.....	347 52	\$376 00	Mar. 31	By	Balance.....	\$376 00	

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		Mar. 31	By	Balance.....	\$288 92	
30		Balance.....	285 55	\$288 92					
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		Mar. 31	By	Balance.....	\$9 87	
30		Balance.....	3 37	\$9 87					
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.....	\$135 76		Mar. 31	By	Balance.....	\$0 08	
					June 30	Cash.....	\$135 68		\$135 76
Commissioner of Jurors, 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		Mar. 31	By	Balance.....	\$660 00	
30		Balance.....	610 00	\$660 00					
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.....	\$581 25		Mar. 31	By	Balance.....	\$581 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		Mar. 31	By	Balance.....	\$30,506 87	
30		Balance.....	20,353 51	\$30,506 87					
The Mayoralty, Bureau of Licenses.									
June 30	To	Cash.....	\$4,394 24		Mar. 31	By	Balance.....	\$16,784 74	
30		Balance.....	12,390 50	\$16,784 74					
The Board of Aldermen, City Clerk.									
June 30	To	Cash.....	\$37,771 14		Mar. 31	By	Balance.....	\$115,828 92	
30		Balance.....	78,057 78	\$115,828 92					
Department of Finance.									
June 30	To	Cash.....	\$217,311 25		Mar. 31	By	Balance.....	\$729,723 66	
30		Balance.....	512,418 24	\$729,729 49	June 30	Cash.....	5 83		\$729,729 49
Department of Finance, Chamberlain's Office.									
June 30	To	Cash.....	\$11,775 01		Mar. 31	By	Balance.....	\$34,962 17	
30		Balance.....	23,187 16	\$34,962 17					
Interest on City Debt.									
June 30	To	Cash.....	\$4,244,661 53		Mar. 31	By	Balance.....	\$9,869,199 87	
30		Balance.....	5,624,538 34	\$9,869,199 87					

Interest on Bonds and Stocks.

June 30	To Cash.....	\$199,698 19			
30	Balance.....	681,166 19			
		\$880,864 38	Mar. 31	By Balance.....	\$880,864 38

Interest on Revenue Bonds, 1902.

June 30	To Balance.....	\$90,000 00	Mar. 31	By Balance.....	\$90,000 00
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Interest on Revenue Bonds, 1903.

June 30	To Cash.....	\$71,073 25			
30	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			
30	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
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State Taxes.

June 30	To Cash.....	\$366,771 52	Mar. 31	By Balance.....	\$366,771 52
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Rents.

June 30	To Cash.....	\$81,696 39			
30	Balance.....	214,713 12			
		\$296,409 51	Mar. 31	By Balance.....	\$296,409 51

Law Department.

June 30	To Cash.....	\$130,867 97	Mar. 31	By Balance.....	\$355,936 77
30	Balance.....	225,119 29	June 30	Cash.....	60 49
		\$355,987 26			\$355,987 26

President, Borough of Manhattan, General Administration.

June 30	To Cash.....	\$20,662 90			
30	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			
30	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			
30	Balance.....	366,399 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			
30	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	Mar. 31	By Balance.....	\$184,889 67
30	Balance.....	130,836 50	June 30	Cash.....	62 10
		\$184,951 77			\$184,951 77

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

June 30	To Cash.....	\$123,683 11			
30	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			
30	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	Mar. 31	By Balance.....	\$195,928 26
30	Balance.....	133,521 32	June 30	Cash.....	12 10
		\$195,940 36			\$195,940 36

President, Borough of The Bronx, General Administration.

June 30	To Cash.....	\$11,274 91			
30	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			
30	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.....	\$155,719 69	Mar. 31	By Balance.....	\$526,627 71
30	Balance.....	370,918 02	June 30	Cash.....	10 00
		\$526,637 71			\$526,637 71

President, Borough of The Bronx, Bureau of Sewers.

June 30	To Cash.....	\$42,557 71			
30	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			
30	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			
30	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			
30	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			
30	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			
30	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 72	Mar. 31	By Balance.....	\$337,216 33
30	Balance.....	233,519 60	June 30	Sundries.....	20,000 00
		\$357,216 33			\$357,216 33

President, Borough of Brooklyn, Bureau of Sewers.

June 30	To President Bor-				
	ough of				
	Brooklyn,				
	Bureau of				
	Highways,				
30	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,				
30	1903.....	\$10,000 00			
30	Cash.....	57,316 51			
30	Balance.....	139,696 53			
		\$207,013 04	Mar. 31	By Balance.....	\$206,970 04
			June 30	Cash.....	43 00
					\$207,013 04

President, Borough of Brooklyn, Bureau of Buildings.

June 30	To Cash.....	\$22,027 62			
30	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			
30	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			
30	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			
30	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			
30	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			
30	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.....	\$7,130 63			
30	Balance.....	8,064 37			
		\$15,195 00	Mar. 31	By Balance.....	\$15,195 00

President, Borough of Queens, Topographical Bureau.

June 30	To Cash.....	\$16,903 66			
30	Balance.....	18,566 23			
		\$35,469 89	Mar. 31	By Balance.....	\$35,469 89

President, Borough of Queens, Bureau of Street Cleaning.

June 30	To Cash.....	\$32,428 42			
30	Balance.....	69,207 92			
		\$101,636 34	Mar. 31	By Balance.....	\$101,636 34

President, Borough of Richmond, General Administration.

June 30	To Cash.....	\$12,028 78			
30	Balance.....	25,214 84			
		\$37,243 62	Mar. 31	By Balance.....	\$37,243 62

President, Borough of Richmond, Topographical Bureau.

June 30	To Cash.....	\$9,708 29	Mar. 31	By Balance.....	\$29,731 50
30	Balance.....	20,042 56	June 30	Cash.....	19 35
		\$29,750 85			\$29,750 85

President, Borough of Richmond, Bureau of Highways.

June 30	To Cash.....	\$45,356 90			
30	Balance.....	81,372 10			
		\$126,729 00	Mar. 31	By Balance.....	\$126,729 00

President, Borough of Richmond, Bureau of Sewers.

June 30	To Cash.....	\$5,860 71			
30	Balance.....	8,490 12			
		\$14,350 83	Mar. 31	By Balance.....	\$14,350 83

President, Borough of Richmond, Bureau of Street Cleaning.

June 30	To Cash.....	\$27,527 33			
30	Balance.....	60,323 08			
		\$87,850 41	Mar. 31	By Balance.....	\$87,850 41

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

June 30	To Cash.....	\$5,242 37			
30	Balance.....	9,932 80			
		\$15,175 17	Mar. 31	By Balance.....	\$15,175 17

President, Borough of Richmond, Bureau of Buildings.

June 30	To Cash.....	\$4,409 35			
30	Balance.....	5,592 17			
		\$10,001 52	Mar. 31	By Balance.....	\$10,001 52

Department of Bridges.

June 30	To Cash.....	\$88,545 10	Mar. 31	By Balance.....	\$341,326 31
30	Balance.....	252,799 26	June 30	Cash.....	18 05
		\$341,344 36			\$341,344 36

Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.

June 30	To Cash.....	\$206,607 29	Mar. 31	By Balance.....	\$2,372,306 82
30	Balance.....	2,165,703 53	June 30	Cash.....	4 00
		\$2,372,310 82			\$2,372,310 82

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

June 30	To Cash.....	\$80,616 70	Mar. 31	By Balance.....	\$1,179,354 22
30	Balance.....	1,098,737 52	June 30	Cash.....	30 00
		\$1,179,354 22			\$1,179,354 22

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

June 30	To Cash.....	\$69,735 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.....	\$793,086 84
			June 30	Cash.....	2 25
					\$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.....	\$1,606,488 30
			June 30	Cash.....	2 14
					\$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.....	\$544,633 09
			June 30	Cash.....	133 53
					\$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.....	\$416,689 94
			June 30	Cash.....	68 58
					\$416,758 52

Department of Health, Borough of The Bronx.

June 30	To Department of Health, Brooklyn, 1903.....	\$106 00			
30	Cash.....	33,291 75			
30	Balance.....	74,120 66			
		\$107,518 41	Mar. 31	By Balance.....	\$103,520 41
			June 30	Cash.....	3,998 00
					\$107,518 41

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.....	\$237,239 94
			June 30	Department of Health, Bronx, 1903.....	106 00
			30	Cash.....	1,192 50
					\$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.....	\$47,494 32
			June 30	Cash.....	3 87
					\$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.....	\$395,225 99
			June 30	Cash.....	158 09
					\$395,384 08

Police Department.

June 30	To Cash.....	\$2,040,625 61			
30	Balance.....	6,842,559 92			
		\$9,783,185 53	Mar. 31	By Balance.....	\$9,782,356 29
			June 30	Cash.....	829 24
					\$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.....	\$391,218 22			
30	Balance.....	834,025 47			
		\$1,225,243 69	Mar. 31	By Balance.....	\$1,225,188 39
			June 30	Cash.....	55 30
					\$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.....	\$2,472,647 43
			June 30	Cash.....	65 54
					\$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 00	Mar. 31	By Balance.....	\$1,950,876 51
			June 30	Cash.....	71 58
					\$1,950,948 00

Fire Department, Borough of Richmond.

June 30	To Cash.....	\$45,200 00			
30	Balance.....	1,600 00			
		\$46,800 00	Mar. 31	By Balance.....	\$46,800 00

Department of Taxes and Assessments.

June 30	To Cash.....	\$70,220 90			
30	Balance.....	197,764 36			
		\$267,985 26	Mar. 31	By Balance.....	\$267,985 26

Board of Assessors.

June 30	To Cash.....	\$7,269 74			
30	Balance.....	15,941 15			
		\$23,210 89	Mar. 31	By Balance.....	\$23,210 89

Armory Board, Borough of Manhattan.

June 30	To Cash.....	\$13,079 75			
30	Balance.....	51,422 33			
		\$64,502 08	Mar. 31	By Balance.....	\$64,502 08

Armory Board, Boroughs of Brooklyn and Queens.

June 30	To Cash.....	\$3,469 50			
30	Balance.....	28,850 93			
		\$32,320 43	Mar. 31	By Balance.....	\$32,320 43

Department of Education—Special School Fund—Board of Education.

June 30	To Cash.....	\$398,286 25			
30	Balance.....	814,988 62			
		\$1,213,274 87	Mar. 31	By Balance.....	\$1,206,710 87
			June 30	Department of Education, Special School Fund, Manhattan and Bronx.....	5,450 00
			30	Department of Education, Special School Fund, Bronx.....	800 00
			30	Cash.....	314 00
					\$1,213,274 87

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

June 6	To Department of Education, Special School Fund, Queens.....	\$1,000 00			
30	To Department of Education, Special School Fund, Board of Education.....	5,450 00			
30	Cash.....	304,699 29			
30	Balance.....	976,191 35			
		\$1,287,340 64	Mar. 31	By Balance.....	\$1,287,340 64

Department of Education—Special School Fund—Borough of The Bronx.

June 30	To Department of Education, Board of Education, 1903.....	\$800 00			
30	Cash.....	36,864 87			
30	Balance.....	229,922 21			
		\$267,587 08	Mar. 31	By Balance.....	\$267,587 08

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

June 6	To Department of Education, Special School Fund, Queens.....	\$1,200 00			
30	Cash.....	168,078 96			
30	Balance.....	763,012 18			
		\$932,291 14	Mar. 31	By Balance.....	\$932,291 14

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

June 30	To Cash.....	\$39,160 66			
30	Balance.....	216,640 99			
		\$255,801 65	Mar. 31	By Balance.....	\$253,132 96
			June 5	Sundries.....	2,200 00
			31	Cash.....	468 69
					\$255,801 65

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

June 30	To Cash.....	\$20,267 40			
30	Balance.....	95,694 72			
		\$115,962 12	Mar. 31	By Balance.....	\$115,962 12

Department of Education—General School Fund.

June 30	To Cash.....	\$4,788,955 07			
30	Balance.....	8,351,419 73			
		\$13,140,374 80	Mar. 31	By Balance.....	\$13,112,842 92
			June 30	Cash.....	27,531 88
					\$13,140,374 80

College of The City of New York.

June 30	To Cash.....	\$85,054 81			
30	Balance.....	142,586 62			
		\$228,541 43	Mar. 31	By Balance.....	\$228,541 43

The Normal College.

June 30	To Cash.....	\$75,689 40			
30	Balance.....	102,310 51			
		\$177,999 91	Mar. 31	By Balance.....	\$177,999 91

Coroners, Borough of Manhattan.

June 30	To Cash.....	\$16,954 83			
30	Balance.....	30,090 24			
		\$47,045 07	Mar. 31	By Balance.....	\$47,045 07

Coroners, Borough of The Bronx.

June 30	To Cash.....	\$4,559 83			
30	Balance.....	17,638 59			
		\$22,198 42	Mar. 31	By Balance.....	\$22,198 42

Coroners, Borough of Brooklyn.

June 30	To Cash.....	\$7,021 20			
30	Balance.....	16,889 00			
		\$24,810 20	Mar. 31	By Balance.....	\$24,810 20

Coroners, Borough of Queens.

June 30	To Cash.....	\$2,999 98			
30	Balance.....	11,387 35			
		\$14,387 33	Mar. 31	By Balance.....	\$14,387 33

Coroners, Borough of Richmond.

June 30	To Cash.....	\$3,876 62			
30	Balance.....	5,914 22			
		\$9,790 84	Mar. 31	By Balance.....	\$9,790 84

Commissioners of Accounts.

June 30	To Cash.....	\$36,412 74			
30	Balance.....	78,620 98			
		\$115,033 72	Mar. 31	By Balance.....	\$115,033 72

Children's Aid Society.

June	30	To Cash.....	\$26,662 22
		Balance.....	43,337 78
			\$70,000 00 | Mar. 31 By Balance..... \$70,000 00
Dominican Convent of Our Lady of Rosary.			
une	30	To Cash.....	\$10,754 55
		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
		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
		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
		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
		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
		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
		Balance.....	55,454 93
			\$71,019 21 | Mar. 31 By Balance..... \$71,019 21
House of Calvary.			
June	30	To Cash.....	\$1,420 00
		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
		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
		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
		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
		Balance.....	15,142 51
			\$18,145 96 | Mar. 31 By Balance..... \$18,145 96
Institution of Mercy.			
June	30	To Cash.....	\$8,961 50
		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
		Balance.....	17,539 74
			\$21,149 45 | Mar. 31 By Balance..... \$21,149 45
Jamaica Hospital.			
June	30	To Cash.....	\$708 36
		Balance.....	2,791 64
			\$3,500 00 | Mar. 31 By Balance..... \$3,500 00
Lebanon Hospital Association.			
June	30	To Cash.....	\$2,695 77
		Balance.....	6,034 51
			\$8,730 28 | Mar. 31 By Balance..... \$8,730 28
Law Maternity.			
June	30	To Cash.....	\$256 68
		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
		Balance.....	7,953 02
			\$9,604 84 | Mar. 31 By Balance..... \$9,604 84
Lutheran Hospital Association.			
June	30	To Cash.....	\$469 00
		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
		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 03	
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	
30	Balance.....		
			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.....	\$72,886 96	
30	Balance.....	164,536 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	
30	Balance.....		
			Mar. 31 By Balance..... \$468 75
Northern Dispensary.			
June 30	To Cash.....	\$732 42	
30	Balance.....		
			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	
30	Balance.....		
			Mar. 31 By Balance..... \$250 00
New York Mothers' Home of Sisters of Misericorde.			
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	
30	Balance.....		
			Mar. 31 By Balance..... \$680 16
New York Magdalen Benevolent Society.			
June 30	To Balance.....	\$1,000 00	
30	Balance.....		
			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.....	55,537 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
Ottolie 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.....	8,484 42	\$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.....	2,753 22	\$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.....	20,005 35	\$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.....	4,587 97	\$6,046 60	Mar. 31	By	Balance..... \$6,046 60

St. John's Guild.

June 30	To	Cash.....	\$4,999 98				
30		Balance.....	11,666 70	\$16,666 68	Mar. 31	By	Balance..... \$16,666 68

Sanitarium for Hebrew Children.

June 30	To	Cash.....	\$833 32				
30		Balance.....	2,916 70	\$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.....	39,259 77	\$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.....	820 66	\$923 51	Mar. 31	By	Balance..... \$923 51

New York Society for Relief of Ruptured and Crippled.

June 30	To	Cash.....	\$1,810 99				
30		Balance.....	16,354 60	\$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.....	2,167 57	\$2,689 69	Mar. 31	By	Balance..... \$2,689 69

Twenty-sixth Ward Homeopathic Hospital and Dispensary.

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

Harlem Eye, Ear and Throat Infirmary.

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

Society of the Lying-in Hospital.

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

The Mount Sinai Hospital.

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

J. Hood Wright Memorial Hospital.

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

The Harlem Dispensary.

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

The Brooklyn Eye and Ear Hospital.

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

The S. R. Smith Infirmary.

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

Williamsburgh Hospital.

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

Washington Square Home, Etc.

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

West Side German Dispensary.

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

Roman Catholic House of Good Shepherd.

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

Wayside Home.

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

The Ozanam Home.

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

Jewish Hospital Dispensary.

June 30	To	Cash.....	\$187 50				
30		Balance.....		\$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				
30		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				
30		Balance.....	85,455 15	\$125,596 55	Mar. 31	By	Balance..... \$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				
30		Balance.....	81,718 31	\$119,852 80	Mar. 31	By	Balance..... \$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				
30		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.....	964 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				
30		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				
30		Balance.....		\$2,500 00	Mar. 31	By	Balance..... \$2,500 00

Syracuse State Institution, New York County.			
June 30	To Cash.....	\$1,316 00	Mar. 31 By Balance..... \$1,316 00
Institution for Improved Instruction of Deaf Mutes, New York County.			
June 30	To Cash.....	\$5,983 15	
30	Balance.....	29,116 85	Mar. 31 By Balance..... \$35,100 00
New York Institution for the Blind, New York County.			
June 30	To Balance.....	\$3,300 00	Mar. 31 By Balance..... \$3,300 00
St. Joseph's Institution, Etc., New York County.			
June 30	To Cash.....	\$7,428 24	
30	Balance.....	24,131 76	Mar. 31 By Balance..... \$31,560 00
New York Institution for Instruction of Deaf and Dumb, New York County.			
June 30	To Cash.....	\$9,171 69	
30	Balance.....	37,118 31	Mar. 31 By Balance..... \$46,290 00
Matteawan State Hospital, New York County.			
June 30	To Cash.....	\$4,069 82	
30	Balance.....	13,528 39	Mar. 31 By Balance..... \$17,598 21
Board of City Record, Kings County.			
June 30	To Cash.....	\$9,820 15	
30	Balance.....	16,147 48	Mar. 31 By Balance..... \$25,967 63
Sheriff of Kings County.			
June 30	To Cash.....	\$30,178 97	
30	Balance.....	60,967 23	Mar. 31 By Balance..... \$91,146 20
Register of Kings County.			
June 30	To Cash.....	\$25,440 80	
30	Balance.....	56,213 83	Mar. 31 By Balance..... \$81,654 63
Supreme Court, Second Department, Kings County.			
June 30	To Cash.....	\$51,467 84	
30	Balance.....	\$110,274 20	Mar. 31 By Balance..... \$161,742 04
County Court, Kings County.			
June 30	To Cash.....	\$34,224 39	
30	Balance.....	52,614 66	Mar. 31 By Balance..... \$86,839 05
Surrogate's Court, Kings County.			
June 30	To Cash.....	\$14,417 34	
30	Balance.....	35,192 97	Mar. 31 By Balance..... \$49,610 31
County Clerk of Kings County.			
June 30	To Cash.....	\$16,977 52	
30	Balance.....	37,543 01	Mar. 31 By Balance..... \$54,520 53
District Attorney of Kings County.			
June 30	To Cash.....	\$21,209 53	
30	Balance.....	44,778 29	Mar. 31 By Balance..... \$65,987 82
Commissioner of Jurors, Kings County.			
June 30	To Cash.....	\$7,650 06	
30	Balance.....	14,799 99	Mar. 31 By Balance..... \$22,450 05
Commissioners of Record, Kings County.			
June 30	To Cash.....	\$24,979 53	
30	Balance.....	50,713 54	Mar. 31 By Balance..... \$75,693 07
Armories and Drill Rooms, Kings County.			
June 30	To Cash.....	\$20,512 50	
30	Balance.....	44,890 60	Mar. 31 By Balance..... \$65,403 10
County Contingent Fund, Kings County.			
June 30	To Balance.....	\$5,000 00	Mar. 31 By Balance..... \$5,000 00
Fees and Expenses of Jurors, Kings County.			
June 30	To Cash.....	\$20,976 50	
30	Balance.....	38,182 50	Mar. 31 By Balance..... \$59,159 00
Disbursements and Fees, Kings County.			
June 30	To Cash.....	\$114 40	
30	Balance.....	2,385 60	Mar. 31 By Balance..... \$2,500 00
Stenographer to Grand Jury, Kings County.			
June 30	To Cash.....	\$1,146 70	
30	Balance.....	2,150 20	Mar. 31 By Balance..... \$3,296 90
County Interpreters, Kings County.			
June 30	To Cash.....	\$400 00	
30	Balance.....	600 00	Mar. 31 By Balance..... \$1,000 00
Law Library in Brooklyn, Kings County.			
June 30	To Cash.....	\$1,612 49	
30	Balance.....	5,408 35	Mar. 31 By Balance..... \$7,020 84
Supplies for County Offices and Courts, Kings County.			
June 30	To Balance.....	\$1,250 00	Mar. 31 By Balance..... \$1,250 00
Rents, Kings County.			
June 30	To Cash.....	\$333 32	
30	Balance.....	1,333 36	Mar. 31 By Balance..... \$1,666 68

Syracuse State Institution, Etc., Kings County.			
June 30	To Balance.....	\$600 00	Mar. 31 By Balance..... \$600 00
Institution for Improved Instruction of Deaf Mutes, Kings County.			
June 30	To Cash.....	\$898 02	
30	Balance.....	3,871 98	Mar. 31 By Balance..... \$4,770 00
New York Institute for the Blind, Kings County.			
June 30	To Balance.....	\$1,800 00	Mar. 31 By Balance..... \$1,800 00
New York Institution for Instruction of Deaf and Dumb, Kings County.			
June 30	To Cash.....	\$3,354 33	
30	Balance.....	14,675 67	Mar. 31 By Balance..... \$18,030 00
St. Joseph's Institute, Etc., Kings County.			
June 30	To Cash.....	\$4,462 36	
30	Balance.....	15,277 64	Mar. 31 By Balance..... \$19,740 00
Matteawan State Hospital, Kings County.			
June 30	To Cash.....	\$1,012 50	
30	Balance.....	3,875 89	Mar. 31 By Balance..... \$4,888 39
Supreme Court and County Court, Queens.			
June 30	To Cash.....	\$6,220 25	
30	Balance.....	19,248 55	Mar. 31 By Balance..... \$25,468 80
Surrogate's Court, Queens County.			
June 30	To Cash.....	\$2,553 66	
30	Balance.....	10,432 69	Mar. 31 By Balance..... \$12,986 35
County Clerk, Queens County.			
June 30	To Cash.....	\$4,838 22	
30	Balance.....	9,133 28	Mar. 31 By Balance..... \$13,971 50
District Attorney's Office, Queens County.			
June 30	To Cash.....	\$3,969 03	
30	Balance.....	12,662 43	Mar. 31 By Balance..... \$16,631 46
Sheriff of Queens County.			
June 30	To Cash.....	\$12,312 40	
30	Balance.....	25,061 78	Mar. 31 By Balance..... \$37,374 18
Commissioner of Jurors, Queens County.			
June 30	To Cash.....	\$1,148 01	
30	Balance.....	3,438 83	Mar. 31 By Balance..... \$4,586 84
Public Administrator, Queens County.			
June 30	To Cash.....	\$300 00	
30	Balance.....	700 00	Mar. 31 By Balance..... \$1,000 00
Board of City Record, Queens County.			
June 30	To Cash.....	\$679 75	
30	Balance.....	1,567 04	Mar. 31 By Balance..... \$2,246 79
County Contingent Fund, Queens County.			
June 30	To Cash.....	\$698 20	
30	Balance.....	4,264 30	Mar. 31 By Balance..... \$4,962 50
Supplies for County Offices, Queens.			
June 30	To Balance.....	\$1,000 00	Mar. 31 By Balance..... \$1,000 00
Armories and Drill Rooms, Queens.			
June 30	To Cash.....	\$736 00	
30	Balance.....	1,712 00	Mar. 31 By Balance..... \$2,448 00
Syracuse State Institution, Etc., Queens.			
June 30	To Balance.....	\$80 00	Mar. 31 By Balance..... \$80 00
Institution for Improved Instruction of Deaf Mutes, Queens.			
June 30	To Balance.....	\$600 00	Mar. 31 By Balance..... \$600 00
New York Institute for the Blind, Queens.			
June 30	To Balance.....	\$250 00	Mar. 31 By Balance..... \$250 00
New York Institution for the Instruction of Deaf and Dumb, Queens.			
June 30	To Cash.....	\$276 99	
30	Balance.....	1,943 01	Mar. 31 By Balance..... \$2,220 00
St. Joseph's Institute, Etc., Queens.			
June 30	To Cash.....	\$244 11	
30	Balance.....	775 89	Mar. 31 By Balance..... \$1,020 00
Matteawan State Hospital, Queens.			
June 30	To Cash.....	\$48 21	
30	Balance.....	929 47	Mar. 31 By Balance..... \$977 68
Board of City Record, Richmond County.			
June 30	To Cash.....	\$458 69	
30	Balance.....	1,368 38	Mar. 31 By Balance..... \$1,827 07
Sheriff of Richmond County.			
June 30	To Cash.....	\$6,009 76	
30	Balance.....	8,922 51	Mar. 31 By Balance..... \$14,932 27

County Court and Surrogate's Court, Richmond County.

June 30	To Cash.....	\$3,274 94			
30	Balance.....	9,075 10			
		\$12,350 04	Mar. 31	By Balance.....	\$12,350 04

County Clerk, Richmond County.

June 30	To Cash.....	\$1,179 84			
30	Balance.....	2,403 50			
		\$3,583 34	Mar. 31	By Balance.....	\$3,583 34

District Attorney, Richmond County.

June 30	To Cash.....	\$1,576 98			
30	Balance.....	4,138 04			
		\$5,715 02	Mar. 31	By Balance.....	\$5,715 02

Commissioner of Jurors, Richmond County.

June 30	To Cash.....	\$1,050 00			
30	Balance.....	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
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Fees and Expenses of Jurors, Richmond County.

June 30	To Cash.....	\$120 00			
30	Balance.....	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
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Rents, Richmond County.

June 30	To Balance.....	\$1,660 00	Mar. 31	By Balance.....	\$1,660 00
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Supplies for County Offices, Richmond County.

June 30	To Balance.....	\$500 00	Mar. 31	By Balance.....	\$500 00
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Syracuse State Institution, Etc., Richmond.

June 30	To Cash.....	\$20 00	Mar. 31	By Balance.....	\$20 00
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Institution for Improved Instruction of Deaf Mutes, Richmond.

June 30	To Cash.....	\$73 97			
30	Balance.....	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
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New York Institution for Instruction of Deaf and Dumb, Richmond.

June 30	To Cash.....	\$198 83			
30	Balance.....	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.....	\$75 62			
30	Balance.....	614 38			
		\$690 00	Mar. 31	By Balance.....	\$690 00

Mateawan State Hospital, Richmond.

June 30	To Cash.....	\$337 50			
30	Balance.....	1,617 86			
		\$1,955 36	Mar. 31	By Balance.....	\$1,955 36

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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.....	\$774,149 45			
30	Balance.....	816,922 70			
		\$1,591,072 15	Mar. 31	By Balance.....	\$1,591,072 15

Additional Water Fund, City of New York.

June 30	To Cash.....	\$77,854 14			
30	Balance.....	148,326 24			
		\$226,180 38	Mar. 31	By Balance.....	\$226,180 38

Additional Public Parks Fund.

June 30	To Cash.....	\$2,915 50			
30	Balance.....	273,143 98			
		\$276,059 48	Mar. 31	By Balance.....	\$276,059 48

Atlantic Avenue Improvement Fund, Borough of Brooklyn.

June 30	To Cash.....	\$298,155 06			
30	Balance.....	28,925 55			
		\$327,080 61	Mar. 31	By Balance.....	\$327,080 61

American Museum of Natural History.

June 30	To Cash.....	\$2,738 75			
30	Balance.....	2,023 34			
		\$4,762 09	Mar. 31	By Balance.....	\$4,762 09

Ambulance Station and Vaccine Laboratory.

June 30	To Balance.....	\$25 85	Mar. 31	By Balance.....	\$25 85
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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
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Armory Fund.

June 30	To Cash.....	\$15,685 12			
30	Balance.....	108,197 79			
		\$123,882 91	Mar. 31	By Balance.....	\$123,882 91

Bridge Over Harlem River at Third Avenue.

June 30	To Balance.....	\$13,657 56	Mar. 31	By Balance.....	\$13,657 56
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Bridge Over Harlem River, Between First and Willis Avenues.

June 30	To Balance.....	\$207,276 70	Mar. 31	By Balance.....	\$207,276 70
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Bridge Connecting Pelham Bay Park With City Island.

June 30	To Balance.....	\$2,076 55	Mar. 31	By Balance.....	\$2,076 55
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Bridge Over Bronx River at Westchester Avenue, Permanent.

June 30	To Cash.....	\$10,521 09			
30	Balance.....	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.....	\$162 50			
30	Balance.....	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
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Bridge Over Harlem River About 1,500 Feet North of High Bridge.

June 30	To Balance.....	\$801 78	Mar. 31	By Balance.....	\$801 78
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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
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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
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Bridge Over Eastchester Bay in Pelham Bay Park, Construction of, Borough of Bronx.

June 30	To Cash.....	\$1,000 00			
30	Balance.....	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.....	\$366 06			
30	Balance.....	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
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Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

June 30	To Cash.....	\$2,450 23			
30	Balance.....	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.....	\$743,801 90			
30	Balance.....	258,519 55			
		\$1,002,321 45	Mar. 31	By Balance.....	\$252,321 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.....	\$101,482 89			
30	Balance.....	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.....	\$60,850 13			
30	Balance.....	9,031 52			
		\$69,881 65	Mar. 31	By Balance.....	\$49,881 65
			June 30	Cash.....	20,000 00
					\$69,881 65

Botanical Gardens in Bronx Park.

June 30	To Cash.....	\$36,823 77			
30	Balance.....	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.....	\$3,598 44			
30	Balance.....	38,481 91			
		\$42,080 35	Mar. 31	By Balance.....	\$17,080 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
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Bridge Over the Bronx River and Approaches to Bridge Over N. Y. and H. R. R. at East Two Hundred and Thirty-third Street.

June 30	To Cash.....	\$319 41			
30	Balance.....	24,527 37			
		\$24,846 78	Mar. 31	By Balance.....	\$24,846 78

Cathedral Parkway, Improvement and Construction of.

June 30	To Cash.....	\$82 07			
30	Balance.....	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.....	\$30,000 00			
30	Balance.....	471,439 62			
		\$501,439 62	Mar. 31	By Balance.....	\$51,439 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
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Construction and Maintenance of Public Parkways.

June 30	To Balance.....	\$6,069 29	Mar. 31	By Balance.....	\$6,069 29
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Construction of Steam Heating and Lighting Plant, Kings County Hospital.

June 30	To Cash.....	\$19,200 00			
30	Balance.....	122,919 57			
		\$142,119 57	Mar. 31	By Balance.....	\$2,119 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
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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
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Central Park Construction.

June 30	To Balance.....	\$390 65	Mar. 31	By Balance.....	\$390 65
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Criminal Courthouse Fund.

June 30	To Balance.....	\$5,272 76	Mar. 31	By Balance.....	\$5,272 76
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Consolidated Debt Fund.

June 30	To	Balance.....	\$4,369,827 97	Mar. 31	By	Balance.....	\$4,369,827 97
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Construction of Buildings for Insane, Ward's Island and Central Islip.

June 30	To	Balance.....	\$4 50	Mar. 31	By	Balance.....	\$4 50
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Improvement of Castle Garden in Battery Park.

June 30	To	Balance.....	\$332 34	Mar. 31	By	Balance.....	\$332 34
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Central Park Extension.

June 30	To	Balance.....	\$12 00	Mar. 31	By	Balance.....	\$12 00
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Central Park Opening.

Mar. 31	To	Balance.....	\$35 00	June 30	By	Balance.....	\$35 00
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Croton Water Works.

Mar. 31	To	Balance.....	\$499 94	June 30	By	Balance.....	\$499 94
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Croton Water Works, Extension of Storage Reservoir.

June 30	To	Balance.....	\$419 60	Mar. 31	By	Balance.....	\$419 60
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Croton Water Works, Extension of High Service, Carmansville.

June 30	To	Balance.....	\$707 22	Mar. 31	By	Balance.....	\$707 22
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Croton Water Main Fund.

June 30	To	Balance.....	\$5,828 28	Mar. 31	By	Balance.....	\$5,828 28
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City Parks Improvement Fund.

June 30	To	Balance.....	\$974 03	Mar. 31	By	Balance.....	\$974 03
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Central Park Fund.

Mar. 31	To	Balance.....	\$157,842 34	June 30	By	Balance.....	\$157,842 34
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Central Park Additional Fund.

Mar. 31	To	Balance.....	\$444 52	June 30	By	Balance.....	\$444 52
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Central Park Improvement Fund.

Mar. 31	To	Balance.....	\$50,621 99	June 30	By	Balance.....	\$50,621 99
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Construction of Railway in Transverse Road No. 3, Central Park.

June 30	To	Balance.....	\$2 00	Mar. 31	By	Balance.....	\$2 00
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City Improvement Fund.

June 30	To	Balance.....	\$2,157 20	Mar. 31	By	Balance.....	\$2,157 20
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Courthouse Fund, Twenty-third Ward, Acquiring Title.

June 30	To	Balance.....	\$11,796 47	Mar. 31	By	Balance.....	\$11,796 47
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Construction of Laboratory in Grounds of Reception Hospital.

June 30	To	Balance.....	\$593 89	Mar. 31	By	Balance.....	\$593 89
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Croton Water Fund.

June 30	To	Cash.....	\$50 00				
30		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	Mar. 31	By	Balance.....	\$18,808 58
30		Balance.....	25,008 58	June 30	Cash.....	30,000 00	\$48,808 58
			\$48,808 58				

Criminal Court Building, Borough of Manhattan.

June 30	To	Cash.....	\$28,654 80	Mar. 31	By	Balance.....	\$10,561 98
30		Balance.....	28,907 18	June 30	Cash.....	47,000 00	\$57,561 98
			\$57,561 98				

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

June 30	To	Cash.....	\$2,729 80	Mar. 31	By	Balance.....	\$704 33
30		Balance.....	1,474 53	June 30	Cash.....	3,500 00	\$4,204 33
			\$4,204 33				

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

June 30	To	Cash.....	\$52,334 13	Mar. 31	By	Balance.....	\$11,625 56
30		Balance.....	11,291 43	June 30	Cash.....	52,000 00	\$63,625 56
			\$63,625 56				

Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.

June 30	To	Cash.....	\$18,107 07				
30		Balance.....	31,892 93				
			\$50,000 00	June 30	By	Cash.....	\$50,000 00

Dock Fund.

June 30	To	Cash.....	\$1,011,832 24	Mar. 31	By	Balance.....	\$1,606,988 30
30		Balance.....	3,151,639 27	June 30	Cash.....	2,556,183 21	\$4,163,471 51
			\$4,163,471 51				

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

June 30	To	Cash.....	\$20,962 60	Mar. 31	By	Balance.....	\$3,095 79
30		Balance.....	15,463 19	June 30	Cash.....	33,330 00	\$36,425 79
			\$36,425 79				

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

June 30	To	Cash.....	\$86,024 35	Mar. 31	By	Balance.....	\$2,105 34
30		Balance.....	35,224 74	June 30	Cash.....	119,143 75	\$121,249 09
			\$121,249 09				

Department of Correction Building Fund.

June 30	To	Cash.....	\$17,972 96				
30		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	Mar. 31	By	Balance.....	\$35,147 28
30		Balance.....	78,085 00	June 30	Cash.....	110,000 00	\$145,147 28
			\$145,147 28				

Department of Public Charities, Boroughs of Brooklyn and Queens, Building Fund.

June 30	To	Cash.....	\$7,284 92				
30		Balance.....	14,727 54				
			\$22,012 46	Mar. 31	By	Balance.....	\$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
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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
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Department of Health Building Fund.

June 30	To	Cash.....	\$4,098 00				
30		Balance.....	3,352 00				
			\$7,450 00	Mar. 31	By	Balance.....	\$7,450 00

Extension of Broadway or Kingsbridge Road to Spouten Duyvil Creek Bridge.

June 30	To	Balance.....	\$2,970 94	Mar. 31	By	Balance.....	\$2,970 94
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Eleventh Ward Park Fund.

June 30	To	Balance.....	\$154,257 91	Mar. 31	By	Balance.....	\$154,257 91
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Extension of Riverside Drive to Boulevard Lafayette.

June 30	To	Cash.....	\$6,337 60	Mar. 31	By	Balance.....	\$3,768 72
30		Balance.....	10,431 12	June 30	Cash.....	13,000 00	\$16,768 72
			\$16,768 72				

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

June 30	To	Cash.....	\$4,019 85	Mar. 31	By	Balance.....	\$2,231 51
30		Balance.....	4,251 66	June 30	Cash.....	6,040 00	\$8,271 51
			\$8,271 51				

East River Park, Construction of.

June 30	To	Balance.....	\$289 72	Mar. 31	By	Balance.....	\$289 72
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East River Park, Improvement of Extension.

June 30	To	Cash.....	\$19 72				
30		Balance.....	24,075 03				
			\$24,094 75	Mar. 31	By	Balance.....	\$24,094 75

Fire Department Fund for Sites and Buildings

June 30	To	Cash.....	\$105,178 68				
30		Balance.....	548,537 75				
			\$653,716 43	Mar. 31	By	Balance.....	\$653,716 43

Fire Department Fund for Sites and Buildings, Boroughs of Brooklyn and Queens.

June 30	To	Cash.....	\$2,627 50				
30		Balance.....	245,460 06				
			\$248,087 56	Mar. 31	By	Balance.....	\$248,087 56

Fire Hydrant Fund.

June 30	To	Balance.....	\$9 06	Mar. 31	By	Balance.....	\$9 06
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Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.

June 30	To	Balance.....	\$369 85	Mar. 31	By	Balance.....	\$369 85
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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
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Fort Washington Ridge Road Fund.

June 30	To	Balance.....	\$11 00	Mar. 31	By	Balance.....	\$11 00
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Gansevoort Market Fund.

June 30	To	Balance.....	\$5,240 75	Mar. 31	By	Balance.....	\$5,230 75
				June 30	Cash.....	10 00	\$5,240 75

Gouverneur Slip Hospital Building Fund.

June 30	To	Balance.....	\$24,826 56	Mar. 31	By	Balance.....	\$24,826 56
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Grading and Paving Grand Street, Borough of Brooklyn.

June 30	To	Balance.....	\$1,411 91	Mar. 31	By	Balance.....	\$1,411 91
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High School Fund.

June 30	To	Cash.....	\$194,572 76				
30		Balance.....	256,839 08				
			\$451,411 84	Mar. 31	By	Balance.....	\$451,411 84

Hester Street Park Fund.

June 30	To	Cash.....	\$14,593 29	Mar. 31	By	Balance.....	\$4,529 25
30		Balance.....	64,935 96	June 30	Cash.....	75,000 00	\$79,529 25
			\$79,529 25				

Hall of Records, Kings County.

June 30	To	Cash.....	\$45,118 96				
30		Balance.....	304,375 31				
			\$409,494 27	Mar. 31	By	Balance.....	\$409,494 27

Health Department, Condemnation of Buildings Fund.

June 30	To	Balance.....	\$5,245 30	Mar. 31	By	Balance.....	\$5,245 30
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Improvement of Parks, Parkways and Drives, Chapter 11, 1892.

June 30	To	Cash.....	\$116 39				
30		Balance.....	878 58				
			\$994 97	Mar. 31	By	Balance.....	\$994 97

Improvement of Central Park.

June 30	To	Balance.....	\$2 37	Mar. 31	By	Balance.....	\$2 37
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Improvement of Parks, Parkways and Drives, Chapter 194, Laws 1896.

June 30	To	Balance.....	\$35 82	Mar. 31	By	Balance.....	\$35 82
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Improvement of Parks, Parkways and Drives, Chapter 643, Laws 1897.

June 30	To	Cash.....	\$115 01				
30		Balance.....	2,315 86				
			\$2,431 77	Mar. 31	By	Balance.....	\$2,431 77

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	June 30			
			\$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	June 30			
			\$2,053 51				\$2,053 51

Morningside Park, Construction of.

June 30	To	Balance.....	\$51 71	Mar. 31	By	Balance.....	\$51 71
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Morningside Park, Improvement of.

June 30	To	Balance.....	\$25 80	Mar. 31	By	Balance.....	\$25 80
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Mount Morris Park, Construction of.

June 30	To	Balance.....	\$4,472 70	Mar. 31	By	Balance.....	\$4,472 70
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Museum of Art and Natural History Fund.

June 30	To	Balance.....	\$401 56	Mar. 31	By	Balance.....	\$401 56
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Market Fund, Eighteenth Ward Market.

June 30	To	Balance.....	\$301 70	Mar. 31	By	Balance.....	\$301 70
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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
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Monument of the Late General Ed. B. Fowler, Fort Greene Park.

June 30	To	Cash.....	\$400 00	Mar. 31	By	Balance.....	\$400 00
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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.....	\$2,916,420 59
30		Balance.....	850,769 90	June 30			
			\$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	June 30			
			\$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.....	\$1,017,007 59
30		Balance.....	977,980 94	June 30			
			\$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
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New York Bridge Fund.

June 30	To	Balance.....	\$61,956 50	Mar. 31	By	Balance.....	\$61,956 50
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New Municipal Building Fund.

June 30	To	Balance.....	\$133 33	Mar. 31	By	Balance.....	\$133 33
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Ninth District Court House Fund.

June 30	To	Balance.....	\$152,422 80	Mar. 31	By	Balance.....	\$152,422 80
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New York Columbian Celebration Entertainment Fund.

June 30	To	Balance.....	\$20 64	Mar. 31	By	Balance.....	\$20 64
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New County Court House Fund.

Mar. 31	To	Balance.....	\$700,087 29	June 30	By	Balance.....	\$700,087 29
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New York County Court House, Reconstruction of.

June 30	To	Cash.....	\$4,000 00	June 30	By	Cash.....	\$5,500 00
30		Balance.....	1,500 00				
			\$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
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New Harlem Hospital Fund.

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

June 30	To	Cash.....	\$850 00	Mar. 31	By	Balance.....	\$2,158 00
30		Balance.....	1,308 00	June 30			
			\$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
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Public Driveway, Construction of.

June 30	To	Balance.....	\$2,112 78	Mar. 31	By	Balance.....	\$2,112 78
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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
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Public Comfort Stations.

June 30	To	Balance.....	\$602 20	Mar. 31	By	Balance.....	\$602 20
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Park Avenue Improvement Above One Hundred and Sixth Street.

June 30	To	Balance.....	\$26,468 10	Mar. 31	By	Balance.....	\$26,468 10
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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
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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
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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
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Public Bath in Rivington Street.

June 30	To	Balance.....	\$1,985 00	Mar. 31	By	Balance.....	\$1,985 00
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Paving Jerome Avenue.

June 30	To	Balance.....	\$2,768 97	Mar. 31	By	Balance.....	\$2,768 97
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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
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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
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Park Improvement Fund, Borough of Brooklyn.

June 30	To	Balance.....	\$393 54	Mar. 31	By	Balance.....	\$393 54
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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	June 30			
			\$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
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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.....	\$862 88	Mar. 31	By	Balance.....	\$5,525 92
30		Balance.....	4,663 04	June 30			
			\$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	June 30			
			\$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	June 30			
			\$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	June 30			
			\$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	June 30			
			\$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	June 30			
			\$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		Sundries.....	778 00
			\$1,335,014 11	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		Sundries.....	2,077 50
			\$369,893 10	June 30		Cash.....	206,197 50
							\$369,893 10

Repaving Streets, Borough of Brooklyn.

May 16	To	Sundries.....	\$1,485 00	Mar. 31	By	Balance.....	\$381,791 88
June 30		Cash.....	99,849 08	June 16		Cash.....	731,255 00
30		Balance.....	1,011,712 80				\$1,113,046 88
			\$1,113,046 88				

Repaving Streets, Borough of Queens.

May 16	To	Sundries.....	\$1,370 50	Mar. 31	By	Balance.....	\$65,561 65
June 30		Cash.....	40,507 26	June 30		Cash.....	103,437 50
30		Balance.....	127,121 39				\$168,999 15
			\$168,999 15				

Repaving Streets, Borough of Richmond.

June 30	To	Cash.....	\$23,894 24	Mar. 31	By	Balance.....	\$79,358 90
30		Balance.....	55,464 66	June 30			
			\$79,358 90				\$79,358 90

Rapid Transit Construction Fund.

June 30	To	Cash.....	\$2,739,605 19	Mar. 31	By	Balance.....	\$2,989,956 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	June 30			
			\$137,839 99				\$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
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Riverside Park, Construction of.

June 30	To	Balance.....	\$1,155 17	Mar. 31	By	Balance.....	\$1,155 17
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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
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Repaving Avenue A.

June 30	To	Balance.....	\$2,924 98	Mar. 31	By	Balance.....	\$2,924 98
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Rutgers Slip Park, Improvement of.

June 30	To	Balance.....	\$841 20	Mar. 31	By	Balance.....	\$841 20
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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.....	31,528 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	June 30			
			\$491,871 85				\$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	June 30			
			\$165,291 19				\$165,291 19

School House Fund No. 2.

June 30	To	Cash.....	\$9,439 00	Mar. 31	By	Balance.....	\$57,280 87
30		Balance.....	47,841 87	June 30			
			\$57,280 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	June 30			
			\$6,465 76				\$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.....	\$278 53
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School House Fund No. 1.

June 30	To	Balance.....	\$1,364 68	Mar. 31	By	Balance.....	\$1,364 68
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Sanitary Improvement School House Fund.

June 30	To	Balance.....	\$7,961 04	Mar. 31	By	Balance.....	\$7,961 04
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State Taxes for Care of Insane.

June 30	To	Balance.....	\$41,357 92	Mar. 31	By	Balance.....	\$41,357 92
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St. John's Park, Construction of.

June 30	To	Balance.....	\$534 95	Mar. 31	By	Balance.....	\$534 95
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Street Cleaning, New Stock or Plant, Borough of Richmond.

June 30	To	Balance.....	\$9,711 58	Mar. 31	By	Balance.....	\$9,711 58
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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
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Tax Relief Fund.

Mar. 31	To	Balance.....	\$43,416 60	June 30	By	Balance.....	\$43,416 60
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Twenty-sixth Ward Street Improvement Fund.

June 30	To	Balance.....	\$50,000 00	Mar. 31	By	Balance.....	\$50,000 00
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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
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Water Main Fund No. 3.

June 30	To	Cash.....	\$82,324 16	Mar. 31	By	Balance.....	\$365,842 17
30		Balance.....	283,518 01	June 30			
			\$365,842 17				\$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	June 30			
			\$40,349 98				\$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	June 30			
			\$317,792 87				\$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	June 30			
			\$685 15				\$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	June 30			
			\$5,537 55				\$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
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Williamsbridge Sewer Fund.

June 30	To	Balance.....	\$229 98	Mar. 31	By	Balance.....	\$229 98
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Washington Bridge Park Fund.

June 30	To	Balance.....	\$267 93	Mar. 31	By	Balance.....	\$267 93
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Water Stock of 1870, Improvement of Lower Reservoir.

June 30	To	Balance.....	\$9,473 40	Mar. 31	By	Balance.....	\$9,473 40
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Ward's Island Purchased.

June 30	To	Balance.....	\$50 00	Mar. 31	By	Balance.....	\$50 00
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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.....	\$1,246,575 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
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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	June 30			
			\$1,159 41				\$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	June 30			
			\$9,306 02				\$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	June 30			
			\$19,111 82				\$19,111 82

Revenue Bond Fund, a Fire Alarm Telegraph System, Borough of Richmond.

June 30	To	Cash.....	\$999 67	Mar. 31	By	Balance.....	\$616 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
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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
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Rapid Transit Fund No. 2.

June 30	To	Cash.....	\$176,483 86	Mar. 31	By	Balance.....	\$71,663 85
30		Balance.....	20,213 80	June 30		Cash.....	125,033 81
			\$196,697 66				\$196,697 66

Revenue Bond Fund for Construction, Erection, Maintenance of Street Signs, Borough of Manhattan.

June 30	To	Cash.....	\$10,857 38	Mar. 31	By	Balance.....	\$5,899 13
30		Balance.....	5,041 75	June 30		Cash.....	10,000 00
			\$15,899 13				\$15,899 13

Revenue Bond Fund for Construction and Improvement of Boscobel Place, Borough of Bronx.

June 30	To	Cash.....	\$2,004 23	Mar. 31	By	Balance.....	\$5,060 85
30		Balance.....	13,036 62	June 30		Cash.....	10,000 00
			\$15,060 85				\$15,060 85

Revenue Bond Fund, Department of Health, Alterations, Repairs, Etc., to Buildings and Steamboat "Franklin Edson."

June 30	To	Cash.....	\$20,777 77	Mar. 31	By	Balance.....	\$7,500 29
30		Balance.....	8,722 52	June 30		Cash.....	22,000 00
			\$29,500 29				\$29,500 29

Revenue Bond Fund, Expenses of Board of City Magistrates, First Division.

June 30	To	Balance.....	\$0 17	Mar. 31	By	Balance.....	\$0 17
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Revenue Bond Fund, Board of Education, Expenses, Etc., Keeping School Buildings and Grounds Open During the Summer Vacation.

June 30	To	Cash.....	\$0 50				
30		Balance.....	6,788 28	Mar. 31	By	Balance.....	\$6,788 78

Revenue Bond Fund for Repairs to City Hall, Borough of Manhattan.

June 30	To	Cash.....	\$9,951 65				
30		Balance.....	7,496 07	Mar. 31	By	Balance.....	\$17,447 72

Revenue Bond Fund, Expenses Incurred, Etc., Representatives of French Republic.

June 30	To	Cash.....	\$15 00				
30		Balance.....	686 58	Mar. 31	By	Balance.....	\$701 58

Revenue Bond Fund, Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.

June 30	To	Cash.....	\$1,179 05				
30		Balance.....	8,466 69	Mar. 31	By	Balance.....	\$9,645 74

Revenue Bond Fund, Expenses in Conducting Criminal Actions Against John D. Herlihy and Others.

June 30	To	Cash.....	\$3,753 45	Mar. 31	By	Balance.....	\$3,753 45
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Revenue Bond Fund, Laying Water Mains, Borough of Queens.

June 30	To	Cash.....	\$12,396 77				
30		Balance.....	22,698 63	Mar. 31	By	Balance.....	\$35,095 40

Revenue Bond Fund, Expenses of Special Committee of Board of Aldermen on Occasion of Visit of Prince Henry.

June 30	To	Balance.....	\$402 75	Mar. 31	By	Balance.....	\$402 75
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Revenue Bond Fund, Payment of County Charges and Expenses.

June 30	To	Cash.....	\$22,375 35	Mar. 31	By	Balance.....	\$7,860 58
30		Balance.....	485 23	June 30	Cash.....	15,000 00	\$22,860 58

Revenue Bond Fund, Department of Health Preventing Danger from Contagious and Infectious Diseases.

June 30	To	Balance.....	\$59 42	Mar. 31	By	Balance.....	\$59 42
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Revenue Bond Fund for Payment of Salary of Third Deputy Police Commissioner.

June 30	To	Cash.....	\$795 69				
30		Balance.....	2,333 34	June 30	By	Cash.....	\$3,129 03

Block Tax Assessment and Map Fund.

June 30	To	Cash.....	\$5,221 59	Mar. 31	By	Balance.....	\$4,848 59
30		Balance.....	4,627 00	June 30	Cash.....	5,000 00	\$9,848 59

Revenue Bond Fund, Board of Health Necessary Expenses, Etc.

June 30	To	Cash.....	\$35,449 84	Mar. 31	By	Balance.....	\$18,367 82
30		Balance.....	2,952 62	June 30	Cash.....	20,034 64	\$38,402 46

Revenue Bond Fund for Indexing Conveyances, County Clerk's Office.

June 30	To	Cash.....	\$2,782 12	Mar. 31	By	Balance.....	\$3,625 10
30		Balance.....	3,342 98	June 30	Cash.....	2,500 00	\$6,125 10

Revenue Bond Fund for Completion of Arrears of Taxes and Assessments.

June 30	To	Balance.....	\$28,460 04	Mar. 31	By	Balance.....	\$28,460 04
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Revenue Bond Fund for Judgments.

June 30	To	Cash.....	\$110,650 58	Mar. 31	By	Balance.....	\$3,512 12
30		Balance.....	17,861 54	June 30	Cash.....	125,000 00	\$128,512 12

Revenue Bond Fund for Appellate Division of Supreme Court.

June 30	To	Balance.....	\$485 14	Mar. 31	By	Balance.....	\$485 14
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Revenue Bond Fund for Alterations, Etc., to the City Hall.

June 30	To	Balance.....	\$186 76	Mar. 31	By	Balance.....	\$186 76
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Revenue Bond Fund for Alterations, Etc., to Brownstone Building.

June 30	To	Balance.....	\$462 75	Mar. 31	By	Balance.....	\$462 75
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Revenue Bond Fund, Extension of Bridges over N. Y. and Harlem R. R. at Pelham Avenue.

June 30	To	Balance.....	\$4,642 63	Mar. 31	By	Balance.....	\$4,642 63
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Revenue Bond Fund, Grand Boulevard.

June 30	To	Balance.....	\$55 30	Mar. 31	By	Balance.....	\$55 30
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Revenue Bond Fund, Health Department.

June 30	To	Balance.....	\$582 26	Mar. 31	By	Balance.....	\$582 26
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Revenue Bond Fund, Re-adjustment of Water Pipes, Forty-second Street Reservoir.

June 30	To	Balance.....	\$5 44	Mar. 31	By	Balance.....	\$5 44
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Revenue Bond Fund, Supreme Court, County Court House.

June 30	To	Balance.....	\$308 60	Mar. 31	By	Balance.....	\$308 60
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Revenue Bond Fund, Surveys, Etc., Bronx River Bridge.

June 30	To	Balance.....	\$106 47	Mar. 31	By	Balance.....	\$106 47
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Revenue Bond Fund, Surveys, Etc., Bridge Over N. Y. and Harlem R. R. at One Hundred and Fifty-third Street.

June 30	To	Balance.....	\$782 57	Mar. 31	By	Balance.....	\$782 57
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Revenue Bond Fund, Surveys, Etc., Viaduct Over N. Y. and Harlem R. R. at Melrose Avenue.

June 30	To	Balance.....	\$3,000 00	Mar. 31	By	Balance.....	\$3,000 00
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Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.

June 30	To	Balance.....	\$46,460 88	Mar. 31	By	Balance.....	\$46,460 88
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Revenue Bond Fund, Expenses of Building Code Commission.

June 30	To	Balance.....	\$1,327 23	Mar. 31	By	Balance.....	\$1,327 23
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Revenue Bond Fund, Increase of Salaries of Interpreters, Kings County.

June 30	To	Balance.....	\$2 40	Mar. 31	By	Balance.....	\$2 40
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Revenue Bond Fund, Increased Salaries and Expenses of Commissioner of Records, Kings County.

June 30	To	Balance.....	\$16 86	Mar. 31	By	Balance.....	\$16 86
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Revenue Bond Fund, Expenses of Charter Revision Commission.

June 30	To	Balance.....	\$1,653 67	Mar. 31	By	Balance.....	\$1,653 67
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Revenue Bond Fund, Increased Salaries of Teachers in Public Schools.

June 30	To	Balance.....	\$13,834 33	Mar. 31	By	Balance.....	\$13,834 33
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Revenue Bond Fund, Preservation of Dewey Arch.

June 30	To	Balance.....	\$453 72	Mar. 31	By	Balance.....	\$453 72
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Revenue Bond Fund, Salaries and Expenses, Commissioners of Jurors, County of Richmond.

June 30	To	Balance.....	\$194 00	Mar. 31	By	Balance.....	\$194 00
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New York Columbian Celebration Fund.

June 30	To	Balance.....	\$646 45	Mar. 31	By	Balance.....	\$646 45
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Rapid Transit Fund No. 1.

June 30	To	Balance.....	\$369 26	Mar. 31	By	Balance.....	\$369 26
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Revenue Bond Fund for Support of Night Schools.

June 30	To	Balance.....	\$4,935 87	Mar. 31	By	Balance.....	\$4,935 87
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Rose Hill Place, Construction of.

June 30	To	Balance.....	\$727 22	Mar. 31	By	Balance.....	\$727 22
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Revenue Bond Fund, Payment of Claims Volunteer Firemen, Etc., Borough of Bronx.

June 30	To	Balance.....	\$112 92	Mar. 31	By	Balance.....	\$112 92
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Revenue Bond Fund, Payment of Debts, Etc., Homeopathic Hospital.

June 30	To	Balance.....	\$65 90	Mar. 31	By	Balance.....	\$65 90
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Revenue Bond Fund, Celebration of Commencement of Twentieth Century.

June 30	To	Balance.....	\$29 50	Mar. 31	By	Balance.....	\$29 50
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Revenue Bond Fund, Board of Education, Chapter 751, 1900.

June 30	To	Cash.....	\$76 90				
30		Balance.....	26,434 01	Mar. 31	By	Balance.....	\$26,510 91

Revenue Bond Fund for Repairing Fire Boats "Zophar Mills" and "New York."

June 30	To	Cash.....	\$7,607 25				
30		Balance.....	20,916 50	Mar. 31	By	Balance.....	\$28,523 75

Revenue Bond Fund, Repairs, Etc., Twenty-sixth Ward Hospital and Emergency Hospital.

June 30	To	Balance.....	\$5,339 73	Mar. 31	By	Balance.....	\$5,339 73
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Revenue Bond Fund, Providing Help to Organize and Maintain Emergency Hospital at Coney Island.

June 30	To	Balance.....	\$2,486 24	Mar. 31	By	Balance.....	\$2,486 24
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Revenue Bond Fund for Payment of Expenses for Draping City Hall.

June 30	To	Balance.....	\$170 14	Mar. 31	By	Balance.....	\$170 14
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Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, Etc.

June 30	To	Cash.....	\$62 50	Mch. 31	By	Balance.....	\$100 00
30		Balance.....	100 00	June 30	Cash.....	62 50	\$162 50

Revenue Bond Fund for Laying Water Mains, Tottenville, Borough of Richmond.

June 30	To	Balance.....	\$1,934 63	Mar. 31	By	Balance.....	\$1,934 63
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Revenue Bond Fund, Repairs and Alterations to Building, Eleventh Street and Third Avenue.

June 30	To	Cash.....	\$460 00	Mar. 31	By	Balance.....	\$335 40
30		Balance.....	375 40	June 30	Cash.....	500 00	\$835 40

Revenue Bond Fund, Payment of Expenses Board of Justices, Municipal Court.

June 30	To	Balance.....	\$46 13	Mar. 31	By	Balance.....	\$46 13
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Revenue Bond Fund, Payment of Volunteer Firemen, Borough of Queens.

June 30	To	Balance.....	\$1,500 00	Mar. 31	By	Balance.....	\$1,500 00
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Revenue Bond Fund, Construction and Maintenance of Street Signs, Borough of Brooklyn.

June 30	To	Cash.....	\$840 00	Mar. 31	By	Balance.....	\$436 00
30		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
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Revenue Bond Fund for Repairs to Borough Hall, Borough of Brooklyn.

June 30	To	Cash.....	\$5,219 00				
30		Balance.....	6,453 78	Mar. 31	By	Balance.....	\$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
	\$27,013 66		\$27,013 66

Revenue Bond Fund, Claim of Henry D. Carey for Services.

June 30 To Cash.....	\$298 45	June 30 By Cash.....	\$298 45
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Revenue Bond Fund, Cleaning Brook Avenue Sewer, Borough of The Bronx.

June 30 To Cash.....	\$214 89	June 30 By Cash.....	\$1,000 00
30 Balance.....	785 11		\$1,000 00
	\$1,000 00		\$1,000 00

Revenue Bond Fund for Payment to Treasurer of Queens Hose Company.

June 30 To Balance.....	\$800 00	June 30 By Cash.....	\$800 00
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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
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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	June 30 By Cash.....	\$25,000 00
30 Balance.....	22,211 19		\$25,000 00
	\$25,000 00		\$25,000 00

Revenue Bond Fund, Celebration of 250th Anniversary, City of New York.

June 30 To Cash.....	\$103 00	June 30 By Cash.....	\$5,000 00
30 Balance.....	4,897 00		\$5,000 00
	\$5,000 00		\$5,000 00

Revenue Bond Fund for Purchase of Roll Top Tables, Etc., Register's Office.

June 30 To Cash.....	\$960 00	June 30 By Cash.....	\$960 00
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Revenue Bond Fund, Refurnishing and Decorating Interior of City Hall.

June 30 To Cash.....	\$1,005 14	June 30 By Cash.....	\$2,000 00
30 Balance.....	994 86		\$2,000 00
	\$2,000 00		\$2,000 00

Revenue Bond Fund, Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.

June 30 To Cash.....	\$569 06	June 30 By Cash.....	\$1,000 00
30 Balance.....	430 94		\$1,000 00
	\$1,000 00		\$1,000 00

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
	\$18,426 64	May 29 Taxes City of New York..	3,018 21
		June 20 Sundries.....	9,559 27
		30 Taxes City of New York..	543 35
		30 Taxes Manhattan and Bronx.....	185 59
			\$18,426 64

Refunding Assessments Paid in Error, Borough of Manhattan.

June 30 To Cash.....	\$680 16	Mar. 31 By Balance.....	\$50 07
30 Balance.....	71	April 18 Sundries.....	6 85
	\$680 87	May 16 Sundries.....	19 10
		June 20 Sundries.....	602 07
		30 Cash.....	2 78
			\$680 87

Refunding Taxes Paid in Error, Borough of Bronx.

June 20 To Refunding Taxes Paid in Error Manhattan and Bronx..	\$6 50	Mar. 31 By Balance.....	\$50 64
30 Cash.....	586 11	April 25 Sundries.....	24 55
30 Balance.....	4 66	30 Taxes City of New York..	112 63
	\$597 27	May 9 Sundries.....	177 89
		June 30 Sundries.....	231 56
			\$597 27

Refunding Assessments Paid in Error, Borough of The 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
	\$153 19	May 23 Sundries.....	45 51
		June 13 Sundries.....	22 32
			\$153 19

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
	\$3,698 91	25 Taxes City of New York..	788 26
		30 Sundries.....	313 36
		May 23 Sundries.....	18 85
		29 Taxes City of New York..	806 33
		June 13 Sundries.....	375 04
		30 Taxes City of New York..	59 52
			\$3,698 91

Refunding Assessments 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
	\$5,155 55	18 Borough of Brooklyn..	349 91
		30 Sundries.....	616 03
		May 9 Sundries.....	139 06
		29 Borough of Brooklyn..	1,114 19
		June 20 Sundries.....	590 79
		30 Cash.....	5 07
			\$5,155 55

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
	\$589 50	30 Sundries.....	45 24
		May 9 Sundries.....	124 00
		23 Taxes City of New York..	57 76
		June 20 Taxes City of New York..	7 00
		30 Taxes City of New York..	173 35
			\$589 50

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

May 9 To Harlem River and Spuyten Duyvil Creek Improvement Fund.....	\$1,748 55	Mar. 31 By Balance.....	\$6,469 02
June 30 Balance.....	4,726 97	June 20 Refunding Taxes Paid in Error Bronx.....	6 50
	\$6,475 52		\$6,475 52

Refunding Taxes Paid in Error, Borough of Richmond.

June 30 To Cash.....	\$793 79	Mar. 31 By Balance.....	\$175 05
30 Balance.....	8 58	April 25 Taxes City of New York..	274 41
	\$802 37	4 Sundries.....	200 59
		May 23 Taxes City of New York..	123 83
		June 30 Taxes City of New York..	28 50
			\$802 37

Refunding Assessments Paid in Error, Borough of Richmond.

June 30 To Cash.....	\$109 20	May 23 By Borough of Richmond of Richmond..	\$109 20
30 Balance.....	91 66	June 30	91 66
	\$200 86		\$200 86

Croton Water Rent Refunding Account.

June 30 To Cash.....	\$1,497 99	Mar. 31 By Balance.....	\$542 68
30 Balance.....	452 51	June 30 Cash.....	\$1,407 82
	\$1,950 50		\$1,950 50

Restoring and Repaving, Special Fund, Borough of Manhattan.

June 30 To Cash.....	\$42,148 04	Mar. 31 By Balance.....	\$65,070 23
30 Balance.....	61,873 64	June 30 Cash.....	38,951 45
	\$104,021 68		\$104,021 68

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

June 30 To Cash.....	\$3,207 69	Mar. 31 By Balance.....	\$8,486 17
30 Balance.....	7,249 10	June 30 Cash.....	1,970 62
	\$10,456 79		\$10,456 79

Restoring and Repaving, Special Fund, Borough of Brooklyn.

June 30 To Cash.....	\$1,858 75	Mar. 31 By Balance.....	\$13,444 99
30 Balance.....	22,299 35	June 30 Cash.....	10,743 11
	\$24,158 10		\$24,158 10

Restoring and Repaving, Special Fund, Borough of Queens.

June 30 To Cash.....	\$234 50	Mar. 31 By Balance.....	\$2,316 98
30 Balance.....	4,213 72	June 30 Cash.....	2,131 24
	\$4,448 22		\$4,448 22

Restoring and Repaving, Special Fund, Borough of Richmond.

June 30 To Balance.....	\$343 28	Mar. 31 By Balance.....	\$67 11
		June 30 Cash.....	276 17
			\$343 28

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

June 30 To Balance.....	\$12,744 34	Mar. 31 By Balance.....	\$12,744 34
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Restoring and Repaving, Special Fund, Department of Public Parks.

June 30 To Balance.....	\$1,849 09	Mar. 31 By Balance.....	\$1,849 09
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Unsafe Building Fund, Borough of Manhattan.

June 30 To Cash.....	\$15,952 92	Mar. 31 By Balance.....	\$4,151 06
30 Balance.....	724 69	June 30 Cash.....	12,526 55
	\$16,677 61		\$16,677 61

Unsafe Building Fund, Borough of The Bronx.

June 30 To Balance.....	\$87 00	Mar. 31 By Balance.....	\$61 75
		June 30 Cash.....	25 25
			\$87 00

Unsafe Building Fund, Borough of Brooklyn.

June 30 To Balance.....	\$853 81	Mar. 31 By Balance.....	\$601 31
		June 30 Cash.....	252 50
			\$853 81

New York and Brooklyn Bridge.

June 30 To Cash.....	\$216,441 61	Mar. 31 By Balance.....	\$182,391 35
30 Balance.....	68,157 39	June 30 Cash.....	102,207 65
	\$284,599 00		\$284,599 00

Excise Taxes, City of New York.

April 18 To Police Pension Fund..	\$30,000 00	Mar. 31 By Balance.....	\$4,453,826 47
May 9 Police Pension Fund..	45,000 00	June 30 Cash.....	5,640,716 19
June 30 Cash.....	18,751 42		\$10,094,542 66
30 Balance.....	10,000,791 24		
	\$10,094,542 66		

Unclaimed Salaries and Wages.

June 30 To Cash.....	\$8,987 49	Mar. 31 By Balance.....	\$97,171 92
30 Balance.....	96,744 93	June 30 Cash.....	8,560 50
	\$105,732 42		\$105,732 42

Antitoxine Fund.

June 30 To Cash.....	\$11,130 39	Mar. 31 By Balance.....	\$8,601 18
30 Balance.....	4,920 79	June 30 Cash.....	7,450 00
	\$16,051 18		\$16,051 18

Fund for Gratuitous Vaccination.

June 30 To Cash.....	\$3,300 00	Mar. 31 By Balance.....	\$2,446 37
30 Balance.....	508 31	June 30 Cash.....	1,361 94
	\$3,808 31		\$3,808 31

Intestate Estates, New York County.

June 30 To Cash.....	\$62 40	Mar. 31 By Balance.....	\$337,217 84
30 Balance.....	339,510 32	June 30 Cash.....	1,854 88
	\$339,572 72		\$339,572 72

Sheriff's Fees, New York County.

June 30 To Cash.....	\$6,096 97	Mar. 31 By Balance.....	\$10,230 64
30 Balance.....	24,344 55	June 30 Cash.....	20,210 88
	\$30,441 52		\$30,441 52

Theatrical and Concert Licenses.			
June 30 To Balance.....	\$57,600 00	Mar. 31 By Balance.....	\$6,000 00
		June 30 Cash.....	\$1,600 00
			\$57,600 00
Department of Education, Special High School Fund.			
June 30 To Cash.....	\$5,674 02	Mar. 31 By Balance.....	\$82,999 23
30 Balance.....	93,575 21	June 30 Cash.....	16,250 00
	\$99,249 23		\$99,249 23
Department of Education, Maintenance of Training Schools.			
June 30 To Cash.....	\$490 93	Mar. 31 By Balance.....	\$40,341 82
30 Balance.....	39,850 89		
	\$40,341 82		\$40,341 82
Borough of Brooklyn.			
April 25 To Refunding Assessments Paid in Error, Brooklyn...	\$1,215 99		
30 Sundries.....	14 78		
May 23 Refunding Assessments Paid in Error, Brooklyn...	1,245 20		
23 Refunding Taxes Paid in Error, Brooklyn...	11 05		
June 20 Refunding Assessments Paid in Error, Brooklyn...	584 81	Mar. 31 By Balance.....	\$13,297,079 50
30 Cash.....	40,936 26	June 20 Sundries.....	140,421 29
30 Balance.....	13,393,637 79	30 Cash.....	145 00
	\$13,437,645 79		\$13,437,645 79
Borough of Queens.			
April 30 To Refunding Taxes Paid in Error, Queens.....	\$2 72		
May 9 Refunding Taxes Paid in Error, Queens.....	73 67		
16 Street Improvement Fund.....	33 56		
June 30 Refunding Taxes Paid in Error, Queens.....	143 68	Mar. 31 By Balance.....	\$2,094,224 86
30 Cash.....	86,247 22	June 20 Sundries.....	85,580 35
30 Balance.....	2,093,334 24	30 Cash.....	29 88
	\$2,179,835 09		\$2,179,835 09
Borough of Richmond.			
May 23 To Refunding Assessments Paid in Error, Richmond.....	\$109 20		
June 30 Refunding Assessments Paid in Error, Richmond.....	91 66	Mar. 31 By Balance.....	\$468,857 46
30 Cash.....	1,779 07	June 20 Sundries.....	9,810 10
30 Balance.....	476,830 46	30 Cash.....	142 83
	\$478,810 39		\$478,810 39
Interest on Surplus Fund, Borough of Brooklyn.			
June 30 To Cash.....	\$402 33	Mar. 31 By Balance.....	\$506 61
30 Balance.....	240 36	June 30 Cash.....	136 08
	\$642 69		\$642 69
Public School Library Fund, Borough of Manhattan and The Bronx.			
June 30 To Cash.....	\$367 20	Mar. 31 By Balance.....	\$31,589 30
30 Balance.....	57,692 20	June 30 Cash.....	26,470 10
	\$58,059 40		\$58,059 40
Public School Library Fund, Borough of Brooklyn.			
June 30 To Cash.....	\$22 85	Mar. 31 By Balance.....	\$55,460 09
30 Balance.....	70,496 02	June 30 Cash.....	15,058 78
	\$70,518 87		\$70,518 87
Public School Library Fund, Borough of Queens.			
June 30 To Balance.....	\$3,841 03	Mar. 31 By Balance.....	\$1,866 05
		June 30 Cash.....	1,974 98
			\$3,841 03
Public School Library Fund, Borough of Richmond.			
June 30 To Balance.....	\$4,090 57	Mar. 31 By Balance.....	\$3,225 43
		June 30 Cash.....	865 14
			\$4,090 57
Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.			
June 30 To Cash.....	\$486 95	Mar. 31 By Balance.....	\$11,299 12
30 Balance.....	13,222 81	June 30 Cash.....	2,410 64
	\$13,709 76		\$13,709 76
Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.			
June 30 To Cash.....	\$850 96	Mar. 31 By Balance.....	\$3,019 24
30 Balance.....	2,354 76	June 30 Cash.....	186 48
	\$3,205 72		\$3,205 72
Return Trial Fees, Municipal District Courts.			
June 30 To Cash.....	\$3 50	Mar. 31 By Balance.....	\$2,847 50
30 Balance.....	2,994 50	June 30 Cash.....	150 00
	\$2,998 00		\$2,998 00
Police Pension Fund.			
April 11 By Excise Taxes City of New York.....	\$30,000 00		
May 9 Excise Taxes City of New York.....	45,000 00		
June 30 To Cash.....	\$75,000 00		
			\$75,000 00
Department of Water Supply, 1901, Borough of Brooklyn.			
Mar. 31 To Balance.....	\$627 26	June 20 By Water Revenues Brooklyn, 1901.....	\$627 26
June 30 Cash.....	738 09	30 Balance.....	738 09
	\$1,365 35		\$1,365 35

Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.			
June 30 To Cash.....	\$60,231 75	Mar. 31 By Balance.....	\$130,456 73
30 Balance.....	70,224 98		
	\$130,456 73		
Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.			
Mar. 31 To Balance.....	\$153,946 12	June 30 By Cash.....	\$26 97
June 30 Cash.....	260,276 87	30 Balance.....	414,196 02
	\$414,222 99		\$414,222 99
Water Revenue, 1898-1899, Borough of Brooklyn.			
June 30 To Cash.....	\$192 50	Mar. 31 By Balance.....	\$12,848 90
30 Balance.....	12,656 40		
	\$12,848 90		\$12,848 90
Water Revenue, 1900, Borough of Brooklyn.			
June 20 To Department Water Supply, 1900, Brooklyn ..	\$469 47		
30 Cash.....	15 00	Mar. 31 By Balance.....	\$103,364 40
30 Balance.....	102,879 93		
	\$103,364 40		\$103,364 40
Water Revenue, 1901, Borough of Brooklyn.			
June 20 To Department Water Supply, Brooklyn, 1901.....	\$627 26		
30 Cash.....	450,002 00	Mar. 31 By Balance.....	\$526,077 84
30 Balance.....	75,448 58		
	\$526,077 84		\$526,077 84
Water Revenue, 1902, Borough of Brooklyn.			
June 30 To Cash.....	\$900,000 00	Mar. 31 By Balance.....	\$977,682 68
30 Balance.....	77,682 68		
	\$977,682 68		\$977,682 68
Water Revenue, 1903, Borough of Brooklyn.			
June 30 To Cash.....	\$27,360 96	Mar. 31 By Balance.....	\$3,088 42
30 Balance.....	197,838 16	June 20 Sundries.....	217,152 73
	\$225,199 12	30 Cash.....	4,957 97
			\$225,199 12
Water Rents, Borough of Brooklyn.			
June 20 To Water Revenue, Brooklyn, 1903.....	\$191,528 88	Mar. 31 By Balance.....	\$191,528 88
30 Balance.....	908,553 44	June 30 Cash.....	908,553 44
	\$1,100,082 32		\$1,100,082 32
Water Rents, Borough of Queens.			
June 20 To Borough of Queens ..	\$43,573 52	Mar. 31 By Balance.....	43,573 52
30 Balance.....	57,375 06	June 30 Cash.....	57,375 06
	\$100,948 58		\$100,948 58
Water Rents, Borough of Richmond.			
June 20 To Borough of Richmond ..	\$94 83	Mar. 31 By Balance.....	\$94 83
30 Balance.....	1,322 08	June 30 Cash.....	1,322 08
	\$1,416 91		\$1,416 91
Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.			
June 30 To Balance.....	\$339 97	June 30 By Cash.....	\$339 97
Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.			
June 30 To Balance.....	\$617 85	June 30 By Cash.....	\$617 85
Firemen's Association of State of New York.			
une 30 To Balance.....	\$212 85	June 30 By Cash.....	\$212 85
Tax Sales, Moneys Refunded.			
June 30 To Balance.....	\$6,120 23	Mar. 31 By Balance.....	\$6,120 23
Assessment Sales, Moneys Refunded.			
June 30 To Balance.....	\$118 55	Mar. 31 By Balance.....	\$118 55
Construction of Private Sewers, Borough of The Bronx.			
une 30 To Cash.....	\$123 99	Mar. 31 By Balance.....	\$123 99
Construction of Private Sewers, Borough of Brooklyn.			
une 30 To Cash.....	\$228 56	Mar. 31 By Balance.....	\$104 31
30 Balance.....	819 75	June 30 Cash.....	944 00
	\$1,048 31		\$1,048 31
Construction of Private Sewers, Borough of Richmond.			
June 30 To Balance.....	\$20 50	Mar. 31 By Balance.....	\$20 50
Board of Elections, Sale of Unused Ballots.			
June 30 To Balance.....	\$695 31	Mar. 31 By Balance.....	\$695 31
Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys Left by Deceased Patients.			
une 30 To Balance.....	\$672 20	Mar. 31 By Balance.....	\$672 20
Wallabout Market, Borough of Brooklyn, Expenses for, Etc.			
une 30 To Cash.....	\$166 67	June 30 By Cash.....	\$166 67
Borough of Brooklyn, Suspense Account.			
Mar. 31 To Balance.....	\$15,674,832 11	June 30 By Balance.....	\$15,674,832 11
Borough of Queens, Suspense Account.			
Mar. 31 To Balance.....	\$1,119,594 97	June 30 By Balance.....	\$1,119,594 97
Borough of Richmond, Suspense Account.			
Mar. 31 To Balance.....	\$601,704 91	June 30 By Balance.....	\$601,704 91
Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.			
June 30 To Balance.....	\$4,504 54	Mar. 31 By Balance.....	\$4,504 54
Land Drainage Fund.			
May 9 To Sundries.....	\$28 00	Mar. 31 By Balance.....	\$11,178 33
June 30 Balance.....	11,160 33	May 9 Street Improvement Fund.....	10 00
	\$11,188 33		\$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
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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 20	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			
30	Balance.....	53 41			
			\$99 25	Mar. 31	By Balance..... \$99 25

Sheriff's Fees, Kings County.

June 20	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 20	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 20	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
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Coroner's Fees, Borough of Brooklyn.

June 30	To Balance.....	\$3 23		June 30	By Cash..... \$3 23
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Tapping Pipes, Boroughs of Manhattan and The Bronx.

June 20	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 20	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
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County Clerk's Fees, New York County.

June 20	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 20	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 20	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 20	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 20	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 20	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 20	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.....	22,189 50		May 2	Interest on Taxes, Man-
30	Balance.....	4,266,310 87		June 20	hattan and Bronx..... 10 00
			\$4,288,508 21	June 30	Sundries..... 2,076,052 82
					Cash..... 1,415,595 03

Unclaimed Warrants.

June 30	To Balance.....	\$11,456 25		Mar. 31	By Balance..... \$11,456 25
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Military Parade Ground.

June 30	To Balance.....	\$682 29		Mar. 31	By Balance..... \$682 29
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Duplicate Assessments Paid.

June 30	To Balance.....	\$13,362 60		Mar. 31	By Balance..... \$13,362 60
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Game Law Fund.

June 30	To Balance.....	\$487 75		Mar. 31	By Balance..... \$487 75
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Mayor, Alderman, Commonalty, Etc.

June 30	To Balance.....	\$3,609,469 26		Mar. 31	By Balance..... \$3,609,469 26
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Repairs to Street Pavements.

June 30	To Balance.....	\$5,275 29		Mar. 31	By Balance..... \$5,275 29
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Street Improvement Fund, Twenty-third and Twenty-fourth Wards.

June 30	To Balance.....	\$54 95		Mar. 31	By Balance..... \$54 95
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Street Cleaning Security Deposits.

June 30	To Balance.....	\$344 00		Mar. 31	By Balance..... \$344 00
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Suspense Account.

June 30	To Balance.....	\$45,471 25		Mar. 31	By Balance..... \$45,471 25
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Third Avenue Opening and Improvement.

June 30	To Balance.....	\$25,082 24		Mar. 31	By Balance..... \$25,082 24
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Water Meter Fund No. 1.

June 30	To Balance.....	\$33,239 33		Mar. 31	By Balance..... \$33,239 33
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Assessment Fund North of One Hundred and Fifty-fifth Street.

June 30	To Balance.....	\$141,877 55		Mar. 31	By Balance..... \$141,877 55
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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
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Board of Education, Building Fund.

June 30	To Balance.....	\$50 99		Mar. 31	By Balance..... \$50 99
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Assessment Commissioners' Awards.

June 30	To Balance.....	\$7,958 97		Mar. 31	By Balance..... \$7,958 97
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Unclaimed Car Drivers' Licenses.

June 30	To Balance.....	\$564 00		Mar. 31	By Balance..... \$564 00
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Commissioners of Excise Fund.

June 30	To Balance.....	\$1 00		Mar. 31	By Balance..... \$1 00
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Village of Williamsbridge Sinking Fund.

June 30	To Balance.....	\$2,500 00		Mar. 31	By Balance..... \$2,500 00
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Assessment Fund.

Mar. 31	To Balance.....	\$159,154 36		June 30	By Balance..... \$159,154 36
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Assessment Fund, Public Drive from Fifty-ninth Street to One Hundred and Fifty-fifth Street.					
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Mar. 31	To Balance.....	\$250,684 39		June 30	By Balance..... \$250,684 39
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Marine National Bank.

Mar. 31	To Balance.....	\$165,350 00		June 30	By Balance..... \$165,350 00
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Street Improvement Fund, June 9, 1880.

Mar. 31	To Balance.....	\$3,292 40		June 30	By Balance..... \$3,292 40
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Street Improvement Fund.

Mar. 31	To Balance.....	\$359 88		June 30	By Balance..... \$359 88
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Assessment Fund after June 9, 1880.

Mar. 31	To Balance.....	\$2,397 53		June 30	By Balance..... \$2,397 53
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North River Bank.

Mar. 31	To Balance.....	\$7,498 61		June 30	By Balance..... \$7,498 61
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Public Instruction School Districts, Annexed Territory, Westchester County.

June 30	To Balance.....	\$4,414 28		Mar. 31	By Balance..... \$4,414 28
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Angelina Crane Bequest.

June 30	To Balance.....	\$53,056 03		Mar. 31	By Balance..... \$53,056 03
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Surf Avenue Improvement Fund, Borough of Brooklyn.

June 30	To Balance.....	\$199,442 72		Mar. 31	By Balance..... \$199,442 72
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Bellevue Hospital Trust Fund.

June 30	To Balance.....	\$1,000 00		Mar. 31	By Balance..... \$1,000 00
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Taxes, City of New York.

Mar. 31	To Balance.....	\$52,822,105 60		June 20	By Arrears of Taxes, City of New York \$1,602,150 59
April 13	Re funding Taxes paid in Error, Manhattan	489 78		30	Deficiencies in Taxes, City of New York 1,685 64
30	Sundries...	5,180 14		30	Cash..... 1,930,197 67
May 29	Sundries...	3,845 87		30	Balance..... 49,308,069 06
June 20	Re funding Taxes paid in Error, Bronx...	122 86			
30	Sundries...	10,358 71			
			\$52,842,102 96		

Arrears of Taxes, City of New York.

June 20	To Taxes, City of New York.....	\$1,602,150 59		Mar. 31	By Balance..... \$1,602,150 59
30	Balance.....	1,624,567 91		June 30	Cash..... 1,624,567 91
			\$3,226,718 50		

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.....	20	
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	Mar. 31 By Balance.....	\$1,413,965 93	
30	Cash.....	2,014,731 38	June 30 Cash.....	2,217,074 01	\$3,631,039 94
30	Balance.....	1,616,002 43			

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	Mar. 31 By Balance.....	\$21,503 28	
20	General Fund.....	21,503 28	June 30 Cash.....	23,640 74	\$45,144 02
30	Balance.....	23,626 35			

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.....	13,706 630 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			
16	Refunding Taxes Paid in Error, Manhattan.....	82 66			
23	Tax Sales Money Returned, 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	\$23,806 41

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	\$141 58

Harlem River Improvement Fund.

Mar. 31	By Balance.....	\$52,986 90			
May 9	Refunding Taxes and Assessments Paid in Error.....	1,748 55			
June 30	Cash.....	76 95	June 30		\$54,812 40

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 Returned, Manhattan.....	\$6 00	Mar. 31 By Balance.....	\$54,025 59	
June 30	Balance.....	54,576 84	June 30 Cash.....	557 25	\$54,582 84

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	\$36,745 55

Lands Purchased.

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

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

June 30	To Balance.....	\$72,703 65	Mar. 31 By Balance.....	\$72,438 16	
			June 30 Cash.....	265 49	\$72,703 65

Interest on Lands Purchased.

June 30	By Cash.....	\$311 67			
30	Balance.....	37,827 19	Mar. 31 To Balance.....	\$38,138 86	

Annexed Territory of Westchester County, Chapter 329, Laws 1895.

June 30	To Balance.....	\$19,589 63	Mar. 31 By Balance.....	\$19,589 63	
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Town of Westchester County, Annexed Under Chapter 934, Laws 1895.

June 30	To Balance.....	\$142,011 96	Mar. 31 By Balance.....	\$139,935 32	
			May 16 General Fund.....	7 84	
			June 30 Cash.....	2,068 80	\$142,011 96

One Hundred and Fifty-fifth Street Viaduct.

May 9	To Refunding Assessments Paid in Error, Manhattan.....	\$8 08			
June 5	Refunding Assessments Paid in Error, Manhattan.....	298 80	Mar. 31 By Balance.....	\$233,099 77	
30	Balance.....	233,365 11	June 30 Cash.....	572 22	\$233,671 99

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

June 30	To Balance.....	\$13,581 59	Mar. 31 By Balance.....	\$13,581 59	
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Interest on Assessments, Boroughs of Manhattan and Bronx.

June 30	To Balance.....	\$14 21	Mar. 31 By Balance.....	\$14 21	
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Thirty-first Ward Assessments, Borough of Brooklyn.

June 20	To Borough of Brooklyn.....	\$1,092 65	Mar. 31 By Balance.....	\$1,092 65	
30	Balance.....	698 13	June 30 Cash.....	698 13	\$1,790 78

Taxes of 1897 and Previous Years, Borough of Brooklyn.

June 20	To Borough of Brooklyn.....	\$5,296 70	Mar. 31 By Balance.....	\$5,296 70	
Mar. 31	Balance.....	774 76	June 30 Cash.....	774 76	\$6,071 46

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

June 30	To General Fund.....	\$979 50	Mar. 31 By Balance.....	\$979 50	
June 30	Balance.....	221 84	June 30 Cash.....	221 84	\$1,201 34

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

June 20	To Borough of Brooklyn...	\$263 75	Mar. 31	By Balance.....	\$263 75
30	Balance.....	276 00	June 30	Cash.....	276 00
		\$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
30	Balance.....	25,429 06	June 30	Cash.....	25,429 06
		\$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
30	Balance.....	406 90	June 30	Cash.....	406 06
		\$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 20	General Fund.	11,045 65	June 30	Cash.....	13,709 60
30	Balance.....	13,701 80			\$24,755 25
		\$24,755 25			\$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
30	Balance.....	2,639 63	June 30	Cash.....	2,639 63
		\$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.....	\$198 49
30	Balance.....	257 57	June 30	Cash.....	257 57
		\$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
30	Balance.....	14,952 48	June 30	Cash.....	14,952 48
		\$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	Balance.....	185 58	June 30	Cash.....	185 58
		\$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
30	Balance.....	27,203 76	June 30	Cash.....	27,203 76
		\$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
30	Balance.....	16,515 82	June 30	Cash.....	16,515 82
		\$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
30	Balance.....	1,967 04	June 30	Cash.....	1,967 04
		\$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
30	Balance.....	1,742 86	June 30	Cash.....	1,742 86
		\$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
30	Balance.....	1,857 87	June 30	Cash.....	1,857 87
		\$3,664 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
30	Balance.....	2,266 20	June 30	Cash.....	2,266 20
		\$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
30	Balance.....	4,039 37	June 30	Cash.....	4,039 37
		\$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
30	Balance.....	42 34	June 30	Cash.....	42 34
		\$172 69			\$172 69

Assessments, Thirtieth Ward, Borough of Brooklyn.

June 20	To Borough of Brooklyn...	\$217 28	Mar. 31	By Balance.....	\$217 28
30	Balance.....	122 68	June 30	Cash.....	122 68
		\$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
30	Balance.....	2,832 29	June 30	Cash.....	2,832 29
		\$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
30	Balance.....	943 91	June 30	Cash.....	943 91
		\$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
30	Balance.....	123 81	June 30	Cash.....	123 81
		\$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
30	Balance.....	51 79	June 30	Cash.....	51 79
		\$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
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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
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Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.

June 30	To Balance.....	\$266 60	June 30	By Cash.....	\$266 60
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Unpaid Assessments, Thirtieth Ward, New Utrecht, Borough of Brooklyn.

June 20	To Borough of Brooklyn...	\$13 22	Mar. 31	By Balance.....	\$13 22
30	Balance.....	1,433 35	June 30	Cash.....	1,433 35
		\$1,446 57			\$1,446 57

Flatbush Avenue Improvement, Twenty-ninth Ward, 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.....	525 62
		\$2,329 67			\$2,329 67

Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.

June 30	To Balance.....	\$30,537 18	Mar. 31	By Balance.....	\$30,437 44
			June 30	Cash.....	99 74
					\$30,537 18

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.....	303 44
		\$588 90			\$588 90

Widening North Second Street, Borough of Brooklyn.

June 30	To Balance.....	\$4 82	June 30	By Cash.....	\$4 82
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Interest on Assessments, Borough of Brooklyn.

April 25	To Refunding Assessments Paid in Error, Brooklyn...	\$91 65	Mar. 31	By Balance.....	\$9,116 74
May 29	Refunding Assessments Paid in Error, Brooklyn...	8 05	April 4	Borough of Brooklyn...	27 26
June 20	Refunding Assessments Paid in Error, Brooklyn...	5 98	June 30	Cash.....	11,490 14
30	General Fund.	9,116 74			\$20,634 14
30	Balance.....	11,411 72			
		\$20,634 14			

Advertising Sales, Various Towns, Borough of Brooklyn.

June 30	To Balance.....	\$3,105 61	Mar. 31	By Balance.....	\$3,079 61
			June 30	Cash.....	26 00
					\$3,105 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.....	888 95
		\$1,434 60			\$1,434 60

Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.

June 30	To Balance.....	\$3,004 99	Mar. 31	By Balance.....	\$2,788 92
			June 30	Cash.....	216 07
					\$3,004 99

Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn.

June 20	To Borough of Brooklyn...	\$516 52	Mar. 31	By Balance.....	\$516 52
30	Balance.....	3,539 08	June 30	Cash.....	3,539 08
		\$4,055 60			\$4,055 60

Arrears of Water Rents, Borough of Brooklyn.

June 20	To Water Revenues, Brooklyn, 1903...	\$20,068 64	Mar. 31	By Balance.....	\$20,068 64
30	Balance.....	32,505 68	June 30	Cash.....	32,505 68
		\$52,574 32			\$52,574 32

Interest on Arrears of Water Rents, Borough of Brooklyn.

June 20	To Water Revenues, Brooklyn, 1903...	\$5,555 21	Mar. 31	By Balance.....	\$5,555 21
30	Balance.....	7,540 62	June 30	Cash.....	7,540 62
		\$13,095 83			\$13,095 83

Improving Ocean Parkway, Borough of Brooklyn.

June 30	To Balance.....	\$68 00	June 30	By Cash.....	\$68 00
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Long Island City, Arrears of Taxes, Borough of Queens.

June 20	To Borough of Queens...	\$13,848 82	Mar. 31	By Balance.....	\$13,848 82
30	Balance.....	4,642 45	June 30	Cash.....	4,642 45
		\$18,491 27			\$18,491 27

Long Island City, Interest on Arrears of Taxes, Borough of Queens.

June 30	To Balance.....	\$79,095 13	Mar. 31	By Balance.....	\$76,439 65
			May 16	Interest on Water Rents, Long Island City.	27 61
			June 30	Cash.....	2,627 87
					\$79,095 13

Long Island City, Arrears of Water Rents, Borough of Queens.

June 20	To Borough of Queens...	\$3,183 57	Mar. 31	By Balance.....	\$3,183 57
30	Balance.....	1,290 40	June 30	Cash.....	1,290 40
		\$4,473 97			\$4,473 97

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.....	\$934 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.

June 20	To Balance.....	\$12,057 46	Mar. 31	By Balance.....	\$10,694 43
			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 30	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.

June 30	To Balance.....	\$21 59	Mar. 31	By Balance.....	\$5 11
			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 30	To Balance.....	\$7 82	Mar. 31	By Balance.....	\$6 86
			June 30	Cash.....	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.....	\$22 30
30	Balance.....	18 36	June 30	Cash.....	18 36
		\$40 66			\$40 66

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 30	To Balance	\$225 68	Mar. 31	By Balance	\$217 01
			June 30	Cash	8 67
					\$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

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

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

Village of College Point, Assessments for Local Improvements, Borough of Queens.

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

June 30	To Balance	\$16 77	June 30	By Cash	\$16 77
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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
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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

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

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

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

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

Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.

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

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

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

Town of Jamaica, Interest on Arrears of Water, Borough of Queens.

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

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

June 20	To Borough of Queens	\$55 58	Mar. 31	By Balance	\$55 58
30	Balance	38 40	June 30	Cash	38 40
		\$93 98			\$93 98

Town of Jamaica, Interest on Arrears of Light Taxes, Queens.

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

Town of Jamaica, Notices, Borough of Queens.

June 30	To Balance	\$1 00	Mar. 31	By Balance	\$1 00
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Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens.

June 20	To Borough of Queens	\$674 57	Mar. 31	By Balance	\$674 57
30	Balance	126 51	June 30	Cash	126 51
		\$801 08			\$801 08

Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.

June 20	To Interest on Taxes, Queens	\$235 45	Mar. 31	By Balance	\$235 45
30	Balance	89 60	June 30	Cash	89 60
		\$325 05			\$325 05

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

June 20	To Borough of Queens	\$543 51	Mar. 31	By Balance	\$543 51
30	Balance	49 74	June 30	Cash	49 74
		\$593 25			\$593 25

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

June 20	To Interest on Taxes, Queens	\$287 35	Mar. 31	By Balance	\$287 35
30	Balance	55 60	June 30	Cash	55 60
		\$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, Arrears of School Taxes, Borough of Queens.

June 20	To Borough of Queens	\$23 06	Mar. 31	By Balance	\$23 06
30	Balance	35 84	June 30	Cash	35 84
		\$58 90			\$58 90

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

June 20	To Interest on Taxes, Queens	\$9 76	Mar. 31	By Balance	\$9 76
30	Balance	14 36	June 30	Cash	14 36
		\$24 12			\$24 12

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
30	Balance	215 00	June 30	Cash	215 00
		\$300 49			\$300 49

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

June 20	To Interest on Taxes, Queens	\$46 16	Mar. 31	By Balance	\$46 16
30	Balance	124 70	June 30	Cash	124 70
		\$170 86			\$170 86

Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws 1895.

June 30	To Balance	\$28 33	June 30	By Cash	\$28 33
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Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws 1895.

June 30	To Balance	\$22 41	June 30	By Cash	\$22 41
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Village of Far Rockaway, Arrears of Taxes.

June 20	To Borough of Queens	\$266 56	Mar. 31	By Balance	\$266 56
30	Balance	83 93	May 16	By Village of Rockaway Beach, Arrears of Taxes	5 00
		\$350 49	June 30	Cash	78 93
					\$350 49

Village of Far Rockaway, Interest on Arrears of Taxes.

June 20	To Interest on Taxes, Queens	\$195 60	Mar. 31	By Balance	\$195 60
30	Balance	55 32	May 16	By Village of Far Rockaway, Interest in Taxes	3 20
		\$250 92	June 30	Cash	52 12
					\$250 92

Village of Rockaway Beach, Arrears of Taxes.

May 16	To Village of Far Rockaway, Arrears of Taxes	\$5 00	Mar. 31	By Balance	\$87 04
June 20	To Borough of Queens	87 04	June 30	Cash	248 68
30	Balance	243 68			\$335 72

Village of Rockaway Beach, Interest on Arrears of Taxes.

May 16	To Village of Far Rockaway, Interest on Taxes	\$3 20	Mar. 31	By Balance	\$8 70
June 20	To Interest on Taxes, Queens	8 70	June 30	Cash	167 27
30	Balance	164 07			\$175 97

Village of Rockaway Beach, Sales for Arrears of Taxes.

June 30	To Balance	\$125 84	June 30	By Cash	\$125 84
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Village of Rockaway Beach, Interest on Sales for Arrears of Taxes.

June 30	To Balance	\$93 12	June 30	By Cash	\$93 12
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Interest on Taxes, Borough of Queens.

April 25	To Refunding Taxes Paid in Error, Queens	\$0 83	June 20	By Sundries	\$2,674 76
May 9	To Refunding Taxes Paid in Error, Queens	50 33	30	Cash	1 59
June 13	To Refunding Taxes Paid in Error, Queens	28 37	30	Balance	79 24
20	General Fund	2,674 76			\$2,755 59
30	To Refunding Taxes Paid in Error, Queens	1 30			
		\$2,755 59			

State, Town and County Tax, Town of Northfield, Borough of Richmond.

June 20	To Borough of Richmond	\$1,333 22	Mar. 31	By Balance	\$1,333 22
30	Balance	814 48	June 30	Cash	814 48
		\$2,147 70			\$2,147 70

State, Town and County Taxes, Town of Southfield, Borough of Richmond.

June 20 To Borough of Richmond..	\$524 39	Mar. 31 By Balance.....	\$524 39
30 Balance.....	167 74	June 30 Cash.....	167 74
	\$692 13		\$692 13

State, Town and County Taxes, Town of Westfield, Borough of Richmond.

June 20 To Borough of Richmond..	\$99 78	Mar. 31 By Balance.....	\$99 78
30 Balance.....	296 96	June 30 Cash.....	296 96
	\$396 74		\$396 74

State, Town and County Taxes, Town of Middletown, Borough of Richmond.

June 20 To Borough of Richmond..	\$1,558 13	Mar. 31 By Balance.....	\$1,558 13
30 Balance.....	253 04	June 30 Cash.....	253 04
	\$1,811 17		\$1,811 17

State, Town and County Taxes, Town of Castleton, Borough of Richmond.

June 20 To Borough of Richmond..	\$1,189 91	Mar. 31 By Balance.....	\$1,189 91
30 Balance.....	389 27	June 30 Cash.....	389 27
	\$1,579 18		\$1,579 18

Village Taxes, Village of Edgewater, Borough of Richmond.

June 20 To Borough of Richmond..	\$402 72	Mar. 31 By Balance.....	\$402 72
30 Balance.....	84 57	June 30 Cash.....	84 57
	\$487 29		\$487 29

Village Taxes, Village of New Brighton, Borough of Richmond.

June 20 To Borough of Richmond..	\$368 21	Mar. 31 By Balance.....	\$368 21
30 Balance.....	140 11	June 30 Cash.....	140 11
	\$508 32		\$508 32

Village Taxes, Village of Port Richmond, Borough of Richmond.

June 30 To Balance.....	\$45 97	June 30 By Cash.....	\$45 97
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Road Taxes, Town of Southfield, Borough of Richmond.

June 20 To Borough of Richmond..	\$1 72	Mar. 31 By Balance.....	\$1 72
30 Balance.....	4 57	June 30 Cash.....	4 57
	\$6 29		\$6 29

Road Taxes, Town of Westfield, Borough of Richmond.

June 20 To Borough of Richmond..	\$6 00	Mar. 31 By Balance.....	\$6 00
30 Balance.....	3 00	June 30 Cash.....	3 00
	\$9 00		\$9 00

Road Taxes, Town of Middletown, Borough of Richmond.

June 20 To Borough of Richmond..	\$80 12	Mar. 31 By Balance.....	\$80 12
30 Balance.....	2 95	June 30 Cash.....	2 95
	\$83 07		\$83 07

Road Taxes, Town of Northfield, Borough of Richmond.

June 20 To Borough of Richmond..	\$6 75	Mar. 31 By Balance.....	\$6 75
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Lamp Taxes, Village of Edgewater, Borough of Richmond.

June 20 To Borough of Richmond..	\$213 09	Mar. 31 By Balance.....	\$213 09
30 Balance.....	28 99	June 30 Cash.....	28 99
	\$242 08		\$242 08

Lamp Taxes, Village of New Brighton, Borough of Richmond.

June 20 To Borough of Richmond..	\$75 44	Mar. 31 By Balance.....	\$75 44
30 Balance.....	14 71	June 30 Cash.....	14 71
	\$90 15		\$90 15

Water Taxes, Village of Edgewater, Borough of Richmond.

June 20 To Borough of Richmond..	\$10 52	Mar. 31 By Balance.....	\$10 52
30 Balance.....	6 66	June 30 Cash.....	6 66
	\$17 18		\$17 18

School Taxes, Twenty-nine Districts, Borough of Richmond.

June 20 To Borough of Richmond..	\$992 99	Mar. 31 By Balance.....	\$992 99
30 Balance.....	530 41	June 30 Cash.....	530 41
	\$1,523 40		\$1,523 40

Interest on Taxes, Borough of Richmond.

June 20 To General Fund..	\$1,762 79	Mar. 31 By Balance.....	\$1,762 79
30 Balance.....	783 70	June 30 Cash.....	783 70
	\$2,546 49		\$2,546 49

Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

June 20 To Borough of Richmond..	\$1 11	Mar. 31 By Balance.....	\$1 11
30 Balance.....	344 22	June 30 Cash.....	344 22
	\$345 33		\$345 33

Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

June 20 To Borough of Richmond..	\$2,115 78	Mar. 31 By Balance.....	\$2,115 78
30 Balance.....	179 48	June 30 Cash.....	179 48
	\$2,295 26		\$2,295 26

Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

June 20 To Borough of Richmond..	\$6 20	Mar. 31 By Balance.....	\$6 20
30 Balance.....	183 91	June 30 Cash.....	183 91
	\$190 11		\$190 11

Interest on Assessments, Borough of Richmond.

June 20 To Borough of Richmond..	\$729 19	Mar. 31 By Balance.....	\$729 19
20 General Fund..	2 73	June 30 Cash.....	2 73
30 Balance.....	511 41		511 41
	\$1,243 33		\$1,243 33

Cash.

Mar. 31 To Balance.....	\$5,223,767 40	June 30 By Cash.....	\$72,039,233 86
June 30 Cash.....	74,550,598 76	June 30 Balance.....	7,735,132 30
	\$79,774,366 16		\$79,774,366 16

Sinking Fund Redemption, No. 1.

June 30 To Cash.....	\$5,098,053 75	Mar. 31 By Balance.....	\$212,447 08
30 Balance.....	2,295,678 99	June 30 Cash.....	7,181,285 66
	\$7,393,732 74		\$7,393,732 74

Sinking Fund Redemption, No. 2.

June 30 To Cash.....	\$809,935 56	Mar. 31 By Balance.....	\$14,834 75
30 Balance.....	155,878 10	June 30 Cash.....	950,978 91
	\$965,813 66		\$965,813 66

Sinking Fund Interest.

June 30 To Cash.....	\$1,259,769 90	Mar. 31 By Balance.....	\$1,566,797 59
30 Balance.....	2,281,959 09	June 30 Cash.....	1,974,931 40
	\$3,541,728 99		\$3,541,728 99

Sinking Fund, City of Brooklyn.

June 30 To Cash.....	\$530,005 07	Mar. 31 By Balance.....	\$6,564 78
30 Balance.....	85,896 62	June 30 Cash.....	609,336 91
	\$615,901 69		\$615,901 69

Water Sinking Fund, City of Brooklyn.

June 30 To Cash.....	\$1,706,737 50	Mar. 31 By Balance.....	\$39,093 19
30 Balance.....	75,050 40	June 30 Cash.....	1,742,700 71
	\$1,781,787 90		\$1,781,787 90

Sinking Fund, City of New York.

June 30 To Cash.....	\$82,000 00	Mar. 31 By Balance.....	\$2,796 68
30 Balance.....	13,149 18	June 30 Cash.....	92,352 50
	\$95,149 18		\$95,149 18

Water Sinking Fund, City of New York.

June 30 To Cash.....	\$15,000 00	Mar. 31 By Balance.....	\$26,196 53
30 Balance.....	102,130 99	June 30 Cash.....	90,934 46
	\$117,130 99		\$117,130 99

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

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		\$136,017 20

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

June 30 To Balance.....	\$10,931 47	Mar. 31 By Balance.....	\$10,876 85
		June 30 Cash.....	54 62
			\$10,931 47

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

June 30 To Balance.....	\$7,385 35	Mar. 31 By Balance.....	\$7,348 59
		June 30 Cash.....	36 76
			\$7,385 35

Unclaimed Interest.

June 30 To Balance.....	\$11,062 89	Mar. 31 By Balance.....	\$11,062 89
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Interest Registered.

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
	\$5,811,285 08		\$5,811,285 08

Jury Fees.

June 30 To Cash.....	\$82,112 00	Mar. 31 By Balance.....	\$45,685 00
30 Balance.....	13,573 00	June 30 Cash.....	50,000 00
	\$95,685 00		\$95,685 00

Witness Fees.

June 30 To Cash.....	\$5,926 47	Mar. 31 By Balance.....	\$9,184 84
30 Balance.....	3,258 37		
	\$9,184 84		\$9,184 84

"Y."

CITY CHAMBERLAIN'S OFFICE.

Trial Balance June 30, 1903.

Bond and Trust Accounts.	Dr.	Cr.
2 Additional Water Fund.....		\$816,922 70
4 Additional Water Fund, City of New York.....		148,326 24
6 Additional Public Parks Fund.....		273,143 98
8 Atlantic Avenue Improvement Fund, Borough of Brooklyn..		28,925 55
10 American Museum of Natural History.....		2,023 34
11 Ambulance Station and Vaccine Laboratory—Construction of.		25 85
11 Additional Alterations to Aqueduct, Ninety-third to One Hundred and Third Street.....		1,291 64
12 Armory Fund.....		108,197 79
20 Bridge Over Harlem River at Third Avenue.....		13,657 56
20 Bridge Over Harlem River, between First and Willis Avenues		207,276 70
21 Bridge Connecting Pelham Bay Park with City Island—Construction of.....		2,076 55
22 Bridge Over Bronx River at Westchester Avenue (Permanent)		31,055 39
23 Bridge and Approaches Over Bronx River at or Near Westchester Avenue (Temporary).....		351 33
23 Bridge Over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
23 Bridge Over Harlem River, about 1,500 Feet North of High-bridge.....		801 78
23 Bridge, with the Necessary Abutments, Over the Tracks of New York Central and Hudson River Railroad at Walton and Gerard Avenues.....		4,987 68
23 Bridge Over Harlem River at One Hundred and Fifty-fifth Street.....		8,438 81
24 Bridge Over Eastchester Bay in Pelham Bay Park, Borough of The Bronx—Construction of.....		504 52
25 Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....		27,837 48
25 Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of.....		2,081 37
26 Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		303,047 78
28 Bridge Over East River, between the Boroughs of Manhattan and Brooklyn.....		258,519 55
31 Bridge Over East River, between the Boroughs of Manhattan and Queens.....		277,897 01
34 Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		9,031 52
36 Botanical Garden in Bronx Park.....		2,322 88
37 Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.....		38,481 91
38 Bridge Over Garretson's Creek at Avenue U, Borough of Brooklyn.....		17 57
39 Bridge Across the Bronx River and Approaches to Bridge Over New York and Harlem Railroad at East Two Hundred and Thirty-third Street.....		24,527 37
46 Cathedral Parkway—Improvement and Construction of.....		22,573 88
47 College of The City of New York—New Site and Buildings..		471,439 62
48 Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		6,307 84
50 Construction and Maintenance of Public Parkways.....		6,069 29
52 Construction of Steam Heating and Lighting Plant, Kings County Hospital, Borough of Brooklyn.....		122,919 57
53 Courthouse Fund, Appellate Division of the Supreme Court..		2,768 95
53 Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		3,000 00
53 Central Park—Construction.....		390 65
53 Criminal Courthouse Fund.....		5,272 76
53 Consolidated Debt Fund.....		4,369,827 97
53 Construction of Buildings for Insane, Ward's Island and Central Islip.....		4 50
54 Castle Garden, in Battery Park—Improvement of.....		332 34
54 Central Park Extension.....		12 00
54 Central Park Opening.....		\$35 00
54 Croton Water Works.....		499 94
54 Croton Water Works—Extension of Storage Reservoir.....		419 60
54 Croton Water Works—Extension of High Service, Carmansville.....		797 22

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 Har-		
54	City Parks Improvement Fund.....		974 03	236	lem Railroad and Port Morris Branch of New York and		
55	Central Park Fund.....	157,842 34		236	Harlem Railroad at Melrose Avenue.....	119 67	
55	Central Park Additional Fund.....	444 52		240	Van Cortlandt Park—Parade Ground.....	55 46	
55	Central Park Improvement Fund.....	50,621 99		240	Water Main Fund, No. 3.....	283,518 01	
55	Construction of Railway in Transverse Road No. 3, Central			242	Water Main Fund, Borough of Brooklyn.....	18,336 52	
55	Park.....		2 00	244	Water Construction, Borough of Brooklyn.....	43,511 92	
55	City Improvement Fund.....		2,157 20	246	Water Fund, Boroughs of Manhattan and The Bronx.....	109,322 32	
55	Courthouse Fund, Twenty-third Ward—Acquiring Title.....		11,796 47	248	Washington Park, in the Town of Stapleton, and Small Park		
55	Construction of Laboratory in Grounds of Reception Hospital		593 89	248	in Port Richmond, Borough of Richmond.....	621 20	
56	Croton Water Fund.....		260 02	247	Water Fund, Borough of Richmond.....	989 58	
56	Constructing Dormitory in Medical College Building, Borough			250	Widening Broadway Fifty-ninth Street, from Fifth to Eighth		
56	of Manhattan.....		25,008 58	251	Avenue.....	4,668 17	
57	Criminal Court Building, Borough of Manhattan.....		28,907 18	251	Water Fund, Borough of Queens.....	29,188 18	
58	Constructing Improved Toilet Facilities in City Parks, Bor-			252	Water Main Fund, No. 2.....	139 68	
58	ough of Manhattan.....		1,474 53	252	Williamsbridge Sewer Fund.....	229 98	
59	Commission of Engineers for the Examination, etc., of Water			252	Washington Bridge Park Fund.....	267 93	
59	Supply of City of New York—Expenses of.....		11,291 43	252	Water Stock of 1870—Improvement of Lower Reservoir.....	9,473 40	
60	Construction and Equipment of Public Comfort Stations, Bor-			252	Ward's Island Purchased.....	50 00	
60	ough of Brooklyn.....		31,892 93	254	Water Fund, Borough of Brooklyn.....	138,209 21	
62	Dock Fund.....		3,151,039 27	272	Revenue Bonds.....	51,246,575 00	
64	Department of Street Cleaning—New Stock or Plant, Bor-			274	Revenue Bond Fund—For Alterations and Improvement of		
64	oughs of Manhattan and The Bronx.....		15,463 19	275	County Courthouse, Kings County.....	62 04	
66	Department of Street Cleaning—New Stock or Plant, Borough			275	Revenue Bond Fund—For Necessary Repairs to Williams-		
66	of Brooklyn.....		35,224 74	275	bridge Outlet Sewers, Borough of The Bronx.....	172 91	
68	Department of Correction—Building Fund.....		145,804 67	275	Revenue Bond Fund—For a Fire Alarm Telegraph System,		
70	Department of Public Charities—Building Fund.....		78,085 00	276	Borough of Queens.....	8,845 78	
72	Department of Public Charities, Boroughs of Brooklyn and			276	Revenue Bond Fund—For Claims.....	12,968 27	
72	Queens—Building Fund.....		14,727 54	278	Revenue Bond Fund—For a Fire Alarm Telegraph System,		
74	Department of Health—Acquisition of Property to Increase			278	Borough of Richmond.....	17,646 45	
74	Facilities for Care, etc., Contagious Diseases in the Bor-		840 80	278	Revenue Bond Fund—For Furnishing and Supplying Rooms,		
75	ough of Brooklyn.....			279	etc., Children's Part, Court of Special Sessions.....	50 00	
75	Department of Street Cleaning—Acquisition of Site for Sta-		3,650 00	279	Revenue Bond Fund—Repairs to and Reconstruction of		
76	bles, Borough of Brooklyn.....		3,352 00	279	Sewers, Borough of Manhattan.....	45,578 23	
76	Department of Health—Building Fund.....			280	Revenue Bond Fund—Alteration and Improvement of County		
80	Extension of Broadway or Kingsbridge Road, Spuyten Duyvil			280	Jail, Kings County.....	2,172 54	
80	Creek Bridge.....		2,970 94	282	Rapid Transit Fund, No. 2.....	20,213 80	
80	Eleventh Ward Park Fund (Houston Street).....		154,257 91	282	Revenue Bond Fund—For Construction, Erection and Main-		
82	Extension of Riverside Drive to Boulevard Lafayette.....		10,431 12	282	tenance of Street Signs, Borough of Manhattan.....	5,041 75	
83	Expenses of Commissioners of Estimate and Appraisal, for			282	Revenue Bond Fund—For Construction and Improvement of		
83	Clerks, etc.....		4,251 66	283	Roscoe Place, Borough of The Bronx.....	13,056 62	
84	East River Park—Construction of.....		289 72	283	Revenue Bond Fund—Department of Health—Alteration, Re-		
84	East River Park—Improvement of Extension.....		24,075 03	283	pairs, etc., to Buildings and Steamboat "Franklin Edson"	8,722 52	
90	Fire Department Fund—For Sites and Buildings.....		548,537 75	283	Revenue Bond Fund—Expenses of Board of City Magis-		
92	Fire Department Fund—For Sites and Buildings, Boroughs			284	trates, First Division.....	17	
92	of Brooklyn and Queens.....		245,460 06	284	Revenue Bond Fund—Board of Education—Expenses in		
93	Fire Hydrant Fund.....		9 06	284	Keeping School Buildings and Grounds Open During		
93	Fund for Viaduct in One Hundred and Fifty-fifth Street,			285	Summer Vacation.....	6,788 28	
93	from St. Nicholas Place to Macomb's Dam Bridge.....		369 85	285	Revenue Bond Fund—For Repairs to City Hall, Borough of		
93	Fund for Improving That Portion of Crotona Park in Which			285	Manhattan.....	7,496 07	
93	Is Located a Public Building.....		282 95	285	Revenue Bond Fund—Expenses Incurred, etc., Representa-		
93	Fort Washington Ridge Road Fund.....		11 00	285	tives of French Republic.....	686 58	
98	Gansevoort Market Fund.....		5,240 75	286	Revenue Bond Fund—Expenses in Conducting Criminal Ac-		
98	Gouverneur Slip Hospital—Building Fund.....		24,826 56	286	tion Against Albert T. Patrick, etc.....	8,466 69	
98	Grading and Paving Grand Street, Borough of Brooklyn.....		1,411 91	288	Revenue Bond Fund—Laying Water Mains, Borough of		
102	High School Fund.....		256,839 08	289	Queens.....	22,698 63	
104	Hester Street Park Fund.....		64,935 06	289	Revenue Bond Fund—Expenses of Special Committee of		
106	Hall of Records, Kings County.....		304,375 31	289	Board of Aldermen on Occasion of Welcome to Prince		
107	Health Department—Condemnation of Building Fund.....		5,245 30	290	Henry.....	402 75	
112	Improvement of Parks, Parkways and Drives, Chapter 11,			290	Revenue Bond Fund—Payment of County Charges and Ex-		
112	Laws of 1894.....		878 58	290	penses.....	485 23	
113	Improvement of Parks, Parkways and Drives, Chapter 194,			292	Revenue Bond Fund—Department of Health—Preventing		
113	Laws of 1896.....		35 82	292	Danger from Contagious and Infectious Diseases.....	59 42	
114	Improvement of Parks, Parkways and Drives, Chapter 643,			292	Revenue Bond Fund—For Payment of Salary of Third De-		
114	Laws of 1897.....		2,315 86	292	puty Police Commissioner.....	2,333 34	
116	Improvement of Parks, Parkways and Drives, Boroughs of			293	Block Tax Assessment Map Fund.....	4,627 00	
116	Manhattan and Richmond.....		129,709 72	294	Revenue Bond Fund—Board of Health—Necessary Expenses		
118	Improvement of Parks, Parkways and Drives, Boroughs of			294	for Preservation of Health of the City.....	2,952 62	
118	Brooklyn and Queens.....		589 09	296	Revenue Bond Fund—For Indexing Conveyances, County		
120	Improvement of Parks, Parkways and Drives, Borough of			296	Clerk's Office.....	3,342 98	
120	The Bronx.....		42,295 62	297	Revenue Bond Fund—For Compilation of Arrears of Taxes		
112	Improvement of Central Park.....		2 37	297	and Assessments.....	28,460 04	
128	Jefferson Park—Improvement of.....		2,040 76	298	Revenue Bond Fund—For Judgments.....	17,861 54	
132	Morningside Park—Construction of.....		51 71	300	Revenue Bond Fund—For Appellate Division of Supreme		
132	Morningside Park—Improvement of.....		25 80	300	Court.....	485 14	
132	Mount Morris Park—Construction of.....		4,472 70	300	Revenue Bond Fund—For Alterations, etc., to City Hall.....	186 76	
132	Museum of Art and Natural History Fund.....		401 56	300	Revenue Bond Fund—For Extension of Bridge Over New		
132	Market Fund—Eighteenth Ward Market.....		301 70	300	York and Harlem Railroad at Pelham Avenue.....	4,642 63	
134	Metropolitan Museum of Art—Completion of.....		13,752 58	300	Revenue Bond Fund—Grand Boulevard.....	55 30	
134	Mulberry Bend Park—Construction of.....		107 92	300	Revenue Bond Fund—Health Department.....	582 26	
138	Museum of Arts and Sciences—Erection of Addition, Bor-			300	Revenue Bond Fund—Readjustment of Water Pipes, Forty-		
138	ough of Brooklyn.....		168,878 26	300	second Street and Fifth Avenue.....	5 44	
148	New East River Bridge Fund.....		850,769 90	300	Revenue Bond Fund—Supreme Court, County Courthouse.....	308 60	
150	New Hall of Records—Building Fund.....		903,196 29	300	Revenue Bond Fund—Surveys, etc., Bronx River Bridge.....	106 47	
150	New York Zoological Garden Fund.....		17,198 54	301	Revenue Bond Fund—Surveys, etc., Bridge Over New York		
154	New York Public Library Fund.....		977,980 94	301	and Harlem Railroad at One Hundred and Fifty-third		
156	New Parks Fund.....		1,006 01	301	Street.....	782 57	
156	New York Bridge Fund.....		61,956 50	301	Revenue Bond Fund—Surveys, etc., Viaduct Over New York		
156	New Municipal Building Fund.....		133 33	301	and Harlem Railroad at Melrose Avenue.....	3,000 00	
156	Ninth District Courthouse Fund.....		152,422 80	301	Revenue Bond Fund—Increased Salaries of Employees of		
156	New County Courthouse Fund.....		700,087 29	301	Department of Street Cleaning.....	46,460 88	
156	New York Columbian Celebration Entertainment Fund.....		20 64	301	Revenue Bond Fund—Expenses of Building Code Commis-		
157	New York County Courthouse—Reconstruction, etc.....		1,500 00	301	sion.....	1,327 23	
157	New York and Westchester Water Company—Purchasing			301	Revenue Bond Fund—Increase of Salaries of Interpreters,		
157	Property.....		42,240 55	301	County of Kings.....	2 40	
158	New Harlem Hospital Fund.....		13,000 00	301	Revenue Bond Fund—Salaries and Expenses, Commissioner		
159	New Richmond County Jail—Construction of.....		1,308 00	301	of Record, Kings County.....	16 86	
160	Newtown Creek Bridge Fund, Borough of Brooklyn.....		250,000 00	301	Revenue Bond Fund—Expenses of Charter Revision Commis-		
164	Public Driveway—Construction of.....		2,112 78	301	sion.....	1,653 67	
164	Public Buildings for the Twenty-third and Twenty-fourth			301	Revenue Bond Fund—Payment of Increased Salaries, Teach-		
164	Wards, Crotona Park.....		3,985 81	301	ers in Public Schools.....	13,834 33	
164	Public Comfort Station.....		602 20	301	Revenue Bond Fund—Preservation of Dewey Arch.....	453 72	
164	Park Avenue Improvement, above One Hundred and Sixth			302	New York Columbian Celebration Fund.....	640 45	
164	Street.....		26,468 10	302	Rapid Transit Fund, No. 1.....	369 26	
164	Public Park in the Seventh Ward (Corlears Hook Park)—			302	Revenue Bond Fund—For Support of Night Schools.....	4,935 87	
164	Acquiring Title.....		17,684 41	302	Rose Hill Place—Construction of.....	727 22	
164	Public Park in the Seventh Ward (Corlears Hook Park)—			302	Revenue Bond Fund—Payment of Claims, Volunteer Fire-		
164	Construction and Improvement of.....		167 35	302	men, etc., Borough of The Bronx.....	112 92	
165	Public Building for the Seventh District Police Court and			302	Revenue Bond Fund—Payment of Debts, Homeopathic Hos-		
165	Prison and Eleventh Judicial District Court.....		1,626 92	302	pital.....	65 90	
165	Public Bath in Rivington Street.....		1,985 00	302	Revenue Bond Fund—Celebration of Commencement of		
165	Paving Jerome Avenue.....		2,768 97	302	Twentieth Century—Board of Education, Chapter 751, Laws		
165	Public Park in the Twelfth Ward, between One Hundred and			302	of 1900.....	29 50	
165	Eleventh and One Hundred and Fourteenth Streets,		99,825 92	303	Revenue Bond Fund—For Repairing Fireboats "Zophar		
166	First Avenue and East River.....			303	Mills" and "New Yorker".....	26,434 01	
166	Public Park in the Twelfth Ward, between Bradhurst and			304	Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward		
166	Edgewood Avenues, One Hundred and Forty-fifth to		1,276 90	304	Hospital as an Emergency Hospital, Borough of Brooklyn	5,339 73	
166	One Hundred and Fifty-fifth Street.....		393 54	304	Revenue Bond Fund—Providing Help to Organize and Main-		
168	Public Baths Fund, Borough of Manhattan.....		215,918 01	304	tain Emergency Hospital, Coney Island.....	2,486 24	
170	Police Department Fund—Sites and Buildings.....		112,114 05	304	Revenue Bond Fund—Department of Health—Destruction of		
172	Public Baths Fund, Borough of Brooklyn.....		68,795 79	304	Diseased Cattle, etc.....	100 00	
180	Riverside Park and Drive—Completion of Construction.....		4,663 04	306	Revenue Bond Fund—Laying Water Mains, Tottenville, Bor-		
182	Riverside Park and Drive—Completion of Construction Nine-			306	ough of Richmond.....	1,934 63	
182	ty-sixth Street Viaduct.....		3,021 96	306	Revenue Bond Fund—Repairs and Alterations to Building,		
184	Repaving, Under Chapter 346, Laws of 1889.....		219,863 28	306	Eleventh Street and Third Avenue, Borough of Manhat-		
185	Repaving, Under Chapter 35, Laws of 1892.....		373,993 70	306	tan.....	375 40	
186	Repaving, Under Chapter 475, Laws of 1895.....		455,407 59	306	Revenue Bond Fund—Payment of Expenses, Board of Jus-		
187	Repaving, Under Chapter 87, Laws of 1897.....		262,212 28	307	tices, Municipal Courts.....	46 13	
188	Repaving Streets, Borough of Manhattan.....		1,196,818 78	307	Revenue Bond Fund—Payment of Volunteer Firemen, Bor-		
190	Repaving Streets, Borough of The Bronx.....		345,100 20	307	ough of Queens.....	1,500 00	
192	Repaving Streets, Borough of Brooklyn.....		1,011,712 80	307	Revenue Bond Fund—Construction and Maintenance of		
194	Repaving Streets, Borough of Queens.....		127,121 39	307	Street Signs, Borough of Brooklyn.....	2,096 00	
196	Repaving Streets, Borough of Richmond.....		55,464 66	308	Revenue Bond Fund—Collating Election Returns.....	88 90	
198	Rapid Transit Construction Fund.....		913,589 47	310	Revenue Bond Fund—For Repairs to Borough Hall, Borough		
200	Repaving Roads, Streets and Avenues in the Twenty-third			310	of Brooklyn.....	6,453 78	
200	and Twenty-fourth Wards.....		134,604 84	310	Revenue Bond Fund—Alterations, Addition and Repairs to		
201	Repaving with Asphalt Eighty-sixth Street, from Central Park			310	Cumberland Street Hospital, Borough of Brooklyn.....	18,781 96	
201	West to Riverside Drive.....		4,480 07	310	Revenue Bond Fund—Cleaning Brook Avenue Sewer, Bor-		
202	Riverside Park—Construction of.....		1,155 17	312	ough of The Bronx.....	785 11	
202	Repaving Third Avenue, from Harlem River to East One			312	Revenue Bond Fund—For Operating and Maintaining Plant		
202	Hundred and Seventieth Street.....		7,460 38	312	and Property Acquired from New York and Westchester		
202	Repaving Avenue A.....		2,924 98	302	Water Company.....	22,211 19	
202	Rutgers Slip Park—Improvement of.....		841 20	302	Revenue Bond Fund—Salaries and Expenses, Commissioner		
210	School Building Fund.....		2,177,126 13	302	of Jurors, County of Richmond.....	194 00	
212	School Building Fund, Boroughs of Manhattan and The			304	Revenue Bond Fund—Payment of Expenses for Draping City		
212	Bronx.....		358,251 71	304	Hall, etc.....	170 14	
214	School Building Fund, Borough of Brooklyn.....		332,054 93	311	Revenue Bond Fund—Payment to Treasurer of Queens Hose		
216	School Building Fund, Borough of Queens.....		278,984 62	311	Company No. 2, Borough of Queens.....	800 00	
218	School Building Fund, Borough of Richmond.....		66,071 94	311	Revenue Bond Fund—Payment to Treasurer of Metropolitan		
220	School House Fund, No. 2.....		47,841 87	313	Engine Company, Borough of Queens.....	1,200 00	
221	Soldiers and Sailors' Memorial Arch Fund.....		116 82	313	Revenue Bond Fund—Celebration of Two Hundred and Fifti-		
222	Steel Beam Structure Over the Tracks of the Port Morris			314	eth Anniversary, etc., City of New York.....	4,897 00	
222	Branch of New York and Harlem Railroad.....		778 53	314	Revenue Bond Fund—Refurnishing, etc., Interior of City		
222	School House Fund, No. 1.....		1,364 68	314	Hall.....	994 86	
222	Sanitary Improvement—School House Fund.....		7,961 04	314	Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer,		
222	State Taxes for Care of Insane.....		41,357 92	370	Borough of The Bronx.....	430 94	
222	St. John's Park—Construction of.....		534 95	372	Refunding Taxes Paid in Error, Borough of Manhattan.....	592 12	
224	Street Cleaning—New Stock or Plant, Borough of Richmond.....		9,711 58	372	Refunding Assessments Paid in Error, Borough of The Bronx.....	4 66	
225	Sites for Carnegie Libraries.....		15,555 09	374	Refunding Taxes Paid in Error, Borough of The Bronx.....	13 16	
230	Third District Courthouse Fund.....		85 62</				

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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 06	620	Arrears of Taxes, County Towns, Borough of Brooklyn.....	408	90
395	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	03
394	Restoring and Repaving Special Fund, Borough of Manhattan.....		61,873 04	627	Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....		257 57
396	Restoring and Repaving Special Fund, Borough of The Bronx.....		7,249 10	630	Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.....		14,052 48
398	Restoring and Repaving Special Fund, Borough of Queens.....		22,299 35	633	Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.....		185 58
400	Restoring and Repaving Special Fund, Borough of Richmond.....		4,213 72	634	Twenty-sixth Ward Main Sewer, Installment, Borough of Brooklyn.....		27,203 76
402	Restoring and Repaving Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....			636	Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.....	16,515	82
404	Restoring and Repaving Special Fund, Department of Public Works.....		12,744 34	638	Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn.....	1,907	04
406	Restoring and Repaving Special Fund, Department of Public Parks.....		1,849 09	640	Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn.....		1,742 86
408	Unsafe Building Fund, Borough of Manhattan.....		724 09	642	Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.....		1,857 87
410	Unsafe Building Fund, Borough of The Bronx.....		87 00	644	Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.....	2,866	20
412	Unsafe Building Fund, Borough of Brooklyn.....		853 81	646	Assessment Fund, Borough of Brooklyn.....	4,039	37
414	New York and Brooklyn Bridge.....		68,157 39	648	Assessments, Thirtieth Ward, Borough of Brooklyn.....		122 68
416	Excise Taxes, City of New York.....		10,000,791 24	650	Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn.....		2,832 29
418	Unclaimed Salaries and Wages.....		90,744 93	654	Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.....		943 91
420	Anti-Toxine Fund.....		4,020 79	656	Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.....		123 81
422	Fund for Gratuitous Vaccination.....		508 31	658	Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.....		51 79
424	Intestate Estates, New York County.....		339,510 32	660	Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.....		12 57
426	Sheriff's Fees, New York County.....		24,344 55	662	Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.....		266 60
428	Theatrical and Concert Licenses.....		57,000 00	664	Unpaid Assessments, Thirtieth Ward (New Utrecht), Borough of Brooklyn.....		1,433 35
430	Department of Education, Special High School Fund.....		93,575 21	666	Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.....		525 62
432	Department of Education, Maintenance of Training School.....		39,850 89	668	Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.....		30,537 18
434	Borough of Brooklyn.....		13,393,637 70	670	Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn.....		303 44
436	Borough of Queens.....		2,093,334 24	672	Widening North Second street, Borough of Brooklyn.....		4 82
438	Borough of Richmond.....		476,830 46	674	Interest on Assessments, Borough of Brooklyn.....		11,411 72
440	Interest on Surplus Fund, Borough of Brooklyn.....		240 36	676	Advertising Sales (Various Towns), Borough of Brooklyn.....		3,105 61
442	Public School Library Fund, Boroughs of Manhattan and The Bronx.....		57,692 20	678	Opening and Widening Streets, Borough of Brooklyn.....		888 95
444	Public School Library Fund, Borough of Queens.....		70,496 02	680	Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.....		3,004 99
446	Public School Library Fund, Borough of Richmond.....		3,841 03	682	Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn.....		3,539 08
448	Street Incumbrances, Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		4,090 57	684	Arrears of Water Rents, Borough of Brooklyn.....		32,505 68
450	Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.....		13,222 81	686	Interest on Arrears of Water Rents, Borough of Brooklyn.....		7,540 62
452	Return Trial Fees, Municipal District Courts.....		2,354 76	688	Improving Ocean Parkway.....		68 00
454	Department of Water Supply, 1901, Borough of Brooklyn.....	738	09	690	Long Island City, Arrears of Taxes, Borough of Queens.....		4,642 45
456	Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.....		70,224 98	692	Long Island City, Interest on Arrears of Taxes, Borough of Queens.....		79,095 13
458	Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.....	414,196	02	694	Long Island City, Arrears of Water Rents, Borough of Queens.....		1,290 40
460	Water Revenue, 1898 and 1899, Borough of Brooklyn.....		12,656 40	696	Long Island City, Interest on Arrears of Water Rents, Borough of Queens.....		6,103 82
462	Water Revenue, 1900, Borough of Brooklyn.....		102,879 93	698	Long Island City, Assessments for Local Improvements, Borough of Queens.....		2,747 48
464	Water Revenue, 1901, Borough of Brooklyn.....		75,448 58	700	Long Island City, Interest on Assessments for Local Improvements, Borough of Queens.....		1,942 04
466	Water Revenue, 1902, Borough of Brooklyn.....		77,682 68	702	Long Island City, Sales for Arrears of Taxes, Borough of Queens.....		1,311 01
468	Water Revenue, 1903, Borough of Brooklyn.....		197,838 16	704	Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.....		12,057 46
470	Water Rents, Borough of Brooklyn.....		908,553 44	706	Long Island City, Advertising Charges on Assessments, Borough of Queens.....		86 00
472	Water Rents, Borough of Queens.....		57,375 00	712	Town of Newtown, Arrears of Taxes, Borough of Queens.....		561 62
474	Water Rents, Borough of Richmond.....		1,322 08	714	Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.....		242 76
476	Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.....		339 97	716	Town of Newtown, Arrears of School Taxes, Borough of Queens.....		71 11
478	Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.....		617 85	718	Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.....		26 32
480	Firemen's Association of the State of New York.....		212 85	720	Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.....		66 85
482	Tax Sales Money Refunded.....		6,120 23	722	Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.....		96 91
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486	Construction of Private Sewers, Borough of Brooklyn.....		819 75	726	Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.....		199 28
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490	Board of Elections, Sale of Unused Ballots.....		695 31	730	Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.....		3 12
492	Department of Public Charities, Boroughs of Brooklyn and Queens, Money Left by Deceased Patients.....		672 20	732	Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.....		317 54
494	Borough of Brooklyn Suspense Account.....	15,674,832	11	734	Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....		374 43
496	Borough of Queens Suspense Account.....	1,119,594	97	736	Village of Flushing, Notices, Borough of Queens.....		60 00
498	Borough of Richmond Suspense Account.....	601,704	91	738	Village of Flushing, Arrears of Taxes, Borough of Queens.....		348 46
500	Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.....		4,504 54	740	Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.....		242 90
502	Land Drainage Fund.....		11,160 33	742	Village of Flushing, Arrears of Water Rents, Borough of Queens.....		72 36
504	Zoological Garden Fund.....		422 84	744	Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.....		86 68
506	Block Index Map Fund.....		12,888 71	746	Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.....		219 28
508	Maintenance and Improvement of Public Park, Brooklyn Heights, Borough of Brooklyn.....		1,177 84	748	Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.....		170 03
510	Commissions of Public Administrator, Queens County.....		78 78	750	Village of Flushing, Assessments for Local Improvements, Borough of Queens.....		9 16
512	Intestate Estates, Queens County.....		53 41	752	Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.....		8 10
514	Sheriff's Fees, Kings County.....		5,816 15	754	Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.....		144 24
516	County Clerk's Fees, Kings County.....		7,346 07	756	Village of Whitestone, Arrears of Taxes, Borough of Queens.....		172 93
518	Register's Fees, Kings County.....		27,074 81	758	Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.....		183 59
520	Forfeited Recognizances, Kings County.....		2,000 00	760	Village of Whitestone, Arrears of Water Rents, Borough of Queens.....		146 16
522	Coroners' Fees, Borough of Brooklyn.....		3 23	762	Village of Whitestone, Interest on Arrears of Water Rents, Borough of Queens.....		44 66
524	Coroners' Fees, Boroughs of Manhattan and The Bronx.....		2,593 56	764	Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.....		21 59
526	Commissions, Public Administrator, New York County.....		2,331 72	766	Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.....		24 83
528	County Clerk's Fees, New York County.....		14,481 23	768	Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.....		18 76
530	Register's Fees, New York County.....		34,562 25	770	Village of Whitestone, Sales for Arrears of Water Rents, Borough of Queens.....		1 51
532	Commissions, City Chamberlain.....		4,759 96	772	Village of Whitestone, Interest on Sales for Arrears of Water Rents, Borough of Queens.....		7 82
534	Forfeited Recognizances, New York County.....		40,251 36	774	Village of Whitestone, Assessments for Local Improvements, Borough of Queens.....		668 80
536	Sundry Licenses, Boroughs of Manhattan and The Bronx.....		19,194 50	776	Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.....		377 95
538	Sundry Licenses, Borough of Brooklyn.....		10,535 75	778	Village of College Point, Arrears of Taxes, Borough of Queens.....		18 36
540	Sundry Licenses, Borough of Queens.....		1,901 00	780	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.....		11 79
542	Sundry Licenses, Borough of Richmond.....		1,110 50	782	Village of College Point, Arrears of Water Rents, Borough of Queens.....		16 13
544	General Fund, City of New York.....		4,266,310 87	784	Village of College Point, Interest on Arrears of Water Rents, Borough of Queens.....		225 68
546	Unclaimed Warrants.....		11,456 25	786	Village of College Point, Sales for Arrears of Taxes, Borough of Queens.....		13 41
548	Military Parade Ground.....		682 29	788	Village of College Point, Interest on Arrears of Taxes, Borough of Queens.....		12 07
550	Duplicate Assessments Paid.....		13,362 60	790	Village of College Point, Assessments for Local Improvements, Borough of Queens.....		48 83
552	Game Law Fund.....		487 75	792	Village of College Point, Interest on Assessments for Local Improvements, Borough of Queens.....		16 77
554	Mayor, Aldermen, Commonalty, etc.....		3,609,469 26	794	College Point, Interest on Taxes and Water Rents, Borough of Queens.....		620 49
556	Repairs to Street Pavements.....		5,275 29	796	Town of Jamaica, Arrears of Taxes, Borough of Queens.....		216 38
558	Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....		54 95	798	Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....		96 51
560	Street Cleaning Security Deposits.....		344 00	800	Town of Jamaica, Arrears of School Taxes, Borough of Queens.....		29 06
562	Suspense Accounts.....		45,471 25	802	Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.....		11 48
564	Third Avenue Improvement.....		25,082 24	804	Town of Jamaica, Arrears of Water Rents, Borough of Queens.....		13 99
566	Water Meter Fund, No. 1.....		33,239 33	806	Town of Jamaica, Interest on Arrears of Water Rents, Borough of Queens.....		5 28
568	Assessment Fund, North of One Hundred and Fifty-fifth Street.....		141,877 55	808	Town of Jamaica, Arrears of Light Taxes, Borough of Queens.....		38 40
570	Interest on Assessments, North of One Hundred and Fifty-fifth Street.....		21,724 80				
572	Board of Education Building Fund.....		50 99				
574	Assessment Commission, Awards.....		7,058 97				
576	Unclaimed Car Drivers' Licenses.....		564 00				
578	Commissioners of Excise Fund.....		1 00				
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582	Assessment Fund.....		159,154 36				
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588	Street Improvement Fund, June 9, 1880.....		3,292 40				
590	Street Improvement Fund.....		359 88				
592	Assessment Fund, After June 9, 1880.....		2,397 53				
594	North River Bank.....		7,498 61				
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610	Deficiencies in Taxes, City of New York.....		4,293,007 85				
612	Street Improvement Fund.....		370,851 24				
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630	Harlem River Improvement Fund.....		54,812 40				
632	Deficiencies in Taxes, Boroughs of Manhattan and The Bronx.....		1,599,714 18				
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636	Charges on Arrears of Assessments.....		36,724 55				
638	Lands Purchased.....		288,840 03				
640	Lands Purchased, Twenty-third and Twenty-fourth Wards.....		72,703 65				
642	Interest on Lands Purchased.....		37,827 19				
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800	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.....		89 60	47	Department of Sewers, Borough of Brooklyn.....		1 00
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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 08
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817	Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.....		27 60	73	Department of Water Supply, Borough of Queens.....		90 01
824	Town of Hempstead, Arrears of Taxes, Borough of Queens.....		400 68	77	Department of Parks, Boroughs of Manhattan and Richmond.....		550 36
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832	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.....		215 00	94	Department of Health, Borough of The Bronx.....		24 43
834	Town of Hempstead, Interest on Sales for Arrears of Taxes, Borough of Queens.....		124 70	97	Department of Health, Borough of Brooklyn.....		398 06
836	Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....		28 33	99	Department of Health, Borough of Queens.....		1,489 51
837	Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....		22 41	101	Department of Health, Borough of Richmond.....		273 45
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846	Village of Rockaway Beach, Arrears of Taxes, Borough of Queens.....		243 68	106	Police Station-houses, Rents.....		58 34
847	Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.....		164 07	109	Election Expenses.....		2,248 74
848	Village of Rockaway Beach, Sales for Arrears of Taxes, Borough of Queens.....		125 84	111	Police Fund.....		24,371 00
849	Village of Rockaway Beach, Interest on Sales for Arrears of Taxes, Borough of Queens.....		93 12	115	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		80
856	Interest on Taxes, Borough of Queens.....	79 24		117	Department of Street Cleaning, Borough of Brooklyn.....		100 44
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866	State, Town and County Tax, Town of Southfield, Borough of Richmond.....		167 74	123	Fire Department, Boroughs of Manhattan and The Bronx.....		140 59
868	State, Town and County Tax, Town of Westfield, Borough of Richmond.....		296 96	126	Fire Department, Boroughs of Brooklyn and Queens.....		6,030 41
870	State, Town and County Tax, Town of Middletown, Borough of Richmond.....		253 04	127	Department of Water Supply, Boroughs of Manhattan and The Bronx.....		3,948 52
872	State, Town and County Tax, Town of Castleton, Borough of Richmond.....		389 27	131	Department of Buildings.....		250 82
874	Village Taxes, Village of Edgewater, Borough of Richmond.....		84 57	137	Department of Taxes and Assessments.....		5 67
876	Village Taxes, Village of New Brighton, Borough of Richmond.....		140 11	141	Department of Education Special School Fund, Board of Education.....		320 35
878	Village Taxes, Village of Port Richmond, Borough of Richmond.....		45 97	143	Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.....		9,555 88
880	Road Taxes, Town of Southfield, Borough of Richmond.....		4 57	145	Department of Education Special School Fund, Borough of Brooklyn.....		6,401 45
881	Road Taxes, Town of Westfield, Borough of Richmond.....		3 00	147	Department of Education Special School Fund, Borough of Queens.....		2,024 67
882	Road Taxes, Town of Middletown, Borough of Richmond.....		2 95	148	Department of Education Special School Fund, Borough of Richmond.....		1,182 13
884	Lamp Taxes, Village of Edgewater, Borough of Richmond.....		28 99	151	Department of Education General School Fund, Boroughs of Manhattan and The Bronx.....		10,573 47
885	Lamp Taxes, Village of New Brighton, Borough of Richmond.....		14 71	153	Department of Education General School Fund, Borough of Brooklyn.....		646 12
888	Water Taxes, Village of Edgewater, Borough of Richmond.....		6 66	154	Department of Education General School Fund, Borough of Queens.....		174 16
890	School Taxes, Twenty-nine Districts, Borough of Richmond.....		530 41	156	Department of Education General School Fund, Borough of Richmond.....		1,717 32
894	Interest on Taxes, Borough of Richmond.....		783 70	159	College of The City of New York.....		385 61
896	Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.....		344 22	161	Normal College.....		96 23
898	Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....		179 48	167	Civil Service of The City of New York.....		40 00
900	Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.....		183 01	177	Printing, Stationery and Blank Books.....		11 25
900	Interest on Assessments, Borough of Richmond.....		511 41	273	Judgments.....		122 50
910	Cash.....	7,735,132 30		287	Brooklyn Disciplinary Training School.....		252 31
912	Sinking Fund Redemption, No. 1.....		2,295,678 99	307	Sheriff of the County of New York.....		9 25
914	Sinking Fund Redemption, No. 2.....		155,878 10	311	Supreme Court, First Department, New York County.....		5,362 74
916	Sinking Fund, Interest.....		2,281,959 09	316	District Attorney, New York County.....		12 75
918	Sinking Fund, City of Brooklyn.....		85,896 62	328	Rents, New York County.....		1,341 68
920	Water Sinking Fund, City of Brooklyn.....		75,056 40	356	House of the Good Shepherd, Kings County.....		2,000 00
921	Sinking Fund, City of New York.....		13,149 18	356	County Clerk, Queens County.....		500 00
922	Water Sinking Fund, City of New York.....		102,130 99	358	Sheriff of Queens County.....		1,000 00
923	Sinking Fund, Long Island City, Redemption of Revenue Bonds.....		93,017 20	367	County Audits of 1899, Queens County.....		40 75
924	Sinking Fund, Long Island City, Redemption of Fire Bonds.....		10,931 47	370	County Clerk, Richmond County.....		500 00
925	Sinking Fund, Long Island City, Redemption of Water Bonds.....		7,385 35	370	County Contingent Fund, Richmond County.....		76 75
925	Unclaimed Interest.....		11,062 89	345	Fees and Expenses of Jurors, Kings County.....		146 00
926	Interest Registered.....		39,008 97		Appropriations for 1901.....		
928	Jury Fees.....		13,573 00	306	Municipal Assembly and City Clerk.....		748 32
930	Witness Fees.....		3,258 37	401	Department of Finance.....		145 88
	Appropriations, 1899 and Prior Years.....			405	Interest on the City Debt.....		42,412 76
14	Contingencies, Comptroller's Office.....		995 72	409	Interest on Revenue Bonds, 1901.....		4,083 34
25	Interest on the City Debt.....		6,772 66	419	Redemption of the City Debt.....		494 10
26	Interest on Bonds and Stocks to be issued after October 10, 1898, and in 1899.....		13,162 50	423	Law Department.....		2,244 20
28	Interest on the Revenue Bonds.....		2 04	423	Department of Highways, Borough of Manhattan.....		9,602 32
31	Redemption of the City Debt.....		10,000 00	425	Department of Highways, Borough of The Bronx.....		2,972 40
34	Rents.....		780 00	427	Department of Highways, Borough of Brooklyn.....		424 82
37	Law Department.....		12 80	429	Department of Highways, Borough of Queens.....		76 82
47	Department of Highways.....		78,436 60	431	Department of Highways, Borough of Richmond.....		82 78
56	Department of Sewers.....		30 17	433	Department of Sewers, Borough of Manhattan.....		61 70
68	Department of Public Buildings, Lighting and Supplies.....		3,326 02	437	Department of Sewers, Borough of Brooklyn.....		12
72	Department of Water Supply.....		1,918 28	445	Department of Water Supply, Boroughs of Manhattan and The Bronx.....		17,571 17
76	Department of Parks.....		13,916 91	447	Department of Water Supply, Borough of Queens.....		480 85
81	Department of Public Charities.....		29 35	449	Department of Water Supply, Borough of Richmond.....		1,389 95
84	Department of Correction.....		1,420 02	451	Department of Parks, Boroughs of Manhattan and Richmond.....		300 41
88	Department of Health.....		3 35	453	Department of Parks, Boroughs of Brooklyn and Queens.....		20,589 10
92	Supplies for Police.....		36 65	459	Department of Public Charities, Boroughs of Brooklyn and Queens.....		70
94	Police Station-houses, Alterations, etc.....		12 25	463	Department of Correction, Borough of Manhattan.....		3,470 45
96	Contingent Expenses of Central Department, etc.....		643 04	465	Department of Correction, Borough of Brooklyn.....		9,774 18
99	Police Station-houses, Rents.....		77 08	467	Department of Health, Borough of Manhattan.....		731 21
103	Election Expenses.....		1,098 70	469	Department of Health, Borough of The Bronx.....		324 40
108	Department of Street Cleaning.....		1,002 00	471	Department of Health, Borough of Brooklyn.....		1,648 28
112	Fire Department.....		3,070 65	473	Department of Health, Borough of Queens.....		1,192 16
115	Department of Buildings.....		53 50	477	Department of Health, Borough of Richmond.....		27 31
119	Department of Taxes and Assessments.....		75	477	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		227 41
127	Department of Education.....		48,392 02	479	Department of Street Cleaning, Borough of Brooklyn.....		10 86
133	Normal College.....		21 20	481	Department of Street Cleaning, Borough of Queens.....		26 25
145	Commissioners of Accounts.....		3 37	485	Fire Department, Boroughs of Manhattan and The Bronx.....		1,000 00
153	Printing, Stationery and Blank Books.....		7 00	487	Fire Department, Boroughs of Brooklyn and Queens.....		7,979 25
202	Judgments.....		12 26	491	Department of Buildings, Boroughs of Manhattan and The Bronx.....		35 71
299	Advertising.....		17 25	493	Department of Buildings, Borough of Brooklyn.....		42 32
335	Supreme Court, First Department, New York County.....		25,590 62	494	Department of Buildings, Boroughs of Queens and Richmond.....		229 47
347	District Attorney, New York County.....		24 00	718	Department of Education Special School Fund, Board of Education.....		4,450 68
420	District Attorney, Richmond County.....		16 02	722	Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.....		4,814 14
433	Bacteriological Laboratory.....		10	724	Department of Education Special School Fund, Borough of Brooklyn.....		5,322 81
435	Fire Department Fund.....		34 06	719	Department of Education Special School Fund, Borough of Queens.....		2,879 49
436	Laying Croton Pipes.....		2,374 95	720	Department of Education Special School Fund, Borough of Richmond.....		1,282 33
438	Maintenance and Government of Parks and Places.....		296 63	720	Department of Education General School Fund.....		168,979 42
442	Public Buildings—Construction and Repairs.....		35 93	509	Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		4,507 53
444	Department of Public Charities and Correction.....		13 58	511	Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.....		402 22
447	Public Instruction.....		1,099 18	535	Department of Public Buildings, Lighting and Supplies, Borough of Queens.....		431 50
448	Repairs and Renewal of Pavements, etc.....		4,878 60	507	Department of Public Buildings, Lighting and Supplies, Borough of Richmond.....		10,384 34
450	Repairs and Renewal of Pipes, etc.....		80 00	519	Department of Bridges, Borough of Manhattan.....		1,000 00
453	Repaving Streets and Avenues.....		242,712 08	723	Police Department.....		34,724 98
465	Contingencies, District Attorney's Office, Including Arrears.....		2 40	525	Board of Elections.....		7,217 15
753	Boulevard, Roads and Avenues.....		8 00	527	College of The City of New York.....		91 75
755	Cleaning Streets, Department of Street Cleaning.....		5 00	533	Normal College.....		1,291 79
755	Contingencies, District Attorney's Office.....		1 00	537	Coroners, Borough of Queens.....		250 12
757	Burial of Honorably Discharged Soldiers, etc.....		5 70	537	Commissioners of Accounts.....		783 99
759	Free Floating Baths.....		35 00	540	Board of City Record.....		276 10
760	Harlem River Bridge.....		2 00	550	Municipal Courts, City of New York.....		1,024 00
760	Health Fund.....		8 00	555	City Magistrates' Court, Second Division.....		55 92
761	Hospital Fund.....		15 67	609	Commissioners of the Sinking Fund.....		1,450 90
762	Maintenance, Twenty-third and Twenty-fourth Wards.....		587 00	614	Real Estate—Expenses of.....		2,292 24
764	Supplies, etc., Cleaning Public Offices.....		16 00	614	Cost of Commitment of Insane Persons.....		1,860 00
765	Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		25	619	Brooklyn Disciplinary Training School.....		3,111 65
765	Surveys, Maps and Plans.....		100 00	713	Public Library in Brooklyn.....		40
768	Amounts to Be Expended in Carrying Out Resolutions, etc.....		25 00		New York Medical College and Hospital for Women.....		2,006 64
769	Claim of George W. Sauer.....		10,000 00		County of New York.....		
769	Claim of Heirs of John A. Stemler.....		35,000 00	627	Board of City Record.....		2,254 68
769	Judgments and Claims.....		103 22	647	County Contingent Fund.....		2,565 67
794	Furniture, etc., Sheriff's Office.....		4 00	641	District Attorney.....		5 00
807	Refunding Interest and Charges on Lands.....		3,395 98		County of Kings.....		
	Appropriations for 1900.....			671	Fees and Expenses of Jurors.....		5,000 00
4	City Contingencies.....		745 50		County of Queens.....		
15	Interest on the City Debt.....		38,450 10	690	Board of City Record.....		5,071 32
20	Redemption of the City Debt.....		5,000 00	692	County Contingent Fund.....		9,989 00
23	Rents.....		1,480 89		County of Richmond.....		
29	Department of Highways, Borough of Manhattan.....		25,220 57	701	Board of City Record.....		400 42
35	Department of Highways, Borough of The Bronx.....		738 48	708	Fees and Expenses of Jurors.....		897 00
				709	Rents.....		650 00
				711	St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....		200 00
					Appropriations for 1902.....		
				5	Mayor's Office.....		398 41

Bond and Trust Accounts.			Bond and Trust Accounts.		
	Dr.	Cr.		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
7 Department of Finance.....		1,016 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.....		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.....		913 29	336 New York Institution for the Blind.....		403 70
20 President Borough of Manhattan, General Administration.....		18 10	337 New York Institution for the Instruction of Deaf and Dumb.....		3,547 81
21 President Borough of Manhattan, Bureau of Engineer of Street Openings.....		9,519 24	338 St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		1,856 56
22 President Borough of Manhattan, Bureau of Highways.....		590 85	339 Matteawan State Hospital.....		800 36
23 President Borough of Manhattan, Bureau of Incumbrances.....		1,186 31	County of Queens.		
24 President Borough of Manhattan, Bureau of Sewers.....		11,259 80	342 Supreme Court and County Court.....		439 58
26 President Borough of Manhattan, Bureau of Public Buildings and Offices.....		1,376 51	343 Surrogate's Court.....		39 45
27 President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		3,073 73	344 County Clerk.....		45 68
28 President Borough of Manhattan, Bureau of Buildings.....		500 59	345 District Attorney.....		361 86
34 President Borough of The Bronx, Bureau of Highways.....		3 45	346 Commissioner of Jurors.....		04
39 President Borough of The Bronx, Bureau of Public Buildings and Offices.....		72 54	352 Board of City Record.....		206 94
40 President Borough of The Bronx, Bureau of Buildings.....		34,252 12	354 County Contingent Fund.....		347 52
54 President Borough of Brooklyn, Bureau of Highways.....		1 54	355 Supplies for County Offices.....		94 00
47 President Borough of Brooklyn, Topographical Bureau.....		1,889 62	356 Institution for the Improved Instruction of Deaf Mutes.....		352 19
49 President Borough of Brooklyn, Bureau of Sewers.....		1,526 55	357 New York Institution for the Blind.....		33 29
51 President Borough of Brooklyn, Bureau of Public Buildings and Offices.....		57 00	358 New York Institution for the Instruction of Deaf and Dumb.....		251 35
53 President Borough of Brooklyn, Bureau of Buildings.....		781 85	359 St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		285 55
57 President Borough of Queens, General Administration.....		12,908 62	360 Matteawan State Hospital.....		779 46
58 President Borough of Queens, Bureau of Highways.....		73 79	County of Richmond.		
61 President Borough of Queens, Bureau of Public Buildings and Offices.....		50 21	366 Board of City Record.....		8 63
63 President Borough of Queens, Bureau of Sewers.....		5 66	367 Sheriff.....		3 37
65 President Borough of Queens, Bureau of Street Cleaning.....		7,204 04	368 County Court and Surrogate's Court.....		176 83
64 President Borough of Queens, Topographical Bureau.....		1,176 84	369 County Clerk.....		1,051 05
66 President Borough of Richmond, General Administration.....		25 95	370 District Attorney.....		135 76
67 President Borough of Richmond, Topographical Bureau.....		16,693 84	371 Commissioner of Jurors.....		453 36
73 President Borough of Richmond, Bureau of Highways.....		155 95	372 County Contingent Fund.....		1,472 36
68 President Borough of Richmond, Bureau of Public Buildings and Offices.....		314 86	373 Fees and Expenses of Jurors.....		1,580 40
71 President Borough of Richmond, Bureau of Sewers.....		12,239 49	374 Disbursements and Fees.....		500 00
72 President Borough of Richmond, Bureau of Street Cleaning.....		1 45	375 Rents.....		610 00
73 Department of Bridges.....		14,379 81	376 Supplies for County Offices.....		500 00
77 Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		60,898 58	377 Institution for the Improved Instruction of Deaf Mutes.....		234 98
79 Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		17,524 63	378 New York Institution for the Blind.....		58 36
81 Department of Water Supply, Gas and Electricity, Borough of Queens.....		89,690 34	379 New York Institution for the Instruction of Deaf and Dumb.....		13 31
83 Department of Water Supply, Gas and Electricity, Borough of Richmond.....		22,711 78	380 St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		403 55
85 Department of Parks, Boroughs of Manhattan and Richmond.....		189 95	381 Matteawan State Hospital.....		581 25
87 Department of Parks, Boroughs of Brooklyn and Queens.....		3,217 37	Appropriations for 1903.		
89 Department of Parks, Borough of The Bronx.....		9 00	410 The Mayoralty—Mayor's Office.....		20,353 51
93 Department of Public Charities.....		32,096 11	411 The Mayoralty—Bureau of Licenses.....		12,306 50
97 Bellevue and Allied Hospitals.....		3,840 79	412 The Board of Aldermen and City Clerk.....		78,057 78
99 Department of Correction, Borough of Manhattan.....		2,544 51	413 Department of Finance.....		512,418 24
101 Department of Correction, Borough of Brooklyn.....		5,636 05	414 Department of Finance—Chamberlain's Office.....		23,187 16
103 Department of Health, Borough of Manhattan.....		3,116 52	415 Interest on the City Debt.....		5,624,538 34
105 Department of Health, Borough of The Bronx.....		4,248 95	416 Interest on Bonds and Stock.....		681,186 19
107 Department of Health, Borough of Brooklyn.....		1,911 89	417 Interest on Revenue Bonds, 1902.....		90,000 00
109 Department of Health, Borough of Queens.....		1,315 94	418 Interest on Revenue Bonds, 1903.....		871,588 07
111 Department of Health, Borough of Richmond.....		6,051 67	419 Redemption of the City Debt.....		884,151 52
115 Tenement House Department.....		45,589 56	420 Installments Payable in 1903.....		4,243,513 97
117 Police Department.....		44,500 14	421 Rents.....		214,713 12
120 Board of Elections.....		535 66	422 Law Department.....		225,119 29
123 Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		44,053 97	423 President of the Borough of Manhattan, General Administration.....		39,952 26
125 Department of Street Cleaning, Borough of Brooklyn.....		198,549 63	430 President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		10,629 33
129 Fire Department, Boroughs of Manhattan and The Bronx.....		88,466 39	432 President of the Borough of Manhattan, Bureau of Highways.....		366,399 14
131 Fire Department, Boroughs of Brooklyn and Queens.....		21 39	434 President of the Borough of Manhattan, Bureau of Incumbrances.....		15,337 00
132 Department of Taxes and Assessments.....		30 24	436 President of the Borough of Manhattan, Bureau of Sewers.....		130,830 50
135 Board of Assessors.....		4,451 77	438 President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		199,447 92
139 Armory Board, Borough of Manhattan.....		1,626 41	440 President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		35,896 26
139 Armory Board, Boroughs of Brooklyn and Queens.....		312,498 94	442 President of the Borough of Manhattan, Bureau of Buildings.....		133,521 32
131 Department of Education, Special School Fund.....		356,180 33	444 President of the Borough of The Bronx, General Administration.....		33,226 17
132 Department of Education, General School Fund.....		1,065 23	446 President of the Borough of The Bronx, Topographical Bureau.....		61,279 93
135 College of The City of New York.....		6,473 12	448 President of the Borough of The Bronx, Bureau of Highways.....		370,918 02
136 Normal College.....		2,257 75	450 President of the Borough of The Bronx, Bureau of Sewers.....		72,747 49
139 Coroners, Borough of Manhattan.....		454 53	452 President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		30,151 21
143 Coroners, Borough of The Bronx.....		894 75	454 President of the Borough of The Bronx, Bureau of Buildings.....		53,930 27
151 Coroners, Borough of Brooklyn.....		32 60	456 President of the Borough of The Bronx, Bureau of Public Baths.....		2,410 00
153 Coroners, Borough of Queens.....		87 29	458 President of the Borough of Brooklyn, General Administration.....		24,378 45
155 Coroners, Borough of Richmond.....		241 47	460 President of the Borough of Brooklyn, Topographical Bureau.....		39,190 81
156 Commissioners of Accounts.....		21,033 25	462 President of the Borough of Brooklyn, Bureau of Highways.....		233,519 60
158 Board of City Record.....		2 09	464 President of the Borough of Brooklyn, Bureau of Sewers.....		154,274 75
159 Examining Board of Plumbers.....		6,326 10	466 President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		139,696 53
170 Cathedral Free Circulating Library.....		53 30	468 President of the Borough of Brooklyn, Bureau of Buildings.....		84,384 19
181 Municipal Court, City of New York.....		18 47	470 President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		19,497 15
182 Court of Special Sessions, First Division.....		13,919 59	472 President of the Borough of Queens, General Administration.....		14,037 14
184 City Magistrates' Court, First Division.....		29 09	474 President of the Borough of Queens, Bureau of Highways.....		223,703 77
185 City Magistrates' Court, Second Division.....		5,692 56	476 President of the Borough of Queens, Bureau of Sewers.....		62,101 32
240 Judgments.....		984 50	478 President of the Borough of Queens, Bureau of Public Buildings and Offices.....		35,408 73
248 Commissioners of the Sinking Fund.....		325 55	480 President of the Borough of Queens, Bureau of Buildings.....		8,664 37
247 For Expenses of Art Commission.....		180 21	481 President of the Borough of Queens, Topographical Bureau.....		18,566 23
249 Real Estate—Expenses of.....		21 64	482 President of the Borough of Queens, Bureau of Street Cleaning.....		69,207 92
251 Advertising.....		924 55	484 President of the Borough of Richmond, General Administration.....		25,214 84
254 Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn.....		1,170 00	485 President of the Borough of Richmond, Topographical Bureau.....		30,042 56
254 Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.....		3,000 00	486 President of the Borough of Richmond, Bureau of Highways.....		81,372 10
255 Board of Estimate and Apportionment.....		300 00	488 President of the Borough of Richmond, Bureau of Sewers.....		8,490 12
256 Cost of Commitment of Insane Persons.....		3,199 71	490 President of the Borough of Richmond, Bureau of Street Cleaning.....		60,323 08
258 Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		4,095 02	492 President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		9,932 80
259 Inspectors and Sealers of Weights and Measures.....		2,334 36	494 President of the Borough of Richmond, Bureau of Buildings.....		5,592 17
261 Brooklyn Dispensary Training School.....		3,474 17	496 Department of Bridges.....		252,799 26
262 Board of Building Examiners.....		1,154 06	500 Department of Water Supply, Gas and Electricity, Borough of Manhattan and The Bronx.....		2,165,703 53
263 For Installments of Unpaid Assessments, etc., Borough of Brooklyn.....		390 62	502 Department of Water Supply, Gas and Electricity, Borough of Queens.....		1,098,737 52
241 House of the Holy Family.....		255 20	504 Department of Water Supply, Gas and Electricity, Borough of Richmond.....		544,113 28
186 Good Counsel Training School for Young Girls.....		6 00	506 Department of Parks, Boroughs of Manhattan and Richmond.....		193,068 95
195 East Side Dispensary.....		788 11	508 Department of Parks, Boroughs of Brooklyn and Queens.....		562,866 03
214 New York Ophthalmic and Aural Institute.....		6,312 71	510 Department of Parks, Borough of The Bronx.....		323,106 31
230 The Mount Sinai Hospital.....		2,334 36	512 Department of Public Charities.....		272,539 33
237 The New York Mothers' Home, Sisters of Misericorde.....		3,474 17	514 Bellevue and Allied Hospitals.....		1,158,116 11
235 For Deficiencies in Appropriation for Charitable Institutions.....		1,154 06	516 Department of Correction, Borough of Manhattan.....		348,885 24
County of New York.			518 Department of Correction, Borough of Brooklyn.....		345,198 25
280 Board of City Record.....		4,671 65	520 Department of Health, Borough of Manhattan.....		102,505 39
281 Preservation of Public Records, Register's Office.....		625 46	522 Department of Health, Borough of The Bronx.....		270,829 13
282 Preservation of Public Records, County Clerk's Office.....		56 75	524 Department of Health, Borough of Brooklyn.....		74,120 66
283 Preservation of Public Records, Surrogate's Office.....		54 37	526 Department of Health, Borough of Queens.....		167,614 48
285 Sheriff.....		2,930 99	528 Department of Health, Borough of Richmond.....		33,561 73
286 Register.....		4,483 85	530 Tenement House Department.....		20,022 18
287 Public Administrator.....		13 34	532 Police Department.....		242,094 32
289 Supreme Court, First Department.....		28,685 99	534 Board of Elections.....		6,842,559 92
290 Court of General Sessions.....		2,025 39	536 Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		781,266 34
292 Surrogate's Court.....		5,237 79	538 Department of Street Cleaning, Borough of Brooklyn.....		1,781,185 89
293 County Clerk.....		1,106 12	540 Fire Department, Boroughs of Manhattan and The Bronx.....		834,025 47
295 District Attorney.....		210 49	542 Fire Department, Boroughs of Brooklyn and Queens.....		1,712,661 96
296 Commissioner of Jurors.....		3,211 23	544 Fire Department, Borough of Richmond.....		1,342,431 69
297 Armories and Drill Rooms.....		3,092 00	546 Department of Taxes and Assessments.....		1,660 00
299 Institution for the Improved Instruction of Deaf Mutes.....		3,631 69	548 Armory Board, Borough of Manhattan.....		197,764 36
300 New York Institution for the Blind.....		624 22	550 Armory Board, Boroughs of Brooklyn and Queens.....		51,422 33
300 St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		3,115 48	552 Department of Education Special School Fund, Board of Education.....		28,850 93
300 New York Institution for the Instruction of Deaf and Dumb.....		10,695 95	554 Department of Education Special School Fund, Borough of Manhattan.....		814,988 62
301 Matteawan State Hospital.....		60 50	556 Department of Education Special School Fund, Borough of The Bronx.....		976,191 35
301 County Contingent Fund.....		9,605 05	558 Department of Education Special School Fund, Borough of Brooklyn.....		229,922 21
302 Fees and Expenses of Jurors.....		6,681 20	560 Department of Education Special School Fund, Borough of Queens.....		763,012 18
306 Fees of Stenographers, etc.....		7 23	562 Department of Education Special School Fund, Borough of Richmond.....		216,640 99
306 Disbursements and Fees.....		1,461 50	564 Department of Education—General School Fund.....		95,694 72
305 For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....		40 50	564 College of The City of New York.....		8,351,419 73
305 Supplies for County Offices.....		2,117 53			142,586 62
306 Rents.....		4,875 00			
County of Kings.					
312 Board of City Record.....		3,439 37			
315 Sheriff.....		4,050 20			
316 Register.....		13,490 05			
318 Supreme Court, Second Department.....		8,515 99			
320 County Court.....		2,925 44			
321 Surrogate's Court.....		1,705 30			
322 County Clerk.....		10,379 74			
323 Commissioner of Jurors.....		201 64			
324 District Attorney.....		142 85			
326 Commissioner of Records.....		19			

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.....		11,387 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.....		28,680 98	674	Roman Catholic House of Good Shepherd, Borough of Brook-		
574	Civil Service Commission.....		52,463 94	674	lyn.....		6,528 89
576	Board of City Record.....		203,361 47	675	Wayside Home.....		3,669 17
578	Examining Board of Plumbers.....		2,699 57	675	The Ozanam Home for Friendless Women.....		3,798 49
620	New York Public Library, Astor, Lenox and Tilden Founda-			676	Catholic Home Bureau.....		3,075 00
620	tions.....		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				
621	Cathedral Free Circulating Library.....		8,637 52	County of New York.			
622	Free Library of the University Settlement Society.....		2,250 00	694	Board of City Record.....		16,439 04
622	Maimonides Free Library, etc.....		5,000 00	695	Preservation of Public Records, Register's Office.....		8,470 20
623	Young Women's Christian Association Library.....		3,933 36	695	Preservation of Public Records, County Clerk's Office.....		8,114 35
623	Harlem Library.....		5,533 36	696	Preservation of Public Records, Surrogates' Office.....		5,631 35
624	General Society of Mechanics and Tradesmen, City of New			697	Sheriff.....		64,859 83
624	York.....		3,075 00	698	The Register.....		85,455 15
624	Tenement House Chapter Library.....		475 02	699	Public Administrator.....		12,091 80
625	Public Library, Brooklyn.....		88,213 21	700	Supreme Court, First Department.....		407,564 16
626	Queens Borough Library.....		18,891 14	701	Court of General Sessions.....		91,504 80
626	New York Free Circulating Library for the Blind.....		338 88	702	Surrogates' Court.....		81,718 31
627	Young Men's Benevolent Association Library.....		2,012 54	703	County Clerk.....		49,718 14
627	Tottenville Library.....		651 10	704	District Attorney.....		137,711 15
578	City Court of New York.....		68,406 07	700	Commissioner of Jurors.....		21,975 59
580	Municipal Courts, City of New York.....		199,646 28	707	Armories and Drill Rooms.....		59,075 35
582	Court of Special Sessions, First Division.....		48,756 48	708	County Contingent Fund.....		10,000 00
583	Court of Special Sessions, Second Division.....		31,757 00	708	Fees and Expenses of Jurors.....		11,720 30
584	City Magistrates' Courts, First Division.....		91,825 35	709	Disbursements and Fees.....		964 55
585	City Magistrates' Courts, Second Division.....		89,703 62	709	Fees of Witnesses, etc.....		5,000 00
632	Asylum of the Sisters of St. Dominic.....		26,036 63	710	Fees of Stenographers, etc.....		88 67
632	Asylum of St. Vincent de Paul.....		6,874 45	711	Supplies for County Offices.....		2,500 00
632	Association for Befriending Children and Young Girls (House			711	Rents.....		22,370 00
633	of the Holy Family).....		2,857 37	710	For the Establishment and Maintenance of a Library, Court		
633	Good Counsel Training School for Young Girls.....		15,601 93	710	of General Sessions, etc.....		989 50
633	American Female Guardian Society.....		24,199 09	712	Institution for the Improved Instruction of Deaf Mutes.....		29,110 85
633	Brooklyn Howard Colored Orphan Asylum.....		4,615 43	712	New York Institution for the Blind.....		3,300 00
634	Brooklyn Training School and Home for Young Girls.....		2,550 65	713	St. Joseph's Institute for the Improved Instruction of Deaf		
635	Brooklyn Industrial School Association, etc.....		16,920 22	713	Mutes.....		24,131 76
635	Beth Israel Hospital.....		13,180 50	713	New York Institution for the Instruction of Deaf and Dumb.....		37,118 31
635	Brooklyn Nursery and Infants' Hospital.....		3,823 60	713	Matteawan State Hospital.....		13,528 39
639	Brooklyn Hospital.....		5,843 89				
636	Brooklyn Maternity.....		502 87	County of Kings.			
636	Bushwick Central Hospital.....		45 40	718	Board of City Record.....		16,147 48
638	Brooklyn Home for Consumptives.....		10,154 82	719	Sheriff.....		60,907 23
638	Brooklyn Children's Aid Society.....		11,740 74	720	Register.....		56,213 83
638	Brooklyn Society for the Prevention of Cruelty to Children.....		3,000 00	721	Supreme Court, Second Department.....		110,274 20
588	Judgments.....		1,275 92	722	County Court.....		52,614 66
589	Commissioners of the Sinking Fund—Expenses of.....		7,048 44	723	Surrogate's Court.....		35,192 97
590	Advertising.....		78,410 74	724	County Clerk.....		37,543 01
592	Corporation Advertising, Borough of Brooklyn.....		66,666 80	725	District Attorney.....		44,778 29
593	Allowance to Veteran Association, Decoration Day Observ-			726	Commissioner of Jurors.....		14,799 99
593	ances, Borough of Brooklyn.....		900 00	727	Commissioner of Records.....		59,713 54
593	Allowance to Veteran Association, Decoration Day Observ-			727	Armories and Drill Rooms.....		44,890 00
594	ances, Borough of Queens.....		300 00	729	County Contingent Fund.....		5,000 00
594	Board of Estimate and Apportionment—Expenses of.....		22,477 64	729	Fees and Expenses of Jurors.....		38,182 50
595	For Costs of Commitment of Insane Persons.....		2,920 00	729	Disbursements and Fees.....		2,385 60
597	For Salaries of General Interpreters, Borough of Brooklyn.....		7,600 00	730	Stenographer to Grand Jury.....		2,150 20
597	Widows and Orphans' Fund, Volunteer Fire Department, Bor-			730	County Interpreter.....		600 00
597	ough of Brooklyn.....		500 00	730	Law Library in Brooklyn.....		5,408 35
598	Brooklyn Disciplinary Training School.....		32,899 06	731	Supplies for County Offices.....		1,250 00
600	Inspectors and Sealers of Weights and Measures.....		15,625 00	731	Rents.....		1,333 36
601	Board of Building Examiners.....		8,118 51	732	Syracuse State Institution for Feeble-minded Children.....		600 00
601	For the Tenth Installment on Account of Unpaid Assess-			732	Institution for the Improved Instruction of Deaf Mutes.....		3,871 98
602	ments, etc., Borough of Brooklyn.....		1,130 83	732	New Institution for the Blind.....		1,800 00
602	For Expenses of Art Commission.....		6,198 00	733	New Institution for the Instruction of Deaf and Dumb.....		14,675 67
602	Widows and Orphans' Fund, Volunteer Fire Department,			733	St. Joseph's Institute for the Improved Instruction of Deaf		
603	Towns of Flatbush, Gravesend and New Utrecht.....		1,250 00	733	Mutes.....		15,277 64
603	Municipal Explosives Commission—Expenses of.....		2,120 00	733	Matteawan State Hospital.....		3,875 89
603	Printing the English Colonial Records of The City of New						
604	York.....		7,000 00	County of Queens.			
604	For Collating, Copying and Indexing Old Records of Kings			736	Supreme Court and County Court.....		19,248 55
604	County.....		3,320 91	737	Surrogate's Court.....		10,432 69
639	Brooklyn Eastern District Dispensary and Hospital.....		3,357 19	738	County Clerk.....		9,133 28
640	Colored Orphan Asylum Association, etc.....		11,405 51	739	District Attorney's Office.....		12,662 43
640	The Children's Fold of The City of New York.....		7,500 00	740	Sheriff.....		25,061 78
640	Central Homeopathic Dispensary.....		151 12	741	Commissioner of Jurors.....		3,438 83
641	Lincoln Hospital and Home.....		30,516 89	742	Public Administrator.....		700 00
641	Columbus Hospital.....		7,334 21	743	Board of City Record.....		1,567 04
641	Church Charity Foundation of Long Island.....		4,027 21	744	County Contingent Fund.....		4,264 30
642	Children's Aid Society.....		43,337 78	745	Supplies for County Offices.....		1,000 00
643	Dominican Convent of Our Lady of the Rosary.....		35,207 52	746	Armories and Drill Rooms.....		1,712 00
643	New York Eye and Ear Clinic.....		292 97	747	Syracuse State Institution for Feeble-minded Children.....		80 00
644	Five Points House of Industry.....		19,247 17	747	Institution for the Improved Instruction of Deaf Mutes.....		600 00
645	German Hospital of Brooklyn.....		2,512 56	748	New York Institution for the Blind.....		250 00
645	German Odd Fellows' Home and Orphan Asylum.....		2,898 98	748	New York Institution for the Instruction of Deaf and Dumb.....		1,943 01
645	German Hospital and Dispensary.....		3,434 94	748	St. Joseph's Institute for the Improved Instruction of Deaf		
646	Hebrew Infant Asylum of The City of New York.....		10,981 23	748	Mutes.....		775 89
646	Hebrew Sheltering Guardian Society.....		58,164 99	748	Matteawan State Hospital.....		929 47
646	Hebrew Benevolent and Orphan Asylum Society.....		55,454 93				
647	House of Calvary.....		2,389 76	County of Richmond.			
647	Brooklyn Hebrew Orphan Asylum.....		20,526 04	754	Board of City Record.....		1,368 38
647	Hospital and Dispensary, Town of Flushing.....		4,094 42	754	County Court and Surrogate's Court.....		9,075 10
648	House of St. Giles the Cripple.....		4,544 01	756	County Clerk.....		2,403 50
648	House of the Good Shepherd.....		15,142 51	756	District Attorney.....		4,138 04
648	Institution of Mercy.....		52,365 27	758	Commissioner of Jurors.....		3,275 00
649	Industrial School Association of Brooklyn, E. D.....		17,539 74	759	Sheriff.....		8,922 51
649	Jamaica Hospital.....		6,034 34	760	County Contingent Fund.....		2,490 12
649	Lebanon Hospital Association.....		1,775 61	760	Disbursements and Fees.....		500 00
650	Low Maternity (Branch of the Brooklyn Hospital).....		7,053 02	761	Fees and Expenses of Jurors.....		1,660 00
650	Long Island College Hospital.....		2,237 38	761	Rents.....		500 00
651	Lutheran Hospital Association.....		56,431 28	761	Supplies for County Office.....		150 00
651	Mission of the Immaculate Virgin.....		58,577 87	763	New York Institution for the Instruction of Deaf and Dumb.....		851 17
651	Methodist Episcopal Hospital.....		2,510 92	763	St. Joseph's Institute for the Improved Instruction of Deaf		
652	Memorial Hospital for Women and Children.....		918 21	764	Mutes.....		614 38
652	Maternity of Long Island College Hospital.....		845 61	764	Matteawan State Hospital.....		1,617 86
653	New York Catholic Protectory.....		167,902 70	765	Institution for the Improved Instruction of Deaf Mutes.....		226 03
653	New York Juvenile Asylum.....		49,242 61	409	Appropriation for 1903.....		97,119,031 10
653	New York Infant Asylum.....		44,553 51				
654	New York Foundling Hospital.....		164,536 35				
654	Nursery and Child's Hospital.....		15,511 38				
654	New York Post-Graduate Medical School and Hospital.....		5,758 68				
655	New York Polyclinic Medical School and Hospital.....		2,573 03				
656	New York Homeopathic Medical College and Hospital.....		7,083 81				
656	New York Infirmary for Women and Children.....		3,341 40				
656	New York Ophthalmic Hospital.....		3,593 77				
657	New Amsterdam Eye and Ear Hospital.....		779 74				
657	New York Ophthalmic and Aural Institute.....		259 00				
657	New York Mothers' Home of the Sisters of Misericorde.....		6,986 49				
658	Norwegian Lutheran Deaconesses' Home and Hospital.....		2,350 63				
658	New York Magdalen Benevolent Society.....		1,000 00				
659	New York Society for the Prevention of Cruelty to Children.....		17,500 00				
659	Orphan Home, Brooklyn.....		55,537 92				
659	Orphan Asylum Society of the City of Brooklyn.....		5,697 11				
660	Ottillie Orphan Asylum.....		545 62				
660	Protestant Episcopal House of Mercy.....		5,322 12				
660	Richmond County Society for the Prevention of Cruelty to						
661	Children.....		583 35				
661	Roman Catholic Orphan Asylum Society.....		68,679 60				
661	Sacred Heart Orphan Asylum.....		3,147 83				
661	St. Agatha Home for Children.....		21,712 93				
662	St. Michael's Home.....		11,233 68				
662	St. Elizabeth's Industrial School.....		2,102 77				
662	St. Joseph's Asylum.....		56,618 22				
663	St. Ann's Home for Destitute Children.....		34,618 21				
663	St. James' Home.....		7,644 82				
663	St. Malachy's Home.....		46,475 58				
664	Sheltering Arms Nursery of Brooklyn.....		3,087 95				
664	Sloane Maternity Hospital.....		8,534 53				
664	Seton Hospital, New York City.....		42,778 14				
665	St. Vincent's Hospital of The City of New York.....		20,713 28				
665	St. Joseph's Hospital, New York City.....		45,070 98				
665	St. Francis' Hospital.....		12,452 54				
666	St. Mark's Hospital.....		1,591 07				
666	St. Mary's Maternity and Infants' Home.....		9,375 79				
666	St. Christopher's Hospital for Babies.....		608 22				
667	St. Mary's General Hospital, City of Brooklyn.....		9,435 90				
667	St. Peter's Hospital.....		6,440 04				
667	St. Catharine's Hospital.....		8,484 42				
668	Society for the Aid of Friendless Women and Children.....		2,753 22				
668	St. John's Long Island City Hospital.....		20,005 35				
668	St. Zita's Home for Friendless Women.....		4,587 97				
669	St. John's Guild.....		11,666 70				
669	Sauitarium for Hebrew Children.....		2,916 70				
669	The Convent of the Sisters of Mercy in Brooklyn.....		39,259 77				
670	Temporary Home for Children of Queens County.....		820 66				
670	New York Society for the Relief of Ruptured and Crippled.....		16,354 60				
670	The Babies' Hospital of The City of New York.....		2,167 57				
671	Society of the Lying-in Hospital of The City of New York.....		9,466 77				

ANDREW J. GALLIGAN, Bookkeeper.

AQUEDUCT COMMISSION.

Minutes of Stated Meeting of the Aqueduct Commissioners, Held at Their Office, No. 280 Broadway, New York City, September 15, 1903, at 2 P. M.

Present—Commissioners Ten Eyck (President), Ryan, Windolph and Curtis.
Reading of minutes of September 9 and 19, 1903, was dispensed with for the present.

The Committee of Finance and Audit reported the examination and audit of bills contained in Vouchers 15417 to 15431, inclusive, amounting to \$1,836.17.

Which was approved and certified to the Comptroller for payment by the following vote:

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—1-00.

Trimming Slopes and Embankment Work for Rip Rap—Station 33—35; Station 52—55; Station 57—1-50—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, 404 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—1-25, looking east.
- No. 135. Rock excavation for extension Station 2—1-50, 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—	
October 24, 1902, 682 men.	April 3, 1903, 652 men.
October 31, 1902, 750 men.	April 10, 1903, 456 men.
November 7, 1902, 603 men.	April 17, 1903, 368 men.
November 14, 1902, 516 men.	April 24, 1903, 678 men.
November 21, 1902, 755 men.	May 1, 1903, 670 men.
November 28, 1902, 602 men.	May 8, 1903, 632 men.
December 5, 1902, 525 men.	May 15, 1903, 666 men.
December 12, 1902, 545 men.	May 22, 1903, 706 men.
December 19, 1902, 239 men.	May 29, 1903, 688 men.
December 26, 1902, 427 men.	June 5, 1903, 599 men.
January 2, 1903, 45 men.	June 12, 1903, 621 men.
January 9, 1903, 453 men.	June 18, 1903, 455 men.
January 16, 1903, 192 men.	June 25, 1903, 625 men.
January 23, 1903, 233 men.	July 2, 1903, 664 men.
January 30, 1903, 130 men.	July 9, 1903, 844 men.
February 6, 1903, 101 men.	July 16, 1903, 807 men.
February 13, 1903, 153 men.	July 23, 1903, 779 men.
February 20, 1903, 53 men.	July 30, 1903, 816 men.
February 27, 1903, 31 men.	August 6, 1903, 836 men.
March 6, 1903, 353 men.	August 13, 1903, 882 men.
March 13, 1903, 369 men.	August 20, 1903, 863 men.
March 20, 1903, 576 men.	August 27, 1903, 890 men.
March 27, 1903, 535 men.	September 3, 1903, 913 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 report:

REPORT No. 737.

September 12, 1903.

To the Aqueduct Commissioners:

GENTLEMEN—I hereby report in relation to the petition of Ferd. T. Hopkins, referred to me September 1, 1903. I have investigated the case and find that his barn does come within two feet of the boundary line of the City's property; that the award for the value and damages due to the taking of a portion of his property (125 acres and buildings) amounts to \$49,431.50; and that there has been no right of way or privileges granted him through and over the City's property.

Mr. Hopkins can approach his barn from his own drive, and the wet road he refers to can be made dry if he wants it so. Should he make a proposition to build, at his own expense, a boundary fence less unsightly than a "stone wall" you doubtless would grant him the right. (See map hereto attached.)

Respectfully yours,

F. S. COOK, Acting Chief Engineer.

Whereupon, after discussion, the President was directed to inform Mr. Hopkins that the Commissioners declined to grant his petition, but would consider a request to change the character of the wall at his expense.

The Acting Chief Engineer also submitted the following report:

REPORT No. 738.

September 12, 1903.

To the Aqueduct Commissioners:

GENTLEMEN—We find, after an examination and study of the old aqueduct, between the old and new dams, that it will be unnecessary to remove but little of the present arch over the old aqueduct, not as much as was expected and proposed in a preliminary report (626, June 18, 1903) by Chief Engineer Hill.

The old aqueduct arch is defective and cracked in places. Such defects and cracks we will take out and rebuild, filling the spaces with concrete, in connection with the building of the reinforcement arch above.

In a preliminary way Chief Engineer Hill reported that, for the first mile, owing to the necessity of strengthening the invert arch, a foot of concrete would be placed over such invert, and remove the present covering and arch, then raise it one foot in order to compensate for the area occupied by the foot of concrete placed therein.

I find that it would be better to lay eight inches in thickness over the invert for the entire distance. Eight inches will be ample for strengthening the invert, and, we believe, that rather than do too much grouting over the remaining two miles, which grouting is an unsatisfactory process, that we will obtain better results and do the work more quickly than by the grouting process. This eight-inch concrete layer over the entire three miles will be footed into the side walls, making a complete and perfect job.

It may be said that by applying this eight-inch thickness of concrete we lessen the flowing capacity of the aqueduct. This I have discussed with the Chief Engineer of the Water Department and have shown him that inasmuch as the capacity of the aqueduct over the first five miles below the old dam is a foot larger in height on the average, therefore the application of the eight inches does not affect the maximum flowing capacity below the Croton Dam, and he agrees with me and has approved of these modifications.

The expense will be lessened somewhat, to what amount at the moment I am unable to say. However, if we are not compelled to raise the arch a foot over the first mile we will save in expenditure. As to the invert, the expense will be increased, but we will be able to show at completion of the work a considerable saving by the above changes.

The above modifications I wish to put in force and before doing it ask your approval.

Respectfully yours,

F. S. COOK, Acting Chief Engineer.

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 Furry, Inspector of Masonry on the Croton River Division, was then taken up and considered by the Commissioners. Mr. Furry 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 Commissioners 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, Kings Co.	43 183	Oct. 12, 1903	Rosenblatt, Sere E..	Damage to property, overflow of sewer, \$2,450.40.
"	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.
"	43 194	Oct. 13, 1903	Fitzgerald, Edward..	Summons only served.
County, 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, Kings Co.	43 199	Oct. 14, 1903	Harnden, Viola	Personal injuries, fall, condition of sidewalk, Quincy street, \$10,000.
Municipal, Queens Co.	40 157	Oct. 14, 1903	Schleicher, Herman, et al., executors, etc.	For fees of R. D. Woodward, Commissioner, in re opening Cromwell avenue.
Supreme, Kings Co.	43 201	Oct. 14, 1903	Banks, Eva M.	Personal injuries, fall, condition of curbstone, Palmetto street, \$10,000.
Municipal, Queens Co.	40 156	Oct. 14, 1903	Tanzer, Frank, vs. Board of Education of The City of New York	Balance of salary as Janitor, Public School 75, \$60.
Supreme, Kings Co.	43 203	Oct. 15, 1903	Morahan, Marguerite, by guardian, etc.	Personal injuries, fall, Clinton street, \$5,000.
Municipal, Kings Co.	43 204	Oct. 15, 1903	McCormack, John ..	Summons only served.
"	43 205	Oct. 15, 1903	Bellefontain, Frank..	Summons only served.
"	43 206	Oct. 15, 1903	McCormack, John ..	Summons only served.
Supreme, Kings Co.	43 207	Oct. 15, 1903	Heinbokel, Henry....	Damage to property, overflow of sewer, \$586.51.
"	43 208	Oct. 15, 1903	Koop, Fred W.	Damage to property, overflow of sewer, \$165.42.
"	43 209	Oct. 15, 1903	Meyer, Julius	Damage to property, overflow of sewer, \$640.96.
"	43 210	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., 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 to review assessment on personal property for 1903.
"	43 216	Oct. 16, 1903	Potts, Laura A., administratrix, etc.	For death of intestate, fall from truck on Washington street, \$15,000.
"	43 217	Oct. 16, 1903	The City of New York vs. Interurban Street Railway Company	For injury to wagon, collision with street car, \$205.

"	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.
"	12C 83	Oct. 16, 1903	Manhattan Refined Oil Company (ex rel.) vs. James L. Wells et al.	Certiorari to review assessment on personal property for 1903.
"	12C 84	Oct. 16, 1903	Casey, John A. Company (ex rel.) vs. James L. Wells et al.	Certiorari to review assessment on personal property for 1903.
Supreme, Kings Co.	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.
Supreme, Queens Co.	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.
Supreme, Kings Co.	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.
"	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.
Supreme, Kings Co.	43 222	Oct. 17, 1903	Bruce, Clark	Personal injuries, fall, condition of street, Avenue M, \$10,000.
"	43 223	Oct. 17, 1903	English, Thomas	Damage to property, overflow of sewer, \$307.80.
"	43 224	Oct. 17, 1903	Schied, Anna G. (No. 1)	Damage to property, overflow of sewer, \$500.

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. Vernol	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.

Mayor, etc. vs. 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 Wolimann, 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. Bailey 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 Donnelly—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

Agreements Approved.

Street Cleaning

Bridges

Total

SCHEDULE "E."

OPINIONS RENDERED TO THE VARIOUS DEPARTMENTS.

Department.	Number of Opinions.
Finance	9
Parks	1
Docks	1
Police	2
Public Works	3
Mayor	1
Attorney General	1
Total	18

G. L. RIVES, Corporation Counsel.

BOARD OF ASSESSORS.

New York, July 30, 1903.

Meeting of the Board of Assessors, held this 30th day of July, 1903.

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

Minutes of meeting held July 2, 1903, were read and approved.

The following assessment lists were confirmed, without objection:

BOROUGH OF BROOKLYN.

List 7383. Regulating, grading, setting curbstones and brick pavement in gutter in Seventy-second street, between Sixth avenue and Fort Hamilton avenue.

List 7497. Setting curbstones and paving gutters of Sterling place, between Troy avenue and Schenectady avenue.

List 7498. Sewer in Bedford avenue, between Union street and Montgomery street.

List 7499. Sewer in Forty-ninth street, between Sixth and Seventh avenues.

List 7500. Sewer basin at the easterly corner of Nineteenth avenue and Bath avenue.

List 7501. Sewer in Varick avenue, between Thames street and Johnson avenue.

BOROUGH OF RICHMOND.

List 7495. Sewer in Slight 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 (absence 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 (absence 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, \$60 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. Treharne, 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 \$240 per annum (grade).

Dismissed—

- Oct. 9. Edward Pierce, Hospital Helper, \$150 (absent without leave).
- Oct. 9. Patrick McCook, Hospital Helper, \$150 (absent without leave).

NEW YORK CITY CHILDREN'S HOSPITALS AND SCHOOLS.

Appointments—

- Oct. 12. Nellie Archibold, Hospital Helper, \$120 (certified October 15).
- Oct. 12. Rosie Fitzpatrick, Hospital Helper, \$120 (certified October 15).
- Oct. 12. Mary Brannigan, Hospital Helper, \$120 (certified October 15).
- Oct. 12. Martha Finck, Hospital Helper, \$120 (certified October 15).
- Oct. 12. Annie Helberon, Hospital Helper, \$120 (certified October 15).
- Oct. 12. Catherine Martin, Hospital Helper, \$120 (certified October 15).
- Oct. 12. Annie Hughes, Hospital Helper, \$120 (certified October 15).
- Oct. 6. Ellen Shea, Hospital Helper, \$120 (certified October 15).
- Oct. 13. Minnie Irving, Hospital Helper, \$120 (certified October 15).
- Oct. 14. Bertha Benziger, Hospital Helper, \$300 (certified October 16).
- Oct. 8. Louise K. Week, Hospital Helper, \$540 (certified October 16).

Resignations—

- Oct. 8. Eliza Hughes, Hospital Helper, \$120 per annum.
- Oct. 15. Mary Nolan, Hospital Helper, \$120 per annum.
- Oct. 8. Susan Herring, Hospital Helper, \$120 per annum.
- Oct. 10. Catherine Murphy, Hospital Helper, \$120 per annum.
- Oct. 12. Nellie Lundy, Hospital Helper, \$120 per annum.
- Oct. 12. Annie Reilly, Hospital Helper, \$120 per annum.
- Oct. 14. Alice Wood, Hospital Helper, \$120 per annum.
- Oct. 14. Mary Murphy, Hospital Helper, \$120 per annum.

Dismissed—

- Oct. 3. Delia La Dean, Hospital Helper, \$120 (absent without leave).

Correct—

- Oct. 7. Ellen McMullen, Hospital Helper, \$120. Appointed. (Reported to Civil Service as "Mullen").
- Sept. 30. Thomas Berkeley, Hospital Helper, \$120. Resigned. (Reported to Civil Service as "Berkley").
- Sept. 30. Margaret Murphy, Hospital Helper, \$240 per annum, resigned (reported to Civil Service as having resigned at \$120).

STEAMBOATS.

Appointments—

- Oct. 16. William R. Miller, Clerical Assistant, \$420 per annum (certified October 16).
- Oct. 12. Frank Brinkman, Engineman, \$3 per day (certified Civil Service October 5), appointed temporary not to exceed three weeks.

Resignations—

- Oct. 15. William H. Miller, Hospital Helper, \$600 per annum.
- Oct. 13. Frank Harprect, Hospital Helper, \$360 per annum.

Dropped—

- Oct. 11. John Breslin, Engineman, \$3 per day (Civil Service having certified eligible list from which temporary appointment of Engineman could be made).

STOREHOUSE.

Appointments—

- Nov. 1. James Burns, Hospital Helper, \$120 per annum (certified October 16).
- The following proposals of October 5, 1903, were accepted on October 10, 1903, for Brooklyn:

James K. Shaw, No. 25 Duane street, City, for No. 126, 30 dozen salt and pepper shakers, at 39 cents per dozen, \$11.70; No. 127, 300 dozen saucers, at 53 cents per dozen, \$159.

James Reilly Repair and Supply Company, No. 229 West street, City, for No. 131, 150 yards cheese cloth, at 2½ cents yard, \$3.75; No. 134, 300 yards duck, at 6½ cents yard, \$19.50; No. 156, 10 pieces wadding sheet, at 75 cents piece, \$7.50; No. 162, 1 dozen files, 75 cents; No. 168, 1 hoe, \$1.85; No. 177, 6 lanterns, at 50 cents each, \$3; No. 182, 4 kegs nails, at \$2.50 keg, \$10; No. 189, 1 punch belt, 25 cents; No. 201, 4 gross screws, at 24 cents gross, 96 cents; No. 230, 200 feet cut belt lacing, at 1 cent foot, \$2; No. 306, ½ gallon glue (LePage's), 96 cents; No. 317,

115 feet pipe covering, \$50; No. 373, 150 gallons turpentine, at 59 3/4 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 1/2 cents each, \$19.50; No. 254, 100 ceiling boards, 8 1/2 by 7 1/2, pine, at 28 cents each, \$28; No. 255, 100 ceiling boards, 4 1/2 by 7 1/2, pine, 18 cents each, \$18; No. 257, 1,000 feet Georgia pine flooring, 3/4 by 2 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 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. 160, 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, \$0.70; 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 1/2 cents per pound, \$1.05; No. 369, 5 pounds drop black, at 7 1/2 cents per pound, \$3.75; 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 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 3/4 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. DeGroff, 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, \$32.80; No. 39, 4 dozen capers, at 29 cents, \$11.92; No. 43, 200 pounds cornstarch, at 6 1/4 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 1/2 cents per dozen, \$62.48.

Peter J. Constant, No. 422 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 1/2 cents, \$134; No. 311, 1 oyster block, \$4.60; No. 371, 200 pounds putty, at 1 1/4 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, \$135; No. 135, 300 yards duck, white, at 88-10 cents yard, \$26.40; No. 146, 10 dozen napkins, at \$2.31 dozen, \$23.10; No. 154, 30 yards scrim, at 15 1/2 cents yard, \$4.65; No. 161, 2 cleavers at 61 cents each, \$1.22; No. 163, 100 dozen forks returned, at 23 3/4 cents dozen, \$23.75; No. 169, 6 dozen pairs iron butts, 1 inch 13 cents, 2 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 1/2 inch, \$2.90; 1 1/4 inch, \$2.85, \$8.70; No. 188, 2 pot strainers, at 40 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, 3/4 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 15-10 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, \$3.95; 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 1/2 inch, at 11 3/4 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, \$27.70; No. 56, 1 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. 496 Grand street, City, for No. 67, 3,000 pounds crackers, soda, at 5 1/2 cents per pound, \$165; No. 68, 100 pounds crackers, saltines, at 11 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 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, \$20.25.

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 \$14, \$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. Gunnison & Co., No. 355 Pearl street, City, for No. 1273, 200 pounds red lead, at 6 1/4 cents, \$13.50; No. 1274, 5 barrels, 250 gallons, oil sperm, at 67 1/4 cents, \$168.12.

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

Albert Goldstein, No. 104 Centre street, City, for No. 1271, 6 fire hooks, eight-foot, at 78 cents, \$4.68; No. 1272, 7 fire hooks, six-foot, at 69 cents, \$4.83.

Department of Public Charities,

October 16, 1903.

Messrs. KLENERT & JOHNSON, No. 303 East Seventy-eighth street, City:

Gentlemen—Your proposition of July 31, 1903, to furnish and put in place two window frames and hanging and swing sash; also blinds for same and all necessary trim on one Isolation Pavilion on Randall's Island, for the sum of thirty-one dollars (\$31) per window; this work to be satisfactory to the Supervising Engineer and the Commissioner of Public Charities, is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. McKEE BORDEN, Secretary.

The proposition of July 31, 1903, which was accepted on August 3, addressed to Klenert & Johnson, for six window frames at \$31 each, is to be cancelled.

Department of Charities,

October 16, 1903.

Mr. WILLIAM KLENERT, No. 303 East Seventy-eighth street, City:

Dear Sir—Your proposition of July 31, 1903, to furnish and put in place four window frames and hanging and swinging sash; also blinds for same and all necessary trim, all to correspond with present work on the two Isolation Pavilions on Randall's Island, for the sum of \$31 per window, same to be furnished to the satisfaction of the Supervising Engineer and the Commissioner, is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. McKEE BORDEN, Secretary.

The proposition of July 31, 1903, which was accepted on August 3, addressed to Klenert & Johnson, for six window frames at \$31 each, is to be cancelled.

J. McKEE BORDEN, Secretary.

Department of Public Charities,

October 12, 1903.

Mr. CHARLES WILLE, No. 39 East Forty-second street, City:

Dear Sir—Your proposition of October 7, 1903, to furnish all labor and material required to hang new sashes (18 in all) and other work in connection as called for in specification, to be done on third story of the New York City Training School for Nurses (old building), Blackwell's Island, for the sum of two hundred and fifty-nine dollars (\$259), is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner.

Yours truly,

J. McKEE BORDEN, Secretary.

Department of Public Charities,

October 15, 1903.

Mr. ALBERT WINTERNITZ, No. 216 East Seventy-third street, City:

Dear Sir—Your proposition of October 8, 1903, to furnish all labor and material required to repair certain roofs on buildings damaged by storm of September 23, at the New York City Home for Aged and Infirm on Blackwell's Island, material to be charged at cost price, as shown by vouchers covering same, labor to be furnished at prevailing rate of wages for Carpenters, Roofers, etc., with 10 per cent. added as your profit; work to be done in accordance with the direction of the Supervising Engineer and to the satisfaction of the Commissioner of Public Charities, is accepted, and you are hereby notified to proceed with the work at once.

By direction of the Commissioner.

Yours truly,

J. McKEE BORDEN, Secretary.

MORGUE.

New York, October 13, 1903.

Description of unknown woman from No. 78 East Third street—Age, about 26 years; height, 5 feet 1 inch; weight, about 135 pounds; color, white; eyes, blue; hair dark brown; one upper tooth missing; clothing, black serge sacque trimmed with black braid, black cotton waist, black serge skirt, white corsets, blue cotton undershirt, red and white cotton petticoat, black button shoes, black straw hat trimmed with black ribbons; condition of body, good.

AQUEDUCT COMMISSION.

Abstract of amount of expenditures and liabilities of the Aqueduct Commissioners during the month of September, 1903, as required by section 39, chapter 490, Laws of 1883:

Expenditures.	
Salaries—Commissioners and employees.....	\$15,296 54
Traveling and incidental expenses.....	195 51
Rent	1,875 00
Experts examining construction work.....	1,550 00
Advertising	475 20
Extra work, Jerome Park Reservoir.....	1,545 98
Sluice gates, etc.....	4,765 85

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..... 108,664 51

Total expenditures \$135,041 49

Liabilities.

Rent	\$625 00
Salaries—Commissioners and employees.....	11,254 26
Traveling and incidental expenses.....	680 67
Abating nuisances in Croton watershed.....	3,484 05
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
	\$19,296 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..... 133,818 57

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, salary \$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.

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

open and adjourn, as well as of the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 1929 Cortlandt.
SETH LOW, Mayor.
JAMES B. REYNOLDS, Secretary.
WILLIAM J. MORAN, Assistant Secretary.
JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 706 Cortlandt.
Chief of Bureau
Principal Office, Room 1, City Hall, JAMES D. MERRIMAN, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.
Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

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

THE CITY RECORD OFFICE.

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

BOARD OF ALDERMEN.

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

DEPARTMENT OF FINANCE.

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

Main Division.

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

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.

Stock and Bond Division.

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

Bureau of Audit—Main Division.

WILLIAM MCKINNEY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

JAMES F. MCKINNEY, Auditor of Accounts, Room 183.
Investigating Division.
ROBERT B. MCINTYRE, Examiner in Charge, Room 173.
Charitable Institutions Division.
DANIEL C. PORTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. McLEAN, Chief Engineer, Room 55.

Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 159.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 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, Rooms 63 to 67; and Kings County Court-house, 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.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPLEGATE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MCELLEN, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LONDON, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSSBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, FREDERICK KERNOCIAN, Assistants.

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

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

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

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

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

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

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

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

MARTIN SAGE, 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 MANHATTAN, PRESIDENT OF THE BOROUGH OF BROOKLYN, PRESIDENT OF THE BOROUGH OF THE BRONX, PRESIDENT OF THE BOROUGH OF QUEENS, PRESIDENT OF THE BOROUGH OF RICHMOND.

JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADELL, 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 McLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

FRANK J. BELL, Acting Secretary, Stewart Building, No. 280 Broadway.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.

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

FRANCIS V. GREENE, Commissioner.

FREDERICK H. E. EBSTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.

GHERADI DAVIS, Third Deputy Commissioner.

BOARD OF ELECTIONS.

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

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

A. C. ALLEN, Chief Clerk of the Board.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

WILLIAM C. BAXTER, Chief Clerk.

The Bronx.

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

CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.

No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.

CARL VOEGEL, Chief Clerk.

Richmond.

Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

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

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.

GUSTAV LINDENTHAL, Commissioner.

NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.

ROBERT GRIER MONROE, Commissioner.

WILLIAM A. DE LONG, Deputy Commissioner.

NICHOLAS S. HILL, Jr., Chief Engineer.

GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.

CHARLES F. LACOMBE, Engineer of Surface Construction.

ROBERT A. KELLY, Water Registrar, Manhattan.

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

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

JOHN EDWARD EASTMOND, Water Registrar, Brooklyn.

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

JOHN G. BORGSTEDT, Water Registrar, The Bronx.

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

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

FIRE DEPARTMENT.

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

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

Telephone, 2230 Plaza, Manhattan; 2653 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.

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

WILLIAM LEARY, Secretary.

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

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

GEORGE E. MURRAY, Inspector of Combustibles.

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

Central office open at all hours.

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

MUNICIPAL EXPLOSIVES COMMISSION.

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

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

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

DEPARTMENT OF STREET CLEANING.

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

JOHN MCGAW WOODBURY, Commissioner.

tioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.
Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Bureau of Dependent Adults. Office hours, 9.30 A. M. to 5 P. M.
Bureau of Dependent Children, No. 66 Third avenue, 9.30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS.
Telephone 2730 Madison Square.
Board of Trustees—Dr. JOHN W. BRANNAN, ARDEN M. ROBBINS, MILES TIERNEY, SAMUEL SACHS, JAMES K. PAULING, MARCUS STINE, THEODORE E. TACK, HOMER FOLKS.

TENEMENT HOUSE DEPARTMENT.
Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.
Telephone 5331 Eighteenth.
Brooklyn Office, Temple Bar Building, No. 44 Court street.
Bronx Office to be established.
ROBERT W. DE FOREST, Commissioner.
LAWRENCE VELLER, First Deputy Tenement-house Commissioner.
WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
Telephone 1681 Broad.
McDOUGALL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL 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.
ERNEST J. LEDERLE, Commissioner of Health and President.
Telephone 1204 Columbus.
EUGENE W. SCHEFFER, Secretary.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.
WALTER BENDEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.
EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.
JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.
SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.
JOHN 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.
Offices, Arsenal, Central Park.
RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.
JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL 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.
PARKER P. SIMMONS, Superintendent of School Supplies.
HENRY R. M. COOK, Auditor.
HENRY M. LEIPZIGER, Supervisor of Lectures.
CLAUDE G. LELAND, Superintendent of Libraries.
HENRY M. DEVROY, Supervisor of Janitors.

ART COMMISSION.
City Hall, Room 21.
Telephone call, 1197 Cortlandt.
JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of The City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; WILLIAM J. COOMBS, LOYALL FARRAGUT.
MILO R. MALTBE, 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 Aiken, Consulting Architect for the Borough of Manhattan.

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

Borough of Brooklyn.
President's Office, No. 11, Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.
OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incinerators.
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 BERNEIL, Commissioner of Public Works.
SAMUEL GRENON, Superintendent of Highways.
Office, Hackett Building, Long Island City.
JOSEPH P. POWERS, Superintendent of Buildings and Offices.
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.
MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.
President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.
H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.
Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.
Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
SOLOMON GOLDENKRANZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.
Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street Telephone 333, Tremont.
WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, Jr., JOSEPH I. BERRY.
Borough of Brooklyn—Office, Room 17, Borough Hall, Telephone 4004 Main and 4005 Main.
PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY, JAMES L. GERSON, Chief Clerk.
Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
SAMUEL D. NUTT, LEONARD RUOFF, JR., MARTIN MAGER, Jr., Chief Clerk.
Office hours from 9 A. M. to 4 P. M.
Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.
GEORGE F. SCHAFER.

NEW YORK COUNTY OFFICES.
SURROGATE.
New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

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

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

DISTRICT ATTORNEY.
Building for Criminal Courts, Franklin and Centre streets.
Office hours, from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.
No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
During the months of July and August the hours are from 9 A. M. to 2 P. M.
JOHN H. J. RONNER, Register; HENRY H. SHERMAN, Deputy Register.

COUNTY CLERK.
Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 2 P. M.
THOMAS L. HAMILTON, County Clerk.
HENRY BRIDELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.
Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
THOMAS ALLISON, Commissioner.

PUBLIC ADMINISTRATOR.
No. 119 Nassau street, 9 A. M. to 4 P. M.
WILLIAM M. HORS, Public Administrator.

KINGS COUNTY OFFICES.

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

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

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

COUNTY JAIL.
Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
W. E. MELOY.

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

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

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

COMMISSIONER OF JURORS.
5 Courthouse.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

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

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

QUEENS COUNTY OFFICES.

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

COUNTY COURT.
County Courthouse, Long Island City.
County Court opens at 9.30 A. M.; adjourns at 5 P. M.
County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

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

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

COUNTY CLERK.
Jamaica, N. Y., Fourth Ward, Borough of Queens.
Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.
County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9.30 A. M., to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

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

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

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.
Terms of Court, Richmond County, 1902:
County Courts—STEPHEN D. STEPHENS, County Judge.
First Monday of June, Grand and Trial Jury;
First Monday of December, Grand and Trial Jury;
Fourth Wednesday of January, without a Jury;
Fourth Wednesday of February, without a Jury;
Fourth Wednesday of March, without a Jury;
Fourth Wednesday of April, without a Jury;
Fourth Wednesday of May, without a Jury;
Fourth Wednesday of September, without a Jury;
Fourth Wednesday of October, without a Jury;
—All at the Courthouse at Richmond.
Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.
Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M.
Wednesdays at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

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

COUNTY CLERK.
County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.

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

SHERIFF.
FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.
COMMISSIONER OF JURORS.
Village Hall, Stapleton.
CHARLES J. KULLMAN, Commissioner.
I. LOUIS GARRETTSON, Commissioner.
Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

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

SUPREME COURT—FIRST DEPARTMENT.
County Courthouse, Chambers street. Courts open from 10.15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 30.
Special Term, Part VI., (Elevated Railroad Cases), Room No. 36.
Trial Term, Part II., Room No. 25.
Trial Term, Part III., Room No. 17.
Trial Term, Part IV., Room No. 18.
Trial Term, Part V., Room No. 16.
Trial Term, Part VI., Room No. 24.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 33.
Trial Term, Part IX., Room No. 31.
Trial Term, Part X., Room No. 32.
Trial Term, Part XI., Room No. 22.
Trial Term, Part XII., Room No. 34.
Trial Term, Part XIII., and Special Term, VII., Room No. 26.
Appellate Term, Room No. 31.
Naturalization Bureau, Room No. 38, third floor.
Assignment Bureau, room on third floor.
Clerks in attendance from 10 A. M. to 4 P. M.
Clerk's Office, Special Term, Part I. (motions), Room No. 13.
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
Clerk's Office, Special Term, Calendar, room southeast corner second floor.
Clerk's Office, Trial Term, Calendar, room northwest corner, second floor, east.
Clerk's Office, Appellate Term, room southwest corner third floor.
Trial Term, Part I. (criminal business).
Criminal Courthouse, Centre street, FRANCIS M. JUSTICE—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR., LEONARD A. GIEGERICH, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILDERSLEEVE, JAMES FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM, EDWARD E. McCALL, EDWARD B. AMEND, VERNON M. DAVIS.

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

CRIMINAL DIVISION—SUPREME COURT.
Building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 A. M.
THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.
Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
Court opens at 10.30 o'clock A. M.
RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.

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

COURT OF SPECIAL SESSIONS.
Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
Court opens at 10 A. M.
Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTEAD, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
Justices—JOHN COURTNEY, HOWARD J. FORKE, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, ROBERT J. WILKIN, JOSEPH I. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
Clerk's office, 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.
First Division—No. 66 Third avenue, Manhattan, EDMUND C. LEE.
Second Division—Clinton street and Atlantic avenue, Brooklyn. ROBERT J. WILKIN, Justice; JOHN P. SINNOTT, Clerk.

CITY MAGISTRATES' COURTS.
Courts open from 9 A. M. to 4 P. M.
City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAM-

MER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, 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. HIGGINSBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.
 President of Board, JAMES G. TIGHE, No. 184½ Bergen street.
 Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.
 First District—No. 318 Adams street.
 Second District—Court and Butler streets.
 Third District—Myrtle and Vanderbilt avenues.
 Fourth District—Lee avenue and Clymer street.
 Fifth District—Manhattan avenue and Powers street.
 Sixth District—Gates and Reid avenues.
 Seventh District—Grant street (Flatbush).
 Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
 First District—Long Island City.
 Second District—Flushing.
 Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
 First District—New Brighton, Staten Island.
 Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.
 DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.
 Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street, Courtroom corner of Grand and Centre streets.
 HERMAN HOLTE, 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.
 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.

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 Thirtieth Ward which lies east of the centre line of Norfolk street and north of the centre line of Pitt street and north of the centre line of Delancey street. Courtroom, No. 154 Clinton street.
 BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

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

Seventh District—Nineteenth Ward. Courtroom, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Courtroom, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings to return causes called 9.30 A. M. Calendar trial causes, 10 A. M.
 Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.
 Trial days and Return days, each Court day.
 JAMES W. McLAUGHLIN, Justice.
 HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox and Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. 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 continuous open to close of business.
 JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventy-third street. Courtroom, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
 THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of 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-third street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the

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

WILLIAM STILES BENNETT, Justice. FREDERICK E. WOOD, Clerk.
 Thirtieth 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 Catherine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. JULIUS G. 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 934 of the Laws of 1895. Courtroom, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.

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

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Courthouse, 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. CARPENTER, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
 Court opens at 10 o'clock.
 Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Courtroom, No. 14 Howard avenue.
 THOMAS H. WILLIAMS, Justice. HERMAN GOHL, Assistant Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.
 Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83 Bath.
 CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

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

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Courtroom, No. 46 Jackson avenue, Long Island City.
 Clerk's Office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
 THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Courtroom, in Court house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York 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. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.
 Courthouse, Town Hall, Jamaica.
 Clerk's Office open from 9 A. M. to 4 P. M.
 Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Town 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 class, line or item, as stated in the specifications.

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

HOMER FOLKS, Commissioner.

THE CITY OF NEW YORK, October 29, 1903. 030,111

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

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

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES. SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 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.

The security required will be five thousand dollars (\$5,000).

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of Renwick, Aspinwall & Owen, Architects, No. 367 Fifth avenue, The City of New York, where plans and specifications may be seen.

HOMER FOLKS, Commissioner.

Dated October 29, 1903. 030,111

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

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

TO CONTRACTORS.

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

MONDAY, NOVEMBER 9, 1903.

FOR FURNISHING AND DELIVERING ICE, EGGS, HAMS, MESS PORK, BANDAGE MUSLIN, AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is during the year 1903.

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

The bidder will state the price per pound, per ton, per barrel, per dozen, per yard, 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.

THE CITY OF NEW YORK, October 27, 1903. 028,119

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

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

TO CONTRACTORS.

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

THURSDAY, NOVEMBER 5, 1903.

FOR FURNISHING AND DELIVERING FRESH FRUITS AND VEGETABLES.

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 bushel, per head, per dozen, 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.

THE CITY OF NEW YORK, October 23, 1903. 024,115

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

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, October 31, 1903.

THE COMMISSIONER OF BRIDGES WILL sell at public auction to the highest bidder on

MONDAY, NOVEMBER 16, 1903.

at 10 A. M., on the premises, six stationary boilers, contained within the buildings bounded by Water street, Pearl street, Front street and Adams street, in the Borough of Brooklyn, in the City of New York.

The said boilers above referred to will be sold only on condition that the purchaser enter into a contract to remove same within ten calendar days, and that he furnish a bond in an amount equal to twice the amount bid, and not less than one hundred dollars (\$100), in such form and with such sureties as may be approved by the Commissioner of Bridges to perform all the terms and conditions in said contract contained.

The whole of the purchase price bid and the auctioneer's fees shall be paid by the successful bidder, in cash or bankable funds, at the time of sale, which sale will be made in conformity with this advertisement, the contract, specifications and bond, copies of which may be obtained at the office of the Commissioner of Bridges, Nos. 13-21 Park row, The City of New York.

The Commissioner of Bridges reserves the right, on the day of sale, to withdraw from sale any or all of the said boilers.

GUSTAV LINDENTHAL, Commissioner of Bridges. 024,116

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

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, October 23, 1903.

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

FRIDAY, NOVEMBER 6, 1903.

FOR THE GRADING, PAVING, ETC., OF THE BROOKLYN PLAZA OF THE WILLIAMSBURG (NEW EAST RIVER) BRIDGE OVER THE EAST RIVER, BETWEEN THE BOROUGH OF MANHATTAN AND BROOKLYN.

The work must be begun within twenty days, and that portion of it including Roebling street,

from Broadway to South Fourth street, and South Fifth street, from Roebling street to the end of the masonry approach must be completed in forty-five consecutive working days; and the work entirely completed within ninety consecutive working days after the Contractor receives notice from the Commissioner to begin work.

The amount of security to guarantee the faithful performance of the work will be twenty thousand dollars (\$20,000).

Blank forms and further information may be obtained at the office of the Department of Bridges, Nos. 13 to 21 Park row, Manhattan.

GUSTAV LINDENTHAL, Commissioner of Bridges. 024,116

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

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

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

THURSDAY, NOVEMBER 5, 1903.

FOR THE CONSTRUCTION OF A PIVOT-PIER ON A PNEUMATIC FOUNDATION, A PILE FENDER AND DREDGING FOR THE FORDHAM HEIGHTS BRIDGE OVER THE HARLEM RIVER.

The work must be begun within ten (10) days and entirely completed on or before July 1, 1904.

The amount of security to guarantee the faithful performance of the work will be fifty thousand dollars (\$50,000).

Blank forms and further information may be obtained at the office of the Department of Bridges, Nos. 13 to 21 Park row, Manhattan.

GUSTAV LINDENTHAL, Commissioner of Bridges. 022,115

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

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

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

THURSDAY, NOVEMBER 12, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE FOUNDATIONS, PIERS AND ABUTMENTS OF PELHAM BRIDGE OVER EASTCHESTER BAY, IN PELHAM BAY PARK, BOROUGH OF THE BRONX.

The amount of security required is seventy thousand dollars (\$70,000).

The entire work must be completed on or before the first day of December, 1904.

Blank forms and further information may be obtained at the office of Department of Bridges, Nos. 13-21 Park row, Manhattan.

GUSTAV LINDENTHAL, Commissioner of Bridges. 022,112

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

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, October 20, 1903.

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

THURSDAY, NOVEMBER 5, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE STEEL SUPERSTRUCTURE OF THE BLACKWELL'S ISLAND BRIDGE (NO. 4) OVER THE EAST RIVER, BETWEEN THE BOROUGH OF MANHATTAN AND QUEENS.

The work here advertised will consist of making the working drawings and furnishing and erecting in place the steel superstructure in accordance with the general plans and specifications furnished by the Department of Bridges.

The amount of security required is one million dollars (\$1,000,000).

The entire work must be completed on or before the first day of January, 1907.

Blank forms and further information may be obtained at the office of the Department of Bridges, Nos. 13-21 Park row, Manhattan.

GUSTAV LINDENTHAL, Commissioner of Bridges. 021,115

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

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, October 7, 1903.

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

THURSDAY, NOVEMBER 5, 1903.

FOR THE CONSTRUCTION OF THE COMFORT STATIONS, VENTILATORS, BALCONIES, RAILINGS, ETC., OF THE ANCHORAGE, THE ORNAMENTAL WORK AT THE ROADWAY LEVEL ON THE TOWERS, AND THE NAME PLATE AND ORNAMENTS AT THE PORTALS FOR THE WILLIAMSBURG (NEW EAST RIVER) BRIDGE OVER THE EAST RIVER BETWEEN THE BOROUGH OF MANHATTAN AND BROOKLYN.

The work must be entirely completed on or before the first of April, 1904.

The amount of security to guarantee the faithful performance of the work will be one hundred thousand dollars (\$100,000).

Blank forms and further information may be obtained at the office of the Department of Bridges, Nos. 13-21 Park row, Manhattan.

GUSTAV LINDENTHAL, Commissioner of Bridges. 021,115

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

DEPARTMENT OF STREET CLEANING.

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

PUBLIC NOTICE.

NOTICE IS HEREBY GIVEN THAT, PURSUANT to section 545 of the Greater New York Charter, and under the authority of a final order issued on October 26, 1903, out of the Municipal Court of the City of New York for the Second Judicial District, Borough of Manhattan, by a Justice sitting therein, I will, on Saturday, the 7th day of November, 1903, at 10 o'clock A. M., at Yard No. 1, of the Department

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 (CONTRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 1) OF NEW PUBLIC SCHOOL 63, ON THIRD AND FOURTH STREETS, ABOUT 214 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 300 working days.

The amount of security required is—
Item 1, \$200,000.
Item 2, \$800.

Borough of Queens.

No. 2. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM IN NEW PUBLIC SCHOOL 81, ON EASTERLY 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 APPLIANCE IN NEW PUBLIC SCHOOL 81, ON EASTERLY 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 87, 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 School Buildings, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan. Also at Branch Office, No. 60 Broadway, Flushing, Borough of Queens, for work for the respective boroughs.

C. B. J. SNYDER, Superintendent of School Buildings.
November 5, 1903. n5.16

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 (CONTRACT 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 (CONTRACT NO. 1) AND PLUMBING AND DRAINAGE (CONTRACT NO. 1) OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 165, 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 of School Buildings, 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. o28.n9.

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

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, 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 at 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. Kennedy, 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 said buildings and parts of buildings and existing structures above referred to will be sold in one (1) lot or parcel, and only on condition that the purchaser enter into a contract to remove the said buildings, structures, or parts thereof, and all materials comprising the same, including the tin, sheet iron, pipes and refuse therein and therefrom, on or before December 5, 1903, and that he give or furnish cash security to the amount of three hundred dollars (\$300) at the time of sale to perform all the terms and conditions in said contract contained, or contained in the specifications, which are and are to be considered a part thereof.

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, the contract, specifications and bond, copies of which may be obtained at the office of the Borough President of Manhattan, City Hall, where any further information may be obtained.

JACOB A. CANTOR, President of the Borough of Manhattan. o23.n5

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets, to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before November 19, 1903, at 3 o'clock p. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF BROOKLYN.

List 7547. Crown street, between New York and Nostrand avenues.

List 7548. Folsom place, between Linwood street and Essex street.

List 7549. Osborne street, between Sutter and Blake avenues.

List 7550. Sixty-first street, between Fourth and Fifth avenues.

List 7551. Sterling place, between Albany Avenue and Kingston Avenue.

List 7552. Woodruff Avenue, between Flatbush Avenue and Parade place.

List 7554. Radford street, between Liberty Avenue and Pitkin Avenue.

List 7556. Fifty-third street, between Seventh and Eighth avenues.

List 7559. East Nineteenth street, from Beverly road to the Tennis court.

List 7568. Cleveland street, between Atlantic and Pitkin avenues.

List 7569. Hill street, between Railroad and Euclid avenues.

List 7580. Glen street, between Railroad and Euclid avenues.

List 7597. Hinsdale street, between Atlantic and Sutter avenues.

List 7598. Seventy-third street, between Third and Fourth avenues.

List 7601. Magenta street, between Euclid Avenue and Crescent street.

List 7602. Dean street, between Sutton street and Rockaway Avenue.

List 7603. Mermaid Avenue, between West Fifteenth street and West Nineteenth street.

BOROUGH OF THE BRONX.

List 7600. Kingsbridge road, from Webster Avenue to the Harlem river.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, November 4, 1903. n4.14

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF BROOKLYN.

List 7506. No. 1. Regulating, grading and paving Seventh Avenue, between Forty-first and Forty-third streets, with asphalt pavement, setting and resetting curb, and paving the sidewalks with cement.

List 7570. No. 2. Laying cement sidewalk on the south side of Avenue C (Cortelyou road), between East Twelfth and East Thirteenth streets.

List 7571. No. 3. Laying cement sidewalk, south side of Avenue C (Cortelyou road), between East Fourteenth and East Fifteenth streets.

List 7572. No. 4. Laying cement sidewalk on the east side of New Utrecht Avenue, between Thirty-ninth and Fortieth streets.

List 7573. No. 5. Laying cement sidewalk on the north side of Twenty-seventh street, between Fourth and Fifth avenues.

List 7574. No. 6. Laying cement sidewalks on the east side of Troy Avenue, between St. Mark's Avenue and Prospect place, and on the west side of Schenectady Avenue, between St. Mark's Avenue and Prospect place, and on the west side of Schenectady Avenue, between St. Mark's Avenue and Prospect place.

List 7575. No. 7. Laying cement sidewalk on the south side of Bergen street, between Troy and Schenectady avenues.

List 7576. No. 8. Laying cement sidewalk on the south side of Avenue C (Cortelyou road), between Coney Island Avenue and East Eleventh street.

List 7577. No. 9. Laying cement sidewalk on the east side of Marcy Avenue, between Quincy and Lexington avenues.

List 7592. No. 10. Laying cement sidewalks on the south side of Dean street, between Flatbush Avenue and Sixth Avenue, and on the east side of Flatbush Avenue, between Dean street and Bergen street.

List 7593. No. 11. Laying cement sidewalk on the north side of Sixth street, between Seventh and Eighth avenues.

List 7594. No. 12. Laying cement sidewalk on the north side of Herkimer street, between Utica and Rochester avenues.

List 7505. No. 13. Laying cement sidewalk on the north side of Prospect place, between Franklin and Bedford avenues.

List 7596. No. 14. Laying cement sidewalk on the south side of Twenty-seventh street, between Fourth and Fifth avenues.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Seventh Avenue, from Forty-first to Forty-third street, and to the extent of half the block at the intersecting and terminating streets.

No. 2. South side of Avenue C (Cortelyou road), between East Twelfth and East Thirteenth streets, on Block 252, Lots Nos. 2 and 3.

No. 3. Southeast corner of Avenue C (Cortelyou road) and East Fourteenth street, on Block 257, Lot No. 1.

No. 4. East side of New Utrecht Avenue, between Thirty-ninth and Fortieth streets, on Block 225, Lots Nos. 19 to 25, inclusive, and 36.

No. 5. North side of Twenty-seventh street, between Fourth and Fifth avenues, on Block 658, Lots Nos. 1, 46 and 66.

No. 6. East side of Troy Avenue, extending about 153 feet south of St. Mark's Avenue, and west side of Schenectady Avenue, extending about 236 feet south of St. Mark's Avenue.

No. 7. South side of Bergen street, between Troy and Schenectady avenues, on Block 1353, Lots Nos. 5, 7, 9, 10 and 11.

No. 8. Southeast corner of Avenue C (Cortelyou road) and East Eleventh street, on Block 250, Lot No. 9.

No. 9. Northeast corner of Quincy and Marcy avenues, on Block 1804, Lot No. 79.

No. 10. South corner of Dean street and Flatbush Avenue, on Block 1135, Lot No. 11.

No. 11. North side of Sixth street, between Seventh and Eighth avenues, on Block 1084, Lots Nos. 44, 56, 59, 64 and 74.

No. 12. North side of Herkimer street, between Utica and Rochester avenues, on Block 1202, Lots Nos. 39, 61, 64 and 65.

No. 13. Northeast corner of Franklin Avenue and Prospect place, on Block 1224, Lot No. 1.

No. 14. South side of Twenty-seventh street, between Fourth and Fifth avenues, on Block 661, Lot No. 22.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before December 3, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, November 2, 1903. o31.n12

DEPARTMENT OF CORRECTION.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m., on
THURSDAY, NOVEMBER 5, 1903.

Borough of Manhattan.

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

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

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item. The bids for lumber will be awarded at a lump 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 Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner. o22.n5

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

BOROUGH OF RICHMOND.

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 2 o'clock p. m., on

FRIDAY, NOVEMBER 13, 1903.

Borough of Richmond.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CLEARING THE SITE, EXCAVATING, SHEET PILING AND FILLING AND GRADING REQUIRED FOR THE ERECTION OF THE RICHMOND BOROUGH HALL, AT JAY AND SOUTH STREETS, ST. GEORGE.

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

The amount of security required is one thousand dollars (\$1,000).

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, can be obtained upon application therefor at the office of the President. The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL, President.

THE CITY OF NEW YORK, October 29, 1903. o31.n13

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

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to close and discontinue East Twenty-eighth street, from First Avenue to the bulkhead line, East river, Twenty-first Ward, 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 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 closing and discontinuing East Twenty-eighth street, from First Avenue to the bulkhead line, East river, Twenty-first Ward, in the Borough of Manhattan, City of New York, more particularly described as follows:

Beginning at a point in the easterly line of First Avenue distant 197.50 feet southerly from the southerly line of East Twenty-ninth street;

Thence easterly and parallel with East Twenty-ninth street distance 540 feet to the United States bulkhead line, East river;

Thence southerly along said bulkhead line distance 63.35 feet;

Thence westerly and parallel with the first course distance 560.35 feet to the easterly line of First Avenue;

Thence northerly along the easterly line of First Avenue distance 60 feet to the point or place of beginning.

The portion of East Twenty-eighth street to be closed and discontinued to be found in Section 3, Blocks 959 and 960 of the Land Map of the Borough of Manhattan, City of New York.

Resolved, That the President of the Borough of Manhattan 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" for ten days continuously, Sundays and legal holidays excepted, prior to the 13th day of November, 1903.

JAS. W. STEVENSON, Secretary.

Attest: J. H

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 park the block bounded by Hamilton street, Catherine street, Cherry street and Market 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 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 as a public park the block bounded by Hamilton street, Catherine street, Cherry street and Market street, in the Borough of Manhattan, City of New York.

Resolved, That the President of the Borough of Manhattan 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" 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,n11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of East One Hundred and Sixty-first street, between Jerome avenue and Walton avenue, in the Borough of The Bronx, 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 changing the lines of East One Hundred and Sixty-first street, between Jerome avenue and Walton avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

The southern line of East One Hundred and Sixty-first street, between River avenue and Gerard avenue, is to be retained and extended eastwardly to Walton avenue and westwardly to Cromwell avenue; the northern line of East One Hundred and Sixty-first street, between Cromwell avenue and Walton avenue, is to be parallel to the southern line and 100 feet therefrom.

The southern line of East One Hundred and Sixty-first street, from Cromwell avenue to a point about 30 feet east of the approach to the Central Bridge over the Harlem river, is to be parallel to the present northern line and 100 feet therefrom; thence the southern line will be a straight line to a point on the eastern line of said approach where a line 20 feet south of the first two piers south of present East One Hundred and Sixty-first street and parallel to said piers would intersect said eastern line thence on said parallel line to a point about 25 feet west of said approach; thence in a straight line through a point about 2 feet north of the north-easterly corner of the public comfort station at the corner of Jerome avenue and East One Hundred and Sixty-first street, and thence on an arc of a circle tangent to last-mentioned line and at its point of curve to the circle on the eastern side of Jerome avenue south of East One Hundred and Sixty-first street. The northern line of East One Hundred and Sixty-first street is to be retained from Cromwell avenue to a point west of the approach to the Central Bridge where said line will be intersected by a line parallel to the line passing near the public comfort station and 100 feet therefrom, and thence along last-mentioned line to an arc of a circle of about 50 feet radius, which arc is tangent to said line, and to eastern line of Jerome avenue.

Resolved, That the President of the Borough of The Bronx 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 published in the "City Record" 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,n11.

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 new street or viaduct across the Jerome Park Reservoir, from Jerome avenue at East Two Hundredth street to Sedgwick avenue, at its junction with Boston road in the Borough of The Bronx, 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 new street or viaduct across the Jerome Park Reservoir, from Jerome avenue at East Two Hundredth street to Sedgwick avenue, at its junction with Boston road, in the Borough of The Bronx, City of New York, more particularly described as follows:

This viaduct is to commence on the western side of Jerome avenue, opposite East Two Hundredth street and extend to the east line of Sedgwick avenue opposite the junction of Boston avenue and Fort Independence street. The viaduct is to be 100 feet wide.

Resolved, That the President of the Borough of The Bronx 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" 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,n11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of Garrison avenue, between Longwood avenue and Leggett avenue, in the Borough of The Bronx, 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 changing the lines and grades of Garrison avenue, between Longwood avenue and Leggett avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

Garrison avenue as filed is to be discontinued from the angle point in the same south of Longwood avenue to Leggett avenue; Grinnell place is to be discontinued from Garrison avenue, as filed, to Garrison avenue as proposed.

Garrison avenue is to be laid out by extending the present western line from Longwood avenue to a point 255.47 feet south of Longwood avenue, and thence deflecting 1 degree 22 minutes to seconds to the east and extending to Leggett avenue and making the east side parallel to the west side and 80 feet therefrom. East One Hundred and Fifty-sixth street is to be extended in a straight line from Whitlock avenue to proposed Garrison avenue.

Grades.

The grades at the intersection of Garrison avenue, as filed, with Leggett avenue, Grinnell place and East One Hundred and Fifty-sixth street, are to be discontinued.

The grade at Leggett avenue and Cabot street is to be changed from 21.0 feet to 29.5 feet above mean high-water datum.

The grade at Leggett avenue and Barry street is to be changed from 16.6 feet to 19.7 feet above mean high-water datum.

The grade at the proposed Garrison avenue and Grinnell place is to be 27.0 feet above mean high-water datum.

The grade at proposed Garrison avenue and East One Hundred and Fifty-sixth street is to be 31.0 feet above mean high-water datum.

The grade at Garrison avenue and Worthen street is to be changed from 22.5 feet to 25.0 feet above mean high-water datum.

Resolved, That the President of the Borough of The Bronx 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 published in the "City Record" 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,n11.

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 Clason's Point road, from Westchester avenue to the East river, in the Borough of The Bronx, 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 Clason's Point road, from Westchester avenue to the East river, in the Borough of The Bronx, City of New York, as shown on map or plan on file in office of the Chief Engineer.

Resolved, That the President of the Borough of The Bronx 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 published in the "City Record" 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,n11.

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 locate and lay out a street extending from the intersection of Grand street and Hooper street, to the approach to the Williamsburg Bridge at Havemeyer street and South Fourth street, Thirteenth, Fifteenth and Sixteenth Wards, Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 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 26th day of October, 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 locating and laying out a street extending from the intersection of Grand street and Hooper street, to the approach to the Williamsburg Bridge at Havemeyer street and South Fourth street, Thirteenth, Fifteenth and Sixteenth Wards, in the Borough of Brooklyn, City of New York, more particularly described as follows:

The centre line of the said new street to begin at the intersection of the centre line of Hooper street with the centre line of that portion of Grand street, lying east of Hooper street, as the same are laid down on the map of the city.

1. Thence westerly in a straight line to the intersection of the centre line of Havemeyer street, with the centre line of South Fourth street, as the same are laid down on the map of the city.

The side lines of the said new street to be 40 feet from and parallel to the above described centre line, making the street 80 feet wide.

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 published in the "City Record" 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,n11.

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 park the property bounded by Lynch street, Lee avenue, Flushing avenue and Bedford 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 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 as a public park the property bounded by Lynch street, Lee avenue, Flushing avenue and Bedford avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection formed by the easterly line of Bedford avenue with the south-easterly line of Lynch street; thence northeasterly along the southeasterly line of Lynch street, 715 feet 10 1/2 inches to its intersection with the south-westerly line of Lee avenue; thence southeasterly along the southwesterly line of Lee avenue, 388 feet 9 1/2 inches to an angle; thence southeasterly still along the southwesterly line of Lee avenue, 395 feet, 6 inches to its intersection with the northerly line of Flushing avenue, thence westerly along the northerly line of Flushing avenue, 945 feet 8 inches to its intersection with the easterly line of Bedford avenue; thence northerly along the easterly line of Bedford avenue, 325 feet 1 inch to the point of beginning.

Note—All these dimensions are approximate.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed 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 published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 13th day of November, 1903.

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,n11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an additional approach to the Vernon Avenue Bridge across the Newtown creek at the southeasterly corner of Manhattan avenue and Ash 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 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 an additional approach to the Vernon Avenue Bridge across the Newtown Creek at the southeasterly corner of Manhattan avenue and Ash street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the easterly line of Manhattan avenue with the southerly line of Ash street; thence southerly along said easterly line of Manhattan avenue, 100 feet, thence northerly to a point in the southerly line of Ash street, distant easterly along the southerly line of Ash street 32 feet from the point of beginning, thence westerly along the southerly line of Ash street 32 feet to the point 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 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,n11.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an addition to the Willink entrance to Prospect Park, bounded by Malbone street, Washington avenue, Lefferts street and Flatbush 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 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 an addition to the Willink entrance to Prospect Park, bounded by Malbone street, Washington avenue, Lefferts street and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the eastern line of Flatbush avenue and the southern line of Malbone street, as the same are laid down on the map of the City;

1. Thence easterly along the southern line of Malbone street 307.0 feet to the western line of Washington avenue.

2. Thence southerly along the western line of Washington avenue 470.0 feet to the northern line of Lefferts avenue.

3. Thence westerly along the northern line of Lefferts avenue 107.21 feet to the eastern line of Flatbush avenue;

4. Thence northerly along the eastern line of Flatbush avenue 510.70 feet to the point 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 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,n11.

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 plot of ground bounded by Fulton street, Putnam avenue and Grand 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 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 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 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.
030,111.

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 Cottage place, from Surf avenue to the Atlantic Ocean, Thirty-first Ward in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 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 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:

1st. Thence easterly along the southern line of Surf avenue 51.27 feet;

2d. Thence southerly deflecting 102 degrees 47 minutes and 18 seconds to the right 870 feet, more or less, to the Atlantic Ocean;

3d. Thence westerly along the Atlantic Ocean 51.0 feet;

4th. 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.
030,111.

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., 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.

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.
030,111.

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 Fortieth 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 Fortieth street, 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.

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 park 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 change the map or plan of The City of New York, by laying out as a public park 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.
030,111.

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 park 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.
030,111.

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.
030,111.

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.

Resolved, That the President of the Borough of Manhattan 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" 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.
030,111.

OFFICIAL PAPERS.

Morning—"New York Tribune," "New York World."
Evening—"Evening Sun," "Commercial Advertiser."
Weekly—"Freeman's Journal," "Real Estate Record and Guide."
German—"New York Staats-Zeitung."
Designated by Board of City Record, June 30, 1903.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, NOS. 13-21 PARK ROW, NEW YORK CITY, November 4, 1903.

NOTICE OF SALE AT PUBLIC AUCTION.

ON THURSDAY, NOVEMBER 19, 1903, AT 11 a. m., the Department of Water Supply, Gas and Electricity will sell at public auction to the highest bidder, at or near the dock of the Gas Engine and Power Company, at Morris Heights, Harlem river, New York City, through Mr. Bryan L. Kennedy, auctioneer:

One 30-foot naphtha launch.
Built by the Gas Engine and Power Company, with full equipment of engine, furniture, apparatus and tools.

CONDITIONS OF SALE.

Cash payment in full in bankable funds at the time and place of sale.

If the highest bid shall be deemed insufficient and unacceptable, the Department reserves to itself the right to reject all bids and to have a resale after due legal advertisement.

WM. A. DE LONG, Deputy and Acting Commissioner of Water Supply, Gas and Electricity.
n5,19

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE COMMISSIONER OF WATER SUPPLY, GAS AND ELECTRICITY AT THE ABOVE OFFICE UNTIL 2 O'CLOCK P. M., ON

THURSDAY, NOVEMBER 12, 1903.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN BELMONT, BRIGGS, CLINTON, CAMBRELENG, CRES-CENT, HUGHES, MORRIS, OLIN, PARK, PROSPECT, WALTON AND WEBSTER AVENUES; IN BAKRETTO, DONGAN, FREEMAN, ONE HUNDRED AND THIRTY-SECOND, ONE HUNDRED AND FORTY-NINTH AND ONE HUNDRED AND EIGHTY-SECOND STREETS; IN DENMAN PLACE, TIMPSON PLACE, CROTONA PARK SOUTH AND FORDHAM ROAD.

The time allowed to complete the whole work will be two hundred (200) working days.

The amount of security will be twenty thousand dollars (\$20,000).

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

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

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

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, Borough of Manhattan, Nos. 13 to 21 Park Row.

ROBERT GRIER MONROE, Commissioner.
Dated October 30, 1903. 031,112

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

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

EAST ONE HUNDRED AND FORTY-FIRST STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS, BUILDING FENCES AND PLANTING TREES, from Cypress avenue to Locust avenue.

Area of assessment: Both sides of East One Hundred and Forty-first street, extending about one hundred and ten feet west of Cypress avenue; and to the extent of one-half the block at the intersecting and terminating streets and avenues.

—that the same was confirmed by the Board of Revision of Assessments on November 4, 1903, and entered on November 4, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry 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

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 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. n5,18

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.

GUN 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 Gun 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 entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third Avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before 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.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, 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 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. n2,16

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.
n1,01

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:

TWELFTH WARD—SECTION 8.

WEST ONE HUNDRED AND FIFTY-NINTH STREET—PAVING, from Edgecomb avenue to Amsterdam avenue, with asphalt pavement. Area of assessment: Both sides of West One Hundred and Fifty-ninth street, from Edgecomb avenue to Amsterdam avenue, and to the extent of one half the block at the intersecting and terminating streets and avenues.

—that the same were confirmed by the Board of Revision of Assessments on October 26, 1903, and entered on October 26, 1903, in the Record of Titles of Assessments, kept in the Bureau for

TWELFTH WARD—SECTION 8.

AUDUBON AVENUE—PAVING, from the intersection of Kingsbridge road and West One Hundred and Sixty-fifth street to One Hundred and Seventy-third street. Area of assessment: Both sides of Audubon avenue, from One Hundred and Sixty-fifth street to One Hundred and Seventy-third street, and to the extent of

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 22, 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. 027,010

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 distant 100 feet southwesterly therefrom with a line drawn parallel to the northwesterly line of Webster avenue and distant 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 distant 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 southerly to the intersection of the southwesterly 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 southeasterly along said equally distant line and its prolongation southwesterly to its intersection with a line drawn parallel to the southwesterly line of Arthur avenue and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line and its prolongation southwesterly to its intersection with the southeasterly prolongation of the middle 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 southeasterly line of Washington avenue; thence northerly to the intersection of the northwesterly line of Washington avenue with that part of the middle line of the block between East One Hundred and Eighty-second street and East One Hundred and Eighty-third street lying between Washington avenue and Park avenue (formerly Vanderbilt avenue, East); thence northwesterly along said middle line of the block and its prolongation northwesterly to the southwesterly 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 distant 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 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 assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, October 22, 1903. 024,017

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected

by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 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 23, 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 22, 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 23, 1903. 024,017

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

NINETEENTH WARD, SECTION 5.

FIFTH AVENUE—SEWER, east side, alteration and improvement, between Forty-fourth and Forty-fifth streets. Area of assessment: East side of Fifth avenue, from Forty-fourth street to Forty-fifth street.

—that the same was confirmed by the Board of Revision of Assessments on October 23, 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 assessment interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof 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 22, 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 23, 1903. 024,017

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 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 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-seventh street; running thence southeasterly along said parallel line to its intersection with the middle line of the blocks between Sherman avenue and Sheridan avenue; thence southwesterly 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 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 assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, October 21, 1903. 023,016

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 receipted 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 15, 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. 811,01

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

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

For supplies and furniture, with patented articles	\$5,000
Regulating, grading, paving (other than asphalt)	
Not over 2 years	15,000
Over 2 years	5,000
School building repairs	10,000
Heating and lighting apparatus	5,000
New buildings—New docks	25,000
Sewers—Dredging and water mains	
Not over 2 years	10,000
Over 2 years	5,000

EDWARD M. GROUT, Comptroller.

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1903.

TAXPAYERS 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, 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 deeds 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.

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. 81,031

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, CITY OF NEW YORK.

PUBLIC NOTICE WILL BE GIVEN OF ALL competitive examinations two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close. Applications will be received for only such examinations as are scheduled.

When an examination is advertised, a person desiring to compete in the same may obtain an application blank upon request made in writing, or by personal application at the office of the Commission.

All notices of examinations will be posted in the office of the Commission, City Hall, Municipal Building, Brooklyn, and advertised in the "City Record" for two weeks in advance of the date upon which the receipt of applications will close for any stated position.

Public notice will also be given by advertisement in most of the City papers.

Wherever an examination is of a technical character, due notice is given by advertisement in the technical journals appertaining to the particular profession for which the examination is called.

Such notices will be sent to the daily papers as matters of news, and to the General Postoffice and stations thereof. The scope of the examination will be stated, but for more general information application should be made at the office of the Commission.

Unless otherwise specifically stated the minimum age requirement for all positions is 21.

S. WILLIAM BRISCOE, Secretary.

PUBLIC NOTICE IS HEREBY GIVEN that open competitive examinations will be held for the following positions:

11-2-03.

TYPEWRITING COPYIST (First, Second and Third Grades, \$750, \$900 and \$1,050 per annum)—Friday, November 20, 1903, at 10 a. m. (Open to men and women.)

The receipt of applications for this examination will close on Monday, November 16, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Accuracy	4
Speed	2
Spelling	1
Handwriting	1
Letter writing	1
Arithmetic	1

Candidates will be required to obtain 70 per cent, in order to be placed on the eligible list.

Candidates must furnish their own typewriters.

Several vacancies at present exist in the Tenement House Department at \$750 per annum.

The minimum age is 18.

11-2-03.

JUNIOR CLERK (FEMALE) (\$480 to \$600 per annum)—Wednesday, December 2, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, November 23, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Handwriting	30
Arithmetic	20
Letter	20
Dictation	15
Spelling	15

Candidates will be required to obtain 70 per cent, in order to be placed on the eligible list.

The minimum age is 18.

10-26-03.

MORGUE KEEPER—Monday, November 16, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, November 13, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Duties	6
Experience	3
Arithmetic	1

Candidates will be required to obtain 70 per cent, in order to be placed on the eligible list.

A physical examination is required.

The minimum age is 21.

The salary of this position ranges from \$480 to \$1,050 per annum.

5-21-03.

Applications for the following positions will be received until further notice:

Trained Nurse.

Nurse.

S. WILLIAM BRISCOE, Secretary.

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, NOVEMBER 12, 1903.

No. 1. FOR COMPLETING THE IMPROVEMENT OF CROTONA PARKWAY, FROM ONE HUNDRED AND SEVENTY-FIFTH STREET TO ONE HUNDRED AND EIGHTY-SECOND STREET, IN THE CITY OF NEW YORK.

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

The amount of security required is twenty-five thousand dollars.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

5,000 cubic yards earth excavation.
15,000 cubic yards rock excavation.
15,000 cubic yards filling.
25,000 square yards Telford macadam pavement.
3,950 square yards asphalt walks.

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 bridge stone.
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 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, through 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 160 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 30 linear feet.

No. 13. Fence, about 95 linear feet.

No. 14. Fence, about 98 linear feet.

No. 15. Part of hot beds (3), 30 feet by 6.3 feet; part of hot beds (2), 38 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. HAFEN, 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 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, through Frank Hochrein, auctioneer, the buildings and parts of buildings, etc., standing within the lines of—

Canal place, East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street.

Parcel 1. Part of coal pockets, about 50 by 5.1 by 1.7 irregular.

Parcel 2. Board fence, about 50 linear feet.

Parcel 3. High board fence, about 101 linear feet.

East One Hundred and Fifty-seventh street, Third avenue to Brook avenue.

Parcel 1. Two-story frame house with store front (plate glass), 20.4 by 46.3; one-story frame extension; one-story frame out house 10.2 by 12.3; board fence, about 18 linear feet; picket fence, about 90 linear feet; two gates, 4.5.

Buildings, etc., on Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.

Parcel 1. Two-story frame house, about 20.3 by 22.3.

Parcel 2. Two stone piers, about 2.0 by 2.0.

Parcel 3. Picket fence, about 95 linear feet; rail fence, about 6 linear feet.

LOUIS F. HAFEN, 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.

List of buildings, etc., to be sold on West One Hundred and Seventy-seventh street, from Sedgwick avenue to the Harlem river:

1. Part of 2-story frame dwelling, with mansard roof, 22 feet 5 inches by 24 feet 1 inch by 23 feet 3 inches by 24 feet 1 inch; tower, 8 feet 5 inches by 9 feet 5 inches; 1-story extension, 7 feet 3 inches by 8 feet 7 inches; porch, 33 feet by 6 feet; steps; wire fence, 30 linear feet.

Marmion avenue, from Crotona Park North to Southern Boulevard.

Parcel 1. Picket fence, about 30 linear feet; Parcel 2. Lath fence, about 171 linear feet.

Parcel 3. Outhouse, 5.1 by 5.0; part of shed, 4.5 by 12.3; picket fence, about 199 linear feet.

Parcel 4. Picket fence, about 54 linear feet.

Parcel 5. Part of shed, 1.1 by 13.1; board fence, about 20 linear feet.

Parcel 6. Part of outhouse, 1.3 by 7.8; picket fence, about 18.7 linear feet.

Parcel 7. Picket fence, about 52 linear feet.

Parcel 8. Part of 2-story frame building (brick foundation, etc.), 0.5 by 13.6; part of two porches.

Parcel 9. Picket fence, about 50 linear feet.

Parcel 10. Board fence, about 150 linear feet.

Parcel 11. Picket fence, about 50 linear feet.

Parcel 12. Picket fence, about 95 linear feet.

Parcel 13. 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 14. Fence, about 61 linear feet.

Parcel 15. Part of stoop, 5.2 by 4.5; fence, about 25 linear feet.

Parcel 16. Part of shed and chicken house, 8.9 by 11; part of shed, 7.2 by 10.1; fence, about 15 linear feet.

Parcel 17. Part of shed, 6.0 by 10.8; picket fence, about 36 linear feet.

Hoe street, from West Farms road to Boston road:

Parcel 1. 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 2. Retaining wall, about 25 linear feet; picket fence, about 12 linear feet.

Spoofford avenue, from Longwood avenue to Bronx river:

Parcel 1A. Stone wall, about 110 linear feet.

Parcel 1. Retaining wall, about 390 linear feet; board fence, about 142 feet; gates, about 23 linear feet.

Parcel 2. Two-story frame house, about 24.3 by 22.2; steps (wooden), about 4.0 by 5.0.

Parcel 3. 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 4. Picket fence, about 100 linear feet.

Parcel 5. Rail fence, about 452 linear feet; log bridge.

Parcel 6. Part of 2-story and attic frame house, about 20.2 by 18.7; porch, about 18.6 by 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 7. Part of 2-story and attic frame house, about 20.2 by 10.5; 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 8. 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 9. 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. HAFEN, President of the Borough of The Bronx. 020,05

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 FRIDAY, NOVEMBER 6, 1903, AT 10 o'clock a. m., the President of the Borough of The Bronx will sell at public auction, through Frank Hochrein, auctioneer, the buildings and parts of buildings, etc., standing within the lines of—

Canal place, East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street.

Parcel 1. Part of coal pockets, about 50 by 5.1 by 1.7 irregular.

Parcel 2. Board fence, about 50 linear feet.

Parcel 3. High board fence, about 101 linear feet.

East One Hundred and Fifty-seventh street, Third avenue to Brook avenue.

Parcel 1. Two-story frame house with store front (plate glass), 20.4 by 46.3; one-story frame extension; one-story frame out house 10.2 by 12.3; board fence, about 18 linear feet; picket fence, about 90 linear feet; two gates, 4.5.

Buildings, etc., on Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.

Parcel 1. Two-story frame house, about 20.3 by 22.3.

Parcel 2. Two stone piers, about 2.0 by 2.0.

Parcel 3. Picket fence, about 95 linear feet; rail fence, about 6 linear feet.

LOUIS F. HAFEN, President of the Borough of The Bronx. 020,05

Parcel 4. Picket fence, about 100 linear feet.
Parcel 5. Picket fence, about 35 linear feet.
Parcel 6. Picket and board fence, about 135 linear feet; part of chicken house, about 22.2 by 1.8 by 2.0.

Parcel 7. Picket fence, about 105 linear feet.

Parcel 8. Picket fence, about 105 linear feet.

Parcel 9. Picket fence, about 100 linear feet.

Garden street, Grote street to Southern Boulevard.

Parcel 1. Picket fence, about 78.0 linear feet.

Parcel 2. Part of one-story and loft frame barn, 4.8 by 22.3; part of frame shed, 4.0 by 7.6.

List of buildings, etc., to be sold at public auction on One Hundred and Eighty-ninth street, from Third avenue to the Southern boulevard; also on Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.

Buildings on One Hundred and Eighty-ninth street:

Parcel 1. Part of two-story and attic frame and stone 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 59 linear feet.

Parcel 2. Part of two-story and attic frame house, about 8.7 by 20.3; stoop, about 5.5 by 18.5; picket fence, about 28 linear feet.

Parcel 3. Part of two-story frame house, about 7.7 by 20.3; picket fence, about 41 linear feet.

Parcel 4. Part of two-story and attic frame house, about 25.3 by 4.1; porch, about 24.3 by 5; picket fence, about 100 linear feet.

Parcel 5. Part of two-story frame house, about 0.8 by 21.3 by 0.3; porch, about 20.7 by 4.5; steps, 5.4 by 1.4; picket fence, about 81 linear feet; lath fence, about 11 linear feet.

Parcel 6. 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; water-closet, about 4.7 by 4.7; picket fence, about 151 linear feet.

Parcel 7. Stone wall, about 50 linear feet.

Parcel 8. Picket fence, about 287 linear feet.

Parcel 9. Two-story frame house, about 21.4 by 16.3; water closet, about 3.7 by 3.8.

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.

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. HAFEN, 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. Bernan, 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.

Parcel No. 561. Former owner, George Juengst, house, Town of North Salem; minimum price, \$100.

Parcel No. 564. Former owner, A. and G. Chamberlin, house, Town of North Salem; minimum price, \$300.

Parcel No. 566. Former owner, Louis Ettlinger, house, Town of Somers; minimum price, \$100.

Parcel No. 567. Former owner, Roman Catholic Church, church, Town of Somers; minimum price, \$300.

Parcel No. 583. Former owner, School District No. 6, schoolhouse, Town of North Salem; minimum price, \$150.

Parcel No. 581. Former owner, J. B. Purdy, house, Town of North Salem; minimum price, \$100.

New Croton Dam Division.

Parcel No. 69. Former owner, Daniel Griffin, house, Town of Yorktown; minimum price, \$175.

TERMS OF SALE.

First—The purchase money must be paid at the time of sale.

Second—The buildings will be sold to the stone foundations.

Third—The buildings must positively be moved off the City's property within thirty days of the day of said sale and the purchaser shall refill the cellars to the surface of the ground within said time.

Fourth—No building will be sold for less than the minimum price given in the "City Record" and in the poster.

Fifth—The buildings must be moved to new sites which are at least two hundred and fifty feet from the Croton river, or any of its affluents, or any drain emptying therein.

Sixth—If any building or part of the same is left on the property of The City of New York on or after December 5, 1903, the purchaser shall forfeit all right and title to the buildings, or parts of buildings, so left, and also to the money part of the consideration paid at the time of sale, and the Aqueduct Commissioners may at any time on or after the 5th day of December, 1903, resell such buildings, or parts of buildings, or remove or destroy the same.

The Aqueduct Commissioners reserve the right to exclude from such sale any building or buildings that may be designated by the Division Engineer.

By order of the Aqueduct Commissioners of The City of New York.

WM. H. TEN EYCK, President.

HARRY W. WALKER, Secretary. 024,05

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 207, STEWART BUILDING, No. 280 BROADWAY, NEW YORK, October 16, 1903.

SEALED BIDS OR ESTIMATES WILL BE

received by the Aqueduct Commissioners at the above office until 12 o'clock noon, on

THURSDAY, NOVEMBER 5, 1903.

FOR CUTTING TIMBER AND CLEARING

GROUNDS ON THE CROTON RIVER DIVI-

SION OF THE NEW CROTON AQUEDUCT.

The security required will be four thousand dollars (\$4,000).

The work shall be entirely completed to the satisfaction of the Aqueduct Commissioners on or before October 1, 1904.

The work is authorized by chapter 490, Laws of 1883, of the State of New York, and the

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 RUBBER LINED FIRE HOSE, 5,000 FEET 2½ 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 2½ INCHES IN DIAMETER; 3,000 FEET 1½ 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.

027,19

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 2½ INCHES IN DIAMETER; 2,000 FEET 1½ 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 2½ INCHES IN DIAMETER; 2,000 FEET 1½ 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.

027,19

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 3 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 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.

027,19

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.

027,19

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 Manhattan and The Bronx.

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 two hundred dollars (\$200).

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 90 days.

The amount of security required is one thousand dollars (\$1,000).

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 LINED, COTTON FIRE HOSE, 12,000 FEET 2½ INCHES IN DIAMETER; 5,000 FEET 1½ INCHES IN DIAMETER; 3,000 FEET 3 INCHES IN DIAMETER; 100 FEET 3½ 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 nine thousand dollars (\$9,000).

No. 10. FOR FURNISHING AND DELIVERING RUBBER LINED, COTTON FIRE HOSE, 10,000 FEET 2½ INCHES IN DIAMETER; 1,500 FEET 1½ INCHES IN DIAMETER; 1,500 FEET 3 INCHES IN DIAMETER; 250 FEET 3½ 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.

027,19

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.

CHARLES BUERMANN & CO., AUCTIONEERS, on behalf of the Fire Department of the City of New York, boroughs of Manhattan and The Bronx, will offer for sale at public auction to the highest bidder for cash, at the yard in the rear of Headquarters, No. 157-159 East Sixty-seventh street, Manhattan, on

THURSDAY, NOVEMBER 5, 1903.

at 10 a. m.

Lot No. 1. One (1) second size "U" tank steam fire engine, registered No. 158.

Lot No. 2. One (1) second size, straight frame, double Amoskeag steam fire engine, registered No. 226.

Lot No. 3. Two (2) old battalion wagons. At the storehouse, No. 439 East Sixty-eighth street, at 10.30 a. m.

Lot No. 4. Eight (8) tons (more or less) lead.

Lot No. 5. One half (½) ton (more or less) copper.

Lot No. 6. Three (3) tons (more or less) iron.

Lot No. 7. Five hundred (500) pounds (more or less) zinc.

Lot No. 8. One (1) platform scale.

Lot No. 9. Five hundred (500) feet (more or less) old ½-inch rope.

Lot No. 10. One lot of old iron.

Lot No. 11. One lot old sub-marine cable.

Lot No. 12. Four (4) 15-inch gongs.

Lot No. 13. One (1) 6-inch gong.

Lot No. 14. Three (3) old electric fans.

At the repair shops, Nos. 130 and 132 West Third street, at 1.30 p. m.

Lot No. 15. One lot of old brass (1,000 pounds or more).

Lot No. 16. One lot of scrap iron (about five tons).

Lot No. 17. One lot of old tires (about ten tons).

Lot No. 18. One lot of springs.

Lot No. 19. Rubber tires (2,000 pounds, more or less).

Lot No. 20. Scrap rubber.

Lot No. 21. Hose spanners and wrenches (about 260).

Lot No. 22. Lot of bolts.

Lot No. 23. Lot of old harness.

Lot No. 24. One old Amoskeag double pump and cylinder.

At the storehouse, No. 180 Clinton street, at 3 p. m.

Lot No. 25. Seven (7) lots of cotton hose, 25 pieces to lot.

Lot No. 26. One (1) lot of cotton hose, 22 pieces to lot.

Lot No. 27. Three (3) lots of rubber hose, 20 pieces to lot.

Lot No. 28. One (1) lot of rubber hose, 22 pieces to lot.

Lot No. 29. One (1) lot of old suction, 28 pieces to lot.

Lot No. 30. One (1) lot of hydrant connections, 12 pieces to lot.

Lot No. 31. One (1) lot of old wire cable.

Lot No. 32. One (1) lot of old croton hose and rope.

Lot No. 33. One (1) lot of oil and turpentine barrels (11 barrels).

Lot No. 34. Ten (10) bed springs.

Lot No. 35. Fourteen (14) iron bedsteads.

Lot No. 36. Twenty (20) wagon wheels.

Lot No. 37. Two (2) pair shafts (new) for platform wagon.

Lot No. 38. One (1) lot of new heavy spokes (about 750).

Lot No. 39. One (1) lot of old carpet.

The various lots of metal will be sold to the bidder offering the highest price per pound or per hundred weight, and each lot must be paid for when weighed and turned over to the purchaser.

Each lot will be sold separately.

The right to reject all bids is reserved.

The highest bidder for each lot, in case the bids are accepted, will be required to pay for the same in cash at the time of sale, and must remove the articles within twenty-four hours thereafter.

The articles may be seen at any time before the day of sale at the place mentioned above.

THOMAS STURGIS, Fire Commissioner.

Dated October 26, 1903.

024,15

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, NO. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of the City of New York at the above office until 2 o'clock p. m. on

MONDAY, NOVEMBER 16, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY TO BUILD AND COMPLETE THE NEW STATION HOUSE, PRISON AND STABLE FOR THE FORTY-FIRST PRECINCT, ON THE EASTERLY SIDE OF WEBSTER AVENUE, IN THE MOSHOLU PARKWAY, BOROUGH OF THE BRONX.

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

The amount of security required is thirty-five thousand dollars.

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

For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and lists of materials, supplies and apparatus to be furnished, and to the plans on file at the office of Arthur A. Stoughton, architect, No. 96 Fifth avenue, Borough of Manhattan.

Further information, if required, may be obtained at the Central Office of the Police Department of the City of New York, No. 300 Mulberry street.

FRANCIS V. GREENE, Police Commissioner.

Dated November 2, 1903.

n4,16

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, PROPERTY CLERK'S OFFICE, NO. 300 MULBERRY STREET, NEW YORK, NOVEMBER 2, 1903.

PUBLIC NOTICE IS HEREBY GIVEN that the following named horses will be sold at public auction, at the sale room of Messrs. Van Tassel & Kearney, No. 130 East Thirtieth street, on the 13th day of November, 1903:

Sam, No. 83, Seventy-second Precinct.

Tom, No. 330, Sixty-ninth Precinct.

CHARLES D. BLATCHFORD, Property Clerk.

n4,13

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

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

CHAS. D. BLATCHFORD,

Property Clerk.

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

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of the City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,

Deputy Property Clerk.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF RICHMOND.

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., hereinafter 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 66 feet on West Thirteenth street and about 27 feet on Tenth avenue. Together with a one-story frame shed in the rear, having 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 small 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 16th day of November, 1903.

All the buildings and their foundations of every class and description within the hereinbefore described area are to be torn down to the level of the existing curb, and removed from the premises. All tin from roofs, and galvanized or black iron from roofs, cornices, sides of buildings or partitions, brick laid in lime mortar or in mortar which may be readily broken from the bricks, floor beams, joists, studding, flooring, ceiling, roofing boards and woodwork of every description, and all gas, water, steam and soil piping shall be removed from the premises. Also, all combustible matter, such as tar and felt roofing, broken lath and fragments of timber, chips, splinters, etc., shall be gathered together by the purchaser and removed from the premises. The final non-combustible rubbish, such as lime mortar, brickwork in cement mortar or in mortar which cannot be readily broken from the brick, plaster, roofing gravel, etc., may be left on the premises within the building lines, but otherwise, all planking, rubbish, or other material within the heretofore described area, whether particularly described or not, must be removed from the premises. The removal of all buildings, parts of buildings, sheds, planking and all other material must be made by the purchaser, who must commence the said removal within three days from the date of the receipt of a notification from the Engineer-in-Chief that the work is ready to be begun, and continue the same diligently until completed.

The structures must be torn down to the level of the first story within fifteen days from the date of the receipt of the above notice, and all of the materials comprised in the buildings, as hereinbefore provided, must be entirely removed from said premises within thirty days from the date of the receipt of the notice above mentioned; and if the purchaser or purchasers fail to commence the said removal as specified, and to diligently prosecute the same, as above set forth, then the Commissioner of Docks may, at his option, complete the said removal and charge the expense of the same to the said purchaser, who shall sign the present terms of sale and agree to be bound thereby.

All machinery, except the machinery enumerated in Lot No. 7, and other personal property is to be removed from the buildings on or before November 13, 1903, and in case of failure so to do, such machinery and personal property will be removed by this Department and stored at the expense and risk of the owner. No machinery, except that described as Lot No. 7, or

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., hereinafter 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 hereinafter 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.

CHARLES A. BERRIAN, AUCTIONEER, will sell, on behalf of the Commissioner of Docks, 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. 7 1/2. Two hot air engines.

West Seventy-fifth street timber basin.

Lot No. 8. Bunch pile butts and points 10 feet to 50 feet long.

Lot No. 9. Bunch pile butts 15 feet to 20 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 of 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 twenty 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 1 1/2 tons corrugated iron.

At Wallabout Basin, Brooklyn.

Lot No. 50. Raft of yellow pine, of various sizes and lengths.

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 not to be sold).

Lot No. 56. Raft of pile butts and different sizes of old timber.

Lot No. 57. Raft of yellow pine 25 feet long, 24 feet wide and 4 feet deep.

Lot No. 58. Raft of yellow pine 30 feet long, 26 feet wide and 4 feet deep.

Lot No. 59. Raft of shed material, 40 feet long, 38 feet wide and 5 feet deep.

Lot No. 60. Raft of short pile butts and second-hand material on a Catamaran. (Catamaran not to be sold.)

Lot No. 61. Raft of yellow pine 28 feet long.

Lot No. 62. Raft of spruce piles about 25 feet long.

Lot No. 63. Raft of 12 by 12 spruce 50 feet long, 22 feet wide and 1 foot deep.

Lot No. 64. Bunch of 74 spruce piles about 30 feet long.

Lot No. 65. Bunch of 81 spruce piles about 35 feet long.

Lot No. 66. Bunch of 30 oak piles about 35 feet long.

Lot No. 67. Raft of yellow pine 30 feet long, 25 feet wide and 3 feet deep.

Lot No. 68. Raft about 33 short yellow pine butts.

Lot No. 69. Bunch of about 60 spruce piles 5 feet long.

Lot No. 70. Raft of yellow pine plank and about 20 yellow pine butts.

Lot No. 71. Raft of 18 spruce piles and some old material on top, about 40 feet long, 20 feet wide and 3 feet deep.

TERMS 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 quantities stated to be in the several lots are believed to be correct; but the Commissioner will not make any allowance from the purchase-money for short deliveries on any lot, and bidders must judge for themselves as to the correctness of the estimates of quantity when making their bids.

If the purchaser of purchasers fails or fail to effect the removal of the material within ten days from the date of sale, he or they shall forfeit his or their purchase-money or moneys and the ownership of the material.

Terms of sale to be cash, to be paid at the time of sale.

An order will be given for the material purchased.

Dated, THE CITY OF NEW YORK, October 7, 1903.

McDOUGALL HAWKES, Commissioner of Docks. 027,n10

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

THURSDAY, NOVEMBER 5, 1903.

for the right to dump and fill in behind the new bulkhead wall between the northerly side line of West One Hundred and Thirty-first street and the southerly side line of West One Hundred and Thirty-third street, on the North river, Borough of Manhattan, beginning at a point in the rear of the bulkhead wall near the northerly side of the pier at the foot of West One Hundred and Thirty-first street, North river; thence extending northerly along the rear of the bulkhead wall to the southerly side of West One Hundred and Thirty-third street; thence inshore or westerly along the southerly side of West One Hundred and Thirty-third street about 67 feet to the face of the old crib bulkhead thereat; thence extending southerly along the face of the old crib bulkhead to a point where said crib bulkhead intersects the bulkhead near the northerly side line of West One Hundred and Thirty-first street; thence extending westerly about 78 feet along said crib bulkhead, or close row piles, approximately along the northerly side of West One Hundred and Thirty-first street, to the point of beginning.

TERMS AND CONDITIONS OF SALE.

The filling will be put in to a height of about 5 feet or less above mean high-water mark over the above-described area.

The privilege to fill in the said described area will be sold to the highest bidder, one-half the price for such right or privilege must be paid at the time of sale and the remaining half when one-half of the work of filling in has been completed.

The total estimated quantity to be filled in is about 23,750 cubic yards, more or less. This total estimated quantity of 23,750 cubic yards is approximate only and is estimated without allowance for sinkage or settlement below the mud line. The Department is not bound in any way by such estimate, and bidders must satisfy themselves of the actual quantity required to fill in the above-described area by examination of the premises or such other means as they may prefer, the intention of the Department being to fill in the whole of the said premises behind the bulkhead wall, and no allowances will be made to the purchaser from the purchase price on account of any discrepancy which may be found between the above estimated quantity and the actual amount of filling required. The purchaser will be required to place the filling in accordance with the following specifications:

All the filling shall, unless otherwise directed, be placed directly in the rear of the bulkhead wall and carried from the bulkhead wall toward the shore until the bank of same has been carried out at the finished grade for a distance of about 40 feet from the face of the bulkhead wall, at which time, if so directed by the Engineer, the filling may be commenced from the shore toward the crib.

All material must be dumped and filled in only in such manner, at such points and in such order or procedure and at such times and seasons as may, from time to time, be directed, and the work of filling in may be entirely suspended for such periods of time as may be directed. The purchaser shall have no claim for damage or for any allowance from the purchase money on account of such suspension of the work.

All directions shall be given by the Engineer, and whenever the word "Engineer" is used in these specifications it refers to and designates the Engineer-in-Chief of the Department of Docks and Ferries, or such officer or employee as may be designated by him.

Rip-rap stone coming directly on or against the bulkhead wall must be deposited carefully in such manner as will not injure the same.

All the filling, except as otherwise specified herein, shall be of ashes, cellar dirt, broken stone, etc., entirely free from garbage or any organic matter objectionable in the opinion of the Engineer.

At any section of the bulkhead wall the filling shall be brought up level with the top of the coping at such section, and no higher, unless otherwise directed, and will be placed at such grade at its inshore end as may be directed by the Engineer.

The filling shall be commenced within five days after the date of the receipt of a notification from the Engineer that the work, or any part of it, is ready to be begun, and shall be completed within one hundred and fifty days from the date of the receipt of said notification. If at any time during the progress of the work it shall be deemed necessary to order the suspension of the whole or any part of the filling by the reason of the non-completion of the bulkhead wall, or for any other cause that the Commissioner of Docks may deem fit and proper, the time for the completion of said filling shall be extended so much as it may have been delayed by such suspension.

In case the purchaser at any time does not proceed with the work of filling in to the satisfaction of the Commissioner of Docks, the said Commissioner may at once terminate the privilege of filling in and proceed to have the remainder of the filling in done by other parties in such way and manner as he deems proper.

The purchaser shall, during the work of filling in and at all times until the completion thereof, take all necessary precautions and place proper guards for the prevention of accidents, and put up and maintain at night sufficient lights, and he shall indemnify and save harmless The City of New York from all damages and costs to which it may be put by reason of injury to the person or property of another resulting from negligence or carelessness in the performance of the work or guarding the same.

No bid or estimate will be considered unless accompanied by a certified check drawn to the order of the Commissioner of Docks, or money to the amount of twenty-five per centum of the amount of the bid, which amount shall be applied in the case of the successful bidder to the first one-quarter of the amount of the filling to be deposited; twenty-five per centum to be paid when the first one-quarter of filling has been completed; twenty-five per centum additional when one-half the filling has been completed, and the balance, twenty-five per centum, when three-quarters of said filling has been completed.

The Commissioner reserves the right to reject all bids or estimates if he shall deem it to be for the interest of the City so to do.

Dated THE CITY OF NEW YORK, October 1, 1903.

McDOUGALL HAWKES, Commissioner of Docks. 024,n5

SUPREME COURT.

FIRST DEPARTMENT.

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 THIRTIETH 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 I. 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, and for that purpose will be in attendance 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.:

Beginning at the point of intersection of the northwesterly line of Greenpoint avenue with the middle line of the blocks between Buckley

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. n2,23

JOHN P. DUNN, Clerk.

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 City 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," and the petitions and orders appointing Commissioners of Estimate and Assessment therein, heretofore duly entered and filed in the office of the Clerk of the County of Kings, in the Borough of Brooklyn, City of New York, on the 21st day of October, 1901, and in the office of the Clerk of the County of New York, in the Borough of Manhattan, in the City of New York, and in the office of the Clerk of the County of Westchester, in the Village of White Plains, on the 29th day of October, 1901, by excluding therefrom certain property not required for said avenue, and also by including therein certain additional pieces of land.

The lands to be included are designated as Parcels A and B, and the lands to be excluded are designated as Parcels X and Y, being the following-described lots, pieces or parcels of land, viz.:

Parcel A (to be included).

Beginning at a point in the eastern line of Morris Park avenue distant 642.089 feet northerly from the intersection of said line with the northern line of West Farms road;
1st. Thence northerly along the eastern line of Morris Park avenue for 68.906 feet;
2d. Thence northeasterly still along the eastern line of Morris Park avenue for 512.279 feet;
3d. Thence southwesterly curving to the left on the arc of a circle of 311.475 feet radius for 2.235 feet;
4th. Thence southwesterly on a line tangent to the preceding course for 578.843 feet to the point of beginning.

Parcel B (to be included).

Beginning at a point in the northern line of Morris Park avenue distant 2,151.964 feet northeasterly from the intersection of said line with the northern line of West Farms road;
1st. Thence northeasterly along the northern line of Morris Park avenue on the arc of a circle of 964.279 feet radius for 402.233 feet, to a point of compound curve;
2d. Thence southwesterly on the arc of a circle of 1,023 feet radius for 214.256 feet to a point of compound curve;
3d. Thence southwesterly on the arc of a circle of 788.722 feet radius for 166.313 feet;
4th. Thence southwesterly on a line tangent to the preceding course for 24.516 feet to the point of beginning.

Parcel X (to be excluded).

Beginning at a point in the western line of Morris Park avenue distant 690.62 feet northerly from the intersection of said line with the northern line of West Farms road;
1st. Thence northerly along the eastern line of Morris Park avenue for 69.265 feet;
2d. Thence northeasterly still along the eastern line of Morris Park avenue for 515.302 feet;
3d. Thence southwesterly curving to the left on the arc of a circle of 411.475 feet radius for 2.953 feet;
4th. Thence southwesterly on a line tangent to the preceding course for 581.508 feet to the point of beginning.

Parcel Y (to be excluded).

Beginning at a point in the southern line of Morris Park avenue distant 2,067.191 feet northeasterly from the intersection of said line with the northern line of West Farms road;
1st. Thence northeasterly along the eastern line of Morris Park avenue on the arc of a circle of 864.279 feet radius for 360.52 feet to a point of compound curve;
2d. Thence southwesterly on the arc of a circle of 923 feet radius for 193.312 feet to a point of compound curve;
3d. Thence southwesterly on the arc of a circle of 688.722 feet radius for 143.043 feet;
4th. Thence southwesterly on a line tangent to the preceding course for 24.516 feet to the point of beginning.

These changes are required by a map entitled "Plan showing the change in the location and laying out of Morris Park avenue, from West Farms road to Unionport road, Twenty-fourth Ward, Borough of The Bronx, City of New York," prepared under authority of chapter 466 of the Laws of 1901, which map or plan was filed in the office of the President of the Borough of The Bronx on April 16, 1903, in the office of the Register of the City and County of New York, and in the office of the Counsel to the Corporation of The City of New York on April 14, 1903.

Dated New York, November 2, 1903.
GEORGE T. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, New York City. n2,16

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening 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 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 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 Fiftieth street, where the same intersects the center line of the block between Seventh avenue and Eighth avenue; running thence southerly along the center line 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 Fiftieth street; running thence westerly along the southerly side of Fiftieth 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.

JOHN H. DOUGLASS,

THOMAS D. HOSSEY,

Commissioners. n30,117

CHAS. S. TABER, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening DE RUSSEY STREET, from Eighty-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 23d 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 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 Guber street and De Russey street; running thence southerly and parallel with De Russey street to the northerly side of Dyker Beach Park; running thence easterly along the northerly side of Dyker Beach Park to the center line of the block between De Russey street and Eleventh avenue; running thence northerly through the center line of the block between De Russey street and Eleventh avenue and parallel with De Russey street to the southerly side of Eighty-sixth street; running thence westerly along the southerly side of Eighty-sixth 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 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,

JOHN H. DURACK,

JOHN J. McLAUGHLIN,

Commissioners. n30,117

CHAS. S. TABER, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening 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.

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 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 on the easterly side of Fourth avenue where the same intersects the center 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 center 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 center line of the block between Ninety-fifth street and Ninety-fourth street; running thence westerly along the center 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,

GEO. S. BILLINGS,

JOHN W. FOX,

Commissioners. n30,117

CHAS. S. TABER, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EIGHTY-FIRST STREET, from Fourth avenue to Fourteenth 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 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 easterly side of Fourth avenue where the same intersects the center line of the block between Eighty-first street and Eighty-second street, and running thence easterly through the center lines of the blocks between Eighty-first street and Eighty-second street to the westerly side of Fourteenth avenue; running thence southerly along the westerly side of Fourteenth avenue to the center line of the block between Eighty-first street and Eighty-second street; running thence westerly along the center lines of the blocks between Eighty-first street and Eighty-second street to the easterly side of Fourth avenue; running thence northerly 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 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.

JAMES W. REDMOND,

PETER F. LYNAN,

EUGENE V. DALY,

Commissioners. n30,117

CHAS. S. TABER, Clerk.

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.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special

Term thereof to be held for the hearing of motions in the County Courthouse in the Borough of Brooklyn, in the City of New York, on the 13th day of November, 1903, at 10 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of 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, 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 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 the point of intersection of the middle line of the blocks between West One Hundred and Thirty-fifth street and West One Hundred and Thirty-sixth street with a line drawn parallel to and distant 100 feet westerly from the westerly line of Amsterdam avenue; running thence northerly along said line parallel to Amsterdam avenue to its intersection with the middle line of the blocks between West One Hundred and Forty-fourth street and West One Hundred and Forty-fifth street; thence easterly along said middle line of the blocks to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Seventh avenue; thence southerly along said line parallel to Seventh avenue to its intersection with the middle line of the blocks between West One Hundred and Thirty-fifth street and West One Hundred and Thirty-sixth street; thence westerly along said middle line of the blocks to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our 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 14th day of January, 1904, 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 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 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 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 12th 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 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 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 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 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 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 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 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.

HERSEY EGGINTON,
FRED. I. PEARSALL,
GEORGE W. MARTIN,
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, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of WEBSTER AVENUE (although not yet named by proper authority), from the East river 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, Long Island City, in the Borough of Queens, in the City of New York, on or before the 9th 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 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, Long Island City, in the Borough of Queens, in said city, 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 Queens, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the intersection of the easterly line of the East river with the middle line of the blocks between Washington avenue and Webster avenue; running thence along said middle line and its southeasterly prolongation to an intersection with a line drawn parallel to the southerly line of Jackson avenue and distant 100 feet southerly therefrom; thence westerly along said parallel line to its intersection with the southeasterly prolongation of the middle line of the blocks between Webster avenue and Freeman avenue; thence northwesterly along said prolongation and middle line to the easterly line of the East river; thence northerly along said line of the East river 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 24th day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 14, 1903.

GEO. H. SMITH,
Chairman;
P. J. HANNIGAN,
W. L. WOODILL,
Commissioners.

JOHN P. DUNN, Clerk. 019,n6

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening ORCHARD STREET, OR EAST ONE HUNDRED AND SIXTY-NINTH STREET (although not yet named by proper authority), from Sedgwick avenue to Roscoe avenue, in the Twenty-third Ward of The City of New York, in re petition of Louis A. Risse, relative to damage caused by the closing and discontinuance of Orchard street (Highbridge street), between Ogden avenue and Marcher avenue.

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 9th 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 12 o'clock noon.

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 19th day of November, 1903.

Third—That we have assessed for benefit all those pieces or parcels of land shown on our benefit map which are designated on the Tax Maps of The City of New York, as follows: Block 2522, Lot No. 1; Block 2521, Lot No. 43; Block 2519, Lot No. 1.

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 24th day of December, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 10, 1903.

WILLIAM A. McQUAID,
Chairman;
WILLIAM H. BARKER,
DANIEL F. McCANN,
Commissioners.

JOHN P. DUNN, Clerk. 019,n6

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 BAY EIGHTH STREET, from Benson avenue to Cropsey 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 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 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 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 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 to the northerly side of Cropsey 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 to the southerly side of Benson avenue; 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 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 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 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in the City of New York, there to remain until the 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 northerly 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. 019.05

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 line 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 City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 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 Edgecombe road, measured at right angles thereto; thence southerly along a line parallel to and distant 100 feet easterly from the easterly line of Edgecombe 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 prolongation and middle line of the block to its intersection with the easterly line of Amsterdam avenue; thence northwesterly to the intersection of the westerly 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 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 13, 1903.

HOWARD HASBROUCK,
Chairman.
AUGUST C. NANTZ,
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 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 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 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 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 southerly side of Seventy-third street where the same intersects the centre line of the block between Eleventh avenue and Twelfth avenue; running thence southerly and parallel with Twelfth avenue to the northerly side of Eighty-first street; running thence easterly along the northerly side of Eighty-first street to the centre line of the block between Twelfth avenue and Thirteenth avenue; running thence northerly and parallel with Twelfth avenue to the southerly side of Seventy-third street; running thence westerly along the southerly side of Seventy-third street to the point or place of beginning. Also: Beginning at a point on the southerly side of Eighty-sixth street where the same intersects the centre line of the block between Delaplane street and Twelfth avenue; running thence southerly along the centre line of the blocks between Delaplane street and Twelfth avenue to the northerly line of Dyker Beach Park; running thence easterly along the northerly line of Dyker Beach Park to the centre line of the block between Twelfth avenue and Bay First street; running thence northerly through the centre line of the blocks between Twelfth avenue and Bay First street to the southerly side of Eighty-sixth street; running thence westerly along the southerly side of Eighty-sixth 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.

A. C. WHEELER,
Chairman;
EDWARD A. DUBE,
CHARLES C. SKILTON,
Commissioners.
CHAS. S. TABER, Clerk. 019.05

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 ALABAMA AVENUE, between Pitkin avenue and Livonia avenue, in the Twenty-sixth 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 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 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 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 line of the blocks between Alabama avenue and Georgia avenue to the southerly side of Livonia avenue; running thence westerly along the southerly side of Livonia avenue to the centre line of the block between Alabama avenue and Williams avenue; running thence northerly along the centre line of the blocks between Alabama avenue and Williams avenue to the southerly side of Pitkin avenue; running thence easterly along the southerly side of Pitkin 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.

ALBERT L. PERRY,
Chairman;
LEWEL BURROWS,
FRANK J. DOYLE,
Commissioners.
CHAS. S. TABER, Clerk. 019.05

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 GUBNER STREET, from Eighty-sixth 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 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 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 southerly side of Eighty-sixth street where the same intersects the centre line of the block between Tenth avenue and Gubner street; running thence southwesterly and parallel with Gubner street to the easterly side of Seventh avenue; running thence southerly along the easterly side of Seventh avenue to its intersection with the easterly side of Gubner street; running thence southeasterly to the centre line of the block between Gubner street and De Russey street; running thence northeasterly through the centre line of the block between Gubner street and De Russey street to the southerly side of Eighty-sixth street; running thence westerly along the southerly side of Eighty-sixth 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.

JAMES J. McINERNEY,
Chairman;
E. LYNDSEY BOURKE,
SOLON BARBANELL,
Commissioners.
CHAS. S. TABER, Clerk. 019.05

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NINETEEN SIXTH STREET, from Third avenue to Shore road, in the Thirtieth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT GROS-venor H. Backus, William W. Wingate and George W. Applegate were appointed by an order of the Supreme Court made and entered the 15th day of October, 1903, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given, that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Courthouse in the Borough of Brooklyn, The City of New York, on the 11th day of November, 1903, on the opening of the Court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter XVII of the Charter of The City of New York.

Dated, NEW YORK, BOROUGH OF BROOKLYN, October 28, 1903.

GEORGE L. RIVES, Corporation Counsel.
028.09

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 Eighty-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 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 3 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 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 southerly side of Sixtieth street and distant 100 feet westerly of the westerly side of Eleventh avenue; running thence southerly and parallel with Eleventh avenue to the northerly line of Dyker Beach Park; running thence easterly along the northerly line of Dyker Beach Park to a point distant 100 feet easterly of the easterly side of Eleventh avenue; running thence northerly and parallel with Eleventh avenue to the southerly side of Sixtieth street; running thence westerly along the southerly side of Sixtieth street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 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.

WM. H. SMITH,
JOHN DALY,
HERSEY EGGINTON,
Commissioners.
CHAS. S. TABER, Clerk. 019.05

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 BARTOW STREET (although not yet named by proper authority), from Wolcott avenue to Jackson 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 10th day of October, 1903, William A. Jones, Jr., Richard Ogden and Eugene L. N. Young, 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 A. Jones, Jr., Richard Ogden and Eugene L. N. Young, will attend at a Special Term of the said Court to be held for the 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. 026.07

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 EAST ONE HUNDRED AND SEVENTY-FIRST STREET (although not yet named by proper authority), from Jerome avenue to Teller avenue, in the Twenty-fourth Ward, Borough of The Bronx, of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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. 60 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 17th 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. 60 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 center line of the block between Macomb's road and Inwood avenue; running thence northeasterly along said center 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 center line of the block between Jerome avenue and Inwood avenue; thence northeasterly along said center line of block to its intersection with a line parallel to and 100 feet northerly from the northerly side of East One Hundred and Seventieth street; thence easterly and southeasterly along said parallel line and its prolongation easterly 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 along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, or portions thereof, 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 23d 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. Tibbitts 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. Tibbitts 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 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 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 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 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 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.

Dated Borough of Brooklyn, The City of New York, October 19, 1903.

WILLIAM J. BOGENSHUTZ,

Chairman;

FRANK W. CUMMISKY,

ALBERT C. GOODWIN,

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, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of HUNTER AVENUE (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, John W. Weed, Frederick T. Hallett and Constantine Timonier, 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 W. Weed, Frederick T. Hallett and Constantine Timonier 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 FERRY STREET, (although not yet named by proper authority), from Broadway to Old South Road, in the Fourth Ward, Borough of Queens, 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, Leander B. Faber, William F. Wyckoff and Oscar Denton, 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 Leander B. Faber, William F. Wyckoff and Oscar Denton, 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 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 WILLET STREET (although not yet named by proper authority), from Carlton avenue to Kaplan avenue, in the Fourth Ward, Borough of Queens, 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 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 Jackson avenue to the bulkhead line of 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, 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.

n2,13

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 said 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 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 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 easterly and parallel with Sutter avenue to the westerly side of Rockaway avenue; thence northerly along the westerly side of Rockaway 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.

I. N. SIEVWRIGHT,

Chairman;

W. R. VERNAM,

W. WATSON,

CHAS. S. TABER, Clerk.

Commissioners.

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 right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to Pier, old No. 23, East river, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said 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 30, 1903.
GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan,
City of New York. n4,14

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.