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SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

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BOARD OF EXAMINERS.

July 7, 1903.

Present, Messrs. William J. Fryer, William C. Smith, Charles D. Purroy, Charles G. Smith, Charles Buek and Walter Cook (Chairman).

Meeting called to order at 2 p. m.

Minutes of last meeting, on motion, approved as read.

Appeal 134 (laid over pending amendment); withdrawn by request of appellant.

Mr. Francis E. Laimbeer and Mr. J. M. Horton appeared before the Board in re appeal 123 of 1903, requesting reconsideration.

On motion, reconsideration of appeal 123 was granted.

On motion, disapproved.

Mr. George Haiss appeared before the Board, requesting reconsideration of appeal 136 of 1903, and submitting additional drawing.

On motion, reconsideration of appeal 136 was granted. On motion, said appeal was approved.

Mr. William H. Russell and Mr. A. A. McDonald appeared before the Board, requesting reconsideration of appeal 147 of 1903.

On motion, reconsideration of appeal 147 was granted. The appellant stated that he desired to submit amendment verbally, as shown by drawing filed (A).

On motion that the amendment submitted by the appellant which says that iron purlins or rafters, which rest on the purlin trusses are to be substituted for the wooden purlins shown in the previous application, and that above the iron purlins or rafters are to be placed strips of wood upon which wooden roof planking is nailed, and above the roof planking the slag roofing is placed, be approved on condition that the underside of the roof planking and the sides of the nailing strips be covered with lock-jointed tin thoroughly nailed and painted on both sides.

Motion to amend the above then offered as follows:

That the upper surface of the roofing boards be covered with tin.

On vote, amendment lost.

The Chairman then put the original motion, which was lost on vote.

The appellant having then presented an filed a drawing (B) showing iron purlins or rafters, in place of the wooden ones shown in the first appeal, and a cement and iron fireproof construction covered with slag roofing, the appeal as thus modified was, on motion,

Approved on condition that the strength of the roof construction be made satisfactory to the Bureau of Buildings.

Drawing submitted under the foregoing resolution was ordered transmitted to the Bureau of Buildings.

The Clerk was instructed to send extract from the minutes to the appellants.

Appeal 148 of 1903, alterations 2394 of 1903, No. 751 St. Mark's avenue, Brooklyn, Palmer and Hornbostel, architects and appellants;

First—Raising of roof 4 feet 0 inch.

Second—The building of an extension to the west to take the place of one now erected and to extend 10 feet 0 inches further west than present extension.

The building of a kitchen extension 14 feet 0 inches to the west.

The extensions to be of wooden frame, 3 by 5 studs, brick filled the entire height, and to be one story high only.

The distance from the west wall of the house to the westerly lot line is about 192 feet 0 inches.

Third—The building of a piazza to the east.

Fourth—Underpinning and strengthening of the north foundation wall.

Mr. Fred Larkin appeared before the Board. On motion, approved.

Appeal 149 of 1903, new building 100 of 1903, east side Lenox avenue, One Hundred and Thirty-sixth to One Hundred and Thirty-seventh streets, Manhattan, Horgan & Slattery, architects and appellants;

That tie rods between the I beams be omitted, as the fireproof floor filling is to be constructed as follows: Bars of 2 inch by 3-16 inch steel are set on edge with the ends of bars supported by the floor beams and secured to them. These bars are spaced 16 inch centres and kept in place by iron spacers; at the underside of the steel bars a permanent wire centering is attached, consisting of No. 22 wire lath with a solid 1/4 inch round stiffening rib woven in every 7 1/2 inches, the stiffening ribs running crosswise under the bars and being laced to them at every intersection with No. 18 galvanized wire.

On this wire framing a 3 1/2 inch slab of cinder concrete, in the proportion of one part of approved cement, two parts of sand and five parts of clean steam ashes is deposited. Above this will be 2 inches more cinder concrete of same proportions and then the finished floor of wood or tile.

On motion, dismissed by reason of information forwarded by the Superintendent of Buildings.

Appeal 150 of 1903, alteration 1071 of 1903, Nos. 49 and 51 Wall street, Manhattan, Clinton and Russell, architects and appellants;

It is requested that permission be given to build the west and north walls (the north wall is about eleven feet long and extends from present building to west wall) sixteen inches thick up to the second story, and from there to roof, twelve inches thick; for the reason that the lawful thickness of walls would make the loads on the foundations so great that it would be impossible to get sufficiently large ones. The adjoining building is twenty-five stories high, with walls of lawful thickness thus making the fire protection ample. The lawful thickness of walls for the two buildings would make the walls in the lower stories six feet, which seems to us more than necessary.

On motion, dismissed by reason of information forwarded by the Superintendent of Buildings.

Mr. Buek was then excused.

Appeal 151 of 1903, new building 527 of 1902, north side One Hundred and Thirty-eighth street, about 99 feet 4 inches from corner Locust avenue, The Bronx, Louis Brown, architect and appellant;

The appeal I desire to have passed upon is as follows: I desire to enclose building in question with corrugated sheet steel in accordance with the requirements of section 27 of the Building Code, which says:

"The walls of all buildings, other than frame or wood buildings, shall be constructed of stone, brick, Portland cement concrete, iron, steel or other hard incombustible material, and the several component parts of such buildings shall be as herein provided."

I desire to omit the fireproofing from the exterior columns in accordance with the provisions of section 81 of the Building Code, which says:

"Nothing in this Code shall be so construed as to apply to or prevent the erection of what are known as grain elevators, as usually constructed, provided they are erected on tide water, or adjacent to the river front in said city, in isolated localities, under such conditions as the Department of Buildings may prescribe, including location."

The building is on the river front.

The building is isolated, inasmuch as it is at no point nearer than sixty (60) feet from the new building or lot lines, and the building has between it and the adjoining streets buildings which are now used for a similar purpose.

There is nothing in the building, including structure, floors, walls, roof, which is not of incombustible material.

Mr. Louis Brown appeared before the Board. On motion, approved.

Adjourned.

JAMES GAFFNEY, Clerk.

LAW DEPARTMENT.

July 1, 1903.

Hon. SETH LOW, Mayor:

Sir—I have the honor to submit my report of matters relating to delinquent Jurors in the boroughs of Manhattan and The Bronx, for the quarter ending June 30, 1903, in accordance with the provisions of section 1119 of the Code of Civil Procedure.

I report herewith the number of those persons fined according to the papers transmitted to me by the Commissioner of Jurors since my last report, together with the amount of such fines; the number of those persons proceeded against by me since the date of my last report; the number of persons against whom orders for the enforcement of fines have been made; the number of persons whose fines have been remitted in whole or in part; the number of cases where no decision has been rendered; the number of cases pending, and the amounts of fines collected during the three months preceding this report, and the disposition of the same:

Number of persons fined according to the papers transmitted to me by the Commissioner of Jurors since my last report.....	584
Amount of each fine in 150 cases.....	\$250 00
Amount of each fine in 430 cases.....	100 00
Amount of each fine in 4 cases.....	50 00
Number of those persons proceeded against by me since the date of my last report.....	920
Number of persons whose fines have been remitted.....	492
Number of cases where an order for enforcement of fine was made.....	10
Number of cases where no decision has been rendered.....	11
Number of delinquents upon whom no service could be made.....	418
Number of cases still pending.....	920

Amounts of money collected during the three months preceding this report and the disposition of the same:

	Received.
April 1, 1903—William P. Mallon.....	\$10 00
April 1, 1903—William P. Shannon.....	120 00
April 17, 1903—David J. Edmonds.....	35 00
April 22, 1903—George H. Huntington.....	10 00
June 11, 1903—Joseph M. Goldberg.....	25 00
June 26, 1903—David Leerburger.....	110 00
Total.....	\$310 00

	Disbursed.
April 30, 1903—Paid to the Commissioner of Jurors.....	\$175 00
June 30, 1903—Paid to the Commissioner of Jurors.....	135 00
Total.....	\$310 00

In submitting the above I have the honor to be,

Respectfully,

G. L. RIVES, Corporation Counsel.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Hudson District, held June 16, 1903, the following members were present: Alderman Twomey and President Cantor.

The minutes of the previous meeting were approved.

The matter of altering and approving sewer in Fifty-third street, between Ninth and Tenth avenues, was laid over.

The matter of altering and approving sewer in Forty-ninth street, between Tenth and Eleventh avenues, was laid over.

Adjourned.

GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of Chelsea District, held June 16, 1903, the following members were present: Aldermen Doull, Dowling, and President Cantor.

The minutes of the previous meeting were approved.

The President presented the matter of constructing a sewer in Tenth avenue, east side, between Twenty-fifth and Twenty-sixth streets.

On motion, suitable resolution was introduced and adopted approving of this improvement, the estimated cost being \$1,600, and the assessed value of property affected \$116,000.

Adjourned.

GEORGE W. BLAKE, Secretary.

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 104, 105, 115, 119 AND 121 STEWART BUILDING, No. 280 BROADWAY,
NEW YORK, June 12, 1903.

Hon. SETH LOW, Mayor:

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

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on March 31, 1903, was \$5,223,767.40, 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 credits of Appropriations allowed by Board of Estimate and Apportionment, 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 March 31, 1903, of the Chamberlain's Ledgers.

Respectfully,

WM. HEPBURN RUSSELL,
EDWARD OWEN,
Commissioners of Accounts.

"A."

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

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education.....		\$617 40						\$617 40
Department of Parks—Brooklyn and Queens.....		292 31						292 31
Department of Street Cleaning—Brooklyn.....					\$0 80			80
Department of Water Supply—Manhattan and Bronx.....		12,944 75						12,944 75
Maintenance and Government of Parks and Places.....		57 09						57 09
Public Instruction.....		1 50						1 50
Police Department.....					85 00			85 00
Repairs and Renewal of Pavements and Regrading.....		53 27						53 27
Repaving Streets and Avenues.....		105 96						105 96
Totals.....		\$14,072 28			\$85 80			\$14,158 08

"B."

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

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Bridges—Manhattan.....				\$8 54				\$8 54
Department of Education, General School Fund—Manhattan and Bronx.....				99		\$4 02		5 01
Department of Education, General School Fund—Brooklyn.....		\$950 70				193 33		1,063 65
Department of Education, General School Fund—Queens.....			\$87 50	135 72			\$87 50	135 72
Department of Education, Special School Fund—Manhattan and Bronx.....						4 00		4 00
Department of Public Charities—Manhattan and Bronx.....						35 50		35 50
Department of Highways—Bronx.....		151 26						151 26
District Attorney—Queens County.....						15 00		15 00
Election Expenses.....		1,705 51						1,705 51
Fees and Expenses of Jurors—Kings County.....			146 00				146 00	
Supplies for Police.....		14 83						14 83
Supreme Court—First Department.....		853 50		25 00		857 50		1,736 00
Totals.....		\$3,675 80	\$233 50	\$170 25		\$1,109 35	\$233 50	\$4,955 40

"C."

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

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of Elections.....	\$250 00						\$250 00	
Department of Education, Special School Fund—Board of Education.....		\$119 00				\$17 32		\$136 32
Department of Education, Special School Fund—Manhattan and Bronx.....		32 00		\$1,026 65		5 00		1,063 65
Department of Education, Special School Fund—Brooklyn.....		947 36		36 95		\$83 32		1,067 63
Department of Education, Special School Fund—Queens.....				51 28				51 28
Department of Education, Special School Fund—Richmond.....		57 46						57 46
Department of Education—General School Fund.....		20 48						20 48
Department of Highways—Manhattan.....		17 55	\$32 50	26 42	\$667 01	691 32	719 99	735 30
Department of Highways—Richmond.....		134 07						134 07
Department of Health—Manhattan.....		14,307 12						14,307 12
Department of Parks—Manhattan and Richmond.....		10 20				27 08		27 08
Department of Parks—Brooklyn and Queens.....						62 50		62 50
Department of Public Buildings, Lighting and Supplies—Brooklyn.....				3,981 22		291 00		4,272 22
Department of Public Charities—Manhattan and Bronx.....		435 02						435 02
Department of Street Cleaning—Manhattan and Bronx.....		13 40				4 00		17 40
Department of Street Cleaning—Brooklyn.....						35		35
Department of Water Supply—Queens.....		2,360 00		2,849 60				5,209 60
Fire Department—Manhattan and Bronx.....						200 00		200 00
Fire Department—Brooklyn and Queens.....				2,190 00				2,190 00
Fees and Expenses of Jurors—Kings County.....			410 00				410 00	
Interest on Revenue Bonds.....		8,916 68		2,416 66				11,333 34
Normal College.....		20 00						20 00
Police Department.....		156 55				255 22		411 77
Queens Borough Library.....		60 00						60 00
Totals.....	\$270 48	\$27,586 41	\$442 50	\$12,579 14	\$667 01	\$2,137 11	\$1,379 99	\$42,302 66

"D."

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

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Advertising.....		\$4,266 35		\$8,561 53		\$1,196 07		\$14,023 95
Armory Board—Manhattan.....		4,878 76		14,152 32		2,484 08		21,515 16
Armory Board—Brooklyn and Queens.....		1,382 04		2,761 20		538 74		4,681 98
Association for Befriending Children and Young Girls, House of the Holy Family.....		190 11				50 90		241 01
Association for Befriending Children and Young Girls, Good Counsel Training School.....		472 73		357 99				830 72
Armories and Drill Rooms, New York County.....		806 00						806 00
Armories and Drill Rooms—Kings County.....		7,065 00						7,065 00
Armories and Drill Rooms—Queens County.....		186 00						186 00
American Female Guardian Society.....		1,922 55		3,459 15				5,381 70
Asylum of the Sisters of St. Dominick.....		3,224 57		3,318 57				6,543 14
Allowance to Veterans' Association for Decoration Day Observances—Queens.....		278 36						278 36
Asylum of St. Vincent de Paul.....		642 57						642 57
Board of Aldermen and City Clerk.....		180 20				65 45		245 65
Bellevue and Allied Hospitals.....	\$35 95	66,465 76	\$72 97	22,574 57	\$1 64	28,120 23	\$110 56	117,160 56
Board of Assessors.....		98 63		97 29				195 92
Board of Building Examiners.....		1,138 84						1,138 84
Board of City Record.....		36,665 16		7,083 42		2,476 31		46,224 89
Board of Elections.....		26,977 06		2,477 30		1,415 48		30,869 84
Board of Estimate and Apportionment.....		266 94		94 75		133 05		494 74
Babies' Hospital—City of New York.....		229 42		214 70				444 12
Beth Israel Hospital.....		3,315 58		1,351 28				4,666 86
Brooklyn Disciplinary Training School.....		3,837 34		3,975 99		106 28		7,919 61
Brooklyn, E. D., Dispensary and Hospital.....		348 20		742 50		647 00		1,737 70
Brooklyn Maternity.....		15 00		46 76				61 76
Brooklyn Nursery and Infants' Hospital.....		1,104 47		295 32				1,399 79
Bushwick Central Hospital.....		16 00						16 00
Board of City Record—New York County.....		592 22		2,287 90				2,880 12
Board of City Record—Kings County.....		337 45						337 45

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of City Record—Queens County.....				125 96		19 30		145 26
Board of City Record—Richmond County.....								7 14
Brooklyn Children's Aid Society.....	1,113 28			792 49				1,905 77
Brooklyn Hebrew Orphan Asylum.....	4,835 71							4,835 71
Brooklyn Home for Consumptives.....	1,988 80							1,988 80
Brooklyn Hospital.....	736 62			1,062 22				1,798 84
Brooklyn Howard Colored Orphan Asylum.....	974 85			487 14				1,461 79
Brooklyn Dispensary and Hospital.....	22 00							22 00
Brooklyn Industrial School Association and Home for Destitute Children.....	2,444 57			1,206 86				3,651 43
Brooklyn Eye and Ear Hospital.....	143 04							143 04
Brooklyn Training School and Home for Young Girls.....				392 22				392 22
Coroners, Salaries and Expenses—Manhattan.....				248 43				248 43
Coroners, Salaries and Expenses—Bronx.....	84 70							84 70
Coroners, Salaries and Expenses—Brooklyn.....				655 08				655 08
Coroners, Salaries and Expenses—Queens.....	1,416 74							1,416 74
Coroners, Salaries and Expenses—Richmond.....	123 65							123 65
Commissioners of Accounts.....	1,040 44			760 53		1,009 31		2,810 28
Civil Service Commission.....	175 00	3,626 63	25 00	2,332 77		110 75	200 00	6,070 15
Commissioners of the Sinking Fund, Expenses of.....	77 07					11 40		88 47
Court of Special Sessions, First Division.....	827 18			437 27		456 97		1,721 42
Court of Special Sessions, Second Division.....	102 18			2 40				194 58
City Magistrates' Court, First Division.....	1,423 64			348 79				1,772 43
City Magistrates' Court, Second Division.....	90 00			1,380 77		644 96		2,115 73
College of The City of New York.....	5,102 04			3,659 54		1,332 93		10,094 51
Costs of Commitments of Insane Persons.....	780 00			200 00		10 00		990 00
Colored Orphan Asylum Association, etc.....	1,214 14			1,264 57		157 71		2,636 42
Columbus Hospital.....	1,233 02			1,603 40				2,836 42
Commissioner of Jurors—New York County.....	2,055 95							2,055 95
Commissioner of Jurors—Kings County.....	32 23			541 85		912 85		1,486 93
County Clerk—Queens County.....	118 00							118 00
County Clerk—Richmond County.....	35 50			281 69		22 75		358 94
County Clerk—New York County.....	376 23			241 79				618 02
County Clerk—Kings County.....	794 78			542 68		180 00		1,517 46
County Clerk—Queens County.....				13 20		288 00		301 20
County Clerk—Richmond County.....	313 80							313 80
County Contingent Fund—New York County.....	500 50			500 50				1,001 00
County Contingent Fund—Queens County.....	166 00					514 10		680 10
County Contingent Fund—Richmond County.....	168 00			58 75				226 75
Court of General Sessions.....	5,397 50			34 32				5,431 82
Commissioner of Records—Kings County.....	63 42			141 05				204 47
County Court and Surrogate's Court—Richmond County.....	1,290 37							1,290 37
Children's Fold—City of New York.....	74 00							74 00
Catholic Home Bureau.....	310 00							310 00
Colored Home and Hospital.....	3,219 42			3,425 58				6,645 00
County Court—Kings County.....	33 75			163 12		130 40		327 27
Convent of the Sisters of Mercy—Brooklyn.....	12,830 67							12,830 67
Church Charity Foundation of Long Island City.....	128 69			225 11				353 80
Children's Aid Society.....	7,330 74							7,330 74
Corporation Advertising—Brooklyn.....				6,466 06				6,466 06
City Court of New York.....				261 80		18 50		280 30
Department of Bridges.....	15,637 73		25 00	11,208 54		9,767 65	25 00	36,641 92
Department of Correction—Manhattan.....	39,474 88			20,036 08		16,293 84		75,804 80
Department of Correction—Brooklyn.....	10,345 88			4,782 40		4,847 90		19,976 18
Department of Education—Special School Fund.....	129 00		100 00	185,608 65		154,407 40	229 00	662,764 07
Department of Education—General School Fund.....	5,984 71	1,241,536 00	6,479 35	25,799 95	13,637 01	15,336 11	26,092 07	1,282,722 06
Department of Finance—Salaries and Contingencies—Department of Finance.....		19,205 76		445 68		926 13		20,577 57
Department of Finance—Salaries and Contingencies—Chamberlain's Office.....		1,368 79		28 11		85 01		1,481 91
Department of Health—Manhattan.....	15,921 67		96 00	4,701 66		4,492 72	239 83	25,116 05
Department of Health—Bronx.....	5,986 96		434 00	2,043 29		2,290 19	1,064 00	10,320 44
Department of Health—Brooklyn.....	2,028 00	12,353 38	4,005 35	4,984 44		3,340 45	6,033 35	20,678 27
Department of Health—Queens.....		2,207 52		452 24		714 48		3,374 24
Department of Health—Richmond.....		3,580 29		583 96	150 00	147 45	150 00	4,311 70
Department of Parks—Manhattan and Richmond.....	46,744 49			10,278 72		912 93		57,936 14
Department of Parks—Bronx.....	18,469 77			707 72				19,177 49
Department of Parks—Brooklyn and Queens.....	27,148 66			14,815 28		4,222 36		46,186 30
Department of Public Charities.....	128,145 09			79,199 54		55,216 72		262,561 35
Department of Street Cleaning—Manhattan and Bronx.....	70,000 00	121,435 70	14,611 84	106,501 95	10,166 73	42,295 25	94,778 57	270,232 90
Department of Street Cleaning—Brooklyn.....	50,006 00	54,509 37		16,826 32		7,220 97	50,006 00	78,556 66
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.....		154,228 02	2 75	77,053 68		80,082 59	2 75	311,364 29
Department of Water Supply, Gas and Electricity—Brooklyn.....		79,127 03		102,883 81		12,177 11		194,187 65
Department of Water Supply, Gas and Electricity—Queens.....		67,134 11		52,341 81		7,848 81		127,324 73
Department of Water Supply, Gas and Electricity—Richmond.....		15,737 73		1,107 46		13,868 79		30,713 98
Dominican Convent of Our Lady of the Rosary.....		4,768 47		3,949 98				8,718 45
District Attorney—New York County.....		3,443 93		115 21		10 00		3,569 14
District Attorney—Kings County.....		7,390 06		117 91		112 10	117 91	7,590 06
District Attorney—Queens County.....		113 09						113 09
District Attorney—Richmond County.....		50 00		100 77		34 00		184 77
Department of Taxes and Assessments.....		399 50		290 00		110 00	9 33	799 50
Disbursements and Fees—New York County.....	9 33					340 00		349 33
Examining Board of Plumbers.....		85 70						85 70
Expenses of the Art Commission.....		565 25		175 86				741 11
Expenses of Commissioners of Estimate and Appraisal.....								
Fire Department—Manhattan and Bronx.....	98 86	248,630 44		11,970 76		5,941 72	98 86	266,542 92
Fire Department—Brooklyn and Queens.....		172,408 85		6,865 70		15,033 99		194,308 54
Five Points House of Industry.....		2,952 57		2,269 14				5,221 71
Fees and Expenses of Jurors—New York County.....		6,543 00		54 00				6,597 00
Fees and Expenses of Jurors—Kings County.....		472 50	680 00				680 00	1,152 50
Fees of Witnesses—New York County.....		382 47						382 47
Fees and Expenses of Jurors—Richmond County.....					765 90		765 90	765 90
German Hospital—Brooklyn.....		584 50		328 00				912 50
German Hospital and Dispensary.....		250 60				490 60		741 20
German Odd Fellows' Home Association.....		279 42		274 57				553 99
Hebrew Infants' Asylum—City of New York.....		1,639 86		1,301 86				2,941 72
Hebrew Sheltering Guardian Society.....		5,415 71		5,914 29				11,330 00
Hebrew Benevolent and Orphan Asylum Society.....		7,314 29				7,813 71		15,128 00
House of the Good Shepherd.....		3,060 65						3,060 65
House of St. Giles the Cripple.....		1,158 08						1,158 08
Hospital and Dispensary—Town of Flushing.....		444 42		604 96				1,049 38
House of Calvary.....		389 60		391 20				780 80
Interest on the City Debt.....		1,756 25		47 50				1,803 75
Interest on Revenue Bonds.....		30,301 28		23,842 10		15,282 47		69,425 85
Industrial School Association—Brooklyn.....		1,775 29		1,813 14				3,588 43
Institution of Mercy.....		4,592 86						4,592 86
Institution for Improved Instruction of Deaf Mutes—New York County.....		1,929 56		1,771 08				3,700 64
Installment Account—Unpaid Assessments—Grading, etc., Sea Breeze Avenue, Brooklyn.....						8,628 77		8,628 77
Jamaica Hospital.....		391 58		594 98				986 56
J. Hood Wright Memorial Hospital.....		940 20				624 48		1,564 68
Law Department.....		17,193 88		1,261 99		2,028 86		20,484 73
Lutheran Hospital Association.....		338 60						338 60
Law Library—Brooklyn.....		558 33		248 30				806 63
Long Island College Hospital.....		455 96		494 50				950 46
Lebanon Hospital Association.....		908 70				998 99		1,907 69
Low Maternity—Branch of Brooklyn Hospital.....		61 20		71 91				133 11
Mayorality—Salaries and Contingencies—Mayor's Office.....		1,433 91		358 12				1,792 03
Mayorality—Bureau of Licenses.....		323 55				33 95	22 30	357 50
Municipal Hospital—City of New York.....		88,236 48		155 80		445 76		88,638 03
Memorial Hospital for Women and Children.....		23 00		33 96		62 00		119 05
Methodist Episcopal Hospital—City of Brooklyn.....		287 38		322 20		567 18		1,176 76
Missionary Sisters of Third Order of St. Francis.....		12,791 58		78 86				12,870 44
Maternity of Long Island College Hospital.....		38 40		37 53				75 93
Mission of the Immaculate Virgin, etc.....		5,493 00		9,170 42				14,663 42
Mount Sinai Hospital.....		2,757 54		2,924 46		3,092 80		8,774 80
Matteawan State Hospital—New York County.....						4,262 14		4,262 14
Matteawan State Hospital—Kings County.....		1,035 00						1,035 00
Matteawan State Hospital—Queens County.....		49 29						49 29
Matteawan State Hospital—Richmond County.....		345 00						345 00
Normal College.....		2,238 67	\$501 03	2,782 19		1,617 07	\$501 03	6,338 83
New Amsterdam Eye and Ear Hospital.....		68 00		27 20				95 20
New York Catholic Protectory.....		17,166 75		17,490 98		3 71		34,661 44
New York Infirmary for Women and Children.....		91 54		83 56		223 29		398 39
New York Juvenile Asylum.....		13,751 32		12,113 56				25,864 88
New York Post-Graduate Medical School and Hospital.....		2,736 38		1,277 82		1,135 49		5,149 69
New York Society for Prevention of Cruelty to Children.....		2,500 00						2,500 00
New York Society for Relief of Ruptured and Crippled.....		349 37		1,347 15				1,696 52
Nursery and Child's Hospital.....		1,510 86		1,557 88				3,068 74
New York Free Circulating Library for the Blind.....		56 53						56 53
New York Mothers Home of the Sisters of Misericorde.....		489 31		488 71				978 02
New York Ophthalmic Hospital.....		798 86				445 72		1,244 58
New York Institution for Instruction of Deaf and Dumb—New York County.....		9,204 99						9,204 99
New York Institution for Instruction of Deaf and Dumb—Kings County.....				3,327 37				3,327 37
New York Institution for Instruction of Deaf and Dumb—Queens County.....				257 10				257 10
New York Institution for Instruction of Deaf and Dumb—Richmond County.....		251 34						251 34
New York Foundling Hospital.....		24,310 11		38				24,348 11
New York Homeopathic Medical College and Hospital.....		491 82		567 54				1,059 36
New York Infant Asylum.....		1,096 29		1,061 78				2,158 07
Norwegian-Lutheran Deaconesses Home and Hospital.....				560 80				560 80
New York Institution for the Blind—New York County.....				604 93				604 93
New York Institution for the Blind—Kings County.....						295 34		295 34
New York Institution for the Blind—Queens County.....						63 01		63 01
New York Institution for the Blind—Richmond County.....				16 85				16 85
New York Polyclinic Medical School and Hospital.....						514 08		514 08
New York Magdalen Benevolent Society.....						612 08		612 08
Orphan Asylum Society—Brooklyn.....		638 57		487 71				1,126 28
Orphan Home—Brooklyn.....		9,540 00						9,540 00
Ottillie Orphan Asylum.....		15 00						15 00
Ozanan Home for Friendless Women.....								

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
President of the Borough of Manhattan—General Administration.....		669 45		349 66		500 38		1,519 49
President of the Borough of The Bronx—Bureau of Buildings.....		7,535 35		250 00		250 00		8,035 35
President of the Borough of The Bronx—Bureau of Highways.....		11,368 83		11,204 00		210 41		22,783 24
President of the Borough of The Bronx—Bureau of Public Baths and Public Comfort Stations.....		26 13						26 13
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		2,442 94		869 70		100 91		3,413 55
President of the Borough of The Bronx—Bureau of Sewers.....		6,826 76				6 48		6,833 24
President of the Borough of The Bronx—General Administration.....		3,729 15		9 50				3,738 65
President of the Borough of The Bronx—Topographical Bureau.....		7,940 28				684 02		8,624 30
President of the Borough of Brooklyn—Bureau of Buildings.....		260 50						260 50
President of the Borough of Brooklyn—Bureau of Highways.....		28,881 62		16,808 02		19,006 70		64,696 34
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	\$7 23	19,471 71		2,531 02		6,234 15	7 23	28,236 88
President of the Borough of Brooklyn—Bureau of Sewers.....	3 00	8,189 37		3,338 96		6,727 05	3 00	18,255 38
President of the Borough of Brooklyn—General Administration.....		173 07						173 07
President of the Borough of Brooklyn—Topographical Bureau.....		450 04				7 00		457 04
President of the Borough of Queens—Bureau of Buildings.....		2,520 39						2,520 39
President of the Borough of Queens—Bureau of Highways.....		18,775 54		318 80		824 86		19,919 20
President of the Borough of Queens—Bureau of Public Buildings and Offices.....		100 00						100 00
President of the Borough of Queens—Bureau of Sewers.....		903 73		2,090 85		3,391 24		5,593 64
President of the Borough of Queens—Bureau of Street Cleaning.....		1,357 49		939 81		292 20		2,589 50
President of the Borough of Queens—General Administration.....		993 15		1,054 22		244 78		2,951 03
President of the Borough of Queens—Topographical Bureau.....		1,476 00						1,476 00
President of the Borough of Richmond—Bureau of Highways.....	22 00	4,456 43		3,270 93		1,381 78	22 00	9,609 14
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		1,806 35		3,244 87		472 37		5,523 59
President of the Borough of Richmond—Bureau of Sewers.....	8 67	917 76		144 68		194 40	8 67	1,256 84
President of the Borough of Richmond—Bureau of Street Cleaning.....		4,397 15		272 40		41 66		4,711 21
President of the Borough of Richmond—General Administration.....		2,676 67		375 98		495 97		3,548 62
President of the Borough of Richmond—Topographical Bureau.....		3,387 27		1,218 40		353 56		4,959 23
President of the Borough of Richmond—Bureau of Buildings.....		98 75		4 50				103 25
Police Department.....	112 38	916,795 73	30 95	90,877 54	\$121 37	14,856 48	264 70	1,022,529 75
Public Library—Brooklyn.....		19,720 97		7,567 35		1,654 04		28,942 36
Preservation of Public Records, Surrogates' Office—New York County.....		168 85						168 85
Preservation of Public Records, County Clerk's Office—New York County.....		225 00						225 00
Public Administrator—New York County.....				304 46				304 46
Public Administrator—Queens County.....		100 00						100 00
Protestant Episcopal House of Mercy.....		946 00				9 34		955 34
Peabody Home for Aged and Indigent Women.....				513 32				513 32
Queens Borough Library.....		1,072 41		633 38		321 85		2,027 64
Redemption of the City Debt.....		4,600 00						4,600 00
Rents.....		25,938 10		4,972 75		748 89		31,659 74
Real Estate Expenses.....		722 00						722 00
Rents—New York County.....		785 00						785 00
Register—New York County.....		2,411 80		409 85		360 20		3,181 85
Register—Kings County.....		4,518 73		1,556 70	306 47	474 85	306 47	6,550 28
Roman Catholic Orphan Asylum Society.....		13,142 01		1,983 71				15,125 72
Rents—Richmond County.....		500 00						500 00
Roman Catholic House of the Good Shepherd—Brooklyn.....		998 44						998 44
Sacred Heart Orphan Asylum.....		514 71		389 71				904 42
St. Agatha's Home for Children.....		5,464 43						5,464 43
Society for the Aid of Friendless Women and Children.....				329 33				329 33
St. Ann's Home for Destitute Children.....		2,861 43		2,908 00				5,769 43
Sloane Maternity Hospital.....				688 97				688 97
St. Catharine's Hospital.....		3,192 43						3,192 43
St. Christopher's Hospital for Babies.....		86 04				98 04		184 08
St. Elizabeth's Industrial School.....		376 00				322 57		698 57
Sheltering Arms Nursery of Brooklyn.....		228 42						228 42
St. James' Home.....		783 71		238 50				1,022 21
St. Francis' Hospital.....		1,666 20		841 43				2,507 63
St. Joseph's Hospital.....		4,818 54		4,566 60				9,385 14
St. Joseph's Asylum.....		5,941 00		6,172 58		4,857 74		16,971 32
St. Mary's General Hospital.....		1,190 88		1,057 78				2,248 66
St. John's Long Island City Hospital.....		2,335 28				2,430 38		4,765 66
St. Mary's Maternity and Infants' Home.....		1,208 39		867 38				2,075 77
St. Michael's Home.....		1,602 57						1,602 57
St. Peter's Hospital.....		770 96		838 38				1,609 34
St. Malachy's Home.....		5,080 57						5,080 57
St. Vincent's Hospital.....		2,331 40		2,543 68				4,875 08
St. Mark's Hospital—City of New York.....		242 54						242 54
St. Zita's Home for Friendless Women.....		517 55		399 62		853 17		1,770 34
Seton Hospital.....		4,558 40						4,558 40
Society of the Lying-in Hospital—City of New York.....		667 64		772 46				1,440 10
S. R. Smith Infirmary.....				2,373 94		908 88		3,282 82
Sheriff—New York County.....		1,433 73		656 06		1,136 45		3,226 24
Sheriff—Kings County.....		4,739 74		4,360 11		1,510 72		10,610 57
Sheriff—Queens County.....		2,187 76		174 45		840 00		3,202 21
Sheriff—Richmond County.....		145 75		201 95				347 70
Supreme Court—First Department.....		4,566 11	9 67	223 97		1,810 10	9 67	6,600 18
Supreme Court—Second Department.....		720 00		125 00				845 00
Supreme Court and County Court—Queens County.....		1,359 07				581 00		1,940 07
Surrogates' Court—New York County.....		688 41						688 41
Surrogate's Court—Kings County.....				395 05		479 25		874 30
Surrogate's Court—Queens County.....		52 31						52 31
Stenographer to the Grand Jury—Kings County.....		373 20						373 20
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—Richmond County.....		83 18						83 18
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—New York County.....				7,515 78				7,515 78
St. Joseph's Institution for the Improved Instruction of Deaf Mutes—Queens County.....						290 62		290 62
Tenement House Department.....	9 27	24,737 27		16,945 41		948 06	9 27	42,630 74
Temporary Home for Children of Queens County.....		34 28		35 14				69 42
Washington Square Home for Friendless Girls.....		323 67		197 70				521 37
Wayside Home.....		440 00		420 71				860 71
Williamsburg Hospital.....				261 80				261 80
Young Womens' Christian Association Library.....		1,475 06						1,475 06
Total.....	\$129,425 53	\$4,561,307 95	\$27,182 82	\$1,181,084 90	\$25,149 12	\$641,161 71	\$181,757 47	\$6,383,554 56

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Statement of Receipts and Payments for the Quarter Ending March 31, 1903.

Appropriation, General Fund and Tax Accounts, 1903.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.....	\$441,581 95		\$772,158 95		\$388,409 69		\$1,602,150 59	
Arrears of Taxes—Manhattan and The Bronx.....	77,187 84		598,962 37		36,233 82		712,384 03	
Armory Board—Manhattan.....		\$406 31		\$1,806 50		\$6,080 61		\$8,293 42
Armory Board—Brooklyn and Queens.....				92 00		2,599 57		2,691 57
Advertising.....				4,218 30		6,262 14		10,478 44
Armories and Drill Rooms—New York County.....		8,616 00		5,734 00		6,208 00		20,558 00
Armories and Drill Rooms—Kings County.....		5,068 50		7,782 40		8,128 50		20,979 40
Armories and Drill Rooms—Queens County.....		248 00				224 00		472 00
Aguilar Free Library Society.....		3,166 66		3,166 66		3,166 66		9,499 98
American Female Guardian Society.....						3,393 17		3,393 17
Association for Befriending Children and Young Girls, House of the Holy Family.....						45 63		45 63
Association for Befriending Children and Young Girls, Good Counsel Training School.....						319 99		319 99
Asylum of the Sisters of St. Dominic.....						6,463 57		6,463 57
Asylum of St. Vincent de Paul.....				632 00		553 71		1,185 71
Board of Aldermen and City Clerk.....		12,370 16		12,365 92		12,587 00		37,323 08
Bellevue and Allied Hospitals.....		1,119 99		15,698 81	87 43	34,216 32	87 43	51,035 12
Board of Elections.....		6,801 49		19,695 60		5,218 15		31,715 24
Board of Assessors.....		2,434 31		2,380 26		2,274 54		7,089 11
Board of City Record.....		54,227 76		27,413 31		27,094 36		108,735 43
Board of Estimate and Apportionment—Expenses of.....		2,795 82		2,882 03		2,902 88		8,580 73
Board of Building Examiners.....		600 00		600 00		232 36		1,432 36
Board of City Record—New York County.....						1,045 81		1,045 81
Board of City Record—Kings County.....						2,532 37		2,532 37
Board of City Record—Queens County.....						253 21		253 21
Board of City Record—Richmond County.....						172 93		172 93
Bushwick Central Hospital.....						22 80		22 80
Brooklyn Children's Aid Society.....						746 92		746 92
Brooklyn Hebrew Orphan Asylum.....						4,726 28		4,726 28
Brooklyn Home for Consumptives.....						2,154 40		2,154 40
Brooklyn Hospital.....						1,037 90		1,037 90
Brooklyn Howard Colored Orphan Asylum.....						472 86		472 86
Brooklyn Industrial School Association and Home for Destitute Children.....						1,233 14		1,233 14
Brooklyn Maternity.....						30 38		30 38
Brooklyn Nursery and Infants' Hospital.....						355 63		355 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.....				166 71				166 71
Brooklyn Eye and Ear Hospital.....				135 40		142 12		277 52
Brooklyn Disciplinary Training School.....				1,950 46		5,207 71		7,158 17
Coroners—Manhattan.....		4,258 31		4,108 31		4,588 31		12,954 93
Coroners—The Bronx.....		2,134 94		2,183 32		2,183 32		6,501 58
Coroners—Brooklyn.....		2,391 66				5,148 14		7,539 80
Coroners—Queens.....		1,499 99				3,112 68		4,612 67
Coroners—Richmond.....		883 33				52 00		1,819 16
Commissioners of Accounts.....		11,820 75		12,120 75		12,024 78		35,966 28
Civil Service Commission.....		5,784 66		7,583 60		7,587 03		20,955 29
College of The City of New York.....		20,492 40		23,529 75		25,798 33		69,820 57
City Court of New York.....		11,233 29		11,233 29		11,233 29		33,699 87
Commissioners of the Sinking Fund—Expenses of.....		6 00		301 59		322 42		630 01
Court of Special Sessions—First Division.....		7,691 64		7,773 93		7,761 07		23,226 64
Court of Special Sessions—Second Division.....		4,449 97		4,449 97		4,522 50		13,422 44
City Magistrates' Courts—First Division.....		13,641 43		13,944 17		13,660 68		41,246 28
City Magistrates' Courts—Second Division.....		13,774 90		13,774 90		13,774 90		41,324 70
Corporation Advertising—Brooklyn.....				8,333 30		8,333 30		16,666 60

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Court of General Sessions.....		9,703 71		19,716 62		14,738 00		44,158 33
County Clerk—New York County.....		7,595 70		7,718 08		7,763 84		23,077 62
County Clerk—Kings County.....		4,224 93		5,915 76		7,038 78		17,179 47
County Clerk—Queens County.....				28 50				28 50
County Clerk—Richmond County.....		333 33		333 33				666 66
Commissioner of Jurors—New York County.....		2,745 82		3,724 77		3,696 15		10,166 74
Commissioner of Jurors—Queens County.....		2,316 65		2,316 65				6,949 95
Commissioner of Jurors—Richmond County.....		308 33		380 75		524 08		1,213 16
County Contingent Fund—Queens County.....		325 00		325 00		325 00		975 00
County Contingent Fund—Richmond County.....		37 50				9 88		37 50
County Court—Kings County.....				8,474 94		8,411 01		16,885 95
Commissioner of Records—Kings County.....				8,066 56		16,240 37		24,306 93
County Interpreter—Kings County.....		100 00		100 00				200 00
County Court and Surrogate's Court—Richmond County.....		924 98				924 98		1,849 96
Cathedral Free Circulating Library.....				1,439 58		2,879 16		4,318 74
Catholic Home Bureau.....						1,575 00		1,575 00
Church Charity Foundation of Long Island.....						159 43		159 43
Colored Orphan Asylum and Association in The City of New York.....						2,368 57		2,368 57
Convent of the Sisters of Mercy—Brooklyn.....						5,379 09		5,379 09
Department of Finance.....		69,093 40		64,041 81		6 25		207,963 19
Department of Finance—Chamberlain's Office.....		3,079 00		2,974 46		3,984 37		10,637 83
Department of Bridges.....		25,519 57		27,394 36		28,798 14		81,712 07
Department of Correction—Manhattan.....		24,391 70		35,326 13		45,664 98		105,382 81
Department of Correction—Brooklyn.....		3,657 41		388 96		8,448 22		12,494 59
Department of Education—Special School Fund—Board of Education.....		29,903 92		75,285 71		93,676 53		198,866 16
Department of Education—Special School Fund—Manhattan.....		9,359 50		5,410 50		49,566 52		64,336 52
Department of Education—Special School Fund—The Bronx.....		1,155 00		1,874 25		8,678 96		11,708 21
Department of Education—Special School Fund—Brooklyn.....		3,011 45		4,998 87		35,088 54		43,098 86
Department of Education—Special School Fund—Queens.....		450 00		8,130 27		17,694 39		26,274 66
Department of Education—Special School Fund—Richmond.....		90 00		895 75		2,839 31		3,825 06
Department of Education—General School Fund.....		1,156,060 21		355 58		1,290,320 34		2,539,406 15
Department of Health—Manhattan.....		39,960 27		44,308 34		43,919 24		119,187 85
Department of Health—The Bronx.....		3,802 74		9,817 66		5,487 57		19,107 97
Department of Health—Brooklyn.....		11,591 26		17,492 26		7,176 30		36,259 82
Department of Health—Queens.....		2,459 16		4,201 13		4,201 13		8,460 68
Department of Health—Richmond.....		2,681 22		2,873 32		1,020 02		6,574 56
Department of Parks—Manhattan and Richmond.....		28,063 18		66,054 05		74,777 83		168,895 66
Department of Parks—Brooklyn and Queens.....		28,304 55		24,783 16		42,210 22		94,297 93
Department of Parks—The Bronx.....		9,673 53		20,917 46		28,960 32		59,551 31
Department of Public Charities.....		15,434 37		7 26		136,131 72		196,011 54
Department of Street Cleaning—Manhattan and The Bronx.....		167,181 71		304,706 82		585,004 31		1,057,492 84
Department of Street Cleaning—Brooklyn.....		70,152 44		105,026 49		146,651 68		321,830 61
Department of Taxes and Assessments.....		27,920 76		27,175 90		26,818 08		81,914 74
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.....		44,333 73		46,179 03		81,005 81		172,418 57
Department of Water Supply, Gas and Electricity—Brooklyn.....		10,131 57		2,465 74		8,500 32		21,097 63
Department of Water Supply, Gas and Electricity—Queens.....		6,774 50		1,459 25		15,455 17		23,688 92
Department of Water Supply, Gas and Electricity—Richmond.....		1,219 70		126 00		1,277 70		2,623 40
District Attorney—New York County.....		19,903 52		25,349 88		21,898 63		67,152 03
District Attorney—Kings County.....		6,652 26		6,659 96		6,899 96		20,212 18
District Attorney—Queens County.....		1,116 66		177 87		1,474 01		2,768 54
District Attorney—Richmond County.....		416 66				868 32		1,284 98
Dominican Convent of Our Lady of the Rosary.....						3,703 33		3,703 33
Examining Board of Plumbers.....		413 33		385 08		413 33		1,211 74
Expenses of Art Commission.....				650 00		445 10		1,095 10
Fire Department—Manhattan and Bronx.....		28,092 52		264,496 77		137,044 04		429,633 33
Fire Department—Brooklyn and Queens.....				156,483 21		161,968 30		318,451 51
Fund for Street and Park Openings.....		575,353 38						575,353 38
Fees and Expenses of Jurors—New York County.....				54 00		12,079 50		13,024 50
Fees and Expenses of Jurors—Kings County.....		20,000 00		324 75		20,524 25		40,849 00
Fees and Expenses of Jurors—Richmond County.....				2,611 33		1,500 00		1,500 00
Fees of Stenographers—New York County.....				3,358 75		5,970 08		5,970 08
Fees of Witnesses—New York County.....		5,000 00				10,000 00		15,000 00
Five Points House of Industry.....				2,136 57				2,136 57
Free Library, University Settlement Society.....				750 00				750 00
General Society of Mechanics and Tradesmen of The City of New York.....		512 50				512 50		1,537 50
German Hospital and Dispensary.....						258 40		258 40
German Hospital of Brooklyn.....						269 20		269 20
German Odd Fellow's Home Association.....						274 57		274 57
General Fund.....		41,481 34		24,728 00		63,372 33		129,581 67
Harlem Library.....						2,074 98		2,074 98
Hebrew Benevolent and Orphan Asylum Society.....						6,994 57		14,784 00
Hebrew Infants' Asylum of The City of New York.....						2,362 43		2,362 43
Hebrew Sheltering Guardian Society.....						4,729 43		10,532 86
Hospital and Dispensary—Town of Flushing.....						692 16		692 16
House of Calvary.....						442 40		442 40
House of St. Giles the Cripple.....						1,158 49		1,158 49
House of the Good Shepherd.....						1,485 21		1,485 21
Interest on the City Debt.....		1,387,677 19		44,152 53		54,795 71		1,486,625 43
Interest on Revenue Bonds.....		633 34		549 45		6,155 89		7,338 68
Installments Payable in 1893.....		404,781 30						404,781 30
Interest on Taxes—City of New York.....		101,527 96		174,050 38		87,382 69		363,561 03
Interest on Taxes—Manhattan and Bronx.....		35,739 23		220,594 47		17,619 69		273,953 39
Inspectors and Sealers of Weights and Measures.....		2,000 00		2,000 00		1,875 00		5,875 00
Industrial School Association of Brooklyn, Eastern District.....						3,502 40		3,502 40
Institution of Mercy.....				4,576 29		4,121 43		8,697 72
Judgments.....		26,444 35		44,585 09		29,671 41		100,000 00
J. Hood Wright Memorial Hospital.....						250 00		250 00
Kings County Volunteer Firemen's Association.....				1,500 00				1,500 00
Law Department.....		30,042 93		34,098 71		40,491 59		104,633 23
Law Library in Brooklyn—Kings County.....		62 50		495 83		1,179 16		1,777 16
Lincoln Hospital and Home.....						3,698 99		3,698 99
Long Island College Hospital.....						648 74		648 74
Low Maternity (Branch of Brooklyn Hospital).....						91 53		91 53
Lutheran Hospital Association.....						318 40		318 40
Mayorality—Mayor's Office.....		\$1,633 32		\$3,079 04		\$3,125 77		\$7,838 13
Mayorality—Bureau of Licenses.....		1,429 15		1,329 15		1,411 96		4,170 26
Municipal Courts—City of New York.....		32,157 88		28,223 02		34,325 42		94,706 32
Municipal Explosives Commission, Expenses of.....						930 00		930 00
Maimonides Free Library.....		833 33		833 33		833 34		2,500 00
Maternity of Long Island College Hospital.....						37 53		37 53
Memorial Hospital for Women and Children.....						105 16		105 16
Missionary Sisters, Third Order of St. Francis.....				6,396 33				6,396 33
Mission of the Immaculate Virgin.....						5,703 28		5,703 28
Normal College.....		13,335 43		13,624 18		15,040 48		42,000 00
New York Public Library.....		9,262 50		9,262 50		9,262 50		27,787 50
New York Free Circulating Library for the Blind.....				56 47		112 94		169 41
New York Catholic Protectory.....						17,221 03		17,221 03
New York Foundling Hospital.....				24,592 03		23,420 69		48,012 72
New York Homeopathic Medical College and Hospital.....						496 62		496 62
New York Infants' Asylum.....						4,293 52		4,293 52
New York Mothers' Home of the Sisters of Misericorde.....						545 08		545 08
New York Polyclinic Medical School and Hospital.....						552 68		552 68
New York Society for the Prevention of Cruelty to Children.....				5,000 00				5,000 00
New Amsterdam Eye and Ear Hospital.....						27 20		27 20
Nursery and Child's Hospital.....						1,615 09		1,615 09
New York Society for the Relief of the Ruptured and Crippled.....						1,903 65		1,903 65
Orphan Asylum Society of the City of Brooklyn.....						512 00		512 00
Orphan Home—Brooklyn.....				4,860 09		4,311 71		9,171 80
Ozanam Home for Friendless Women.....						265 51		265 51
President of the Borough of Manhattan—General Administration.....		5,583 31		6,041 35		6,260 18		17,884 84
President of the Borough of Manhattan—Bureau of Engineers of Street Openings.....		1,284 38		1,363 33		1,476 02		4,124 73
President of the Borough of Manhattan—Bureau of Highways.....		36,742 31		28,636 15		45,560 34		110,938 80
President of the Borough of Manhattan—Bureau of Incumbrances.....		1,269 50		2,297 10		2,688 05		6,554 65
President of the Borough of Manhattan—Bureau of Sewers.....		15,049 77		16,233 85		17,846 71		49,130 33
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		20,153 92		24,036 64		30,399 66		74,590 22
President of the Borough of Manhattan—Bureau of Baths and Public Comfort Stations.....								
President of the Borough of Manhattan—Bureau of Buildings.....		2,627 08		4,355 66		3,012 25		9,994 99
President of the Borough of The Bronx—General Administration.....		19,124 96		787 93		43,708 85		63,621 74
President of the Borough of The Bronx—Topographical Bureau.....		3,604 15		3,878 37		16 40		7,498 92
President of the Borough of The Bronx—Bureau of Highways.....		8,447 80		8,551 54		881 20		17,880 54
President of the Borough of The Bronx—Bureau of Sewers.....		9,015 77		9,735 53		24,242 99		52,994 20
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		5,255 24		12,000 39		12,439 17		29,694 80
President of the Borough of The Bronx—Bureau of Buildings.....		2,681 66		2,950 66		2,973 24		8,614 56
President of the Borough of The Bronx—Bureau of Public Baths.....		7,332 83		7,443 28		193 91		14,970 02
President of the Borough of Brooklyn—General Administration.....		4,024 98		4,205 21		44 25		44 25
President of the Borough of Brooklyn—Topographical Bureau.....		3,510 16		3,781 49		4,482 90		12,713 09
President of the Borough of Brooklyn—Bureau of Highways.....		19,175 15		21,466 36		4,108 42		11,400 97
President of the Borough of Brooklyn—Bureau of Sewers.....		13,245 63		14,429 62		25,236 41		65,877 92
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....		10,840 05		10,609 05		14,806 31		42,481 86
President of the Borough of Brooklyn—Bureau of Buildings.....		9,276 33		288 71		16,771 86		38,220 96
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.....		1,022 98		1,066 50		19,773 15		29,838 19
President of the Borough of Queens—General Administration.....		1,837 49		157 50		1,113 00		3,202 48
President of the Borough of Queens—Bureau of Highways.....		6,680 99		10,186 51		4,604 68		6,599 67
President of the Borough of Queens—Bureau of Sewers.....		6,569 97		8,932 64		29,851 45		46,718 95
President of the Borough of Queens—Bureau of Public Buildings and Offices.....		3,219 82		1,403 65		9,249 62		24,752 23
President of the Borough of Queens—Bureau of Buildings.....		2,447 50				5,010 35		9,633 82
President of the Borough of Queens—Topographical Bureau.....		4,652 66		4,508 00		2,357 50		4,805 00
President of the Borough of Queens—Bureau of Street Cleaning.....		5,580 44		4,563 28		5,399 45		14,530 11
President of the Borough of Richmond—General Administration.....		3,517 96		3,275 02		8,865 94		19,009 66
President of the Borough of Richmond—Topographical Bureau.....		2,097 62		2,068 48				

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Public Library—Brooklyn		7,648 71		1,111 51		30,174 36		38,934 58
Protestant Episcopal House of Mercy				12 05				12 05
Queens Borough Library		1,140 16		158 34		3,005 87		5,204 37
Redemption of the City Debt		365,416 67		3,568 00		25,843 20		394,827 87
Rents		790 09		40,260 50		8,275 06		55,325 56
Register—New York County		10,570 46		13,380 21		12,833 96		36,784 63
Register—Kings County		5,054 96		5,793 86		8,726 22		19,575 04
Rents—New York County		4,000 00		4,065 00		500 00		9,165 00
Rents—Kings County				166 66		166 66		333 32
Richmond County Society for the Prevention of Cruelty to Children				83 33		83 33		166 66
Roman Catholic House of the Good Shepherd—Brooklyn						1,865 78		1,865 78
Roman Catholic Orphan Asylum Society						7,408 58		7,408 58
State Taxes						183,385 76		183,385 76
Salaries of General Interpreters—Borough of Brooklyn		1,200 00		975 00		1,425 00		3,600 00
Sheriff—New York County		8,309 17		9,379 87		10,918 83		28,607 87
Sheriff—Kings County		5,608 26		2,479 11		17,266 43		25,353 80
Sheriff—Queens County				3,229 81		3,266 01		6,495 82
Sheriff—Richmond County		895 66		1,088 14		518 93		2,502 73
Supreme Court—First Department		54,541 34		57,797 48		66,304 00		172,643 72
Supreme Court—Second Department		16,541 58		17,274 58		17,368 03		51,186 19
Surrogate's Court—New York County		12,424 84		12,634 34		12,583 18		37,642 36
Surrogate's Court—Kings County		4,708 26		4,708 26		4,794 00		14,210 52
Surrogate's Court—Queens County		1,266 65		5 20		2,541 80		3,813 05
Stenographer to the Grand Jury—Kings County				380 30		322 80		703 10
Supreme Court and County Court—Queens County		10,096 25		1,487 07		2,676 88		14,260 20
Sacred Heart Orphan Asylum						419 71		419 71
Sanitarium for Hebrew Children						1,249 98		1,249 98
Seton Hospital						4,502 40		4,502 40
Sheltering Arms Nursery, of Brooklyn						248 02		248 02
Sloane Maternity Hospital						945 62		945 62
Society for the Aid of Friendless Women and Children						620 38		620 38
St. Agatha's Home for Children						2,890 86		2,890 86
St. Ann's Home for Destitute Children						2,459 14		2,459 14
St. Catharine's Hospital						1,755 14		1,755 14
St. Christopher's Hospital for Babies						128 06		128 06
St. Elizabeth Industrial School						312 29		312 29
St. Francis' Hospital						2,133 60		2,133 60
St. James' Home						870 00		870 00
St. John's Guild						3,333 32		3,333 32
St. John's Long Island City Hospital						2,321 08		2,321 08
St. Joseph's Asylum						6,182 72		6,182 72
St. Malachy's Home						5,581 71		5,581 71
St. Mark's Hospital, New York City						4,640 57		4,640 57
St. Mary's General Hospital of the City of Brooklyn						960 10		960 10
St. Mary's Maternity and Infants' Home						1,683 51		1,683 51
St. Michael's Home						3,023 43		3,023 43
St. Peter's Hospital						1,024 94		1,024 94
St. Vincent's Hospital in the City of New York						2,948 86		2,948 86
Society of the Lying-in Hospital of The City of New York						759 86		759 86
S. R. Smith Infirmary						1,097 48		1,097 48
Seventh Regiment Armory, Trustees of		8,000 00						8,000 00
Tenement House Department		29,850 43		36,207 01		5,249 65		71,307 09
Taxes, City of New York	\$1,792,989 58		1,419,048 27		1,104,235 14		4,316,272 99	
Taxes, Manhattan and The Bronx	551 70		2,286 75		1,676 30		4,514 75	
Tenement House Chapter Library						79 16		158 32
Tottenville Library		93 00		93 00		93 00		279 00
Temporary Home for Children of Queens County						26 57		26 57
Widows and Orphans Fund, Volunteer Fire Department, Brooklyn						3,250 00		3,250 00
Widows and Orphans Fund, Volunteer Fire Department, Towns of Flatbush, Gravesend, etc.						1,250 00		1,250 00
Webster Free Library						1,133 32		1,133 32
Washington Square Home for Friendless Girls						192 27		192 27
Wavside Home						430 06		430 06
Williamsburg Hospital						60 60		60 60
Young Men's Benevolent Association Library						335 41		1,006 23
Totals	\$2,491,059 60	\$6,098,744 27	\$3,213,201 89	\$2,691,284 85	\$1,699,396 26	\$5,613,940 12	\$7,403,657 75	\$14,403,969 21

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Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Special and Trust Accounts.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund	\$100,282 00	\$44,661 98	\$264 49	\$33,352 11	\$1,045,759 65	\$50,823 99	\$1,146,306 14	\$128,838 08
Additional Water Fund—City of New York		12 75		1,392 43		1,700 00		3,105 18
Anti-Toxine Fund		2,039 98		3,859 21		804 30		5,022 67
Armory Fund	3,000 00	1,010 67	43,500 00	53,955 50		1,159 05	46,500 00	51,125 28
American Museum of Natural History		179 50		54 79		670 19		904 48
Atlantic Avenue Improvement Fund	25,000 00	40,486 35	60,000 00	30,046 97	25,000 00	39,686 74	110,000 00	110,220 06
Arrears of Taxes—Brooklyn	8,601 16		7,413 59		5,525 76		21,540 51	
Arrears of Taxes—County Towns—Brooklyn	208 82		26 91		13 94		249 67	
Arrears of Water Rents—Brooklyn	7,191 32		5,315 24		7,562 08		20,068 64	
Assessment Fund—Brooklyn	580 63		3,299 07		475 79		4,364 49	
Assessment Fund, Laws of 1886—Brooklyn	78 66		51 09				130 35	
Assessments for Local Improvements—Town of New Lots—Installments—Brooklyn	24 02		267 96		1,322 68		1,884 66	
Assessments for Local Improvements—Town of New Lots—Full Payments—Brooklyn	109 29		38 97		343 19		491 45	
Assessments for Local Improvements—Edgewater, Richmond	36				75			
Assessments for Local Improvements—New Brighton, Richmond	430 07		195 50		1,490 21		2,115 78	
Assessments for Local Improvements—Port Richmond, Richmond			6 20				6 20	
Assessments—Thirtieth Ward, Brooklyn	132 18		85 10				217 28	
Advertising Sales—Brooklyn	14 86		8 00		4 00		26 86	
Assessments Under \$100 Sold Town of Gravesend and Conveyed to City of Brooklyn			84 52				84 52	
Bridge Over East River—Manhattan and Brooklyn	27,525 51		1,655 03		1,793 55		30,974 09	
Bridge Over East River—Manhattan and Queens	25,820 22		18,347 01		19,677 18		63,844 41	
Bridge Over Harlem River—First and Willis Avenues								
Bridge Over Harlem River—One Hundred and Forty-fifth to One Hundred and Forty-ninth Street	4,180 58						4,180 58	
Bridge Over Newtown Creek—Grand Street, Brooklyn, to Grand Street, Queens		3,509 56		2,823 25		3,933 71		10,266 52
Bridge Connecting Pelham Bay Park and City Island		1,179 24		3,748 60		228 10		5,155 94
Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street		1,404 94				62 42		1,467 36
Bridge Over Bronx River at Westchester Avenue—Permanent		392 96		162 15		214 72		769 83
Bridge and Approach Over Bronx River at Westchester Avenue—Temporary		5,388 32		88 74		11,777 09		17,254 15
Bridge Over Bronx River at One Hundred and Seventy-seventh Street				62 50		100 00		162 50
Botanical Garden—Bronx Park		249 70		55 00		46 62		351 32
Borough of Brooklyn	15,000 00	4,892 73	3,000 00	13,098 21	52,838 50	14,095 01	70,838 50	32,085 95
Borough of Queens		33,744 92		5,453 20		10,815 86		50,013 98
Borough of Richmond		1,560 90		1,780 66		7,642 72		10,984 28
Block Tax Assessment Map Fund	10,000 00	7,480 69		2,649 22		3,529 12	10,000 00	10,129 91
Bridge Over Garrettsville's Creek at Avenue U, Brooklyn—Construction of	16,000 00	9,332 58		1,770 81		6,649 85	16,000 00	15,982 43
Board of Elections—Sale of Unused Ballots, etc.	219 94				32 00		251 94	
Bridge Across Bronx River, and Approaches to, at Two Hundred and Thirty-third Street			25,000 00			153 22	25,000 00	153 22
Bridge Over Eastchester Bay, Pelham Bay Park, etc.						455 83		455 83
Croton Water Rents Refunding Account		177 10		553 66		608 50		1,592 49
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards		1,527 75		1,070 77		13,701 35		16,299 87
Construction and Maintenance of Public Parkways				7,785 96		7,785 96		7,785 96
Cathedral Parkway		114 50				1 83		114 50
Construction of Private Sewers, Brooklyn		216 63				23 75		240 38
College of the City of New York, Sites, etc.					50,000 00		50,000 00	
Construction of Steam Heating and Lighting Plants, Kings County Hospital, Brooklyn				37 73		2,812 70		2,850 43
Common Land Fund, late Town of Gravesend		66 75		185 00		12 00		263 75
Charges on Arrears of Assessments		274 00		117 00		145 00		536 00
Charges on Arrears of Taxes		10 00		12 00				22 00
County Clerk's Fees—New York County	4,103 26		4,984 17		4,017 80		13,105 23	
County Clerk's Fees—Kings County	2,025 76		1,923 11		1,829 00		5,777 87	
Chamberlain's Commissions	2,252 01		2,764 78		2,673 39		7,690 18	
Commissions of Public Administrator—New York County	651 68		6,195 04		1,183 33		8,030 05	
Commissions of Public Administrator—Queens County					14 26		14 26	
College Point, Arrears of Taxes—Queens		22 30					22 30	
College Point, Interest on Arrears of Taxes—Queens		5 81					5 81	
College Point, Arrears of Water Rents—Queens		50 60					50 60	
College Point, Interest on Arrears of Water Rents—Queens		21 38					21 38	
College Point, Sales for Arrears of Taxes—Queens		1 60					1 60	
College Point, Interest on Sales for Arrears of Taxes—Queens		22					22	
Construction and Improvement of Toilet Facilities in City Parks—Manhattan	1,000 00	169 86		27 40		98 41	1,000 00	295 67
Croton Water Fund		50 00						50 00
Criminal Court Building—Manhattan—Cost of Construction	25,000 00	875 00		18,489 02	25,000 00	20,074 00	50,000 00	39,438 02
Commission of Engineers for Examination, Investigation and Reports on Water Supply—City of New York—Expenses of	25,000 00			5,600 93		7,773 51	25,000 00	13,374 44
Construction of Dormitory for Medical College—Manhattan			20,000 00	1,191 42		20,000 00		1,191 42
Department of Correction—Building Fund		42,937 08		79,959 39	155,738 50	21,412 18	155,738 50	144,008 65
Department of Education—Maintenance of Training School		517 77				90 25		608 02
Department of Education—Special High School Fund	7,250 00	4,018 68		3,205 79		3,979 92	7,250 00	11,204 39
Department of Public Charities—Building Fund—Brooklyn and Queens	50,000 00	1,940 00		14,570 00			50,000 00	16,510 00
Department of Public Charities—Building Fund—Brooklyn and Queens								100 00
Department of Street Cleaning—New Stock or Plants—Brooklyn		24,738 36	50,000 00	40,668 34		17,057 65	50,000 00	82,464 35
Department of Street Cleaning—New Stock or Plants—Brooklyn		26,627 50		625 00		1,105 00		28,357 50
Department of Water Supply—Brooklyn, 1900						469 47		469 47
Department of Water Supply—Brooklyn, 1901						627 26		627 26
Dock Fund	2,088,563 63	1,078,933 32	3,307 09	179,967 09	23,829 64	466,559 47	2,115,700 36	1,725,459 88
Defaults and Interest on Twenty-sixth Ward Bonds—Brooklyn		47 01		83 17		69 26		199 44
Department of Health—Acquiring Property, etc., for Care of Contagious Diseases—Borough of Brooklyn	22,500 00	21,659 20					22,500 00	21,659 20

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Street Cleaning—Acquiring Site for Stable.....	23,000 00	19,350 00	.....	.....	.....	.....	23,000 00	19,350 00
Department of Health—Building Fund.....	.....	.....	10,000 00	2,550 00	.....	.....	10,000 00	2,550 00
Excise Taxes—City of New York.....	13,461 89	343,484 34	18,809 74	11,124 91	11,180 65	14,441 17	43,452 28	369,050 42
Extension of Riverside Drive to Boulevard Lafayette.....	5,703 16	493 10	.....	.....	1,442 53	5,703 16	1,442 53	1,935 63
Expenses of Commissioners of Estimate and Appraisal.....	3,500 00	1,108 43	57 40	1,490 87	250 00	1,224 03	3,807 40	3,823 33
Exempt or Volunteer Firemen's Association—Queens.....	166 30	109 51	.....	.....	.....	114 36	366 30	366 30
Exempt or Volunteer Firemen's Association—Richmond.....	126 45	4,444 55	.....	.....	.....	21 95	126 45	4,371 00
Eighth Ward Improvement Fund—Installment Assessments—Brooklyn.....	13,982 18	.....	5,069 44	104 50	5,702 52	.....	24,754 14	.....
Eighth Ward Improvement Fund—Full Payment Assessments—Brooklyn.....	135 80	.....	468 04	.....	178 16	.....	782 60	.....
Fire Department Fund—Sites, etc.—Brooklyn and Queens.....	.....	16,516 98	.....	47,255 81	.....	33,786 03	.....	97,558 82
Fire Department Fund—Sites, etc.—Brooklyn and Queens.....	.....	1,046 75	.....	.....	.....	1,537 00	.....	3,183 75
Fund for Street and Park Openings.....	3,719,234 47	2,831,526 97	124,897 62	1,487,700 20	169,290 08	674,144 60	4,013,422 17	4,993,371 77
Forfeited Recognizances.....	675 00	.....	6,150 00	.....	9,100 30	.....	15,925 30	.....
Fund for Gratuitous Vaccination.....	.....	970 97	391 51	900 00	.....	.....	391 51	1,870 97
Fort Washington Ridge Road Fund.....	2,500 00	2,500 00	.....	.....	.....	.....	2,500 00	2,500 00
Flushing Avenue Improvement of Twenty-ninth Ward—Brooklyn.....	1,376 00	.....	316 60	.....	110 55	.....	1,802 15	.....
Flushing—Arrears of Village Taxes—Queens.....	284 48	.....	3 22	.....	.....	.....	287 70	.....
Flushing—Interest on Arrears of Village Taxes—Queens.....	75 71	.....	2 38	.....	.....	.....	78 09	.....
Flushing—Arrears of Village Water Taxes—Queens.....	15 96	.....	.....	.....	.....	.....	15 96	.....
Flushing—Interest on Arrears of Village Water Taxes—Queens.....	1 82	.....	.....	.....	.....	.....	1 82	.....
Flushing—Sales for Arrears of Village Taxes—Queens.....	841 56	.....	4 82	.....	13 96	.....	860 34	.....
Flushing—Interest on sales for Arrears of Village Taxes—Queens.....	278 12	.....	2 93	.....	17 49	.....	298 54	.....
Flushing—Sales for Village Assessments for Local Improvements—Queens.....	509 71	.....	.....	.....	2 11	.....	511 82	.....
Flushing—Interest on Sales for Village Assessments for Local Improvements—Queens.....	485 45	.....	.....	.....	1 59	.....	487 04	.....
Flushing—Assessments for Local Improvements—Queens.....	17 00	.....	.....	.....	.....	.....	17 00	.....
Flushing—Interest on Assessments for Local Improvements—Queens.....	5 20	.....	.....	.....	.....	.....	5 20	.....
Flushing—Arrears of Town Taxes—Queens.....	183 92	.....	30	.....	.....	.....	184 22	.....
Flushing—Interest on Arrears of Town Taxes—Queens.....	44 54	.....	11	.....	.....	.....	44 65	.....
Flushing—Arrears of Town School Taxes—Queens.....	20 57	.....	38 37	.....	.....	.....	58 94	.....
Flushing—Interest on Arrears of Town School Taxes—Queens.....	2 82	.....	13 88	.....	.....	.....	16 70	.....
Flushing—Sales for Arrears of Town Taxes—Queens.....	1,013 63	.....	11 45	.....	89 09	.....	1,114 17	.....
Flushing—Interest on Sales for Arrears of Town Taxes—Queens.....	269 48	.....	7 50	.....	86 28	.....	363 26	.....
Flushing—Town Notices—Queens.....	.....	.....	.....	.....	8 00	.....	8 00	.....
Firemen's Association—State of New York.....	109 50	.....	109 50	.....	.....	.....	109 50	109 50
General Fund.....	.....	1,000 00	.....	.....	.....	.....	1,000 00	.....
High School Fund.....	.....	14,569 06	.....	8,860 76	.....	22,228 79	.....	45,658 61
Hester Street Park Fund.....	.....	1,807 99	.....	9,247 06	.....	2,409 66	.....	13,524 71
Hall of Records—Kings County.....	419,894 27	10 00	.....	.....	13,770 00	.....	419,894 27	13,780 00
Interest on Street and Park Openings.....	10,751 67	.....	4,472 93	.....	6,307 26	.....	21,531 86	.....
Interest on Street Improvement Fund.....	23,881 95	.....	10,770 88	.....	16,491 98	.....	51,144 81	.....
Improvement of Parks, Driveways and Drives—Manhattan and Richmond.....	20,000 00	17,327 80	.....	7,978 78	155,515 50	8,974 93	175,515 50	34,281 51
Improvement of Parks, Parkways and Drives—The Bronx.....	25,000 00	8,412 02	.....	607 17	51,935 00	4,711 27	76,935 00	13,730 46
Improvement of Parks, Parkways and Drives—Brooklyn and Queens.....	.....	8,429 34	.....	12,715 49	51,935 00	18,578 02	51,935 00	39,722 85
Interest on Surplus Fund—Brooklyn.....	49 65	171 49	.....	103 24	42 89	.....	141 02	274 73
Interest on Bonds—Brooklyn.....	949 14	.....	885 36	.....	838 79	.....	2,673 29	.....
Interest on Assessments—Brooklyn.....	2,926 38	.....	3,585 45	.....	2,867 52	.....	9,379 35	.....
Interest on Water Rents—Brooklyn.....	1,827 96	.....	1,347 93	.....	2,379 32	.....	5,555 21	.....
Interest on Taxes—Brooklyn.....	4,660 24	.....	4,386 47	.....	2,978 44	.....	12,025 15	.....
Interest on Assessments—Richmond.....	137 31	.....	116 81	.....	477 80	.....	731 92	.....
Interest on Taxes—Richmond.....	285 76	.....	313 17	.....	1,163 86	.....	1,762 79	.....
Interest on Lands Purchased.....	62 12	.....	72 17	.....	13 73	.....	148 02	.....
Interest on Water Meter Fund No. 2.....	7 80	.....	80 51	.....	43 60	.....	131 91	.....
Interest on Assessments for Opening and Widening Streets—Brooklyn.....	61 42	.....	164 39	.....	10 74	.....	238 55	.....
Instate Estates—New York County.....	173 27	16 40	2,216 55	.....	453 90	.....	2,843 72	16 40
Instate Estates—Queens County.....	45 84	.....	.....	.....	.....	.....	45 84	.....
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....	.....	4 95	.....	496 93	.....	.....	496 93	.....
Jefferson Park Improvements.....	.....	.....	.....	3 30	.....	13 46	.....	21 71
Jamaica Avenue Improvement Fund.....	328 23	.....	413 73	.....	5 91	.....	747 87	.....
Licenses—Manhattan and The Bronx.....	\$3,112 75	.....	\$2,843 75	.....	\$4,350 75	.....	\$10,313 25	.....
Licenses—Brooklyn.....	1,864 50	.....	1,171 00	.....	1,586 75	.....	4,622 25	.....
Licenses—Queens.....	89 50	.....	77 00	.....	95 50	.....	262 00	.....
Licenses—Richmond.....	71 50	.....	40 00	.....	40 50	.....	152 00	.....
Long Island City—Arrears of Taxes—Queens.....	12,679 96	.....	722 02	.....	446 84	.....	13,848 82	.....
Long Island City—Interest on Arrears of Taxes—Queens.....	1,792 90	.....	289 28	.....	205 56	.....	2,287 74	.....
Long Island City—Arrears of Water Rents—Queens.....	1,108 25	.....	579 39	.....	1,495 93	.....	3,183 57	.....
Long Island City—Interest on Arrears of Water Rents—Queens.....	170 83	.....	143 20	.....	323 89	.....	637 92	.....
Long Island City—Assessments for Local Improvements—Queens.....	856 03	.....	78 12	.....	.....	.....	934 15	.....
Long Island City—Interest on Assessments for Local Improvements—Queens.....	486 57	.....	70 11	.....	.....	.....	556 68	.....
Long Island City—Sales for Arrears of Taxes—Queens.....	14,384 28	.....	70 37	.....	125 53	.....	14,580 18	.....
Long Island City—Interest on sales for Arrears of Taxes—Queens.....	6,244 51	.....	65 09	.....	101 63	.....	6,411 23	.....
Long Island City—Advertising Sales—Queens.....	.....	.....	2 00	.....	.....	.....	2 00	.....
Lamp Taxes—Edgewater—Richmond.....	10 11	.....	.....	.....	202 98	.....	213 09	.....
Lamp Taxes—New Brighton—Richmond.....	6 29	.....	31 95	.....	37 20	.....	75 44	.....
Lands Purchased—Twenty-third and Twenty-fourth Wards.....	173 76	.....	35 66	.....	6 33	.....	215 75	.....
Lands Purchased.....	6 74	.....	.....	.....	.....	.....	6 74	.....
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	45 84	.....	45 84	.....	45 84	.....	137 52	.....
Metropolitan Museum of Art.....	.....	4,996 03	.....	240 96	.....	1,052 28	.....	6,289 87
Maintenance and Distribution of Water Supply—Brooklyn.....	115,830 53	.....	29 42	42,673 46	.....	136,226 92	.....	294,730 91
Museum of Arts and Sciences—Brooklyn.....	1,575 00	.....	.....	47,082 30	.....	20,633 33	.....	69,290 63
Mulberry Bend Park Construction.....	.....	113 00	.....	.....	.....	.....	113 00	.....
New York and Brooklyn Bridge.....	37,832 67	30,200 12	35,453 38	25,774 02	25,214 13	28,760 66	98,590 18	84,734 80
New Hall of Records—Building Fund.....	522,407 50	25,965 64	.....	2,334 57	.....	78,294 45	522,407 50	106,594 66
New East River Bridge Fund.....	1,552,070 00	274,927 77	.....	217,888 97	520,441 05	252,243 35	2,073,111 96	743,060 09
New York Zoological Garden Fund.....	.....	10,405 40	40,000 00	3,751 39	52,269 64	16,722 42	92,269 64	30,939 21
New York Public Library Fund.....	634,337 60	14,544 73	.....	14,168 98	.....	10,245 45	634,337 60	44,959 16
New Harlem Hospital Fund.....	.....	50 00	.....	350 00	.....	.....	50 00	350 00
New York County Courthouse, Reconstruction, etc.....	.....	1,357 70	.....	.....	.....	.....	1,357 70	.....
Newtown—Sales for Arrears of Taxes—Queens.....	500 14	.....	164 63	.....	146 29	.....	877 88	.....
Newtown—Interest on Arrears of Taxes—Queens.....	84 49	.....	65 39	.....	55 85	.....	205 73	.....
Newtown—Interest on Arrears of School Taxes—Queens.....	88 07	.....	23 09	.....	34 49	.....	147 15	.....
Newtown—Interest on Arrears of School Taxes—Queens.....	15 97	.....	8 61	.....	12 72	.....	37 30	.....
Newtown—Sales for Arrears of Taxes—Queens.....	500 14	.....	.....	.....	4 65	.....	504 79	.....
Newtown—Interest on Sales for Arrears of School Taxes—Queens.....	190 49	.....	.....	.....	5 10	.....	195 59	.....
New Richmond County Jail.....	3,000 00	842 00	.....	.....	.....	.....	3,000 00	842 00
New York and Westchester Water Company—Purchase of Property, etc.....	660,501 74	.....	.....	618,261 19	.....	.....	660,501 74	618,261 19
New Park Fund.....	.....	.....	12,500 00	12,430 75	.....	.....	12,500 00	12,430 75
One Hundred and Fifty-fifth Street Viaduct.....	2,225 10	.....	636 06	.....	126 94	.....	2,988 10	.....
Opening and Widening Streets—Brooklyn.....	129 68	.....	359 26	.....	56 71	.....	545 65	.....
Opening and Grading Assessments—Gravesend—Brooklyn—Installments.....	781 06	.....	1,319 17	.....	7,707 30	.....	9,867 53	.....
Public School Library Fund—Manhattan and The Bronx.....	21 79	.....	126 76	.....	1,363 87	.....	1,512 42	.....
Public School Library Fund—Brooklyn.....	.....	135 19	.....	15 64	.....	.....	150 83	.....
Public School Library Fund—Queens.....	.....	401 67	.....	29 88	.....	.....	459 45	.....
Public School Teachers' Retirement Fund.....	3,273 23	809,941 59	.....	.....	.....	.....	3,273 23	809,941 59
Police Pension Fund.....	.....	14,599 77	.....	25,000 00	.....	50,000 00	.....	89,599 77
Public Baths Fund—Manhattan.....	.....	245 00	.....	.....	235,912 50	.....	235,912 50	245 00
Public Baths Fund—Brooklyn.....	.....	.....	4,685 24	26,212 50	22,932 78	26,212 50	27,618 02	.....
Refunding Assessments Paid in Error—Manhattan.....	.....	102 48	.....	108 92	.....	205 66	.....	417 06
Refunding Assessments Paid in Error—The Bronx.....	.....	3 95	.....	286 83	.....	155 10	.....	445 88
Refunding Assessments Paid in Error—Brooklyn.....	.....	3,680 31	.....	2,842 39	.....	2,062 01	.....	8,590 71
Refunding Assessments Paid in Error—Richmond.....	.....	73 77	.....	.....	.....	.....	.....	73 77
Refunding Taxes Paid in Error—Manhattan.....	.....	8,695 69	.....	330,375 25	.....	2,784 14	.....	347,855 08
Refunding Taxes Paid in Error—The Bronx.....	.....	308 77	.....	628 27	.....	80 56	.....	1,026 60
Refunding Taxes Paid in Error—Brooklyn.....	.....	1,986 54	.....	740 51	.....	1,069 62	.....	3,796 67
Refunding Taxes Paid in Error—Queens.....	.....	220 02	.....	268 15	.....	505 82	.....	993 99
Refunding Taxes Paid in Error—Richmond.....	.....	60 57	.....	223 31	.....	172 12	.....	456 00
Repaving Streets—Manhattan.....	.....	80,008 51	.....	45,307 72	.....	15,668 82	.....	140,985 05
Repaving Streets—Bronx.....	.....	21,500 00	.....	822 69	.....	16 13	.....	22,838 81
Repaving Streets—Brooklyn.....	.....	120,324 51	6,252 40	132,010 56	.....	36,962 82	6,252 40	289,297 89
Repaving Streets—Queens.....	.....	34,534 18	.....	10,513 75	.....	10,851 89	.....	55,899 82
Repaving Streets—Richmond.....	.....	7,031 94	.....	8,818 69	.....	.....	.....	15,850 63
Restoring and Repaving—Special Fund—Manhattan.....	.....	4,906 11	6,328 50	3,970 35	4,681 67	3,793 93	18,051 17	12,676 39
Restoring and Repaving—Special Fund—The Bronx.....	.....	143 87	712 01	546 25	61 71	187 47	1,112 12	961 19
Restoring and Repaving—Special Fund—Brooklyn.....	.....	2,078 60	966 04	1,992 14	2,691 85	116 00	6,762 59	1,082 64
Restoring and Repaving—Special Fund—Queens.....	.....	166 00	43 50	160 00	.....	390 00	716 00	43 50
Restoring and Repaving—Special Fund—Richmond.....	.....	.....	.....	.....	3 19	.....	3 19	.....
Repaving—Chapter 346, Laws 1889.....	.....	4,456 87	.....	126 94	.....	.....	.....	4,583 81
Repaving—Chapter 35, Laws 1892.....	.....	2,703 60	.....	.....	.....	.....	.....	2,703 60
Repaving—Chapter 475, Laws 1895.....	.....	3,608 34						

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edson".....	31,000 00	5,185 13	15,803 00	2,827 76	31,000 00	23,815 89	31,000 00	23,815 89
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Manhattan.....	1,187 50	2,400 50	25,000 00	2,771 32	25,000 00	6,359 32	25,000 00	6,359 32
Revenue Bond Fund—Repairs and Alterations to Building northwest corner Eleventh Street and Third Avenue.....	778 20	389 10	10,000 00	273 78	10,000 00	1,167 30	10,000 00	1,167 30
Revenue Bond Fund—Fire Alarm System—Queens.....	406 94	466 66	134,600 00	96 42	134,600 00	808 78	134,600 00	808 78
Revenue Bond Fund—Fire Alarm System—Richmond.....	245 70	538 90	1,000 00	167 95	1,000 00	3,027 92	1,000 00	3,027 92
Revenue Bond Fund—Department of Street Cleaning.....	120,000 00	911 10	1,000 00	523 35	1,000 00	911 10	1,000 00	911 10
Revenue Bond Fund—Necessary Repairs to Williamsbridge Sewer—Bronx.....	3,500 00	523 35	1,000 00	731 76	1,000 00	991 76	1,000 00	991 76
Revenue Bond Fund—Collating Election Returns of November, 1902.....	1,000 00	455 56	1,000 00	863 00	1,000 00	1,802 17	1,000 00	1,802 17
Revenue Bond Fund—For Support and Furnishing of Rooms Set Apart for Children's Part of Court of Special Sessions.....	523 35	175 37	1,000 00	162 03	1,000 00	337 40	1,000 00	337 40
Revenue Bond Fund—Alterations and Improvements to County Court House—Kings County.....	1,000 00	26 46	1,000 00	251 07	1,000 00	370 30	1,000 00	370 30
Revenue Bond Fund—Repairs and Improvements to Twenty-sixth Ward Hospital, etc.—Brooklyn.....	1,000 00	1,064 00	1,000 00	100 00	1,000 00	1,064 00	1,000 00	1,064 00
Revenue Bond Fund—Board of Education—Chapter 751, Laws of 1900.....	1,000 00	122 50	1,000 00	337 50	1,000 00	347 50	1,000 00	347 50
Revenue Bond Fund—Expenses of Board of City Magistrates—First Division.....	1,000 00	28,166 25	1,000 00	938 70	1,000 00	28,166 25	1,000 00	28,166 25
Revenue Bond Fund—Construction, Erection and Maintenance of Street Signs—Brooklyn.....	1,500 00	581 87	1,500 00	5,245 35	1,500 00	5,827 22	1,500 00	5,827 22
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.—Brooklyn.....	1,500 00	1,064 00	1,500 00	337 50	1,500 00	1,064 00	1,500 00	1,064 00
Revenue Bond Fund—Repairs to Fire Boats "Zophar Mills" and "New Yorker".....	1,500 00	100 00	1,500 00	337 50	1,500 00	347 50	1,500 00	347 50
Revenue Bond Fund—Construction, etc., Street Signs—Manhattan.....	1,500 00	28,166 25	1,500 00	938 70	1,500 00	28,166 25	1,500 00	28,166 25
Revenue Bond Fund—Repairs to Borough Hall—Borough of Brooklyn.....	1,500 00	581 87	1,500 00	5,245 35	1,500 00	5,827 22	1,500 00	5,827 22
Revenue Bond Fund—Alterations and Repairs to Cumberland Street Hospital—Brooklyn.....	1,500 00	1,064 00	1,500 00	337 50	1,500 00	1,064 00	1,500 00	1,064 00
Street Improvement Fund.....	179,534 94	283,045 66	193,198 59	274,924 48	207,067 03	579,800 56	803,895 97	1,383,700 53
School Building Fund.....	119,004 70	102,361 03	102,361 03	227,832 02	227,832 02	450,193 05	450,193 05	900,386 10
School Building Fund—Manhattan and Bronx.....	40,319 48	80,449 43	80,449 43	41,470 45	41,470 45	162,239 36	162,239 36	324,478 72
School Building Fund—Brooklyn.....	49,368 23	53,763 45	53,763 45	65,861 01	65,861 01	168,992 69	168,992 69	337,985 38
School Building Fund—Queens.....	7,649 10	18,642 16	18,642 16	27,920 00	27,920 00	54,211 26	54,211 26	108,422 52
School Building Fund—Richmond.....	5,737 53	1,050 00	1,050 00	12,486 90	12,486 90	13,536 90	13,536 90	27,073 80
Sheriff's Fees—New York County.....	1,519 91	7,032 12	7,032 12	5,833 67	5,833 67	18,603 32	18,603 32	37,206 64
Sheriff's Fees—Kings County.....	1,519 91	956 98	956 98	1,473 29	1,473 29	3,950 18	3,950 18	7,900 36
Soldiers and Sailors' Memorial Arch Fund.....	64 25	6,620 00	6,620 00	6,620 00	6,620 00	6,620 00	6,620 00	13,240 00
St. John's Park—Construction of.....	33,975 00	115,654 90	68,874 90	37,226 00	115,654 90	140,075 90	140,075 90	280,151 80
Sites for Carnegie Libraries.....	680 55	408 32	173 03	1,543 20	1,543 20	3,086 40	3,086 40	6,172 80
Sewerage Fund—Laws of 1892 and 1894—Brooklyn.....	45 00	563 80	745 90	10,166 73	10,166 73	10,166 73	10,166 73	20,333 46
Street Incumbrance Fund—Manhattan and Bronx.....	45 00	37 00	17 50	100 10	100 10	200 20	200 20	400 40
Street Incumbrance Fund—Brooklyn.....	25 50	1,086 11	221 61	1,333 22	1,333 22	2,666 44	2,666 44	5,332 88
State, Town and County Tax—Northfield, Richmond.....	102 28	397 25	24 86	524 39	524 39	1,048 78	1,048 78	2,097 56
State, Town and County Tax—Southfield, Richmond.....	43 08	255 36	56 70	1,558 13	1,558 13	3,116 26	3,116 26	6,232 52
State, Town and County Tax—Westfield, Richmond.....	122 85	1,109 02	1,109 02	1,558 13	1,558 13	3,116 26	3,116 26	6,232 52
State, Town and County Tax—Middletown, Richmond.....	233 18	157 94	798 79	1,558 13	1,558 13	3,116 26	3,116 26	6,232 52
State, Town and County Tax—Castleton, Richmond.....	270 74	204 80	451 45	992 99	992 99	1,985 98	1,985 98	3,971 96
School Tax, Twenty-nine Districts—Richmond.....	270 74	204 80	451 45	992 99	992 99	1,985 98	1,985 98	3,971 96
School House Fund No. 2.....	270 74	204 80	451 45	992 99	992 99	1,985 98	1,985 98	3,971 96
Sales for Unpaid Assessments—New Utrecht.....	286 00	285 46	285 46	27,044 00	27,044 00	27,044 00	27,044 00	54,088 00
Tapping—Manhattan.....	114 00	221 00	347 00	854 00	854 00	1,708 00	1,708 00	3,416 00
Tapping—Bronx.....	1,250 00	138 50	168 00	420 50	420 50	841 00	841 00	1,682 00
Theatrical and Concert Licenses.....	1,382 54	1,950 00	750 00	3,950 00	3,950 00	7,900 00	7,900 00	15,800 00
Town of Westchester.....	1,461 39	2,657 91	14 68	6,292 78	6,292 78	12,585 56	12,585 56	25,171 12
Twenty-ninth Ward Sewer Assessments—Brooklyn.....	728 01	1,417 34	1,135 27	4,014 00	4,014 00	8,028 00	8,028 00	16,056 00
Thirtieth Ward Flaggings Assessments—Brooklyn.....	488 29	380 65	214 71	1,092 05	1,092 05	2,184 10	2,184 10	4,368 20
Thirty-first Ward Assessments—Brooklyn.....	20,466 43	11,925 23	10,823 62	43,215 28	43,215 28	86,430 56	86,430 56	172,861 12
Twenty-sixth Ward Main Sewer Installment Assessments—Brooklyn.....	4,125 84	2,710 47	3,214 69	10,051 00	10,051 00	20,102 00	20,102 00	40,204 00
Twenty-sixth Ward Main Sewer Full Payment Assessments—Brooklyn.....	855 36	595 78	595 78	1,806 87	1,806 87	3,613 74	3,613 74	7,227 48
Twenty-sixth Ward Street Improvement Fund Installments—Brooklyn.....	405 43	6 90	216 97	689 30	689 30	1,378 60	1,378 60	2,757 20
Town of Jamaica—Arrears of Taxes—Queens.....	112 10	3 53	94 09	209 81	209 81	419 62	419 62	839 24
Town of Jamaica—Interest on Arrears of Taxes—Queens.....	133 44	14 07	51 00	198 51	198 51	397 02	397 02	794 04
Town of Jamaica—Arrears of School Taxes—Queens.....	45 23	5 06	18 81	69 10	69 10	138 20	138 20	276 40
Town of Jamaica—Interest on Arrears of School Taxes—Queens.....	23 45	54	37	24 36	24 36	48 72	48 72	97 44
Town of Jamaica—Arrears of Water Rents—Queens.....	4 84	19	14	5 17	5 17	10 34	10 34	20 68
Town of Jamaica—Interest on Arrears of Water Rents—Queens.....	54 10	6 97	1 48	55 58	55 58	111 16	111 16	222 32
Town of Jamaica—Arrears of Light Taxes—Queens.....	6 97	7 66	66	7 63	7 63	15 26	15 26	30 52
Town of Jamaica—Interest on Arrears of Light Taxes—Queens.....	488 24	62 10	124 23	674 57	674 57	1,349 14	1,349 14	2,698 28
Town of Jamaica—Interest on Sales for Arrears of Taxes.....	86 28	56 95	92 22	235 45	235 45	470 90	470 90	941 80
Town of Jamaica—Notices—Queens.....	386 36	32 66	1 00	1 00	1 00	2 00	2 00	4 00
Town of Hempstead—Arrears of Taxes—Queens.....	105 30	11 86	45 64	464 66	464 66	929 32	929 32	1,858 64
Town of Hempstead—Interest on Arrears of Taxes—Queens.....	14 52	20 84	20 84	198 00	198 00	396 00	396 00	792 00
Town of Hempstead—Arrears of School Taxes—Queens.....	6 32	8 54	8 54	23 06	23 06	46 12	46 12	92 24
Town of Hempstead—Interest on Arrears of School Taxes—Queens.....	6 32	3 44	3 44	9 76	9 76	19 52	19 52	39 04
Town of Hempstead—Sales for Arrears of Taxes—Queens.....	1,835 06	1,536 55	1,925 09	5,296 70	5,296 70	10,593 40	10,593 40	21,186 80
Town of Hempstead—Interest on Sales for Arrears of Taxes—Queens.....	3,619 70	3,547 95	8,563 15	3,167 21	6,326 08	10,334 86	10,334 86	20,669 72
Unclaimed Salaries and Wages.....	1,562 07	831 59	1,050 90	9,394 21	6,161 13	12,007 18	12,007 18	24,014 36
Unsafe Building Fund—Manhattan.....	25 25	462 39	146 63	199 13	462 39	924 78	924 78	1,849 56
Unsafe Building Fund—Bronx.....	25 25	462 39	146 63	199 13	462 39	924 78	924 78	1,849 56
Unsafe Building Fund—Brooklyn.....	25 25	462 39	146 63	199 13	462 39	924 78	924 78	1,849 56
Unpaid Assessments, Thirtieth Ward, New Utrecht—Brooklyn.....	13 22	11 00	11 00	13 22	13 22	26 44	26 44	52 88
Unclaimed Warrants.....	341 08	15 01	187 42	543 51	543 51	1,087 02	1,087 02	2,174 04
Village of Jamaica—Arrears of Taxes—Queens.....	81 94	44 17	161 24	287 35	287 35	574 70	574 70	1,149 40
Village of Jamaica—Interest on Arrears of Taxes—Queens.....	209 40	7 42	102 88	216 82	216 82	433 64	433 64	867 28
Village of Richmond Hill—Arrears of Taxes—Queens.....	102 88	5 37	102 88	108 25	108 25	216 50	216 50	433 00
Village of Far Rockaway—Arrears of Taxes—Queens.....	41 49	10 00	215 07	266 56	266 56	533 12	533 12	1,066 24
Village of Far Rockaway—Interest on Arrears of Taxes—Queens.....	38 38	6 20	161 02	195 60	195 60	391 20	391 20	782 40
Village of Rockaway Beach—Arrears of Taxes—Queens.....	87 04	8 70	375 51	462 72	462 72	925 44	925 44	1,850 88
Village of Rockaway Beach—Interest on Arrears of Taxes—Queens.....	27 21	99 15	245 00	368 21	368 21	736 42	736 42	1,472 84
Village of Edgewater—Village Taxes—Richmond.....	24 06	99 15	245 00	368 21	368 21	736 42	736 42	1,472 84
Village of New Brighton—Village Taxes—Richmond.....	24 06	99 15	245 00	368 21	368 21	736 42	736 42	1,472 84
Viaduct at Melrose Avenue over New York and Harlem Railroad at One Hundred and Sixty-fifth Street.....	5,000 00	4,959 34	5,000 00	4,959 34	5,000 00	4,959 34	5,000 00	4,959 34
Viaduct Over Tracks of New York and Harlem Railroad—Port Morris Branch, etc..	150,000 00	61,472 19	20,476 59	260,545 00	51,472 92	410,545 00	133,421 70	543,966 70
Water Fund—Manhattan and Bronx.....	11,255 31	13,115 68	10,231 93	34,602 92	34,602 92	69,205 84	69,205 84	138,411 68
Water Main Fund—Brooklyn.....	802 64	4,336 26	65,597 62	1,484 00	191,528 88	258,371 91	258,371 91	516,743 82
Water Rents—Brooklyn.....	98,045 57	27,885 69	86 76	1,385 12	185 10	3,196 88	258,371 91	516,743 82
Water Revenue—Brooklyn.....	946 69	258,099 96	86 76	1,385 12	185 10	3,196 88	258,371 91	516,743 82
Water Construction—Brooklyn.....	1,036 50	1,863 30	164 46	42,836 66	42,836 66	45,736 46	45,736 46	91,472 92
Widening Roadway of Fifty-ninth Street, Fifth to Eighth Avenues.....	63 14	164 46	164 46	227 60	227 60	455 20	455 20	910 40
Washington Park, Town of Stapleton and Sewell Park in Port Richmond—Borough of Richmond.....	226 54	1,000 00	190 56	158 54	1,000 00	575 64	1,000 00	575 64
Water Rents—Queens.....	16,383 25	14,945 69	12,244 58	43,573 52	43,573 52	87,147 04	87,147 04	174,294 08
Water Rents—Richmond.....	7 02	46 10	41 71	94 83	94 83	189 66	189 66	379 32
Water Meter Fund No. 2.....	22 65	197 30	155 30	2,188 22	660 96	3,153 11	838 91	5,538 63
Water Taxes—Edgewater—Richmond.....	5 81	2 50	2 50	10 52	10 52	21 04	21 04	42 08
Whitestone—Arrears of Taxes—Queens.....	35 95	1,050 00	5 77	38 45	38 45	76 90	76 90	153 80
Whitestone—Interest on Arrears of Taxes—Queens.....	17 75	23 52	23 52	47 04	47 04	94 08	94 08	188 16
Whitestone—Arrears of Water Taxes—Queens.....	7 75	97	243 64	89 39	1 86	1 01	53 17	106 34
Whitestone—Interest on Arrears of Water Taxes—Queens.....	60 22	183 42	73 83	89 39	1 86	1 01	53 17	106 34
Whitestone—Assessments for Local Improvements—Queens.....	15 56	73 83	89 39	1 86	1 01	53 17	106 34	212 68
Whitestone—Interest on Assessments for Local Improvements—Queens.....	1 86	1 01	53 17	106 34	212 68	425 36	42	

"G."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Sinking Fund Redemption.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$60 00				\$15 19		\$75 79	
Additional Water Stock.....				\$28,123 67		\$186,895 99		\$215,019 66
Bay Window Permits.....	4,383 36					21 20	4,383 36	21 20
Corporate Stock.....		\$893,591 74		280,704 90		134,995 66		1,309,292 30
Commissioner of Jurors—Fines.....	57 00		\$70 00		480 00		607 00	
Commutation of Water Grants.....			19 34				19 34	
Consolidated Stock.....		2,424,644 54		20,951 88		500 00		2,446,096 42
Dock and Slip Rents.....	195,441 65	2,291 67	333,508 43		133,368 77		662,318 85	2,291 67
Forfeited Security Deposits.....					2 00		2 00	
Interest on Deposits.....	2,230 12		442 29		915 77		3,588 18	
Interest on City Treasury Balances.....	5,695 92		4,265 62		2,810 51		12,772 05	
Interest on Public School Teachers' Retirement Fund.....				9,551 15				9,551 15
Licenses.....	9,970 50		7,870 75		14,993 50		32,834 75	
Market Rents and Fees.....	23,099 51		25,144 32		23,844 55		72,088 38	
Market Cellar Rents.....	75 49		715 74		75 49		866 72	
New York Bridge Bonds.....				2,000 00				2,000 00
Privileges for Construction and Maintenance of Buttresses.....			339 20				339 20	
Revenue Bonds—Special.....		89,600		48,622 50		190,000 00		328,222 50
Revenue from Investments.....	18,591 68		2,416 66				21,008 34	
Revenue Bonds Redeemed.....	3,500,000 00						3,500,000 00	
Refunding Amount of Sinking Fund Warrant No. 6, January 15, 1903.....	2,291 67						2,291 67	
Railroad Franchise.....					100 00		100 00	
Riverside Avenue Improvement Fund.....					175 02		175 02	
Sales of Real Estate.....	1,244 50		126 00		14,151 00		15,521 50	
Street Vaults.....	9,911 28	560 18	16,250 86	180 18	12,834 96	225 23	38,997 10	965 59
Street Improvement Fund.....	34 68		89 75		1,212 08		1,336 51	
Tubular Franchise.....					274 53		274 53	
Water Lots Quit Rent.....					7 36		7 36	
Totals.....	\$3,773,087 96	\$3,410,598 13	\$391,258 96	\$390,134 28	\$205,260 73	\$512,638 08	\$4,369,607 65	\$4,313,370 49

"H."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$74 47		\$9 86		\$22 68		\$107 01	
Revenue Bonds, Special.....		\$2,018,500 00						\$2,018,500 00
Revenue Bonds Redeemed.....	2,000,000 00						2,000,000 00	
Revenue from Investments.....	9,500 00						9,500 00	
Totals.....	\$2,009,574 47	\$2,018,500 00	\$9 86		\$22 68		\$2,009,607 01	\$2,018,500 00

"I."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Sinking Fund Interest.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$42,458 13		\$39,914 91		\$49,703 18		\$132,076 22	
Croton Water Rent Refunding Account.....		\$177 10		\$553 66		\$493 15		\$1,223 91
Croton Water Rents and Penalties.....	341,783 92		270,005 40		208,090 60		819,879 92	
Court Fees and Fines.....	16,778 69		18,750 20	25 00	19,666 89	36 72	55,195 78	61 72
Ferry Rent.....	9,268 90		34,205 72		27,717 13		71,191 75	
Fines and Penalties.....	3,536 12	1,130 00	3,208 61	1,320 00	3,018 22	680 00	9,762 95	3,130 00
House Rent.....	13,981 56		18,685 82		16,829 67		49,497 05	
Ground Rent.....	1,459 16		2,515 31		1,373 24		5,347 71	
Interest on Croton Water Rents.....	5,271 01		4,591 58		7,950 31		17,812 90	
Interest on Deposits.....	1,050 52		1,068 46		1,619 71		3,738 69	
Interest on the City Debt.....				300 00				300 00
Revenue from Investments.....								
Revenue Bonds Redeemed.....								
Stenographers' Fees.....	1,650 00		1,260 00		1,254 00		4,164 00	
Water Lot Rent.....			97				97	
Totals.....	\$437,238 01	\$1,307 10	\$394,206 98	\$2,198 66	\$337,222 95	\$1,209 87	\$1,168,667 94	\$4,715 63

"J."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrearage Bonds.....				\$1,499,000 00				\$1,499,000 00
Bonds Redeemed.....	\$35,000 00						\$35,000 00	
Bonds and Mortgages.....	4,375 00						4,375 00	
Corporate Stock.....				60,000 00		\$75,000 00		135,000 00
Flatbush Sewer Assessment Bonds.....					20,108 89			20,108 89
Installments Payable in 1903.....	404,781 30						404,781 30	
Interest on Deposits.....	228 43		\$857 74		\$352 67		1,438 84	
Interest on Bonds and Mortgages.....	1,775 93		582 87		115 85		2,474 65	
Prospect Park Improvement and Interest.....	4,838 09		1,852 17		1,754 62		8,444 88	
Revenue from Investments.....	108,635 56						108,635 56	
Revenue Bonds Redeemed.....	700,000 00						700,000 00	
Refunding Assessments Paid in Error—Brooklyn.....				1 74				1 74
Revenue Bonds, Special, Redeemed.....	250,000 00						250,000 00	
Totals.....	\$1,509,634 31		\$3,292 78	\$1,559,002 74	\$2,223 14	\$95,108 89	\$1,515,150 23	\$1,654,110 63

"K."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Sinking Fund, New York.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....		\$2,500 00						\$2,500 00
Corporate Stock.....		1,214,304 52		\$40,000 00				1,254,304 52
Interest on Deposits.....	\$153 69		\$225 39		\$5 21		\$384 29	
Revenue Bonds—Special.....		312,470 59						312,470 59
Revenue from Investments.....	4,374 99						4,374 99	
Revenue Bonds Redeemed.....	1,500,000 00						1,500,000 00	
Totals.....	\$1,504,528 68	\$1,529,275 11	\$225 39	\$40,000 00	\$5 21		\$1,504,759 28	\$1,569,275 11

"L."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$66 91		\$64 76		\$59 83		\$191 50	
Permanent Water Loan Bonds.....		\$500 00						\$500 00
Totals.....	\$66 91	\$500 00	\$64 76		\$59 83		\$191 50	\$500 00

"M."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$41 97		\$41 53		\$40 05		\$123 55	

"N."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$46 74	.....	\$44 43	.....	\$42 46	.....	\$133 63	.....
Redemption of Revenue Bonds—Revenue From Investments.....	180 00	.....	1,575 00	.....	238 75	.....	1,993 75	.....
Redemption of Revenue Bonds—Revenue Bonds—Special—Redeemed.....	.....	.....	.....	.....	15,000 00	.....	15,000 00	.....
Redemption of Fire Bonds—Interest on Deposits.....	18 14	.....	18 35	.....	16 54	.....	53 03	.....
Redemption of Water Bonds—Interest on Deposits.....	12 22	.....	12 38	.....	11 17	.....	35 77	.....
Totals	\$257 10	.....	\$1,650 16	.....	\$15,308 92	.....	\$17,216 18	.....

SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance, January 1, 1903—Sinking Fund Redemption	\$156,209	92	.....
Cash Balance, January 1, 1903—Sinking Fund Redemption No. 2	23,727	74	.....
Cash Balance, January 1, 1903—Sinking Fund Interest	402,845	28	.....
Cash Balance, January 1, 1903—Sinking Fund Brooklyn	145,525	18	.....
Cash Balance, January 1, 1903—Sinking Fund New York	67,312	51	.....
Cash Balance, January 1, 1903—Sinking Funds Long Island City	44,942	03	.....
Cash Balance, January 1, 1903—Water Sinking Fund New York	26,072	98	.....
Cash Balance, January 1, 1903—Water Sinking Fund Brooklyn	39,401	69	.....
RECEIPTS.			
Sinking Fund—Redemption	4,369,607	65	.....
Sinking Fund—Redemption No. 2	2,000,607	01	.....
Sinking Fund—Interest	1,168,667	94	.....
Sinking Fund—Brooklyn	1,515,150	23	.....
Sinking Fund—New York	1,504,759	28	.....
Sinking Funds—Long Island City	17,216	18	.....
Water Sinking Fund—New York	123	55	.....
Water Sinking Fund—Brooklyn	191	50	.....
PAYMENTS.			
Sinking Fund—Brooklyn	\$4,313,370	49	.....
Sinking Fund—Interest	2,018,500	00	.....
Sinking Fund—Redemption No. 2	4,715	63	.....
Sinking Fund—Redemption	1,654,110	63	.....
Sinking Fund—New York	1,569,275	11	.....
Water Sinking Fund—Brooklyn	500	00	.....
Cash Balance, March 31, 1903—Sinking Fund Redemption	212,447	08	.....
Cash Balance, March 31, 1903—Sinking Fund Redemption No. 2	14,834	75	.....
Cash Balance, March 31, 1903—Sinking Fund Interest	1,566,797	59	.....
Cash Balance, March 31, 1903—Sinking Fund Brooklyn	6,564	78	.....
Cash Balance, March 31, 1903—Sinking Fund New York	2,796	68	.....
Cash Balance, March 31, 1903—Sinking Funds Long Island City	62,158	21	.....
Cash Balance, March 31, 1903—Water Sinking Fund New York	26,196	53	.....
Cash Balance, March 31, 1903—Water Sinking Fund Brooklyn	39,093	19	.....
Total	\$11,491,360	67	\$11,491,360 67

"O."

Statement of Receipts and Payments for the Quarter Ending March 31, 1903.
Miscellaneous Accounts.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$1,586,810 77	\$1,581,716 72	\$39,357 30	\$43,341 39	\$35,518 46	\$42,029 16	\$1,661,686 53	\$1,667,087 27
Jury Fees	6,516 00	3,720 00	.....	5,796 00	62,948 00	28,196 00	69,464 00	37,712 00
Witness Fees	5,382 47	1,658 92	.....	2,298 18	10,000 00	15,382 06	15,382 47	5,815 16
Totals.....	\$1,598,709 24	\$1,587,095 64	\$39,357 30	\$51,435 57	\$108,466 46	\$72,083 22	\$1,746,533 00	\$1,710,614 43

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance, January 1, 1903—Registered Interest.....	\$27,626 86	.....
Cash Balance, January 1, 1903—Unclaimed Interest.....	11,062 89	.....
Cash Balance, January 1, 1903—Jury Fees.....	13,933 00	.....
RECEIPTS.		
Registered Interest.....	1,661,686 53	.....
Jury Fees.....	69,464 00	.....
Witness Fees.....	15,382 47	.....
PAYMENTS.		
Registered Interest.....		\$1,667,087 27
Jury Fees.....		37,712 00
Witness Fees.....		5,815 16
Cash Balance, March 31, 1903—Registered Interest.....		22,226 12
Cash Balance, March 31, 1903—Unclaimed Interest.....		11,062 88
Cash Balance, March 31, 1903—Jury Fees.....		45,085 00
Cash Balance, March 31, 1903—Witness Fees.....		9,184 84
	<u>\$1,799,155 75</u>	.....
January 1, 1903—Witness Fees overdrawn.....	382 47	.....
Total.....	\$1,798,773 28	\$1,798,773 28

"P."

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk March 31, 1903.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
Manhattan and The Bronx.			1624	May, 1900.....	\$550 00	1884	May, 1902.....	\$180 00	4727	November, 1902.....	\$0 18
707	November, 1892.....	\$60 00	1668	".....	17 50	1894	".....	1 05	4753	".....	17 50
51	April, 1893.....	17 50	1851	".....	18 00	1896	".....	65	4769	".....	18
114	November, 1893.....	120 00	2395	July, 1900.....	45 00	1897	".....	65	4796	".....	70
93	February, 1896.....	43 75	2894	August, 1900.....	35 00	1898	".....	65	4832	".....	88
94	".....	3 75	2952	".....	150 00	1899	".....	39	4871	".....	35 00
55	May, 1897.....	35 00	3002	".....	327 25	1901	".....	250 00	4872	".....	315 00
388	".....	25 00	3004	".....	262 50	1904	".....	615 00	4897	".....	150 00
51	August, 1897.....	12 50	3510	November, 1900.....	87 50	1935	".....	07	5005	".....	18 00
54	November, 1897.....	35 00	3528	".....	35 00	1955	".....	17 50	5019	".....	175 00
420	".....	12 50	3987	".....	250 00	1974	".....	06	5065	".....	202 50
777	".....	25 00	4029	".....	17 50	1994	".....	27	5076	".....	18
118	January, 1898.....	45 00	4215	".....	18 00	2065	".....	33	5103	".....	36
2	February, 1898.....	17 50	4317	".....	35 00	2092	".....	150 00	5120	".....	280 00
52	".....	12 50	4323	".....	35 00	2116	".....	47 64	5150	".....	17
56	May, 1898.....	35 00	121	January, 1901.....	45 00	2141	".....	157 50	5282	".....	15 00
281	".....	150 00	1090	April, 1901.....	45 00	2196	".....	18 00	5301	".....	4 55
453	".....	12 50	1107	May, 1901.....	87 50	2210	".....	175 00	5428	".....	35 00
725	".....	39 00	1214	".....	35 00	2280	".....	280 00	5429	".....	35
92	July, 1898.....	8 33	1351	".....	122 50	2329	".....	07	5430	".....	4 55
110	".....	455 00	1686	".....	250 00	2575	".....	35 00	5431	".....	32 14
117	".....	45 00	1728	".....	17 50	2576	".....	13	5432	".....	10 15
Kings County.			1742	".....	362 50	2623	".....	07	5433	".....	6 77
26	August, 1898.....	52 50	1925	".....	18 00	2729	July, 1902.....	60 00	5434	".....	1 09
27	".....	70 00	2026	".....	35 00	2977	".....	20 00	5435	".....	17
Manhattan and The Bronx.			2463	July, 1901.....	45 00	2980	".....	175 00	5436	".....	17
96	November, 1898.....	35 00	3453	October, 1901.....	45 00	3054	".....	87 50	5437	".....	17
432	".....	60 00	3581	November, 1901.....	87 50	3205	".....	60 00	5487	".....	17
494	".....	17 50	3600	".....	35 00	3334	September, 1902.....	17 50	5487	".....	60 00
228	January, 1899.....	45 00	4051	".....	39 08	3418	".....	118 61	5487	".....	175 00
261	".....	640 00	4118	".....	250 00	3620	October, 1902.....	45 00	5487	".....	16 50
101	May, 1899.....	35 00	4121	".....	615 00	3865	".....	45 00	5487	".....	100 00
440	".....	210 00	4167	".....	17 50	4013	November, 1902.....	17 167	5487	".....	21 87
553	".....	17 50	4284	".....	150 00	4019	".....	35 00	5487	".....	350 00
723	".....	18 00	4377	".....	18 00	4024	".....	17 259	5487	".....	35 00
240	July, 1899.....	45 00	4474	".....	35 00	4148	".....	385 00	5487	".....	200 00
500	".....	35 00	4830	December, 1901.....	78 00	4171	".....	17 280	5487	".....	30 00
54	August, 1899.....	17 50	4840	".....	8 67	4231	".....	17 318	5487	".....	87 50
196	October, 1899.....	225 00	5108	January, 1902.....	45 00	4234	".....	750 00	5487	".....	825 00
61	November, 1899.....	35 00	368	".....	87 50	4260	".....	210 00	5487	".....	35 00
405	".....	210 00	390	".....	20 00	4301	".....	18 396	5487	".....	24 75
490	".....	17 50	615	February, 1902.....	35 00	4367	".....	11 25	5487	".....	60 00
528	".....	175 00	660	March, 1902.....	17 50	4441	".....	87 77	5487	".....	105 00
650	".....	18 00	1145	April, 1902.....	45 00	4492	".....	660 00	5487	".....	35 00
695	".....	18 00	1264	May, 1902.....	87 50	4518	".....	52 50	5487	".....	35 00
City of New York.			1289	".....	06 4560	4593	".....	17 649	5487	".....	3 44
122	January, 1900.....	45 00	1292	".....	35 00	4598	".....	875 00	5487	".....	17 50
760	March, 1900.....	17 50	1431	".....	385 00	4610	".....	180 00	5487	".....	140 00
1154	May, 1900.....	35 00	1489	".....	07 4610	4665	".....	2 04	5487	".....	17 50
1493	".....	37 50	1511	".....	750 00	4675	".....	1 05	5487	".....	262 50
			1602	".....	06 4675	4677	".....	87 697	5487	".....	70 00
			1671	".....	7 50	4676	".....	87 722	5487	".....	35 00
			1780	".....	660 00	4677	".....	87 733	5487	".....	14 96
			1811	".....	52 50	4678	".....	250 00	Total		\$22,226 12
			1813	".....	350 00	4679	".....	615 00			
			1829	".....	646 53	4683	".....				
			1863	".....	35 00	4686	".....				

"Q."

City Chamberlain's Office Trial Balance, Banks and Trust Companies, March 31, 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.												
Bank of America.....			\$25,000 00									\$25,000 00
Bank of New York.....		\$20,000 00										20,000 00
Bank of Washington Heights.....			15,000 00									15,000 00
Bowery Bank.....			20,000 00									20,000 00
Chatham National Bank.....			15,000 00									15,000 00
Colonial Bank.....			15,000 00									15,000 00
Corn Exchange Bank.....			30,000 00									30,000 00
Garfield National Bank.....			15,000 00									15,000 00
Germania Bank.....		30,000 00										30,000 00
Greenwich Bank.....			15,000 00									15,000 00
Importers and Traders' National Bank.....			30,000 00									30,000 00
Irving National Bank.....			15,000 00									15,000 00
Liberty National Bank.....	\$900,000 00											900,000 00
Mechanics and Traders' National Bank.....		30,000 00										30,000 00
Mount Morris Bank.....			15,000 00									15,000 00
National Bank of Commerce.....			50,000 00									50,000 00
National Bank of North America.....			20,000 00									20,000 00
National Broadway Bank.....		20,000 00										20,000 00
National City Bank.....	1,447,595 47	14,218 53	247,110 90	\$14,834 75	\$2,796 68	\$4,074 90	\$62,158 21	\$40,289 72	\$22,226 12	\$11,062 89	\$11,271 00	\$9,184 84 1,886,824 01
New Amsterdam National Bank.....			20,000 00									20,000 00
New York National Exchange Bank.....			15,000 00									15,000 00
Nineteenth Ward Bank.....			30,000 00									30,000 00
Seaboard National Bank.....			20,000 00									20,000 00
Yorkville Bank.....			10,000 00									10,000 00
Broadway Trust Company.....			20,000 00									20,000 00
Central Realty Bond and Trust Company.....			50,000 00									50,000 00
City Trust Company.....			15,000 00									15,000 00
Continental Trust Company.....			15,000 00									15,000 00
Farmers' Loan and Trust Company.....			65,000 00									65,000 00
Fifth Avenue Trust Company.....			20,000 00									20,000 00
Guaranty Trust Company of New York.....			50,000 00									50,000 00
Guardian Trust Company.....			15,000 00									15,000 00
Knickerbocker Trust Company.....			20,000 00									20,000 00
Lincoln Trust Company.....			30,000 00									30,000 00
Manhattan Trust Company.....			50,000 00									50,000 00
Mercantile Trust Company.....			10,000 00									10,000 00
Merchants' Trust Company.....			10,000 00									10,000 00
Metropolitan Trust Company.....	200,000 00		30,000 00									230,000 00
Mutual Alliance Trust Company.....			25,000 00									25,000 00
New York Security and Trust Company.....			10,000 00									10,000 00
North American Trust Company.....			10,000 00									10,000 00
Standard Trust Company.....			15,000 00									15,000 00
Trust Company of America.....			10,000 00									10,000 00
Twenty-third Ward Bank.....	28,851 88	5,070 91	64,686 69									98,609 48
United States Mortgage and Trust Company.....			25,000 00									25,000 00
Van Norden Trust Company.....			20,000 00								34,414 00	59,414 00
Washington Trust Company.....			25,000 00									25,000 00
Windsor Trust Company.....			25,000 00									25,000 00
BOROUGH OF BROOKLYN.												
Broadway Bank.....			10,000 00									10,000 00
Brooklyn Bank.....			10,000 00									10,000 00
Mechanics' Bank, Brooklyn.....			15,000 00									15,000 00
Mechanics' Bank, Fifth Avenue Branch.....			10,000 00									10,000 00
Merchants' Bank.....			10,000 00									10,000 00
National City Bank.....			10,000 00									10,000 00
Twenty-sixth Ward Bank.....			10,000 00									10,000 00
Brooklyn Trust Company.....	515,324 50	86,900 54	100,000 00		2,489 88							704,714 92
Franklin Trust Company.....			25,000 00									25,000 00
Hamilton Trust Company.....			50,000 00									50,000 00
Long Island Loan and Trust Company.....			25,000 00									25,000 00
Nassau Trust Company.....			15,000 00									15,000 00
People's Trust Company.....							25,000 00					25,000 00
BOROUGH OF QUEENS.												
Bank of Long Island, Jamaica Branch.....			25,000 00									25,000 00
Corn Exchange Bank, Queens County Branch.....	65,604 60	4,754 60										70,359 20
BOROUGH OF RICHMOND.												
Bank of Staten Island.....	10,000 00											10,000 00
First National Bank of Staten Island.....	37,343 29	1,502 50										38,845 79
Totals.....	\$3,204,719 74	\$212,447 08	\$1,566,797 59	\$14,834 75	\$2,796 68	\$6,564 78	\$62,158 21	\$65,289 72	\$22,226 12	\$11,062 89	\$45,685 00	\$9,184 84 \$5,223,767 40

"R."

Titles of Stocks and Bonds.	Authority of Issue. Laws of the State of New York.			Issued.	Canceled.	Titles of Stocks and Bonds.	Authority of Issue. Laws of the State of New York.			Issued.	Canceled.
	Chap. Section.	ter.	Year.				Chap. Section.	ter.	Year.		
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn.....	499	1897				Corporate Stock—For the New Aqueduct.....	169-170	378	1897	1,100,000 00	
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes.....	169	378	1897	1,000 00		Corporate Stock—For the Improvement of That Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society.....	147-169	378	1897	89,900 00	
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette.....	169-170	378	1897	5,703 16		Corporate Stock—For the Construction of a Dormitory in the Medical College Building, in the Borough of Manhattan.....	47-169	378	1897	20,000 00	
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan.....	48-169	378	1897	1,000 00		Corporate Stock—For the Improvement of Parks in the Borough of Richmond.....	48-169	378	1897	1,000 00	
Corporate Stock—For Armories and Sites Therefor.....	169-170	378	1897	46,500 00		Corporate Stock—For acquiring Sites for the Carnegie Libraries.....	169	580	1901	115,654 90	
Corporate Stock—To Replenish the Fund for Street and Park Openings.....	169-174	378	1897	954,043 70		Corporate Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards, and in Westchester County.....	169-170	378	1889	12,500 00	
Corporate Stock—For the Construction of the New Richmond County Jail.....	47-169	378	1897	3,000 00		Corporate Stock—For Acquiring Title to Lands on Lenox Avenue and One Hundred and Thirty-sixth Street and One Hundred and Thirty-seventh Street, Borough of Manhattan, for a Site for a Public Hospital.....	169-170	378	1897	50 00	
Corporate Stock—For New Buildings, etc., for the Department of Public Charities.....	47-169	378	1897	50,000 00		Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park.....	47-169	378	1897	54,000 00	
Corporate Stock—For the Completion of the Construction of the Criminal Court Building, in the Borough of Manhattan.....	47-169	378	1897	50,000 00		Corporate Stock—For the Construction of a Bridge over the Bronx River, and of the Approaches to the Bridge over the Tracks of the New York and Harlem Railroad, at East Two Hundred and Thirty-third Street, Borough of The Bronx.....	47-169	378	1897	25,000 00	
Corporate Stock—To Provide for an Additional Supply of Water.....	169-178	378	1897	1,095,501 74		Corporate Stock—For Interior Public Baths.....	47-169	378	1897	250,000 00	
Corporate Stock—For the Construction of a Bridge over Garretson's Creek, at Avenue U, in the Borough of Brooklyn.....	47-169	378	1897	16,000 00		Corporate Stock—For New Buildings, etc., for the Department of Correction.....	48-169	378	1897	150,000 00	
Corporate Stock—For New Buildings, etc., for the Department of Health.....	47-169	378	1897	32,500 00		Corporate Stock—For the Construction of the Melrose Avenue Viaduct, from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street.....	170-169	378	1897	5,000 00	
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York.....	47-169	378	1897	295,000 00		Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply.....	169-170	378	1897	60,000 00	
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	47-169-546	378	1897	73,000 00		Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission.....	169-170	378	1893	7,000 00	
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Therefor in the Bronx Park.....	148-169-613	378	1897	15,000 00		Corporate Stock—For the Construction of Buildings for the College of The City of New York, in the Borough of Manhattan.....	169-170	378	1897	50,000 00	
Corporate Stock—For the Construction of the Rapid Transit Railroad.....	45-169-170	378	1897	2,000,000 00		Titles of Stocks and Bonds.					
Corporate Stock—For the New East River Bridge.....	169-170	378	1897	2,000,000 00		Consolidated Stock—New York Bridge Bonds.....					\$2,000 00
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records—Kings County.....	169	647	1900	400,000 00		Consolidated Stock—Gold City.....					500 00
Corporate Stock—For the Construction of a Building in Bryant Park, for the New York Public Library, Astor, Lenox and Tilden Foundation.....	556	1897				City of Brooklyn—Wallabout Market Improvement Bonds.....					10,000 00
Corporate Stock—For a New Hall of Records.....	793-59	1897				City of Brooklyn—Fourth Precinct Station-house Bonds.....					5,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries.....	169-180	378	1897	2,000,000 00		City of Brooklyn—Soldiers and Sailors' Monument Bonds.....					20,000 00
	490	1883				City of Brooklyn—Arrears Bonds 10-40s.....					1,499,000 00
						Town of New Utrecht—Board of Improvement Bonds, Series "O".....					5,000 00
						Town of New Utrecht—Board of Improvement Bonds, Series "U".....					2,500 00
						Town of New Utrecht—Bath Beach Sewer Bonds, Second Series.....					568 00

Titles of Stocks and Bonds.	Issued.	Canceled.
Town of Flushing—Strong's Bridge Bonds.....		2,000 00
Town of Flushing—Strong's Causeway Improvement Bonds.....		1,000 00
Town of Morrisania—Construction of St. Ann's Avenue.....		1,000 00
Town of West Farms—Construction of Southern Boulevard.....		6,500 00
Union Free School District No. 1, Town of Newtown.....		2,000 00
Union Free School District No. 2, Towns of Middletown and Southfield.....		2,600 00
Union Free School No. 3, Town of Castleton.....		3,000 00
Union Free School No. 4, Town of Westchester.....		2,000 00
Union Free School No. 5, Town of Southfield.....		300 00
Union Free School No. 6, Town of Gravesend.....		2,500 00
Union Free School No. 7, Town of Jamaica.....		4,000 00
School District No. 8, Town of Flatbush.....		2,116 67
Union Free School District No. 9, Town of Newtown.....		1,000 00
Union Free School District No. 10, Town of Eastchester.....		1,500 00
Union Free School District No. 11, Town of Jamaica.....		500 00
Union Free School District No. 12, Town of Newtown.....		1,000 00
Union Free School District No. 13, Town of Westchester.....		500 00
Union Free School District No. 14, Town of Southfield.....		1,000 00
Village of Far Rockaway—Sewer Bonds.....		300 00
Village of Far Rockaway—Improvement of Streets and Avenues, Issue of January 1, 1897.....		2,000 00
Village of Far Rockaway—Improvement of Streets and Avenues, Issue of June 1, 1897.....		1,000 00
Village of Far Rockaway—Street Improvement Bonds.....		3,000 00
Village of Whitestone—Sewerage Bonds, Series No. 1.....		1,499 77
Village of Whitestone—Sewerage Bonds, Series No. 2.....		164 59
Village of Whitestone—Sewerage Bonds, Series No. 3.....		70 17
Village of Whitestone—Fire Department Bonds.....		300 00
Village of Port Richmond—Certificate of Indebtedness.....		230 50
Bonds of School District No. 4, Town of Eastchester.....		6,545 34
Bonds of School District No. 5, Town of Eastchester.....		648 00
Total.....	\$12,188,353 50	\$1,646,543 04
Revenue Bonds.....	26,458,075 00	15,630,600 00
Special Revenue Bonds.....	2,669,193 09	265,000 00
Assessment Bonds.....	2,500 00	
Grand Total.....	\$41,318,121 59	\$17,542,143 04

"S."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1899, January 1, to March 31, 1903.
City Contingencies.

Mar. 31 To Balance.....	\$6 53 | Jan. 1 By Balance.....	\$6 53
Contingencies Comptroller's Office.		
Mar. 31 To Balance.....	\$2,282 61 | Jan. 1 By Balance.....	\$2,282 61
Interest on the City Debt.		
Mar. 31 To Balance.....	\$6,772 66 | Jan. 1 By Balance.....	\$6,772 66
Interest on Revenue Bonds.		
Mar. 31 To Balance.....	\$2 04 | Jan. 1 By Balance.....	\$2 04
Redemption of the City Debt.		
Mar. 31 To Balance.....	\$10,000 00 | Jan. 1 By Balance.....	\$10,000 00
Rents.		
Mar. 31 To Balance.....	\$1,000 00 | Jan. 1 By Balance.....	\$1,000 00
Law Department.		
Mar. 31 To Balance.....	\$12 80 | Jan. 1 By Balance.....	\$12 80
Department of Highways.		
Mar. 31 To Balance.....	\$86,408 14 | Jan. 1 By Balance.....	\$86,408 14
Department of Sewers.		
Mar. 31 To Balance.....	\$2,364 69 | Jan. 1 By Balance.....	\$2,364 69
Department of Public Buildings, Lighting and Supplies.		
Mar. 31 To Balance.....	\$10,254 76 | Jan. 1 By Balance.....	\$10,254 76
Department of Water Supply.		
Mar. 31 To Cash.....	\$12,944 75	
Balance.....	41,031 01	
	\$53,975 76 | Jan. 1 By Balance.....	\$53,975 76
Department of Parks.		
Mar. 31 To Cash.....	\$292 31	
Balance.....	14,456 46	
	\$14,748 77 | Jan. 1 By Balance.....	\$14,748 77
Department of Public Charities.		
Mar. 31 To Balance.....	\$2,185 56 | Jan. 1 By Balance.....	\$2,185 56
Department of Correction.		
Mar. 31 To Balance.....	\$1,443 50 | Jan. 1 By Balance.....	\$1,443 50
Department of Health.		
Mar. 31 To Balance.....	\$3 35 | Jan. 1 By Balance.....	\$3 35
Supplies for Police.		
Mar. 31 To Cash.....	\$85 00	
Balance.....	1,515 00	
	\$1,600 00 | Jan. 1 By Balance.....	\$1,600 00
Police Station Houses, Alterations, Etc.		
Mar. 31 To Balance.....	\$12 25 | Jan. 1 By Balance.....	\$12 25
Contingent Expenses of Central Department, Etc.		
Mar. 31 To Balance.....	\$643 04 | Jan. 1 By Balance.....	\$643 04
Police Station Houses, Rents.		
Mar. 31 To Balance.....	\$77 08 | Jan. 1 By Balance.....	\$77 08
Election Expenses.		
Mar. 31 To Balance.....	\$3,098 70 | Jan. 1 By Balance.....	\$3,098 70
Department of Street Cleaning.		
Mar. 31 To Cash.....	\$0 80	
Balance.....	1,192 77	
	\$1,193 57 | Jan. 1 By Balance.....	\$1,193 57

Fire Department.

Mar. 31 To Balance..... \$8,267 28 | Jan. 1 By Balance..... \$8,267 28

Department of Buildings.

Mar. 31 To Balance..... \$53 50 | Jan. 1 By Balance..... \$53 50

Department of Taxes and Assessments.

Mar. 31 To Balance..... \$0 75 | Jan. 1 By Balance..... \$0 75

Department of Education.

Mar. 31 To Cash..... \$617 40
Balance..... 540,816 89
\$541,434 29 | Jan. 1 By Balance..... \$541,434 29

Normal College.

Mar. 31 To Balance..... \$21 20 | Jan. 1 By Balance..... \$21 20

Commissioners of Accounts.

Mar. 31 To Balance..... \$3 37 | Jan. 1 By Balance..... \$3 37

Printing, Stationery and Blank Books.

Mar. 31 To Balance..... \$7 00 | Jan. 1 By Balance..... \$7 00

Judgments.

Mar. 31 To Balance..... \$12 26 | Jan. 1 By Balance..... \$12 26

Advertising.

Mar. 31 To Balance..... \$17 25 | Jan. 1 By Balance..... \$17 25

Supreme Court, First Department.

Mar. 31 To Balance..... \$25,590 62 | Jan. 1 By Balance..... \$25,590 62

District Attorney, New York County.

Mar. 31 To Balance..... \$24 00 | Jan. 1 By Balance..... \$24 00

District Attorney, Richmond County.

Mar. 31 To Balance..... \$16 02 | Jan. 1 By Balance..... \$16 02

Bacteriological Laboratory.

Mar. 31 To Balance..... \$0 10 | Jan. 1 By Balance..... \$0 10

Fire Department Fund.

Mar. 31 To Balance..... \$34 06 | Jan. 1 By Balance..... \$34 06

Laying Croton Pipes, etc.

Mar. 31 To Balance..... \$2,374 95 | Jan. 1 By Balance..... \$2,374 95

M. and G., Parks and Places.

Mar. 31 To Cash..... \$57 09
Balance..... 296 63
\$353 72 | Jan. 1 By Balance..... \$353 72

Public Buildings, C. and R.

Mar. 31 To Balance..... \$35 93 | Jan. 1 By Balance..... \$35 93

Department Public Charities and Correction.

Mar. 31 To Balance..... \$13 58 | Jan. 1 By Balance..... \$13 58

Public Instruction.

Mar. 31 To Cash..... \$1 50
Balance..... 1,099 18
\$1,100 68 | Jan. 1 By Balance..... \$1,100 68

Repairs and Renewal of Pavements, etc.

Mar. 31 To Cash..... \$53 27
Balance..... 4,878 60
\$4,931 87 | Jan. 1 By Balance..... \$4,931 87

Repairs and Renewal of Pipes, etc.

Mar. 31 To Balance..... \$80 00 | Jan. 1 By Balance..... \$80 00

Repaving Streets and Avenues.

Mar. 31 To Cash..... \$105 96
Balance..... 251,309 36
251,415 32 | Jan. 1 By Balance..... \$251,415 32

Contingencies, District Attorney's Office, Including Arrearages.

Mar. 31 To Balance..... \$2 40 | Jan. 1 By Balance..... \$2 40

Boulevards, Roads, Avenues, etc.

Mar. 31 To Balance..... \$8 00 | Jan. 1 By Balance..... \$8 00

Bronx River Works, M. and R.

Mar. 31 To Balance..... \$5 00 | Jan. 1 By Balance..... \$5 00

Cleaning Streets.

Mar. 31 To Balance..... \$1 00 | Jan. 1 By Balance..... \$1 00

Contingencies, District Attorney's Office.

Mar. 31 To Balance..... \$5 70 | Jan. 1 By Balance..... \$5 70

For Burial of Honorably Discharged Soldiers, etc.

Mar. 31 To Balance..... \$35 00 | Jan. 1 By Balance..... \$35 00

Free Floating Baths.

Mar. 31 To Balance..... \$2 00 | Jan. 1 By Balance..... \$2 00

Harlem River Bridge R., I. and M.

Mar. 31 To Balance..... \$0 10 | Jan. 1 By Balance..... \$0 10

Health Fund.			
Mar. 31	To Balance.....	\$8 00 | Jan. 1 By Balance.....	\$8 00
Hospital Fund.			
Mar. 31	To Balance.....	\$15 67 | Jan. 1 By Balance.....	\$15 67
Maintenance, Twenty-third and Twenty-fourth Wards.			
Mar. 31	To Balance.....	\$587 00 | Jan. 1 By Balance.....	\$587 00
Supplies for Cleaning Public Offices.			
Mar. 31	To Balance.....	\$16 00 | Jan. 1 By Balance.....	\$16 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.			
Mar. 31	To Balance.....	\$0 25 | Jan. 1 By Balance.....	\$0 25
Surveys, Maps and Plans.			
Mar. 31	To Balance.....	\$100 00 | Jan. 1 By Balance.....	\$100 00
For Amounts to Be Expended in Carrying Out Resolutions, etc.			
Mar. 31	To Balance.....	\$25 00 | Jan. 1 By Balance.....	\$25 00
Claim of George W. Sauer.			
Mar. 31	To Balance.....	\$10,000 00 | Jan. 1 By Balance.....	\$10,000 00
Claim of Heirs of John A. Stemler.			
Mar. 31	To Balance.....	\$35,000 00 | Jan. 1 By Balance.....	\$35,000 00
Judgments and Claims.			
Mar. 31	To Balance.....	\$103 22 | Jan. 1 By Balance.....	\$103 22
Furniture, etc., Sheriff's Office.			
Mar. 31	To Balance.....	\$4 00 | Jan. 1 By Balance.....	\$4 00
Refunding Interest and Charges on Lands.			
Mar. 31	To Balance.....	\$3,305 98 | Jan. 1 By Balance.....	\$3,305 98
"T."			
<i>Sundry Accounts, as per Books of the City Chamberlain, of Appropriations, 1900, January 1 to March 31, 1903.</i>			
City Contingencies.			
Mar. 31	To Balance.....	\$745 50 | Jan. 1 By Balance.....	\$745 50
Interest on the City Debt.			
Mar. 31	To Balance.....	\$2,000 10 | Jan. 1 By Balance.....	\$2,000 10
Redemption of the City Debt.			
Mar. 31	To Balance.....	\$5,000 00 | Jan. 1 By Balance.....	\$5,000 00
Rents.			
Mar. 21	To New York Fou n d l i n g Hosp'l, 1900	\$288 62	
31	To Balance.....	1,720 89	
		\$2,009 51 | Jan. 1 By Balance.....	\$2,009 51
Department of Highways, Borough of Manhattan.			
Mar. 31	To Balance.....	\$25,220 57 | Jan. 1 By Balance.....	\$25,220 57
Department of Highways, Borough of The Bronx.			
Mar. 31	To Cash.....	\$151 26	
	Balance.....	\$4,587 22	
		\$4,738 48 | Jan. 1 By Balance.....	\$4,738 48
Department of Highways, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$8,788 66 | Jan. 1 By Balance.....	\$8,788 66
Department of Highways, Borough of Queens.			
Mar. 31	To Balance.....	\$381 53 | Jan. 1 By Balance.....	381 53
Department of Highways, Borough of Richmond.			
Mar. 31	To Balance.....	\$578 70 | Jan. 1 By Balance.....	\$578 70
Department of Sewers, Borough of Manhattan.			
Mar. 31	To Balance.....	\$23 50 | Jan. 1 By Balance.....	\$23 50
Department of Sewers, Borough of The Bronx.			
Mar. 31	To Balance.....	\$356 46 | Jan. 1 By Balance.....	\$356 46
Department of Sewers, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$1 00 | Jan. 1 By Balance.....	\$1 00
Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx.			
Mar. 31	To Balance.....	\$777 49 | Jan. 1 By Balance.....	\$777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$552 00 | Jan. 1 By Balance.....	\$552 00
Department of Water Supply, Manhattan and Bronx.			
Mar. 31	To Balance.....	22,335 64 | Jan. 1 By Balance.....	\$22,335 64
Department of Water Supply, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$134 95 | Jan. 1 By Balance.....	\$134 95
Department of Water Supply, Borough of Queens.			
Mar. 31	To Balance.....	\$101 51 | Jan. 1 By Balance.....	\$101 51
Department of Water Supply, Borough of Richmond.			
Mar. 31	To Balance.....	\$4 76 | Jan. 1 By Balance.....	\$4 76

Department of Parks, Manhattan and Richmond.			
Mar. 31	To Balance.....	\$550 36 | Jan. 1 By Balance.....	\$550 36
Department of Public Charities, Manhattan and Bronx.			
		Jan. 1 By Balance.....	\$51 85
		Feb. 21 By Department of Public Char- ities, 1903, Borough of Richmond ..	\$35 50
Mar. 31	To Cash.....	\$35 50	
	Balance.....	51 85	
		\$87 35 | Jan. 1 By Balance.....	\$87 35
Department of Public Charities, Brooklyn and Queens.			
Mar. 31	To Balance.....	\$57 53 | Jan. 1 By Balance.....	\$57 53
Department of Public Charities, Borough of Richmond.			
Feb. 21	To Depart ment Public Cha- rities, 1900, Manhat t a n and Bronx.	\$35 50	
Mar. 31	To Balance.....	2,400 23	
		\$2,435 73 | Jan. 1 By Balance.....	\$2,435 73
Department of Correction, Manhattan.			
Mar. 31	To Balance.....	\$1,311 28 | Jan. 1 By Balance.....	\$1,311 28
Department of Correction, Brooklyn.			
Mar. 31	To Balance.....	\$708 57 | Jan. 1 By Balance.....	\$708 57
Department of Health, Borough of Manhattan.			
Mar. 31	To Balance.....	\$120 21 | Jan. 1 By Balance.....	\$120 21
Department of Health, Borough of Bronx.			
Mar. 31	To Balance.....	\$24 43 | Jan. 1 By Balance.....	\$24 43
Department of Health, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$398 06 | Jan. 1 By Balance.....	\$398 06
Department of Health, Borough of Queens.			
Mar. 31	To Balance.....	\$1,489 51 | Jan. 1 By Balance.....	\$1,489 51
Department of Health, Borough of Richmond.			
Mar. 31	To Balance.....	\$273 45 | Jan. 1 By Balance.....	\$273 45
Police Fund.			
Mar. 31	To Balance.....	\$24,371 00 | Jan. 1 By Balance.....	\$24,371 00
Supplies for Police.			
Mar. 31	To Cash.....	\$14 83	
	Balance.....	824 82	
		\$839 65 | Jan. 1 By Balance.....	\$839 65
Police Station Houses—Alterations, etc.			
Mar. 31	To Balance.....	\$389 23 | Jan. 1 By Balance.....	\$389 23
Police Station Houses—Rents.			
Mar. 31	To Balance.....	\$58 34 | Jan. 1 By Balance.....	\$58 34
Election Expenses.			
Mar. 31	To Cash.....	\$1,705 51	
	Balance.....	2,248 74	
		\$3,954 25 | Jan. 1 By Balance.....	\$3,954 25
Department of Street Cleaning, Manhattan and The Bronx.			
Mar. 31	To Balance.....	\$0 80 | Jan. 1 By Balance.....	\$0 80
Department of Street Cleaning, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$100 44 | Jan. 1 By Balance.....	\$100 44
Department of Street Cleaning, Borough of Queens.			
Mar. 31	To Balance.....	\$1 75 | Jan. 1 By Balance.....	\$1 75
Fire Department, Manhattan and The Bronx.			
Mar. 31	To Balance.....	\$299 46 | Jan. 1 By Balance.....	\$299 46
Fire Department, Brooklyn and Queens.			
Mar. 31	To Balance.....	\$30,113 79 | Jan. 1 By Balance.....	\$30,113 79
Department of Buildings, Manhattan and Bronx.			
Mar. 31	To Balance.....	\$250 82 | Jan. 1 By Balance.....	\$250 82
Department of Taxes and Assessments.			
Mar. 31	To Balance.....	\$123 61 | Jan. 1 By Balance.....	\$123 61
Department of Education—Special School Fund—Board of Education.			
Mar. 31	To Balance.....	\$1,268 11 | Jan. 1 By Balance.....	\$1,268 11
Department of Education, Boroughs of Manhattan and The Bronx—Special School Fund.			
Mar. 31	To Cash.....	\$4 00	
	Balance.....	13,961 45	
		\$13,965 45 | Jan. 1 By Balance.....	\$13,965 45
Department of Education, Borough of Brooklyn—Special School Fund.			
Mar. 31	To Balance.....	\$12,791 66 | Jan. 1 By Balance.....	\$12,791 66
Department of Education, Borough of Queens—Special School Fund.			
Mar. 31	To Balance.....	\$7,193 92 | Jan. 1 By Balance.....	\$7,193 92
Department of Education, Borough of Richmond—Special School Fund.			
Mar. 31	To Balance.....	\$4,454 77 | Jan. 1 By Balance.....	\$4,454 77

Department of Education—General School Fund, Boroughs of Manhattan and The Bronx.

Mar. 31 To Department of Education, General School Fund, 1900, Borough of Richmond.	\$3,000 00				
Cash.....	5 01				
Balance.....	111,886 69				
	\$114,891 70	Jan. 1 By Balance.....	\$114,891 70		

Department of Education—General School Fund, Borough of Brooklyn.

Mar. 31 To Cash.....	\$1,144 03				
Balance.....	955 96				
	\$2,099 99	Jan. 1 By Balance.....	\$2,099 99		

Department of Education—General School Fund, Borough of Queens.

Mar. 31 To Cash.....	\$135 72				
Balance.....	174 16				
	\$309 88	Jan. 1 By Balance.....	\$222 38		
		Mar. 31 Cash.....	87 50		
			\$309 88		

Department of Education—General School Fund, Borough of Richmond.

		Jan. 1 By Balance.....	\$9 83		
		Mar. 31 Department of Education, General School Fund, Manhattan and The Bronx, 1900.....	\$3,000 00		
Mar. 31 To Balance.....	\$3,009 83				
			\$3,009 83		

College of The City of New York.

Mar. 31 To Balance.....	\$381 61	Jan. 1 By Balance.....	\$381 61		
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Normal College.

Mar. 31 To Balance.....	\$196 23	Jan. 1 By Balance.....	\$196 23		
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Civil Service of The City of New York—Expenses of.

Mar. 31 To Balance.....	\$40 00	Jan. 1 By Balance.....	\$40 00		
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Printing Stationery and Blank Books.

Mar. 31 To Balance.....	\$11 25	Jan. 1 By Balance.....	\$11 25		
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The S. R. Smith Infirmary, Borough of Richmond.

Mar. 31 To New York Foundling Hospital, 1900.....	\$150 08	Jan. 1 By Balance.....	\$150 08		
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New York Foundling Hospital.

Mar. 31 To Balance.....	\$595 34	Mar. 31 By Sundries.....	\$595 34		
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For Deficiencies in Appropriations for Charitable Institutions.

Mar. 31 To New York Foundling Hospital, 1900.....	\$156 64	Jan. 1 By Balance.....	\$156 64		
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Judgments.

Mar. 31 To Balance.....	\$122 50	Jan. 1 By Balance.....	\$122 50		
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Brooklyn Disciplinary Training School.

Mar. 31 To Balance.....	\$252 31	Jan. 1 By Balance.....	\$252 31		
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Sheriff of the County of New York.

Mar. 31 To Balance.....	\$9 25	Jan. 1 By Balance.....	\$9 25		
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Supreme Court, First Department, New York County.

Mar. 31 To Cash.....	\$1,736 00				
Balance.....	7,091 39				
	\$8,827 39	Jan. 1 By Balance.....	\$8,827 39		

District Attorney, New York County.

Mar. 31 To Balance.....	\$12 75	Jan. 1 By Balance.....	\$12 75		
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Rents—New York County.

Mar. 31 To Balance.....	\$1,341 68	Jan. 1 By Balance.....	\$1,341 68		
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House of Good Shepherd, Borough of Brooklyn, Kings County.

Mar. 31 To Balance.....	\$2,000 00	Jan. 1 By Balance.....	\$2,000 00		
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Fees and Expenses of Jurors, Kings County.

Mar. 31 To Balance.....	\$146 00	Mar. 31 By Cash.....	\$146 00		
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District Attorney, Queens County.

Mar. 31 To Cash.....	\$15 00	Jan. 1 By Balance.....	\$15 00		
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County Clerk, Queens County.

Mar. 31 To Balance.....	\$500 00	Jan. 1 By Balance.....	\$500 00		
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Sheriff of Queens County.

Mar. 31 To Balance.....	\$1,000 00	Jan. 1 By Balance.....	\$1,000 00		
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County Audit of 1899, County of Queens.

Mar. 31 To Balance.....	\$41 25	Jan. 1 By Balance.....	\$41 25		
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County Clerk, Richmond County.

Mar. 31 To Balance.....	\$500 00	Jan. 1 By Balance.....	\$500 00		
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County Contingent Fund, Richmond County.

Mar. 31 To Balance.....	\$76 75	Jan. 1 By Balance.....	\$76 75		
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Department of Bridges, Borough of Manhattan.

Mar. 31 To Cash.....	\$8 54	Jan. 1 By Balance.....	\$8 54		
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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, January 1 to March 31, 1903.

The Mayoralty—Salaries and Contingencies—Mayor's Office.

Mar. 31 To Balance.....	\$1,013 01	Jan. 1 By Balance.....	\$1,013 01		
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Municipal Assembly and City Clerk.

Mar. 31 To Balance.....	\$748 32	Jan. 1 By Balance.....	\$748 32		
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Department of Finance.

Mar. 31 To Balance.....	\$145 88	Jan. 1 By Balance.....	\$145 88		
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Interest on City Debt.

Mar. 31 To Balance.....	\$10,497 76	Jan. 1 By Balance.....	\$10,497 76		
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Interest on Revenue Bonds.

		Jan. 1 By Balance.....	\$4,166 67		
		17			
Mar. 31 To Cash.....	\$11,333 34				
Balance.....	17,833 33				
	\$29,166 67	Department of Education, General School Fund, 1901.....	25,000 00		
			\$29,166 67		

Redemption of City Debt.

Mar. 31 To Balance.....	\$494 10	Jan. 1 By Balance.....	\$494 10		
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President of the Borough of Richmond.

Mar. 31 To Balance.....	\$22 87	Jan. 1 By Balance.....	\$22 87		
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Law Department.

Mar. 31 To Balance.....	\$29,744 20	Jan. 1 By Balance.....	\$29,744 20		
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Department of Highways, Borough of Manhattan.

Mar. 31 To Cash.....	\$134 07				
Balance.....	9,602 32				
	\$9,736 39	Jan. 1 By Balance.....	\$9,736 39		

Department of Highways, Borough of The Bronx.

Mar. 31 To Balance.....	\$2,972 40	Jan. 1 By Balance.....	\$2,972 40		
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Department of Highways, Borough of Brooklyn.

Mar. 31 To Balance.....	\$424 82	Jan. 1 By Balance.....	\$424 82		
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Department of Highways, Borough of Queens.

Mar. 31 To Balance.....	\$78 84	Jan. 1 By Balance.....	\$78 84		
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Department of Highways, Borough of Richmond.

Mar. 31 To Cash.....	\$14,307 12				
Balance.....	82 78				
	\$14,389 90	Jan. 1 By Balance.....	\$14,389 90		

Department of Sewers, Borough of Manhattan.

Mar. 31 To Balance.....	\$61 70	Jan. 1 By Balance.....	\$61 70		
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Department of Sewers, Borough of The Bronx.

Mar. 31 To Balance.....	\$1,549 54	Jan. 1 By Balance.....	\$1,549 54		
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Department of Sewers, Borough of Brooklyn.

Mar. 31 To Balance.....	\$90 12	Jan. 1 By Balance.....	\$90 12		
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Department of Sewers, Borough of Queens.

Mar. 31 To Balance.....	\$65 35	Jan. 1 By Balance.....	\$65 35		
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Department of Sewers, Borough of Richmond.

Mar. 31 To Balance.....	\$28 80	Jan. 1 By Balance.....	\$28 80		
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Department of Water Supply, Boroughs of Manhattan and The Bronx.

Mar. 31 To Balance.....	\$52,573 90	Jan. 1 By Balance.....	\$52,573 90		
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Department of Water Supply, Borough of Brooklyn.

Mar. 31 To Balance.....	\$107 09	Jan. 1 By Balance.....	\$107 09		
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Department of Water Supply, Borough of Queens.

Mar. 31 To Cash.....	\$5,209 60				
Balance.....	1,406 45				
	\$6,616 05	Jan. 1 By Balance.....	\$6,616 05		

Department of Water Supply, Borough of Richmond.

Mar. 31 To Balance.....	\$3,599 45	Jan. 1 By Balance.....	\$3,599 45		
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Department of Parks, Boroughs of Manhattan and Richmond.

Mar. 31 To Cash.....	\$72 70				
Balance.....	720 65				
	\$793 35	Jan. 1 By Balance.....	\$793 35		

Department of Parks, Boroughs of Brooklyn and Queens.

Mar. 31 To Cash.....	\$4,272 22				
Balance.....	22,304 18				
	\$26,576 40	Jan. 1 By Balance.....	\$26,576 40		

Department of Parks, Borough of The Bronx.

Mar. 31 To Balance.....	\$146 97	Jan. 1 By Balance.....	\$146 97		
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Department of Public Charities, Boroughs of Manhattan and The Bronx.

Mar. 31 To Cash.....	\$4 00				
Balance.....	73 34				
	\$77 34	Jan. 1 By Balance.....	\$77 34		

Department of Public Charities, Boroughs of Brooklyn and Queens.

Mar. 31 To Balance.....	\$422 89	Jan. 1 By Balance.....	\$422 89		
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Department of Public Charities, Borough of Richmond.			
Mar. 31	To Balance.....	\$2,999 39	Jan. 1 By Balance..... \$2,999 39
Department of Correction, Borough of Manhattan.			
Mar. 31	To Balance.....	\$3,470 45	Jan. 1 By Balance..... \$3,470 45
Department of Correction, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$9,774 18	Jan. 1 By Balance..... \$9,774 18
Department of Health, Borough of Manhattan.			
Mar. 31	To Cash.....	\$27 08	
	Balance.....	1,345 17	
		\$1,372 25	Jan. 1 By Balance..... \$1,372 25
Department of Health, Borough of The Bronx.			
Mar. 31	To Balance.....	\$2,145 51	Jan. 1 By Balance..... \$2,145 51
Department of Health, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$3,117 33	Jan. 1 By Balance..... \$3,117 33
Department of Health, Borough of Queens.			
Mar. 31	To Balance.....	\$1,957 22	Jan. 1 By Balance..... \$1,957 22
Department of Health, Borough of Richmond.			
Mar. 31	To Balance.....	\$206 59	Jan. 1 By Balance..... \$206 59
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Cash.....	\$13 40	
	Balance.....	227 41	
		\$240 81	Jan. 1 By Balance..... \$240 81
Department of Street Cleaning, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$0 70	
	Balance.....	10 86	
		\$11 56	Jan. 1 By Balance..... \$11 56
Department of Street Cleaning, Borough of Queens.			
Mar. 31	To Balance.....	\$26 25	Jan. 1 By Balance..... \$26 25
Fire Department, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Cash.....	\$200 00	
	Balance.....	8,964 82	
		\$9,164 82	Jan. 1 By Balance..... \$9,164 82
Fire Department, Boroughs of Brooklyn and Queens.			
Mar. 31	To Cash.....	\$2,190 00	
	Balance.....	16,334 53	
		\$18,524 53	Jan. 1 By Balance..... \$18,524 53
Department of Buildings, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Balance.....	\$35 71	Jan. 1 By Balance..... \$35 71
Department of Buildings, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$42 32	Jan. 1 By Balance..... \$42 32
Department of Buildings, Boroughs of Queens and Richmond.			
Mar. 31	To Balance.....	\$229 47	Jan. 1 By Balance..... \$229 47
Department of Education—Special School Fund—Board of Education.			
Mar. 31	To Cash.....	\$136 32	
	Balance.....	4,801 78	
		\$4,938 10	Jan. 1 By Balance..... \$4,938 10
Department of Education—Special School Fund, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Cash.....	\$1,072 87	
	Balance.....	36,568 31	
		\$37,641 18	Jan. 1 By Balance..... \$37,641 18
Department of Education—Special School Fund, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$1,567 63	
	Balance.....	14,282 62	
		\$15,850 25	Jan. 1 By Balance..... \$15,850 25
Department of Education—Special School Fund—Borough of Queens.			
Mar. 31	To Cash.....	\$51 28	
	Balance.....	9,253 59	
		\$9,304 87	Jan. 1 By Balance..... \$9,304 87
Department of Education—Special School Fund, Borough of Richmond.			
Mar. 31	To Cash.....	\$57 46	
	Balance.....	5,186 39	
		\$5,243 85	Jan. 1 By Balance..... \$5,243 85
Department of Education—General School Fund.			
Jan. 17	To Interest on Revenue Bonds, 1901.	\$25,000 00	
Mar. 31	Department of Education, Special School Fund, Manhattan and Bronx, 1901.	9 22	
	Cash.....	726 08	
	Balance.....	506,263 16	
		\$531,998 46	Jan. 1 By Balance..... \$531,998 46
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Balance.....	\$5,151 39	Jan. 1 By Balance..... \$5,151 39
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$435 02	
	Balance.....	12,817 57	
		\$13,252 59	Jan. 1 By Balance..... \$13,252 59

Department of Public Buildings, Lighting and Supplies, Borough of Queens.			
Mar. 31	To Balance.....	\$431 50	Jan. 1 By Balance..... \$431 50
Department of Public Buildings, Lighting and Supplies, Borough of Richmond.			
Mar. 31	To Balance.....	\$10,482 44	Jan. 1 By Balance..... \$10,482 44
Department of Bridges, Borough of Manhattan.			
Mar. 31	To Balance.....	\$8,507 65	Jan. 1 By Balance..... \$8,507 65
Department of Bridges, Borough of The Bronx.			
Mar. 31	To Balance.....	\$938 24	Jan. 1 By Balance..... \$938 24
Department of Bridges, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$8 66	Jan. 1 By Balance..... \$8 66
Department of Bridges, Borough of Queens.			
Mar. 31	To Balance.....	\$4,422 22	Jan. 1 By Balance..... \$4,422 22
Department of Bridges, Borough of Richmond.			
Mar. 31	To Balance.....	\$664 63	Jan. 1 By Balance..... \$664 63
Police Department.			
Mar. 31	To Cash.....	\$411 77	
	Balance.....	34,744 90	
		\$35,156 67	Jan. 1 By Balance..... \$35,156 67
Board of Elections of The City of New York.			
Mar. 31	To Balance.....	\$7,217 15	Jan. 1 By Balance..... \$6,967 15
			Mar. 31 Cash..... 250 00
			\$7,217 15
College of The City of New York.			
Mar. 31	To Balance.....	\$91 75	Jan. 1 By Balance..... \$91 75
Normal College.			
Mar. 31	To Cash.....	\$20 00	
	Balance.....	1,431 79	
		\$1,451 79	Jan. 1 By Balance..... \$1,451 79
Coroners—Salaries and Expenses of Coroners, Borough of Queens.			
Mar. 31	To Balance.....	\$250 12	Jan. 1 By Balance..... \$250 12
Commissioner of Accounts.			
Mar. 31	To Balance.....	\$783 99	Jan. 1 By Balance..... \$783 99
Board of City Record.			
Mar. 31	To Balance.....	\$276 10	Jan. 1 By Balance..... \$276 10
Public Library, Brooklyn.			
Mar. 31	To Balance.....	\$0 40	Jan. 1 By Balance..... \$0 40
Queens Borough Library.			
Mar. 31	To Cash.....	\$60 00	Jan. 1 By Balance..... \$60 00
Municipal Courts, City of New York.			
Mar. 31	To Balance.....	\$1,024 00	Jan. 1 By Balance..... \$1,024 00
City Magistrates' Court, Second Division.			
Mar. 31	To Balance.....	\$55 92	Jan. 1 By Balance..... \$55 92
New York Foundling Hospital.			
Mar. 31	To Balance.....	\$1,470 32	Jan. 1 By Balance..... \$476 96
			Mar. 21 New York Medical College, etc., 1901..... 993 36
			\$1,470 32
New York Medical College and Hospital for Women.			
Mar. 21	To New York Foundling Hospital, 1901.....	\$993 36	
Mar. 31	Balance.....	2,006 64	
		\$3,000 00	Jan. 1 By Balance..... \$3,000 00
Commissioners of the Sinking Fund—Expenses of.			
Mar. 31	To Balance.....	\$1,456 90	Jan. 1 By Balance..... \$1,456 90
Real Estate—Expenses of.			
Mar. 31	To Balance.....	\$2,292 24	Jan. 1 By Balance..... \$2,292 24
For Costs of Commitments of Insane Persons.			
Mar. 31	To Balance.....	\$1,860 00	Mar. 31 By Balance..... \$1,860 00
Brooklyn Disciplinary Training School.			
Mar. 31	To Balance.....	\$3,111 65	Jan. 1 By Balance..... \$3,111 65
Board of City Record, New York County.			
Mar. 31	To Balance.....	\$2,254 68	Jan. 1 By Balance..... \$2,254 68
District Attorney, New York County.			
Mar. 31	To Balance.....	\$5,005 00	Jan. 1 By Balance..... \$5,005 00
New York Institution for the Instruction of Deaf and Dumb, New York County.			
Mar. 31	To Balance.....	\$1,000 00	Jan. 1 By Balance..... \$1,000 00
County Contingent Fund, New York County.			
Mar. 31	To Balance.....	\$2,565 67	Jan. 1 By Balance..... \$2,565 67
Rents, New York County.			
Mar. 31	To Balance.....	\$1,616 67	Jan. 1 By Balance..... \$1,616 67

Board of City Record, Kings County.

Mar. 31	To Balance.....	\$20 65	Jan. 1	By Balance.....	\$20 65
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Sheriff of Kings County.

Mar. 31	To Balance.....	\$3,000 00	Jan. 1	By Balance.....	\$3,000 00
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Supreme Court, Second Department, Kings County.

Mar. 31	To Balance.....	\$55 11	Jan. 1	By Balance.....	\$55 11
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District Attorney, Kings County.

Mar. 31	To Balance.....	\$200 00	Jan. 1	By Balance.....	\$200 00
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Fees and Expenses of Jurors, Kings County.

Mar. 31	To Balance.....	\$5,410 00	Jan. 1	By Balance.....	\$5,000 00
			Mar. 31	Cash.....	410 00
					\$5,410 00

Disbursements and Fees, Kings County.

Mar. 31	To Balance.....	\$1,156 60	Jan. 1	By Balance.....	\$1,156 60
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New York Institution for Instruction of Deaf and Dumb, Kings County.

Mar. 31	To Balance.....	\$975 34	Jan. 1	By Balance.....	\$975 34
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County Clerk, Queens County.

Mar. 31	To Balance.....	\$317 73	Jan. 1	By Balance.....	\$317 73
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District Attorney's Office, Queens County.

Mar. 31	To Balance.....	\$142 95	Jan. 1	By Balance.....	\$142 95
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Sheriff of Queens County.

Mar. 31	To Balance.....	\$966 18	Jan. 1	By Balance.....	\$966 18
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Board of City Record, Queens County.

Mar. 31	To Balance.....	\$5,071 32	Jan. 1	By Balance.....	\$5,071 32
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Court Fund, Etc., Queens County.

Mar. 31	To Balance.....	\$2,000 00	Jan. 1	By Balance.....	\$2,000 00
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County Contingent Fund, Queens County.

Mar. 31	To Balance.....	\$14,624 00	Jan. 1	By Balance.....	\$14,624 00
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Matteawan State Hospital, Queens County.

Mar. 31	To Balance.....	\$321 42	Jan. 1	By Balance.....	\$321 42
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Board of City Record, Richmond County.

Mar. 31	To Balance.....	\$400 42	Jan. 1	By Balance.....	\$400 42
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Fees and Expenses of Jurors, Richmond County.

Mar. 31	To Balance.....	\$897 00	Jan. 1	By Balance.....	\$897 00
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Rents, Richmond County.

Mar. 31	To Balance.....	\$650 00	Jan. 1	By Balance.....	\$650 00
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St. Joseph's Institution, Etc., Richmond County.

Mar. 31	To Balance.....	\$200 00	Jan. 1	By Balance.....	\$200 00
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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, January 1 to March 31, 1903.

Mayoralty Salaries and Contingencies.

Mar. 31	To Cash.....	\$1,792 03	Jan. 1	By Balance.....	\$1,688 58
	Balance.....	398 41	Mar. 31	Mayor's Office, Bureau of Licenses.	501 86
		\$2,190 44			\$2,190 44

Mayoralty Bureau of Licenses.

Jan. 31	To Mayoralty, Mayor's Office.....	\$501 86	Jan. 1	By Balance.....	\$1,006 43
Mar. 31	Cash.....	357 50	Mar. 31	Cash.....	22 30
	Balance.....	169 37			\$1,028 73
		\$1,028 73			\$1,028 73

Board of Aldermen and City Clerk.

Mar. 31	To Bellevue and Allied Hospitals.....	\$134 70	Jan. 1	By Balance.....	\$1,226 16
	Cash.....	245 65			
	Balance.....	845 81			\$1,226 16
		\$1,226 16			\$1,226 16

Department of Finance, Salaries and Contingencies.

Mar. 31	To Cash.....	\$20,577 57	Jan. 1	By Balance.....	\$23,380 68
	Balance.....	2,854 18	Mar. 31	Department of Sewers, Chamberlain's Office	51 07
		\$23,431 75			\$23,431 75

Department of Finance, Chamberlain's Office.

Mar. 31	To Department of Finance.....	\$51 07	Jan. 1	By Balance.....	\$1,532 98
	Cash.....	1,481 91			
		\$1,532 98			\$1,532 98

Interest on City Debt.

Mar. 31	To Cash.....	\$1,803 75	Jan. 1	By Balance.....	\$43,691 33
	Balance.....	41,887 58			
		\$43,691 33			\$43,691 33

Interest on Bonds and Stocks to be Issued in 1901 and 1902.

Mar. 31	To Balance.....	\$232,413 92	Jan. 1	By Balance.....	\$232,413 92
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Interest on Revenue Bonds.

Mar. 31	To Cash.....	\$69,425 85	Jan. 1	By Balance.....	\$208,932 31
	Balance.....	139,506 46			
		\$208,932 31			\$208,932 31

Redemption of City Debt.

Mar. 31	To Cash.....	\$4,830 50	Jan. 1	By Balance.....	\$136,156 70
	Balance.....	131,326 20			
		\$136,156 70			\$136,156 70

Rents.

Mar. 21	To Queens Borough Library.....	\$123 67	Jan. 1	By Balance.....	\$53,543 68
31	Civil Service Commission, 1902.....	576 97			
	Cash.....	31,659 74			
	Balance.....	21,183 30			\$53,543 68
		\$53,543 68			\$53,543 68

Law Department.

Mar. 31	To Cash.....	\$20,484 73	Jan. 1	By Balance.....	\$21,451 15
	Balance.....	966 42			
		\$21,451 15			\$21,451 15

President Borough of Manhattan, General Administration.

Jan. 24	To Sundries.....	\$2,000 00	Jan. 1	By Balance.....	\$4,228 13
	Cash.....	1,519 49	24	Sundries.....	500 00
	Balance.....	1,208 64			\$4,228 13
		\$4,228 13			\$4,228 13

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

Jan. 24	To Sundries.....	\$900 00	Jan. 1	By Balance.....	\$985 60
Mar. 31	Cash.....	67 50			
	Balance.....	18 10			\$985 60
		\$985 60			\$985 60

President Borough of Manhattan, Bureau of Highways.

Jan. 24	To Sundries.....	\$7,600 00	Jan. 1	By Balance.....	\$53,404 31
21	President Borough of Manhattan, Bureau of Sewers, 1902.....	750 00	10	President Borough of Manhattan, Bureau of Sewers, 1902.....	4,500 00
Mar. 31	Cash.....	32,268 54			
	Balance.....	17,285 77			\$57,904 31
		\$57,904 31			\$57,904 31

President Borough of Manhattan, Bureau of Incumbrances.

Jan. 24	To Sundries.....	\$800 00	Jan. 1	By Balance.....	\$2,736 40
Mar. 31	Cash.....	1,345 55			
	Balance.....	590 85			\$2,736 40
		\$2,736 40			\$2,736 40

President Borough of Manhattan, Bureau of Sewers.

Jan. 10	To President Borough of Manhattan, Bureau of Highways, 1902.....	\$4,300 00	Jan. 1	By Balance.....	\$13,828 25
24	Sundries.....	500 00	Feb. 21	President Borough of Manhattan, Bureau of Highways, 1902.....	750 00
Mar. 31	Cash.....	8,046 87			
	Balance.....	1,531 38			\$14,578 25
		\$14,578 25			\$14,578 25

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

Jan. 24	To Sundries.....	\$2,000 00	Jan. 1	By Balance.....	\$38,732 30
Mar. 31	President Borough of Manhattan, Bureau of Public Baths, 1902.....	1,888 69	24	Sundries.....	13,800 00
	Cash.....	32,077 75			
	Balance.....	16,565 86			\$52,532 30
		\$52,532 30			\$52,532 30

President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.

Jan. 24	To Sundries.....	\$500 00	Jan. 1	By Balance.....	\$3,269 18
Mar. 31	Cash.....	3,281 36	Mar. 31	President Borough of Manhattan, Bureau of Public Buildings and Offices.....	1,888 69
	Balance.....	1,376 51			\$5,157 87
		\$5,157 87			\$5,157 87

President Borough of Manhattan, Bureau of Buildings.

Mar. 31	To Cash.....	\$2,373 88	Jan. 1	By Balance.....	\$5,447 61
	Balance.....	3,073 73			
		\$5,447 61			\$5,447 61

President Borough of The Bronx, General Administration.

Mar. 31	To President Borough of The Bronx, Bureau of Highways, 1902.....	\$8 38	Jan. 1	By Balance.....	\$3,812 91
	Cash.....	3,738 65			
	Balance.....	70 88			\$3,812 91
		\$3,817 91			\$3,812 91

President Borough of The Bronx, Topographical Bureau.

Mar. 31	To Cash.....	\$8,624 30	Jan. 1	By Balance.....	\$8,680 02
	Balance.....	64 72			
		\$8,689 02			\$8,680 02

President Borough of The Bronx, Bureau of Highways.

Mar. 31	To Cash.....	\$22,783 24	Jan. 1	By Balance.....	\$25,936 12
	Balance.....	3,930 88	Mar. 31	President Borough of Queens, Sundries, 1902.....	400 00
		\$26,714 12		President Borough of Queens, Bureau of Highways, 1902.....	378 00
					\$26,714 12

President Borough of The Bronx, Bureau of Sewers.

Mar. 31	To Cash.....	\$6,833 24	Jan. 1	By Balance.....	\$6,867 95
	Balance.....	34 71			
		\$6,867 95			\$6,867 95

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

Mar. 31 To President Borough of The Bronx, Bureau of Highways, 1902	\$33 76			
Cash	3,413 55			
Balance	2,770 38			
	\$6,217 69	Jan. 1 By Balance		\$6,217 69

President Borough of The Bronx, Bureau of Buildings.

Mar. 31 To President Borough of The Bronx, Bureau of Highways, 1902	\$357 86			
Cash	8,035 35			
Balance	271 42			
	\$8,664 63	Jan. 1 By Balance		\$8,664 63

President Borough of The Bronx, Bureau of Public Baths.

Mar. 31 To Cash	\$26 13			
Balance	8 87			
	\$35 00	Jan. 1 By Balance		\$35 00

President Borough of Brooklyn, General Administration.

Mar. 31 To Cash	\$182 07			
Balance	334 68			
	\$516 75	Jan. 1 By Balance		\$516 75

President Borough of Brooklyn, Bureau of Highways.

Jan. 10 To President Borough of Brooklyn, Bureau of Sewers, 1902	\$5,000 00	Jan. 1 By Balance	\$122,914 03	
Mar. 31 Cash	64,696 34	Feb. 28 President Borough of Brooklyn, Sundries ..	4,000 00	
Balance	57,217 69			
	\$126,914 03			\$126,914 03

President Borough of Brooklyn, Topographical Bureau.

Mar. 31 To Cash	\$476 04			
Balance	692 14			
	\$1,168 18	Jan. 1 By Balance		\$1,168 18

President Borough of Brooklyn, Bureau of Sewers.

Jan. 17 To President Borough of Brooklyn, 1902, Bureau of Public Buildings and Offices	\$4,000 00	Jan. 1 By Balance	\$30,398 64	
Feb. 28 To President Borough of Brooklyn, 1902, Bureau of Highways	3,000 00	Feb. 28 President Borough of Brooklyn, Bureau of Public Buildings and Offices, 1902	850 00	
Mar. 31 Cash	18,255 38	Mar. 31 Cash	3 00	
Balance	10,996 26			
	\$36,251 64			\$36,251 64

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

Feb. 28 To President Borough of Brooklyn, Bureau of Sewers, 1902	\$850 00	Jan. 1 By Balance	\$33,899 05	
Mar. 31 Cash	1,000 00	Mar. 31 Cash	4,000 00	
Balance	28,236 88			
	\$37,906 28			\$37,906 28

President Borough of Brooklyn, Bureau of Buildings.

Feb. 21 To President Borough of Queens, Bureau of Sewers, 1902	\$1,200 00			
Mar. 31 Cash	260 50			
Balance	189 73			
	\$1,650 23	Jan. 1 By Balance		\$1,650 23

President Borough of Queens, General Administration.

Mar. 31 To Cash	\$2,951 03	Jan. 1 By Balance	\$4,014 62	
Balance	1,263 08	Feb. 28 President Borough of Queens, Sundries ..	199 49	
	\$4,214 11			\$4,214 11

President Borough of Queens, Bureau of Highways.

Feb. 28 To President Borough of Queens, General Administration ..	\$100 00			
Mar. 31 Cash	19,919 20			
Balance	21,794 43			
	\$41,813 63	Jan. 1 By Balance		\$41,813 63

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

Mar. 31 To Cash	\$5,503 64			
Balance	73 79			
	\$5,577 43	Jan. 1 By Balance		\$5,577 43

President Borough of Queens, Bureau of Sewers.

Feb. 28 To President Borough of Queens, General Administration, 1902 ..	\$99 49	Jan. 1 By Balance	\$1,097 38	
Mar. 31 Cash	2,135 74	Feb. 21 President Borough of Brooklyn, Bureau of Buildings, 1902	1,200 00	
Balance	62 15			
	\$2,297 38			\$2,297 38

President Borough of Queens, Bureau of Buildings.

Mar. 31 To Cash	\$2,520 39			
Balance	5 66			
	\$2,526 05	Jan. 1 By Balance		\$2,526 05

President Borough of Queens, Topographical Bureau.

Mar. 31 To Cash	\$1,476 00			
Balance	14			
	\$1,476 14	Jan. 1 By Balance		\$1,476 14

President Borough of Queens, Bureau of Street Cleaning.

Mar. 31 To Cash	\$1,849 67			
Balance	7,204 04			
	\$9,053 71	Jan. 1 By Balance		\$9,053 71

President Borough of Richmond, General Administration.

Mar. 31 To Cash	\$3,548 62			
Balance	1,268 33			
	\$4,816 95	Jan. 1 By Balance		\$4,816 95

President Borough of Richmond, Topographical Bureau.

Mar. 31 To Cash	\$4,959 23			
Balance	1,488 45			
	\$6,447 68	Jan. 1 By Balance		\$6,447 68

President Borough of Richmond, Bureau of Highways.

Mar. 31 To Cash	\$9,600 14	Jan. 1 By Balance	\$27,128 08	
Balance	17,540 94	Mar. 31 Cash	22 00	
	\$27,150 08			\$27,150 08

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

Mar. 31 To Cash	\$5,613 59			
Balance	195 95			
	\$5,809 54	Jan. 1 By Balance		\$5,809 54

President Borough of Richmond, Bureau of Sewers.

Mar. 31 To Cash	\$1,256 84	Jan. 1 By Balance	\$1,774 25	
Balance	526 08	Mar. 21 General Fund ..	8 67	
	\$1,782 92			\$1,782 92

President Borough of Richmond, Bureau of Street Cleaning.

Mar. 31 To Cash	\$4,711 21			
Balance	12,623 31			
	\$17,334 52	Jan. 1 By Balance		\$17,334 52

President Borough of Richmond, Bureau of Buildings.

Mar. 31 To Cash	\$103 25			
Balance	1 45			
	\$104 70	Jan. 1 By Balance		\$104 70

Department of Bridges.

Mar. 31 To Cash	\$36,613 92	Jan. 1 By Balance	\$62,426 31	
Balance	25,837 39	Mar. 31 Cash	25 00	
	\$62,451 31			\$62,451 31

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

Mar. 31 To Cash	\$311,364 29	Jan. 1 By Balance	\$425,344 52	
Balance	117,159 16	Feb. 21 Department of Correction, Borough of Brooklyn, 1902	3,176 18	
	\$428,523 45	Mar. 31 Cash	2 75	
				\$428,523 45

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

Mar. 31 To Cash	\$194,187 65	Jan. 1 By Balance	\$215,627 42	
Balance	21,817 17	Mar. 17 Department of Parks, Brooklyn and Queens, 1902	377 40	
	\$216,004 82			\$216,004 82

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

Mar. 31 To Cash	\$127,324 73			
Balance	134,513 97			
	\$261,838 70	Jan. 1 By Balance		\$261,838 70

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

Mar. 31 To Cash	\$30,713 98			
Balance	25,917 03			
	\$56,631 01	Jan. 1 By Balance		\$56,631 01

Department of Parks, Boroughs of Manhattan and Richmond.

Mar. 31 To Cash	\$57,936 14			
Balance	1,925 00			
	\$59,861 14	Jan. 1 By Balance		\$59,861 14

Department of Parks, Boroughs of Brooklyn and Queens.

Jan. 17 To Department Water Supply, Brooklyn, 1902 ..	\$377 40			
Mar. 31 Cash	46,186 30			
Balance	7,027 01			
	\$53,590 71	Jan. 1 By Balance		\$53,590 71

Department of Parks, Borough of The Bronx.

Mar. 31 To Cash	\$19,177 49			
Balance	40 53			
	\$19,218 02	Jan. 1 By Balance		\$19,218 02

Department of Public Charities, 1902.

Mar. 31 To Cash	\$262,561 35	Jan. 1 By Balance	\$368,013 47	
Balance	108,452 12	Feb. 21 Tenement House Department ..	3,000 00	
	\$371,013 47			\$371,013 47

Bellevue and Allied Hospitals.

Mar. 31 To Cash	\$117,160 56	Jan. 1 By Balance	\$144,992 76	
Balance	28,077 46	Mar. 31 Board of Aldermen and City Clerk, 1902	134 70	
	\$145,238 02		110 56	
				\$145,238 02

Department of Correction, Borough of Manhattan.

Mar. 31 To Cash	\$75,804 90			
Balance	6,621 16			
	\$82,426 06	Jan. 1 By Balance		\$82,426 06

Department of Correction, Borough of Brooklyn.

Feb. 28	To Department				
	Water Supply, Manhat-				
	tan and				
	Bronx	\$3,176 18			
Mar. 31	Cash	19,976 18			
	Balance	13,759 72			
		\$36,912 08	Jan. 1	By Balance	\$36,912 08

Department of Health, Borough of Manhattan.

Mar. 31	To Cash	\$25,116 05	Jan. 1	By Balance	\$23,323 88
	Balance	4,347 66	Mar. 31	Sundries	5,900 00
		\$29,463 71	Mar. 31	Cash	239 83
					\$29,463 71

Department of Health, Borough of The Bronx.

Mar. 31	To Cash	\$10,320 44	Jan. 1	By Balance	\$15,147 22
	Balance	6,790 78	Mar. 31	Sundries	900 00
		\$17,111 22	Mar. 31	Cash	1,064 00
					\$17,111 22

Department of Health, Borough of Brooklyn.

Jan. 1	To Sundries	\$900 00	Jan. 1	By Balance	\$29,854 01
Mar. 31	Cash	\$20,678 27	Mar. 31	Cash	6,033 35
	Balance	14,399 09			\$35,887 36
		\$35,887 36			

Department of Health, Borough of Queens.

Jan. 31	To Sundries	\$1,400 00	Jan. 1	By Balance	\$6,943 79
Mar. 31	Cash	3,374 24			
	Balance	2,169 55			
		\$6,943 79			

Department of Health, Borough of Richmond.

Jan. 31	To Sundries	\$4,500 00	Jan. 1	By Balance	\$10,804 03
Mar. 31	Cash	4,311 70	Mar. 31	Cash	150 00
	Balance	2,142 33			\$10,954 03
		\$10,954 03			

Tenement House Department.

Feb. 21	To Department				
	Public Char-				
	ities, 1902	\$3,000 00			
Mar. 31	Cash	42,630 74	Jan. 1	By Balance	\$53,261 51
	Balance	7,640 04	Mar. 31	Cash	9 27
		\$53,270 78			\$53,270 78

Police Department.

Mar. 31	To Cash	\$1,022,529 75	Jan. 1	By Balance	\$1,075,277 11
	Balance	53,012 06	Mar. 31	Cash	264 70
		\$1,075,541 81			\$1,075,541 81

Board of Elections.

Mar. 31	To Cash	\$30,869 84	Jan. 1	By Balance	\$107,875 50
	Balance	77,005 66			
		\$107,875 50			

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

Mar. 31	To Cash	\$270,232 90	Jan. 1	By Balance	\$190,335 01
	Balance	14,880 68	Mar. 31	Cash	94,778 57
		\$285,113 58			\$285,113 58

Department of Street Cleaning, Borough of Brooklyn.

Mar. 31	To Cash	\$78,556 66	Jan. 1	By Balance	\$74,275 13
	Balance	45,724 47	Mar. 31	Cash	50,006 00
		\$124,281 13			\$124,281 13

Fire Department, Boroughs of Manhattan and The Bronx.

Mar. 31	To Cash	\$266,542 92	Jan. 1	By Balance	\$475,309 58
	Balance	208,865 52	Mar. 31	Cash	98 86
		\$475,408 44			\$475,408 44

Fire Department, Boroughs of Brooklyn and Queens.

Mar. 31	To Cash	\$194,308 54	Jan. 1	By Balance	\$312,534 63
	Balance	118,226 09			
		\$312,534 63			

Department of Taxes and Assessments.

Mar. 31	To Cash	\$799 50	Jan. 1	By Balance	\$898 32
	Balance	108 15	Mar. 31	Cash	9 33
		\$907 65			\$907 65

Board of Assessors.

Jan. 31	To Sundries	\$200 00	Jan. 1	By Balance	\$426 16
Mar. 31	Cash	195 92			
	Balance	30 00			
		\$426 16			

Armory Board, Borough of Manhattan.

Mar. 31	To Cash	\$21,515 16	Jan. 1	By Balance	\$30,083 93
	Balance	8,568 77			
		\$30,083 93			

Armory Board, Boroughs of Brooklyn and Queens.

Mar. 31	To Cash	\$4,681 98	Jan. 1	By Balance	\$12,678 48
	Balance	7,996 50			
		\$12,678 48			

Department of Education, Special School Fund.

Mar. 31	To Cash	\$662,767 40	Jan. 1	By Balance	\$1,150,336 48
	Balance	487,801 41	Mar. 31	Cash	229 00
		\$1,150,568 81		Department of Education, General School Fund, 1902	3 33
					\$1,150,568 81

Department of Education, General School Fund.

Mar. 21	To Department of Education, General School Fund, 1901	\$0 48	Jan. 1	By Balance	\$1,622,277 90
31	Department of Education, Special School Fund, 1902	3 33	Mar. 31	Cash	26,092 55
	Cash	1,282,718 73			
	Balance	365,647 91			
		\$1,648,370 45			

College of City of New York.

Mar. 31	To Cash	\$10,094 51	Jan. 1	By Balance	\$16,051 72
	Balance	5,957 21			
		\$16,051 72			

Normal College, City of New York.

Mar. 31	To Cash	\$6,638 83	Jan. 1	By Balance	\$14,373 05
	Balance	8,235 25	Mar. 31	Cash	501 03
		\$14,874 08			\$14,874 08

Coroners, Borough of Manhattan.

Mar. 31	To Cash	\$248 43	Jan. 1	By Balance	\$3,317 64
	Balance	3,069 21			
		\$3,317 64			

Coroners, Borough of The Bronx.

Mar. 31	To Cash	\$84 70	Jan. 1	By Balance	\$658 83
	Balance	574 13			
		\$658 83			

Coroners, Borough of Brooklyn.

Mar. 31	To Cash	\$940 18	Jan. 1	By Balance	\$1,834 93
	Balance	894 75			
		\$1,834 93			

Coroners, Borough of Queens.

Mar. 31	To Cash	\$1,528 05	Jan. 1	By Balance	\$1,560 65
	Balance	32 60			
		\$1,560 65			

Coroners, Borough of Richmond.

Mar. 31	To Cash	\$123 65	Jan. 1	By Balance	\$210 94
	Balance	87 29			
		\$210 94			

Commissioners of Accounts.

Mar. 31	To Cash	\$2,810 28	Jan. 1	By Balance	\$3,836 65
	Balance	\$1,026 37			
		\$3,836 65			

Civil Service Commission.

Mar. 31	To Cash	\$6,070 15	Jan. 1	By Balance	\$6,127 01
	Balance	883 83	Mar. 31	Rents, 1902	576 97
		\$6,953 98		Cash	200 00
					\$6,953 98

Board of City Record.

Mar. 31	To Cash	\$46,224 89	Jan. 1	By Balance	\$70,302 07
	Balance	24,077 18			
		\$70,302 07			

Examining Board of Plumbers.

Mar. 31	To Cash	\$85 70	Jan. 1	By Balance	\$87 79
	Balance	2 09			
		\$87 79			

Cathedral Free Circulating Library.

Mar. 31	To Balance	\$0 04	Jan. 1	By Balance	\$0 04

Young Women's Christian Association Library.

Mar. 31	To Cash	\$1,475 06	Jan. 1	By Balance	\$1,475 06

New York Circulating Library for Blind.

Mar. 31	To Cash	\$56 53	Jan. 1	By Balance	\$56 53

Public Library, Borough of Brooklyn.

Mar. 31	To Cash	\$28,942 36	Jan. 1	By Balance	\$29,035 28
	Balance	92 92			
		\$29,035 28			

Queens Borough Library.

Mar. 31	To Cash	\$2,027 64	Jan. 1	By Balance	\$2,008 44
	Balance	104 47	Mar. 21	Rents	123 67
		\$2,132 11			\$2,132 11

City Court of New York.

Mar. 31	To Cash	\$280 39	Jan. 1	By Balance	\$142 21
	Balance	61 82	31	Board of Assessors, 1902	200 00
		\$342 21			\$342 21

Municipal Courts, City of New York.

Mar. 31	To Cash	\$8,428 03	Jan. 1	By Balance	\$15,078 33
	Balance	6,650 30			
		\$15,078 33			

Court of Special Sessions, First Division.

Mar. 31	To Cash	\$1,721 42	Jan. 1	By Balance	\$2,260 72
	Balance	539 30			
		\$2,260 72			

Court of Special Sessions, Second Division.

Mar. 31	To Cash	\$194 58	Jan. 1	By Balance	\$212 18
	Balance	17 60			
		\$212 18			

City Magistrates' Court, First Division.

Mar. 31	To Cash	\$1,772 43	Jan. 1	By Balance	\$1,790 90
	Balance	18 47			
		\$1,790 90			

City Magistrates' Court, Second Division.

Mar. 31	To Cash	\$2,115 73	Jan. 1	By Balance	\$16,058 07
	Balance	13,942 34			
		\$16,058 07			

Asylum of the Sisters of St. Dominic.

Mar. 31	To Cash	\$6,543 14	Jan. 1	By Balance	\$7,058 12
	Balance	514 98			
		\$7,058 12			

Asylum of St. Vincent de Paul.

Mar. 31	To Cash.....	\$642 57			
	Balance.....	792 01			
		\$1,434 58	Jan. 1	By Balance.....	\$1,434 58

House of the Holy Family.

Mar. 31	To Cash.....	\$241 01			
	Balance.....	3,474 17			
		\$3,715 18	Jan. 1	By Balance.....	\$3,715 18

Good Counsel Training School for Young Girls.

Mar. 31	To Cash.....	\$830 72			
	Balance.....	1,154 06			
		\$1,984 78	Jan. 1	By Balance.....	\$1,984 78

American Female Guardian Society.

Mar. 31	To Cash.....	\$5,381 70			
	Balance.....	4,238 87			
		\$9,620 57	Jan. 1	By Balance.....	\$9,620 57

Brooklyn Howard Colored Orphan Asylum.

Mar. 31	To Cash.....	\$1,461 99			
	Balance.....	1,152 45			
		\$2,614 44	Jan. 1	By Balance.....	\$2,614 44

Brooklyn Training School and Home for Young Girls.

Mar. 31	To Cash.....	392 22			
	Balance.....	783 68			
		\$1,175 90	Jan. 1	By Balance.....	\$1,175 90

Brooklyn Industrial School Association, Etc.

Mar. 31	To Cash.....	\$3,651 43			
	Balance.....	4,484 59			
		\$8,136 02	Jan. 1	By Balance.....	\$8,136 02

Beth Israel Hospital.

Mar. 31	To Cash.....	\$4,666 86			
	Balance.....	1,833 14			
		\$6,500 00	Jan. 1	By Balance.....	\$6,500 00

Brooklyn Nursery and Infants' Hospital.

Mar. 31	To Cash.....	\$1,399 79			
	Balance.....	300 21			
		\$1,700 00	Jan. 1	By Balance.....	\$1,700 00

Brooklyn Hospital.

Mar. 31	To Cash.....	\$1,798 84			
	Balance.....	354 86			
		\$2,153 70	Jan. 1	By Balance.....	\$2,153 70

Brooklyn Maternity.

Mar. 31	To Cash.....	\$61 76			
	Balance.....	223 92			
		\$285 68	Jan. 1	By Balance.....	\$285 68

Bushwick Central Hospital.

Mar. 31	To Cash.....	\$16 00			
	Balance.....	225 60			
		\$241 60	Jan. 1	By Balance.....	\$241 60

Bedford Dispensary and Hospital.

Mar. 31	To Cash.....	\$22 00	Jan. 1	By Balance.....	\$22 00
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Brooklyn Home for Consumptives.

Mar. 31	To Cash.....	\$1,988 80			
	Balance.....	1,114 80			
		\$3,103 60	Jan. 1	By Balance.....	\$3,103 60

Brooklyn Children's Aid Society.

Mar. 31	To Cash.....	\$1,905 77			
	Balance.....	298 90			
		\$2,204 67	Jan. 1	By Balance.....	\$2,204 67

Brooklyn, E. D., Dispensary and Hospital.

Mar. 31	To Cash.....	\$1,737 79			
	Balance.....	467 19			
		\$2,204 89	Jan. 1	By Balance.....	\$2,204 89

Colored Orphan Asylum Association, Etc.

Mar. 31	To Cash.....	\$2,636 42			
	Balance.....	902 24			
		\$3,538 66	Jan. 1	By Balance.....	\$3,538 66

Children's Fold of The City of New York.

Mar. 31	To Cash.....	\$74 00			
	Balance.....	1,300 57			
		\$1,374 57	Jan. 1	By Balance.....	\$1,374 57

Colored Home and Hospital.

Mar. 31	To Cash.....	\$6,645 00			
	Balance.....	404 72			
		\$7,049 72	Jan. 1	By Balance.....	\$7,049 72

Columbus Hospital.

Mar. 31	To Cash.....	\$2,836 42			
	Balance.....	319 58			
		\$3,156 00	Jan. 1	By Balance.....	\$3,156 00

Church Charity Foundation of Long Island.

Mar. 31	To Cash.....	\$353 80			
	Balance.....	1,256 67			
		\$1,610 47	Jan. 1	By Balance.....	\$1,610 47

East Side Dispensary.

Mar. 31	To Balance.....	\$390 62	Jan. 1	By Balance.....	\$390 62
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Children's Aid Society.

Mar. 31	To Cash.....	\$7,330 74			
	Balance.....	2,488 58			
		\$9,819 32	Jan. 1	By Balance.....	\$9,819 32

Dominican Convent of Our Lady of the Rosary.

Mar. 31	To Cash.....	\$8,718 45			
	Balance.....	4,352 70			
		\$13,071 15	Jan. 1	By Balance.....	\$13,071 15

Five Points House of Industry.

Mar. 31	To Cash.....	\$5,221 71			
	Balance.....	2,137 47			
		\$7,359 18	Jan. 1	By Balance.....	\$7,359 18

German Hospital, Borough of Brooklyn.

Mar. 31	To Cash.....	\$912 50			
	Balance.....	135 17			
		\$1,047 67	Jan. 1	By Balance.....	\$1,047 67

German Odd Fellows' Home Association.

Mar. 31	To Cash.....	\$553 99			
	Balance.....	364 43			
		\$918 42	Jan. 1	By Balance.....	\$918 42

German Hospital and Dispensary.

Mar. 31	To Cash.....	\$741 20			
	Balance.....	146 12			
		\$887 32	Jan. 1	By Balance.....	\$887 32

Hebrew Infant Asylum, City of New York.

Mar. 31	To Cash.....	\$2,941 72			
	Balance.....	533 73			
		\$3,475 45	Jan. 1	By Balance.....	\$3,475 45

Hebrew Sheltering Guardian Society.

Mar. 21	To Sundries.....	\$2,000 00			
31	Cash.....	11,330 00			
	Balance.....	1,689 69			
Jan. 1	By Balance.....	\$15,019 69	Jan. 1	By Balance.....	\$15,019 69

Hebrew Benevolent and Orphan Asylum Society.

Jan. 1	By Balance.....	\$15,033 31			
Mar. 21	Sundries.....	94 69			
	Brooklyn Hebrew Orphan Asylum, 1902...	2,396 00			
Mar. 31	To Cash.....	\$17,524 00			
		\$17,524 00			

House of Calvary.

Mar. 31	To Cash.....	\$780 80			
	Balance.....	154 40			
		\$935 20	Jan. 1	By Balance.....	\$935 20

Hebrew Orphan Asylum Society, City of Brooklyn.

Mar. 21	To Hebrew Benevolent Orphan Society.....	\$2,396 00			
31	Cash.....	2,439 71			
	Balance.....	2,930 03			
		\$7,765 74	Jan. 1	By Balance.....	\$7,765 74

Hospital and Dispensary, Town of Flushing.

Mar. 31	To Cash.....	\$1,049 38			
	Balance.....	1,297 52			
		\$2,346 90	Jan. 1	By Balance.....	\$2,346 90

House of St. Giles the Cripple.

Mar. 31	To Cash.....	\$1,158 08			
	Balance.....	965 98			
		\$2,124 06	Jan. 1	By Balance.....	\$2,124 06

House of the Good Shepherd.

Mar. 31	To Cash.....	\$3,060 65			
	Balance.....	216 36			
		\$3,277 01	Jan. 1	By Balance.....	\$3,277 01

Institution of Mercy.

Mar. 21	To Sundries.....	\$1,187 46			
31	Cash.....	4,592 86			
	Balance.....	2,938 49			
		\$8,718 81	Jan. 1	By Balance.....	\$8,718 81

Industrial School Association of Brooklyn, E. D.

Mar. 31	To Cash.....	\$3,588 43			
	Balance.....	525 64			
		\$4,114 07	Jan. 1	By Balance.....	\$4,114 07

Jamaica Hospital.

Mar. 31	To Cash.....	\$986 56			
	Balance.....	506 70			
		\$1,493 26	Jan. 1	By Balance.....	\$1,493 26

Lebanon Hospital Association.

Mar. 31	To Cash.....	\$1,007 69			
			Jan. 1	By Balance.....	\$1,530 94
			Mar. 21	Sundries.....	376 75
					\$1,907 69

Low Maternity.

Mar. 31	To Cash.....	\$133 11			
	Balance.....	1,317 33			
		\$1,450 44	Jan. 1	By Balance.....	\$1,450 44

Long Island College Hospital.

Mar. 31	To Cash.....	\$950 46			
	Balance.....	1,668 44			
		\$2,618 90	Jan. 1	By Balance.....	\$2,618 90

Lutheran Hospital Association.

Mar. 31	To Cash.....	\$338 60			
	Balance.....	876 98			
		\$1,215 58	Jan. 1	By Balance.....	\$1,215 58

Missionary Sisters, Third Order of St. Francis.

Mar. 31	To Cash.....	\$12,870 44			
	Balance.....	1,800 45			
		\$14,670 89	Jan. 1	By Balance.....	\$14,670 89

Mission of the Immaculate Virgin.

Mar. 31	To Cash.....	\$14,663 42			
	Balance.....	3,630 61	\$18,294 03	Jan. 1	By Balance..... \$18,294 03

Methodist Episcopal Hospital, City of New York.

Mar. 31	To Cash.....	\$1,176 76			
	Balance.....	938 56	\$2,115 32	Jan. 1	By Balance..... \$2,115 32

Memorial Hospital for Women and Children.

Mar. 31	To Cash.....	\$119 05			
	Balance.....	209 96	\$329 01	Jan. 1	By Balance..... \$329 01

Maternity of Long Island College Hospital.

Mar. 31	To Cash.....	\$75 93			
	Balance.....	124 90	\$200 83	Jan. 1	By Balance..... \$200 83

McDonough Memorial Hospital.

Mar. 31	To Balance.....	\$566 16		Jan. 1	By Balance..... \$566 16
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New York Catholic Protectory.

Mar. 31	To Cash.....	\$34,661 44			
	Balance.....	7,372 90	\$42,034 34	Jan. 1	By Balance..... \$42,034 34

New York Juvenile Asylum.

Mar. 31	To Cash.....	\$25,864 88			
	Balance.....	1,664 19	\$27,529 07	Jan. 1	By Balance..... \$27,529 07

New York Infant Asylum.

Mar. 31	To Cash.....	\$3,961 07			
	Balance.....	3,531 90	\$7,492 97	Jan. 1	By Balance..... \$7,492 97

New York Foundling Hospital.

Mar. 31	To Cash.....	\$24,310 49			
	Balance.....	7,171 51	\$31,482 00	Jan. 1	By Balance..... \$31,482 00

Nursery and Child's Hospital.

Mar. 31	To Cash.....	\$3,077 74			
	Balance.....	3,252 90	\$6,330 64	Jan. 1	By Balance..... \$6,330 64

New York Post Graduate Medical School and Hospital.

Mar. 31	To Cash.....	\$5,149 69			
				Jan. 1	By Balance..... \$5,057 88
				Mar. 21	Sundries..... 91 81
					\$5,149 69

New York Polyclinic Medical School and Hospital.

Mar. 31	To Cash.....	\$514 98			
				Jan. 1	By Balance..... \$146 05
				Mar. 21	Sundries..... 368 93
					\$514 98

New York Homeopathic Medical College and Hospital.

Mar. 31	To Cash.....	\$1,059 36			
	Balance.....	2,725 27	\$3,784 63	Jan. 1	By Balance..... \$3,784 63

New York Infirmary for Women and Children.

Mar. 31	To Cash.....	\$398 39			
	Balance.....	323 59	\$721 98	Jan. 1	By Balance..... \$721 98

New York Ophthalmic Hospital.

Mar. 31	To Cash.....	\$1,244 58			
	Balance.....	238 77	\$1,483 35	Jan. 1	By Balance..... \$1,483 35

New Amsterdam Eye and Ear Hospital.

Mar. 31	To Cash.....	\$95 20			
	Balance.....	202 80	\$298 00	Jan. 1	By Balance..... \$298 00

New York Ophthalmic and Aural Institute.

Mar. 31	To Balance.....	\$255 20		Jan. 1	By Balance..... \$222 80
				Mar. 21	Sundries..... 32 40
					\$255 20

New York Mothers of the Sisters of Misericorde.

Mar. 31	To Cash.....	\$978 02			
	Balance.....	788 11	\$1,766 13	Jan. 1	By Balance..... \$1,766 13

Norwegian Lutheran Deaconesses' Home and Hospital.

Mar. 31	To Cash.....	\$560 80			
	Balance.....	30 32	\$591 12	Jan. 1	By Balance..... \$591 12

New York Magdalen Benevolent Society.

Mar. 31	To Cash.....	\$612 00			
				Jan. 1	By Balance..... \$554 58
				Mar. 31	Sundries..... 57 50
					\$612 08

New York Society for the Prevention of Cruelty to Children.

Mar. 31	To Cash.....	\$2,500 00			
	Balance.....	721 00	\$3,221 00	Jan. 1	By Balance..... \$3,221 00

Orphan Home.

Mar. 31	To Cash.....	\$9,549 00			
	Balance.....	2,533 12	\$12,082 12	Jan. 1	By Balance..... \$12,082 12

Orphan Asylum Society, City of Brooklyn.

Mar. 31	To Cash.....	\$1,126 28			
	Balance.....	1,164 23	\$2,290 51	Jan. 1	By Balance..... \$2,290 51

Ottillie Orphan Asylum.

Mar. 31	To Cash.....	\$15 00			
	Balance.....	436 76	\$451 76	Jan. 1	By Balance..... \$451 76

Protestant Episcopal House of Mercy.

Mar. 31	To Cash.....	\$956 24			
	Balance.....	1,814 18	\$2,770 42	Jan. 1	By Balance..... \$2,770 42

Roman Catholic Orphan Asylum Society.

Mar. 31	To Cash.....	\$15,125 72			
	Balance.....	6,470 48	\$21,596 20	Jan. 1	By Balance..... \$21,596 20

Sacred Heart Orphan Asylum.

Mar. 31	To Cash.....	\$904 42			
	Balance.....	532 40	\$1,436 82	Jan. 1	By Balance..... \$1,436 82

St. Agatha's Home for Children.

Mar. 31	To Cash.....	\$5,464 43			
	Balance.....	769 13	\$6,233 56	Jan. 1	By Balance..... \$6,233 56

St. Michael's Home.

Mar. 31	To Cash.....	\$1,602 57			
	Balance.....	232 58	\$1,835 15	Jan. 1	By Balance..... \$1,835 15

St. Elizabeth's Industrial School.

Mar. 31	To Cash.....	\$698 57			
	Balance.....	10 00	\$708 57	Jan. 1	By Balance..... \$459 30
				Mar. 21	Sundries..... 249 27
					\$708 57

St. Joseph's Asylum.

Mar. 31	To Cash.....	\$12,113 58			
	Balance.....	1,463 36	\$13,576 94	Jan. 1	By Balance..... \$13,576 94

St. Ann's Home for Destitute Children.

Mar. 31	To Cash.....	\$5,769 43			
	Balance.....	3,088 47	\$8,857 90	Jan. 1	By Balance..... \$8,857 90

St. James' Home.

Mar. 31	To Cash.....	\$1,625 14			
	Balance.....	210 28	\$1,835 42	Jan. 1	By Balance..... \$1,835 42

St. Malachy's Home.

Mar. 31	To Cash.....	\$5,080 57			
	Balance.....	3,318 81	\$8,399 38	Jan. 1	By Balance..... \$8,399 38

Sheltering Arms Nursery of Brooklyn.

Mar. 31	To Cash.....	\$466 92			
	Balance.....	70 55	\$537 47	Jan. 1	By Balance..... \$537 47

Sloane Maternity Hospital.

Mar. 31	To Cash.....	\$688 97			
	Balance.....	2,034 27	\$2,723 24	Jan. 1	By Balance..... \$2,723 24

Seton Hospital, New York City.

Mar. 31	To Cash.....	\$4,558 40			
	Balance.....	5,484 20	\$10,042 60	Jan. 1	By Balance..... \$10,042 60

St. Vincent's Hospital, City of New York.

Mar. 31	To Cash.....	\$4,875 08			
	Balance.....	1,158 49	\$6,033 57	Jan. 1	By Balance..... \$6,033 57

St. Joseph's Hospital.

Mar. 31	To Cash.....	\$14,242 88		Jan. 1	By Balance..... \$14,242 88
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St. Francis' Hospital.

Mar. 31	To Cash.....	\$3,566 34			
	Balance.....	151 26	\$3,717 60	Jan. 1	By Balance..... \$3,717 60

St. Mark's Hospital, New York City.

Mar. 31	To Cash.....	\$242 54			
	Balance.....	440 65	\$683 19	Jan. 1	By Balance..... \$683 19

St. Mary's Maternity and Infants' Home.

Mar. 31	To Cash.....	\$2,075 77			
	Balance.....	2,292 99	\$4,368 76	Jan. 1	By Balance..... \$4,368 76

St. Christopher's Hospital for Babies.

Mar. 31	To Cash.....	\$184 68			
				Jan. 1	By Balance..... \$175 07
				Mar. 21	Sundries..... 9 61
					\$184 68

St. Mary's General Hospital, City of Brooklyn.

Mar. 31	To Cash.....	\$2,248 66			
	Balance.....	1,807 76	\$4,056 42	Jan. 1	By Balance..... \$4,056 42

St. Peter's Hospital.

Mar. 31	To Cash.....	\$1,609 34			
	Balance.....	581 11	\$2,190 45	Jan. 1	By Balance..... \$2,190 45

St. Catharine's Hospital.

Mar. 31	To Cash.....	\$3,192 43			
	Balance.....	1,713 05	\$4,906 08	Jan. 1	By Balance..... \$4,906 08

Society for the Aid of Friendless Women and Children.

Mar. 31	To Cash.....	\$329 33			
	Balance.....	14 70			
			\$344 03	Jan. 1	By Balance.....
					\$344 03

St. John's Long Island City Hospital.

Mar. 31	To Cash.....	\$4,765 66			
				Jan. 1	By Balance.....
				Mar. 21	Sundries.....
					\$4,673 77
					91 89
					\$4,765 66

St. Zita's Home for Friendless Women.

Mar. 31	To Cash.....	\$1,770 34			
	Balance.....	292 64			
			\$2,062 98	Jan. 1	By Balance.....
					\$2,062 98

Convent of Sisters of Mercy in Brooklyn.

Mar. 31	To Cash.....	\$12,830 67			
	Balance.....	1,169 33			
			\$14,000 00	Jan. 1	By Balance.....
					\$14,000 00

Temporary Home for Children of Queens County.

Mar. 31	To Cash.....	\$69 42			
	Balance.....	385 22			
			\$454 64	Jan. 1	By Balance.....
					\$454 64

New York Society for the Relief of Ruptured and Crippled.

Mar. 31	To Cash.....	\$1,696 52			
	Balance.....	1,693 52			
			\$3,390 04	Jan. 1	By Balance.....
					\$3,390 04

Babies' Hospital, City of New York.

Mar. 31	To Cash.....	\$444 12			
	Balance.....	541 03			
			\$985 15	Jan. 1	By Balance.....
					\$985 15

The Society of the Lying-in Hospital of The City of New York.

Mar. 31	To Cash.....	\$1,440 10			
	Balance.....	5,825 59			
			\$7,265 69	Jan. 1	By Balance.....
					\$7,265 69

The Mount Sinai Hospital of The City of New York.

Mar. 31	To Cash.....	\$8,774 80			
	Balance.....	6 00			
			\$8,780 80	Jan. 1	By Balance.....
				Mar. 21	Sundries.....
					\$8,633 33
					147 47
					\$8,780 80

The J. Hood Wright Memorial Hospital.

Mar. 31	To Cash.....	\$1,564 58			
	Balance.....	914 86			
			\$2,479 44	Jan. 1	By Balance.....
					\$2,479 44

The Brooklyn Eye and Ear Hospital.

Mar. 31	To Cash.....	\$143 04			
	Balance.....	163 62			
			\$306 66	Jan. 1	By Balance.....
					\$306 66

The S. R. Smith Infirmary.

Mar. 31	To Cash.....	\$3,282 82			
				Jan. 1	By Balance.....
				Mar. 21	Sundries.....
					\$2,500 00
					782 82
					\$3,282 82

Williamsburgh Hospital.

Mar. 31	To Cash.....	\$261 80			
	Balance.....	597 58			
			\$859 38	Jan. 1	By Balance.....
					\$859 38

Washington Square Home for Friendless Girls.

Mar. 31	To Cash.....	\$521 37			
	Balance.....	1,789 26			
			\$2,310 63	Jan. 1	By Balance.....
					\$2,310 63

Roman Catholic House of Good Shepherd, Borough of Brooklyn.

Mar. 31	To Cash.....	\$998 44			
	Balance.....	364 90			
			\$1,363 34	Jan. 1	By Balance.....
					\$1,363 34

Wayside Home.

Mar. 31	To Cash.....	\$860 71			
	Balance.....	502 99			
			\$1,363 70	Jan. 1	By Balance.....
					\$1,363 70

The Ozanam Home for Friendless Women.

Mar. 31	To Cash.....	\$520 77			
	Balance.....	218 15			
			\$738 92	Jan. 1	By Balance.....
					\$738 92

Catholic Home Bureau.

Mar. 31	To Cash.....	\$310 00			
				Jan. 1	By Balance.....
					\$310 00

Peabody Home for Aged and Infirm Women.

Mar. 31	To Cash.....	\$513 32			
	Balance.....	634 75			
			\$1,148 07	Jan. 1	By Balance.....
					\$1,148 07

For Deficiencies in Appropriations for Charitable Institutions.

Mar. 31	To Balance.....	\$22,931 41			
				Jan. 1	By Balance.....
					\$22,931 41

Judgments.

Mar. 31	To Balance.....	\$125 00			
				Jan. 1	By Balance.....
					\$125 00

Commissioners of Sinking Fund, Expenses of.

Mar. 31	To Cash.....	\$88 47			
	Balance.....	7,749 70			
			\$7,838 17	Jan. 1	By Balance.....
					\$7,838 17

Art Commission.

Mar. 31	To Cash.....	\$741 11			
	Balance.....	1,508 63			
			\$2,249 74	Jan. 1	By Balance.....
					\$2,249 74

Real Estate, Expenses of.

Mar. 31	To Cash.....	\$722 00			
	Balance.....	123 07			
			\$845 07	Jan. 1	By Balance.....
					\$845 07

Advertising.

Mar. 31	To Cash.....	\$14,023 95			
	Balance.....	12,503 97			
			\$26,527 92	Jan. 1	By Balance.....
					\$26,527 92

Corporation Advertising, Borough of Brooklyn.

Mar. 31	To Cash.....	\$6,466 96			
	Balance.....	1,666 74			
			\$8,133 70	Jan. 1	By Balance.....
					\$8,133 70

Allowances to Veteran Associations, Decoration Day Observances, Borough of Brooklyn.

Mar. 31	To Balance.....	\$180 21			
				Jan. 1	By Balance.....
					\$180 21

Allowances to Veteran Associations, Decoration Day Observances, Borough of Queens.

Mar. 31	To Cash.....	\$278 36			
	Balance.....	21 64			
			\$300 00	Jan. 1	By Balance.....
					\$300 00

Board of Estimate and Apportionment, Expenses of.

Mar. 31	To Cash.....	\$494 74			
	Balance.....	1,869 75			
			\$2,364 49	Jan. 1	By Balance.....
					\$2,364 49

For Costs of Commitment of Insane Persons.

Mar. 31	To Cash.....	\$990 00			
	Balance.....	1,180 00			
			\$2,170 00	Jan. 1	By Balance.....
					\$2,170 00

Widows' and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.

Mar. 31	To Balance.....	\$3,000 00			
				Jan. 1	By Balance.....
					\$3,000 00

Inspectors and Sealers of Weights and Measures.

Mar. 31	To Balance.....	\$1,300 00			
				Jan. 1	By Balance.....
					\$1,300 00

Brooklyn Disciplinary Training School.

Mar. 31	To Cash.....	\$7,919 61			
	Balance.....	3,459 53			
			\$11,379 14	Jan. 1	By Balance.....
					\$11,379 14

Board of Examining Plumbers.

Mar. 31	To Cash.....	\$1,138 84			
	Balance.....	4,095 02			
			\$5,233 86	Jan. 1	By Balance.....
					\$5,233 86

For Installments on Account of Unpaid Assessments, Borough of Brooklyn.

Mar. 31	To Cash.....	\$8,628 77			
	Balance.....	2,334 36			
			\$10,963 13	Jan. 1	By Balance.....
					\$10,963 13

Board of City Record, New York County.

Mar. 31	To Cash.....	\$2,880 12			
	Balance.....	4,671 65			
			\$7,551 77	Jan. 1	By Balance.....
					\$7,551 77

Preservation of Public Records, Register's Office, New York County.

Mar. 31	To Balance.....	\$625 46			
				Jan. 1	By Balance.....
				10	New York
					Institute,
					New York
					City.....
					\$500 00
					\$625 46

Preservation of Public Records, County Clerk's Office, New York County.

Mar. 31	To Cash.....	\$225 00			
	Balance.....	225 65			
			\$450 65	Jan. 1	By Balance.....
					\$450 65

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

Mar. 31	To Cash.....	\$168 85			
	Balance.....	54 37			
			\$223 22	Jan. 1	By Balance.....
					\$223 22

Sheriff, New York County.

Mar. 31	To Cash.....	\$3,226 24			
	Balance.....	5,868 99			
			\$9,095 23	Jan. 1	By Balance.....
					\$9,095 23

Register, New York County.

Mar. 31	To Cash.....	\$3,181 85			
	Balance.....	4,553 14			
			\$7,734 99	Jan. 1	By Balance.....
				10	New York
					Institute,
					etc., New
					York City..
					1,762 00
					\$7,734 99

Public Administrator, New York County.

Mar. 31	To Cash.....	\$304 46			
	Balance.....	13 34			
			\$317 80	Jan. 1	By Balance.....
					\$317 80

Supreme Court, First Department, New York County.

Jan. 31	To Sundries.....	\$10,000 00			
Feb. 14	City Clerk,				
	New York				
	County, 1902	64 00			
Mar. 31	Cash.....	6,600 18			
	Balance.....	29,037 69			
			\$45,701 87	Jan. 1	By Balance.....
				Mar. 31	Cash.....
					9 67
					\$45,701 87

Court of General Sessions, New York County.

Mar. 31	To Cash.....	\$5,401 82			
	Balance.....	2,925 39			
			\$8,327 21	Jan. 1	By Balance.....
					\$8,327 21

Surrogate's Court, New York County.

Mar. 31	To Cash.....	\$688 41			
	Balance.....	5,533 82			
			\$6,222 23	Jan. 1	By Balance.....
					\$6,222 23

County Clerk, New York County.

Mar. 31	To Cash.....	\$657 92			
	Balance.....	1,106 12			
			\$1,764 04	Jan. 1	By Balance.....
				Feb. 14	Supreme
					Court, First
					Department,
					1902.....
					64 00
					\$1,764 04

District Attorney, New York County.

Mar. 31	To Cash.....	\$3,549 14			
	Balance.....	252 74			
		\$3,801 88	Jan. 1	By Balance.....	\$3,801 88

Commissioner of Jurors, New York County.

Mar. 31	To Cash.....	\$2,055 95			
	Balance.....	3,211 23			
		\$5,267 18	Jan. 1	By Balance.....	\$5,267 18

Armories and Drill Rooms, New York County.

Mar. 31	To Cash.....	\$806 00			
	Balance.....	3,092 00			
		\$3,898 00	Jan. 1	By Balance.....	\$3,898 00

Institution for Improvement and Instruction of Deaf Mutes, New York County.

Mar. 31	To Cash.....	\$3,700 64			
	Balance.....	9,566 85			
		\$13,267 49	Jan. 1	By Balance.....	\$13,267 49

New York Institution for the Blind, New York County.

Mar. 31	To Matteawan State Hospital, New York City, 1902	\$108 80			
	Cash.....	604 93			
	Balance.....	624 22			
		\$1,337 95	Jan. 1	By Balance.....	\$1,337 95

St. Joseph's Institution, Etc., New York County.

Mar. 31	To Cash.....	\$7,515 78			
	Balance.....	3,115 48			
		\$10,631 26	Jan. 1	By Balance.....	\$10,631 26

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

Jan. 10	To Sundries.....	\$2,262 00			
Mar. 31	Cash.....	9,204 99			
	Balance.....	10,725 46			
		\$22,192 45	Jan. 1	By Balance.....	\$22,192 45

Matteawan State Hospital, New York County.

Mar. 31	To Cash.....	\$4,262 14			
	Balance.....	60			
		\$4,262 74	Jan. 1	By Balance.....	\$4,153 94
			Mar. 21	Sundries.....	108 80
					\$4,262 74

County Contingent Fund, New York County.

Mar. 31	To Cash.....	\$1,013 00			
	Balance.....	9,605 05			
		\$10,618 05	Jan. 1	By Balance.....	\$618 05
			31	Supreme Court, First Department.	\$10,000 00
					\$10,618 05

Fees and Expenses of Jurors, New York County.

Mar. 31	To Cash.....	\$6,597 00			
	Balance.....	6,681 20			
		\$13,278 20	Jan. 1	By Balance.....	\$13,278 20

Fees of Stenographer, Etc., New York County.

Mar. 31	To Balance.....	\$7 23	Jan. 1	By Balance.....	\$7 23
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Disbursements and Fees, New York County.

Mar. 31	To Cash.....	\$340 00			
	Balance.....	2,191 50			
		\$2,531 50	Jan. 1	By Balance.....	\$2,531 50

For the Establishment and Maintenance of Library, General Sessions, New York County.

Mar. 31	To Balance.....	\$0 40	Jan. 1	By Balance.....	\$0 40
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Rents, New York County.

Mar. 31	To Cash.....	\$785 00			
	Balance.....	4,875 00			
		\$5,660 00	Jan. 1	By Balance.....	\$5,660 00

Supplies for County Offices, New York County.

Jan. 10	To Fees of Witnesses.....	\$382 47			
Mar. 31	Balance.....	2,117 53			
		\$2,500 00	Jan. 1	By Balance.....	\$2,500 00

Board of City Record, Kings County.

Mar. 31	To Cash.....	\$337 45			
	Balance.....	3,448 00			
		\$3,785 45	Jan. 1	By Balance.....	\$3,785 45

Sheriff, Kings County.

Mar. 31	To Cash.....	\$10,610 57			
	Balance.....	6,020 63			
		\$16,631 20	Jan. 1	By Balance.....	\$16,631 20

Register, Kings County.

Mar. 31	To Cash.....	\$6,550 28			
	Balance.....	13,952 04			
		\$20,502 32	Jan. 1	By Balance.....	\$20,195 85
			Mar. 31	Cash.....	306 47
					\$20,502 32

Supreme Court, Second Department, Kings County.

Mar. 31	To Cash.....	\$845 00			
	Balance.....	8,821 59			
		\$9,666 59	Jan. 1	By Balance.....	\$9,666 59

County Court, Kings County.

Mar. 31	To Cash.....	\$327 27			
	Balance.....	2,925 44			
		\$3,252 71	Jan. 1	By Balance.....	\$3,252 71

Surrogate's Court, Kings County.

Mar. 31	To Cash.....	\$874 30			
	Balance.....	1,795 30			
		\$2,669 60	Jan. 1	By Balance.....	\$2,669 60

County Clerk, Kings County.

Mar. 31	To Cash.....	\$1,044 57			
	Balance.....	10,379 74			
		\$11,424 31	Jan. 1	By Balance.....	\$11,424 31

Commissioner of Jurors, Kings County.

Mar. 31	To Cash.....	\$1,486 93			
	Balance.....	546 64			
		\$2,033 57	Jan. 1	By Balance.....	\$2,033 57

District Attorney, Kings County.

Mar. 31	To Cash.....	\$7,503 06			
	Balance.....	162 85			
		\$7,665 91	Jan. 1	By Balance.....	\$7,548 00
			Mar. 31	Cash.....	117 91
					\$7,665 91

Commissioners of Record, Kings County.

Mar. 31	To Cash.....	\$204 47			
	Balance.....	19			
		\$204 66	Jan. 1	By Balance.....	\$204 66

Armories and Drill Rooms, Wages.

Mar. 31	To Cash.....	\$7,065 00			
	Balance.....	2,401 50			
		\$9,466 50	Jan. 1	By Balance.....	\$9,466 50

County Contingent Fund, Kings County.

Mar. 31	To Balance.....	\$2,963 66	Jan. 1	By Balance.....	\$2,963 66
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Fees and Expenses of Jurors, Kings County.

Mar. 31	To Cash.....	\$472 50			
	Balance.....	16,763 50			
		\$17,236 00	Jan. 1	By Balance.....	\$16,556 00
			Mar. 31	Cash.....	680 00
					\$17,236 00

Disbursements and Fees, Etc., Kings County.

Mar. 31	To Balance.....	\$1,025 20	Jan. 1	By Balance.....	\$1,025 20
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Stenographer to Grand Jury, Kings County.

Mar. 31	To Cash.....	\$373 20			
	Balance.....	579 40			
		\$952 60	Jan. 1	By Balance.....	\$952 60

Law Library in Brooklyn, Kings County.

Mar. 31	To Cash.....	\$806 63			
	Balance.....	04			
		\$806 67	Jan. 1	By Balance.....	\$806 67

Supplies for County Offices, Kings County.

Mar. 31	To Balance.....	\$1,250 00	Jan. 1	By Balance.....	\$1,250 00
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Institution for Improved Instruction of Deaf Mutes, Kings County.

Mar. 31	To Balance.....	\$2,956 42	Jan. 1	By Balance.....	\$2,956 42
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New York Institution for the Blind, Kings County.

Mar. 31	To Cash.....	\$295 34			
	Balance.....	403 70			
		\$699 04	Jan. 1	By Balance.....	\$699 04

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

Mar. 31	To Cash.....	\$3,327 37			
	Balance.....	3,547 81			
		\$6,875 18	Jan. 1	By Balance.....	\$6,875 18

St. Joseph's Institute for the Improvement and Instruction of Deaf Mutes, Kings County.

Mar. 31	To Balance.....	\$6,421 74	Jan. 1	By Balance.....	\$6,421 74
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Matteawan State Hospital, Kings County.

Mar. 31	To Cash.....	\$1,035 00			
	Balance.....	800 36			
		\$1,835 36	Jan. 1	By Balance.....	\$1,835 36

Supreme Court and County Court, Queens County.

Mar. 31	To Cash.....	\$1,940 07			
	Balance.....	439 58			
		\$2,379 65	Jan. 1	By Balance.....	\$1,798 65
			Mar. 7	Supplies for City offices.....	581 00
					\$2,379 65

Surrogate's Court, Queens County.

Mar. 31	To Cash.....	\$52 31			
	Balance.....	6 26			
		\$58 57	Jan. 1	By Balance.....	\$58 57

County Clerk, Queens County.

Mar. 31	To Cash.....	\$722 68			
	Balance.....	639 45			
		\$1,362 13	Jan. 1	By Balance.....	\$1,362 13

District Attorney's Office, Queens County.

Mar. 31	To Cash.....	\$113 09			
	Balance.....	45 68			
		\$158 77	Jan. 1	By Balance.....	\$158 77

Sheriff of Queens County.

Mar. 31	To Cash.....	\$3,202 21			
	Balance.....	361 86			
		\$3,564 07	Jan. 1	By Balance.....	\$3,439 07
			Feb. 28	City Contingency Fund, Queens.....	125 00
					\$3,564 07

Commissioner of Jurors, Queens County.

Mar. 31	To Cash.....	\$118 00			
	Balance.....	35 64			
		\$153 64	Jan. 1	By Balance.....	\$153 64

Public Administrator, Queens County.

Mar. 31	To Cash.....	\$100 00	Jan. 1	By Balance.....	\$100 00
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Board of City Record, Queens County.

Mar. 31	To Cash.....	\$145 26			
	Balance.....	222 59			
		\$367 85	Jan. 1	By Balance.....	\$367 85

County Contingent Fund, Queens County.

Feb. 28	To Sheriff of Queens Co., 1902	\$125 00			
Mar. 31	Cash.....	680 10			
	Balance.....	376 00			
		\$1,181 10	Jan. 1	By Balance.....	\$1,181 10

Supplies for County Offices, Queens County.

Feb. 28	To Supreme and County C't, Queens.	\$581 00			
Mar. 31	Balance.....	94 00			
		\$675 00	Jan. 1	By Balance.....	\$675 00

Armories and Drill Rooms, Wages, Queens County.

Mar. 31	To Cash.....	\$186 00	Jan. 1	By Balance.....	\$186 00
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Institution for Improved Instruction of Deaf Mutes, Queens County.

Mar. 31	To Balance.....	\$352 19	Jan. 1	By Balance.....	\$352 19
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New York Institution for the Blind, Queens County.

Mar. 31	To Cash.....	\$63 01			
	Balance.....	33 29			
		\$96 30	Jan. 1	By Balance.....	\$96 30

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

Mar. 31	To Cash.....	\$257 10			
	Balance.....	251 35			
		\$508 45	Jan. 1	By Balance.....	\$508 45

St. Joseph's Institution for Improved Instruction of Deaf Mutes, Queens County.

Mar. 31	To Cash.....	\$290 62			
	Balance.....	288 92			
		\$579 54	Jan. 1	By Balance.....	\$579 54

Matteawan State Hospital, Queens County.

Mar. 31	To Cash.....	\$49 29			
	Balance.....	779 46			
		\$828 75	Jan. 1	By Balance.....	\$828 75

Board of City Record, Richmond County.

Mar. 31	To Cash.....	\$7 14			
	Balance.....	8 63			
		\$15 77	Jan. 1	By Balance.....	\$15 77

Sheriff, Richmond County.

Mar. 31	To Cash.....	\$347 70			
	Balance.....	9 87			
		\$357 57	Jan. 1	By Balance.....	\$357 57

County Court and Surrogate's Court, Richmond County.

Mar. 31	To Cash.....	\$1,290 37			
	Balance.....	176 85			
		\$1,467 22	Jan. 1	By Balance.....	\$1,467 22

County Clerk, Richmond County.

Mar. 31	To Cash.....	\$615 00			
	Balance.....	1,651 04			
		\$2,266 04	Jan. 1	By Balance.....	\$2,266 04

District Attorney, Richmond County.

Mar. 31	To Cash.....	\$184 77			
	Balance.....	8 08			
		\$184 85	Jan. 1	By Balance.....	\$184 85
			Feb. 21	By Balance.....	\$67 90
				County Contingency Fund, Richmond County	116 95

Commissioner of Jurors, Richmond County.

Mar. 31	To Cash.....	\$58 25			
	Balance.....	453 30			
		\$511 61	Jan. 1	By Balance.....	\$511 61

County Contingency Fund, Richmond County.

Feb. 21	To District Attorney, Richmond County, 1902	\$116 95			
Mar. 31	Cash.....	226 75			
	Balance.....	1,472 36			
		\$1,816 06	Jan. 1	By Balance.....	\$1,816 06

Fees and Expenses of Jurors, Richmond County.

Mar. 31	To Balance.....	\$1,580 40	Jan. 1	By Balance.....	\$814 50
			Mar. 31	Cash.....	765 90
					\$1,580 40

Disbursements and Fees, Richmond County.

Mar. 31	To Balance.....	\$500 00	Jan. 1	By Balance.....	\$500 00
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Rents, Richmond County.

Mar. 31	To Cash.....	\$500 00			
	Balance.....	660 00			
		\$1,160 00	Jan. 1	By Balance.....	\$1,160 00

Supplies for County Offices, Richmond County.

Mar. 31	To Balance.....	\$500 00	Jan. 1	By Balance.....	\$500 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

Mar. 31	To Balance.....	\$234 98	Jan. 1	By Balance.....	\$234 98
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New York Institution for the Blind, Richmond County.

Mar. 31	To Cash.....	\$16 85			
	Balance.....	58 36			
		\$75 21	Jan. 1	By Balance.....	\$75 21

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

Mar. 31	To Cash.....	\$251 34			
	Balance.....	13 31			
		\$264 65	Jan. 1	By Balance.....	\$264 65

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

Mar. 31	To Cash.....	\$83 18			
	Balance.....	403 55			
		\$486 73	Jan. 1	By Balance.....	\$486 73

Matteawan State Hospital, Richmond County.

Mar. 31	To Cash.....	\$345 00			
	Balance.....	581 25			
		\$926 25	Jan. 1	By Balance.....	\$926 25

Fees of Witnesses, Etc., New York County, 1902.

Mar. 31	To Cash.....	\$382 47	Jan. 10	By Supplies for County Offices, 1902, New York County.....	\$382 47
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Sundry Accounts as per Book of the City Chamberlain of Appropriations for 1903, January 1 to March 31, 1903.

Appropriation.

Jan. 1	To Sundries.....	\$97,119,031 10	Mar. 31	By Balance.....	\$97,119,031 10
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The Mayoralty, Mayor's Office.

Mar. 31	To Cash.....	\$7,838 13			
	Balance.....	30,506 87			
		\$38,345 00	Jan. 1	By Appropriation.....	\$38,345 00

The Mayoralty, Bureau of Licenses.

Mar. 31	To Cash.....	\$4,170 26			
	Balance.....	16,784 74			
		\$20,955 00	Jan. 1	By Appropriation.....	\$20,955 00

The Board of Aldermen and City Clerk.

Mar. 31	To Cash.....	\$37,323 08			
	Balance.....	115,828 92			
		\$153,152 00	Jan. 1	By Appropriation.....	\$153,152 00

Department of Finance.

Mar. 31	To Cash.....	\$207,970 19			
	Balance.....	729,723 66			
		\$937,693 85	Jan. 1	By Appropriation	\$937,680 60
			Mar. 31	Department of Finance, Chamberlain's office, 1903	7 00
				Cash.....	6 25
					\$937,693 85

Department of Finance, Chamberlain's Office.

Mar. 31	To Department of Finance, 1903	7 00			
	Cash.....	10,630 83			
	Balance.....	34,962 17			
		\$45,600 00	Jan. 1	By Appropriation.....	\$45,600 00

Interest on City Debt.

Mar. 31	To Cash.....	\$1,486,625 43			
	Balance.....	9,869,199 87			
		\$11,355,825 30	Jan. 1	By Appropriation.....	\$11,355,825 30

Interest on Bonds and Stocks.

Mar. 31	To Balance.....	\$880,884 38	Jan. 1	By Appropriation.....	\$880,884 38
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Interest on Revenue Bonds, 1902.

Mar. 31	To Balance.....	\$90,000 00	Jan. 1	By Appropriation.....	\$90,000 00
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Interest on Revenue Bonds, 1903.

Mar. 31	To Cash.....	\$7,338 68			
	Balance.....	942,661 32			
		\$950,000 00	Jan. 1	By Appropriation.....	\$950,000 00

Redemption of the City Debt.

Mar. 31	To Cash.....	\$394,827 87			
	Balance.....	5,374,236 03			
		\$5,769,063 90	Jan. 1	By Appropriation.....	\$5,769,063 90

Installments Payable in 1903.

Mar. 31	To Cash.....	\$404,781 30			
	Balance.....	4,243,513 97			
		\$4,648,295 27	Jan. 1	By Appropriation.....	\$4,648,295 27

State Taxes.

Mar. 31	To Cash.....	\$183,385 76			
	Balance.....	366,771 52			
		\$550,157 28	Jan. 1	By Appropriation.....	\$550,157 28

Rents.

Feb. 21	To Coroners, Borough of Richmond..	\$360 00			
Mar. 31	Cash.....	55,325 56			
	Balance.....	296,409 51			
		\$352,095 07	Jan. 1	By Appropriation.....	\$352,095 07

Law Department.

Mar. 31	To Cash.....	\$104,633 23			
	Balance.....	355,926 77			
		\$460,560 00	Jan. 1	By Appropriation.....	\$460,560 00

President Borough of Manhattan, General Administration.

Mar. 31	To Cash.....	\$17,884 84			
	Balance.....	60,615 16			
		\$78,500 00	Jan. 1	By Appropriation.....	\$78,500 00

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

Mar. 31	To Cash.....	\$4,124 33			
	Balance.....	14,995 67			
		\$19,120 00	Jan. 1	By Appropriation.....	\$19,120 00

President Borough of Manhattan, Bureau of Highways.

Mar. 31	To Cash.....	\$110,938 80			
	Balance.....	521,069 20			
		\$632,008 00	Jan. 1	By Appropriation.....	\$632,008 00

President Borough of Manhattan, Bureau of Incumbrances.

Mar. 31	To Cash.....	\$6,554 65			
	Balance.....	21,645 35			
		\$28,200 00	Jan. 1	By Appropriation.....	\$28,200 00

President Borough of Manhattan, Bureau of Sewers.

Mar. 31	To Cash.....	\$49,130 33			
	Balance.....	184,889 67			
		\$234,020 00	Jan. 1	By Appropriation.....	\$234,020 00

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

Mar. 31	To Cash.....	\$74,590 22			
	Balance.....	323,131 03	\$397,721 25	Jan. 1	By Appropriation..... \$397,721 25

President Borough of Manhattan, Baths and Public Comfort Stations.

Mar. 31	To Cash.....	\$9,994 99			
	Balance.....	46,316 26	\$56,311 25	Jan. 1	By Appropriation..... \$56,311 25

President Borough of Manhattan, Bureau of Buildings.

Mar. 31	To Cash.....	\$63,621 74			
	Balance.....	195,928 26	\$259,550 00	Jan. 1	By Appropriation..... \$259,550 00

President Borough of The Bronx, General Administration.

Mar. 31	To Cash.....	\$7,498 92			
	Balance.....	44,501 08	\$52,000 00	Jan. 1	By Appropriation..... \$52,000 00

President Borough of The Bronx, Topographical Bureau.

Mar. 31	To Cash.....	\$17,880 54			
	Balance.....	87,119 46	\$105,000 00	Jan. 1	By Appropriation..... \$105,000 00

President Borough of The Bronx, Bureau of Highways.

Mar. 31	To President Borough of The Bronx, Bureau of Highways, 1902.....	\$378 00			
	Cash.....	52,994 29			
	Balance.....	52,627 71	\$580,000 00	Jan. 1	By Appropriation..... \$580,000 00

President Borough of The Bronx, Bureau of Sewers.

Mar. 31	To Cash.....	\$29,694 80			
	Balance.....	115,305 20	\$145,000 00	Jan. 1	By Appropriation..... \$145,000 00

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

Mar. 31	To Cash.....	\$8,614 56			
	Balance.....	41,385 44	\$50,000 00	Jan. 1	By Appropriation..... \$50,000 00

President Borough of The Bronx, Bureau of Buildings.

Mar. 31	To Cash.....	\$14,970 02			
	Balance.....	76,529 98	\$91,500 00	Jan. 1	By Appropriation..... \$91,500 00

President Borough of The Bronx, Bureau of Public Baths.

Mar. 31	To Cash.....	\$44 25			
	Balance.....	2,455 75	\$2,500 00	Jan. 1	By Appropriation..... \$2,500 00

President of the Borough of Brooklyn—General Administration.

Mar. 31	To Cash.....	\$12,713 09			
	Balance.....	36,966 91	\$49,680 00	Jan. 1	By Appropriation..... \$49,680 00

President of the Borough of Brooklyn—Topographical Bureau.

Mar. 31	To Cash.....	\$11,400 07			
	Balance.....	42,543 93	\$53,944 00	Jan. 1	By Appropriation..... \$53,944 00

President of the Borough of Brooklyn—Bureau of Highways.

Mar. 31	To Cash.....	\$65,877 92			
	Balance.....	337,216 33	\$403,094 25	Jan. 1	By Appropriation..... \$403,094 25

President of the Borough of Brooklyn—Bureau of Sewers.

Mar. 31	To Cash.....	\$42,481 86			
	Balance.....	207,679 14	\$250,161 00	Jan. 1	By Appropriation..... \$250,161 00

President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.

Mar. 31	To Cash.....	\$38,220 96			
	Balance.....	206,970 04	\$245,191 00	Jan. 1	By Appropriation..... \$245,191 00

President of the Borough of Brooklyn—Bureau of Buildings.

Mar. 31	To Cash.....	\$29,838 19			
	Balance.....	106,411 81	\$136,250 00	Jan. 1	By Appropriation..... \$136,250 00

President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.

Mar. 31	To Cash.....	\$3,202 48			
	Balance.....	22,737 52	\$25,940 00	Jan. 1	By Appropriation..... \$25,940 00

President of the Borough of Queens—General Administration.

Mar. 31	To Cash.....	\$6,599 67			
	Balance.....	23,200 33	\$29,800 00	Jan. 1	By Appropriation..... \$29,800 00

President of the Borough of Queens—Bureau of Highways.

Mar. 31	To Cash.....	\$46,718 95			
	Balance.....	322,493 68	\$369,212 63	Jan. 1	By Appropriation..... \$369,212 63

President of the Borough of Queens—Bureau of Sewers.

Mar. 31	To Cash.....	\$24,752 23			
	Balance.....	93,247 77	\$118,000 00	Jan. 1	By Appropriation..... \$118,000 00

President of the Borough of Queens—Bureau of Public Buildings and Offices.

Mar. 31	To Cash.....	\$9,633 82			
	Balance.....	52,016 18	\$61,650 00	Jan. 1	By Appropriation..... \$61,650 00

President of the Borough of Queens—Bureau of Buildings.

Mar. 31	To Cash.....	\$4,805 00			
	Balance.....	15,195 00	\$20,000 00	Jan. 1	By Appropriation..... \$20,000 00

President of the Borough of Queens—Topographical Bureau.

Mar. 31	To Cash.....	\$14,530 11			
	Balance.....	35,469 89	\$50,000 00	Jan. 1	By Appropriation..... \$50,000 00

President of the Borough of Queens—Bureau of Street Cleaning.

Mar. 31	To Cash.....	\$19,009 66			
	Balance.....	101,636 34	\$120,646 00	Jan. 1	By Appropriation..... \$120,646 00

President of the Borough of Richmond—General Administration.

Mar. 31	To Cash.....	\$7,756 38			
	Balance.....	37,243 62	\$45,000 00	Jan. 1	By Appropriation..... \$45,000 00

President of the Borough of Richmond—Topographical Bureau.

Mar. 31	To Cash.....	\$4,248 50			
	Balance.....	29,731 50	\$33,980 00	Jan. 1	By Appropriation..... \$33,980 00

President of the Borough of Richmond—Bureau of Highways.

Mar. 31	To Cash.....	\$13,271 00			
	Balance.....	126,729 00	\$140,000 00	Jan. 1	By Appropriation..... \$140,000 00

President of the Borough of Richmond—Bureau of Sewers.

Mar. 31	To Cash.....	\$3,649 17			
	Balance.....	14,350 83	\$18,000 00	Jan. 1	By Appropriation..... \$18,000 00

President of the Borough of Richmond—Bureau of Street Cleaning.

Mar. 31	To Cash.....	\$17,149 59			
	Balance.....	87,850 41	\$105,000 00	Jan. 1	By Appropriation..... \$105,000 00

President of the Borough of Richmond—Bureau of Public Buildings and Offices.

Mar. 31	To Cash.....	\$3,824 83			
	Balance.....	15,175 17	\$19,000 00	Jan. 1	By Appropriation..... \$19,000 00

President of the Borough of Richmond—Bureau of Buildings.

Mar. 31	To Cash.....	\$1,998 48			
	Balance.....	10,001 52	\$12,000 00	Jan. 1	By Appropriation..... \$12,000 00

Department of Bridges.

Mar. 31	To Cash.....	\$81,712 07			
	Balance.....	341,326 31	\$423,038 38	Jan. 1	By Appropriation..... \$423,038 38

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

Mar. 31	To Cash.....	\$172,418 57			
	Balance.....	2,372,306 82	\$2,544,725 39	Jan. 1	By Appropriation..... \$2,544,725 39

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

Mar. 31	To Cash.....	\$21,097 63			
	Balance.....	1,179,324 22	\$1,200,421 85	Jan. 1	By Appropriation..... \$1,200,421 85

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

Mar. 31	To Cash.....	\$23,688 92			
	Balance.....	613,849 71	\$637,538 63	Jan. 1	By Appropriation..... \$637,538 63

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

Mar. 31	To Cash.....	\$2,623 40			
	Balance.....	197,578 60	\$200,202 00	Jan. 1	By Appropriation..... \$200,202 00

Department of Parks—Boroughs of Manhattan and Richmond.

Mar. 31	To Cash.....	\$168,895 66			
	Balance.....	793,086 84	\$961,982 50	Jan. 1	By Appropriation..... \$961,982 50

Department of Parks—Boroughs of Brooklyn and Queens.

Mar. 31	To Cash.....	\$94,297 93			
	Balance.....	471,728 52	\$566,026 45	Jan. 1	By Appropriation..... \$566,026 45

Department of Parks—Borough of The Bronx.

Mar. 31	To Cash.....	\$59,551 31			
	Balance.....	394,773 69	\$454,325 00	Jan. 1	By Appropriation..... \$454,325 00

Department of Public Charities.

Mar. 31	To Cash.....	\$106,011 54			
	Balance.....	1,606,488 30	\$1,802,499 84	Jan. 1	By Appropriation..... \$1,802,499 84

Bellevue and Allied Hospitals.

Mar. 31	To Cash.....	\$51,035 12			
	Balance.....	544,633 09	\$595,668 21	Jan. 1	By Appropriation..... \$595,668 21

Department of Correction, Borough of Manhattan.

Mar. 31	To Cash.....	\$105,382 81			
	Balance.....	516,117 19	\$621,500 00	Jan. 1	By Appropriation..... \$621,500 00

Department of Correction, Borough of Brooklyn.

Mar. 31	To Cash.....	\$12,494 59			
	Balance.....	157,977 91	\$169,572 50	Jan. 1	By Appropriation..... \$169,572 50

Department of Health, Borough of Manhattan.

Mar. 31	To Cash.....	\$119,187 85			
	Balance.....	416,689 94	\$535,877 79	Jan. 1	By Appropriation..... \$535,877 79

Department of Health, Borough of The Bronx.

Mar. 31	To Cash.....	\$19,107 97			
	Balance.....	103,590 41	\$122,698 38	Jan. 1	By Appropriation..... \$122,698 38

Department of Health, Borough of Brooklyn.

Mar. 31	To Cash.....	\$36,250 82			
	Balance.....	237,239 94			
		\$273,499 76	Jan. 1	By Appropriation.....	\$273,499 76

Department of Health, Borough of Queens.

Mar. 31	To Cash.....	\$8,405 68			
	Balance.....	47,494 32			
		\$55,900 00	Jan. 1	By Appropriation.....	\$55,900 00

Department of Health, Borough of Richmond.

Mar. 31	To Cash.....	\$6,574 56			
	Balance.....	39,925 44			
		\$46,500 00	Jan. 1	By Appropriation.....	\$46,500 00

Tenement House Department.

Mar. 31	To Cash.....	\$71,307 09			
	Balance.....	395,225 99			
		\$466,533 08	Jan. 1	By Appropriation.....	\$466,533 08
			Mar. 31	Cash.....	100 00
					\$466,533 08

Police Department.

Mar. 31	To Cash.....	\$1,784,807 67			
	Balance.....	9,782,356 29			
		\$11,567,163 96	Jan. 1	By Appropriation.....	\$11,567,163 96
			Mar. 31	Cash.....	483 54
					\$11,567,163 96

Board of Elections.

Mar. 31	To Cash.....	\$31,715 24			
	Balance.....	806,559 76			
		\$838,275 00	Jan. 1	By Appropriation.....	\$838,275 00

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

Mar. 31	To Cash.....	\$1,057,492 84			
	Balance.....	2,757,600 36			
		\$3,815,093 20	Jan. 1	By Appropriation.....	\$3,815,093 20

Department of Street Cleaning, Borough of Brooklyn.

Mar. 31	To Cash.....	\$321,830 61			
	Balance.....	1,225,188 39			
		\$1,547,019 00	Jan. 1	By Appropriation.....	\$1,547,019 00

Fire Department, Boroughs of Manhattan and The Bronx.

Mar. 31	To Cash.....	\$429,633 33			
	Balance.....	2,472,647 43			
		\$2,902,280 76	Jan. 1	By Appropriation.....	\$2,902,280 76

Fire Department, Boroughs of Brooklyn and Queens.

Mar. 31	To Cash.....	\$318,451 51			
	Balance.....	1,950,876 51			
		\$2,269,328 02	Jan. 1	By Appropriation.....	\$2,269,328 02
			Mar. 31	Cash.....	108 50
					\$2,269,328 02

Fire Department, Borough of Richmond.

Mar. 31	To Balance.....	\$46,800 00	Jan. 1	By Appropriation.....	\$46,800 00
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Department of Taxes and Assessments.

Mar. 31	To Cash.....	\$81,914 74			
	Balance.....	267,985 26			
		\$349,900 00	Jan. 1	By Appropriation.....	\$349,900 00

Board of Assessors.

Mar. 31	To Cash.....	\$7,089 11			
	Balance.....	23,210 89			
		\$30,300 00	Jan. 1	By Appropriation.....	\$30,300 00

Armory Board, Borough of Manhattan.

Mar. 31	To Cash.....	\$8,293 42			
	Balance.....	64,502 08			
		\$72,795 50	Jan. 1	By Appropriation.....	\$72,795 50

Armory Board, Boroughs of Brooklyn and Queens.

Mar. 31	To Cash.....	\$2,691 57			
	Balance.....	32,320 43			
		\$35,012 00	Jan. 1	By Appropriation.....	\$35,012 00

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

Mar. 31	To Cash.....	\$198,866 16			
	Balance.....	1,206,710 87			
		\$1,405,577 03	Jan. 1	By Appropriation.....	\$1,405,577 03

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

Mar. 31	To Sundries.....	\$14,128 20			
	Cash.....	64,336 52			
	Balance.....	1,287,340 64			
		\$1,365,805 36	Jan. 1	By Appropriation.....	\$1,365,805 36

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

Mar. 31	To Cash.....	\$11,708 21			
	Balance.....	267,587 08			
		\$279,295 29	Jan. 1	By Appropriation.....	\$279,295 29
			Mar. 31	Department of Education, Special School Fund, Borough of Manhattan	3,505 60
					\$279,295 29

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

Mar. 31	To Cash.....	\$43,098 86			
	Balance.....	932,291 14			
		\$975,390 00	Jan. 1	By Appropriation.....	\$975,390 00
			Mar. 31	Department of Education, Special School Fund, Borough of Brooklyn	10,622 60
					\$975,390 00

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

Mar. 31	To Cash.....	\$26,274 66			
	Balance.....	253,132 96			
		\$279,407 62	Jan. 1	By Appropriation.....	\$279,407 62

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

Mar. 31	To Cash.....	\$3,825 06			
	Balance.....	115,962 12			
		\$119,787 18	Jan. 1	By Appropriation.....	\$119,787 18

Department of Education—General School Fund.

Mar. 31	To Cash.....	\$2,539,406 15			
	Balance.....	13,112,842 92			
		\$15,652,249 07	Jan. 1	By Appropriation.....	\$15,651,883 49
			Mar. 31	Cash.....	365 58
					\$15,652,249 07

College of The City of New York.

Mar. 31	To Cash.....	\$69,820 57			
	Balance.....	228,541 43			
		\$298,362 00	Jan. 1	By Appropriation.....	\$298,362 00

The Normal College.

Mar. 31	To Cash.....	\$42,000 09			
	Balance.....	177,999 91			
		\$220,000 00	Jan. 1	By Appropriation.....	\$220,000 00

Coroners, Borough of Manhattan.

Mar. 31	To Cash.....	\$12,954 93			
	Balance.....	47,045 07			
		\$60,000 00	Jan. 1	By Appropriation.....	\$60,000 00

Coroners, Borough of The Bronx.

Mar. 31	To Cash.....	\$6,501 58			
	Balance.....	22,198 42			
		\$28,700 00	Jan. 1	By Appropriation.....	\$28,700 00

Coroners, Borough of Brooklyn.

Mar. 31	To Cash.....	\$7,539 80			
	Balance.....	24,810 20			
		\$32,350 00	Jan. 1	By Appropriation.....	\$32,350 00

Coroners, Borough of Queens.

Mar. 31	To Cash.....	\$4,612 67			
	Balance.....	14,387 33			
		\$19,000 00	Jan. 1	By Appropriation.....	\$19,000 00

Coroners, Borough of Richmond.

Mar. 31	To Cash.....	\$1,819 16			
	Balance.....	9,790 84			
		\$11,610 00	Jan. 1	By Appropriation.....	\$11,250 00
			Feb. 1	Rents, 1903.....	360 00
					\$11,610 00

Commissioners of Accounts.

Mar. 31	To Cash.....	\$35,966 28			
	Balance.....	115,033 72			
		\$151,000 00	Jan. 1	By Appropriation.....	\$151,000 00

Civil Service Commission.

Mar. 31	To Cash.....	\$20,955 29			
	Balance.....	79,044 71			
		\$100,000 00	Jan. 1	By Appropriation.....	\$100,000 00

Board of City Record.

Mar. 31	To Cash.....	\$108,735 43			
	Balance.....	410,064 57			
		\$518,800 00	Jan. 1	By Appropriation.....	\$518,800 00

Examining Board of Plumbers.

Mar. 31	To Cash.....	\$1,211 74			
	Balance.....	3,942 26			
		\$5,154 00	Jan. 1	By Appropriation.....	\$5,154 00

City Court of New York.

Mar. 31	To Cash.....	\$33,699 87			
	Balance.....	102,350 13			
		\$136,050 00	Jan. 1	By Appropriation.....	\$136,050 00

Municipal Courts, City of New York.

Mar. 31	To Cash.....	\$94,706 32			
	Balance.....	297,543 68			
		\$392,250 00	Jan. 1	By Appropriation.....	\$392,250 00

Court of Special Sessions, First Division.

Mar. 31	To Cash.....	\$23,226 64			
	Balance.....	72,923 36			
		\$96,150 00	Jan. 1	By Appropriation.....	\$96,150 00

Court of Special Sessions, Second Division.

Mar. 31	To Cash.....	\$13,422 44			
	Balance.....	40,997 56			
		\$54,400 00	Jan. 1	By Appropriation.....	\$54,400 00

City Magistrates' Court, First Division.

Mar. 31	To Cash.....	\$41,246 28			
	Balance.....	125,203 72			
		\$166,450 00	Jan. 1	By Appropriation.....	\$166,450 00

City Magistrates' Court, Second Division.

Mar. 31	To Cash.....	\$41,324 70			
	Balance.....	131,473 30			
		\$172,800 00	Jan. 1	By Appropriation.....	\$172,800 00

Judgments.

Mar. 31	To Cash.....	\$100,700 85			
	Balance.....	149,299 15			
		\$250,000 00	Jan. 1	By Appropriation.....	\$250,000 00

Commissioners of Sinking Fund—Expenses of.

Mar. 31	To Cash.....	\$630 01			
	Balance.....	7,269 99			
		\$7,900 00	Jan. 1	By Appropriation.....	\$7,900 00

Advertising Not Otherwise Provided for.

Mar. 31	To Cash.....	\$10,478 44			
	Balance.....	139,521 56			
		\$150,000 00	Jan. 1	By Appropriation.....	\$150,000 00

Corporation Advertising, Borough of Brooklyn.

Mar. 31	To Cash.....	\$16,666 60			
	Balance.....	83,333 40			
		\$100,000 00	Jan. 1	By Appropriation.....	\$100,000 00

Allowances to Veteran Associations for Decoration Day Observances, Borough of Brooklyn.

Mar. 31	To Balance.....	\$900 00	Jan. 1	By Appropriation.....	\$900 00
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Allowances to Veteran Associations for Decoration Day Observances, Borough of Queens.

Mar. 31 To Balance..... \$300 00 | Jan. 1 By Appropriation..... \$300 00

Board of Estimate and Apportionment—Expenses of.

Mar. 31 To Cash..... \$8,580 73
Balance..... 31,419 27 \$40,000 00 | Jan. 1 By Appropriation..... \$40,000 00

For Costs of Commitment of Insane Persons.

Mar. 31 To Balance..... \$3,000 00 | Jan. 1 By Appropriation..... \$3,000 00

Memorial Committee G. A. R., Boroughs of Manhattan and The Bronx.

Mar. 31 To Balance..... \$2,500 00 | Jan. 1 By Appropriation..... \$2,500 00

Decoration Day Observances, Borough of Brooklyn.

Mar. 31 To Balance..... \$2,500 00 | Jan. 1 By Appropriation..... \$2,500 00

Kings County Volunteer Firemen.

Mar. 31 To Cash..... \$1,500 00 | Jan. 1 By Appropriation..... \$1,500 00

For Salaries of General Interpreters, Borough of Brooklyn.

Mar. 31 To Cash..... \$3,600 00
Balance..... 10,800 00 \$14,400 00 | Jan. 1 By Appropriation..... \$14,400 00

Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.

Mar. 31 To Cash..... \$3,250 00
Balance..... 3,000 00 \$6,250 00 | Jan. 1 By Appropriation..... \$5,000 00
Mar. 31 To Cash..... \$1,250 00
Balance..... 1,250 00 \$2,500 00 | Jan. 1 By Appropriation..... \$2,500 00

Brooklyn Disciplinary Training School.

Mar. 31 To Cash..... \$7,158 17
Balance..... 40,841 83 \$48,000 00 | Jan. 1 By Appropriation..... \$48,000 00

Inspectors and Sealers of Weights and Measures.

Mar. 31 To Cash..... \$5,875 00
Balance..... 21,125 00 \$27,000 00 | Jan. 1 By Appropriation..... \$27,000 00

Fund for Street and Park Openings.

Mar. 31 To Cash..... \$575,353 38 | Jan. 1 By Appropriation..... \$575,353 38

Board of Building Examiners.

Mar. 31 To Cash..... \$1,432 76
Balance..... 10,367 24 \$11,800 00 | Jan. 1 By Appropriation..... \$11,800 00

Tenth Installments on Account Unpaid Assessments, Etc., Borough of Brooklyn.

Mar. 31 To Balance..... \$1,130 83 | Jan. 1 By Appropriation..... \$1,130 83

For Expenses of Art Commission.

Mar. 31 To Cash..... \$1,095 10
Balance..... 7,504 90 \$8,600 00 | Jan. 1 By Appropriation..... \$8,600 00

Widows and Orphans' Fund, Volunteer Fire Department, Town of Flatbush, Gravesend, Etc.

Mar. 31 To Cash..... \$1,250 00
Balance..... 1,250 00 \$2,500 00 | Jan. 1 By Appropriation..... \$5,000 00

Municipal Explosives Commission—Expenses of.

Mar. 31 To Cash..... \$930 00
Balance..... 1,450 00 \$2,380 00 | Jan. 1 By Appropriation..... \$2,380 00

Printing the English Colonial Records of The City of New York.

Mar. 31 To Balance..... \$7,000 00 | Jan. 1 By Appropriation..... \$7,000 00

For Collating, Copying and Indexing Old Records, Kings County.

Mar. 31 To Balance..... \$4,000 00 | Jan. 1 By Appropriation..... \$4,000 00

New York Public Library—Astor, Lenox and Tilden Foundations.

Mar. 31 To Cash..... \$27,787 50
Balance..... 83,362 50 \$111,150 00 | Jan. 1 By Appropriation..... \$111,150 00

Aguilar Free Circulating Library.

Mar. 31 To Cash..... \$9,499 98
Balance..... 28,500 02 \$38,000 00 | Jan. 1 By Appropriation..... \$38,000 00

Webster Free Library.

Mar. 31 To Cash..... \$1,699 98
Balance..... 5,100 02 \$6,800 00 | Jan. 1 By Appropriation..... \$6,800 00

Cathedral Free Circulating Library.

Mar. 31 To Cash..... \$4,318 74
Balance..... 12,956 26 \$17,275 00 | Jan. 1 By Appropriation..... \$17,275 00

Free Library of University Settlement Society.

Mar. 31 To Cash..... \$750 00
Balance..... 3,750 00 \$4,500 00 | Jan. 1 By Appropriation..... \$4,500 00

Maimonides Free Library.

Mar. 31 To Cash..... \$2,500 00
Balance..... 7,500 00 \$10,000 00 | Jan. 1 By Appropriation..... \$10,000 00

Young Women's Christian Association Library.

Mar. 31 To Balance..... \$5,900 00 | Jan. 1 By Appropriation..... \$5,900 00

Harlem Library.

Mar. 31 To Cash..... \$2,074 98
Balance..... 6,225 02 \$8,300 00 | Jan. 1 By Appropriation..... \$8,300 00

General Society of Mechanics and Tradesmen, City of New York.

Mar. 31 To Cash..... \$1,537 50
Balance..... 4,612 50 \$6,150 00 | Jan. 1 By Appropriation..... \$6,150 00

Tenement House Chapter Library.

Mar. 31 To Cash..... \$158 32
Balance..... 791 68 \$950 00 | Jan. 1 By Appropriation..... \$950 00

Public Library, Borough of Brooklyn.

Mar. 31 To Cash..... \$38,934 58
Balance..... 147,765 42 \$186,700 00 | Jan. 1 By Appropriation..... \$186,700 00

Queens Borough Library.

Mar. 31 To Cash..... \$5,204 37
Balance..... 24,795 63 \$30,000 00 | Jan. 1 By Appropriation..... \$30,000 00

New York Free Circulating Library for the Blind.

Mar. 31 To Cash..... \$169 41
Balance..... 508 29 \$677 70 | Jan. 1 By Appropriation..... \$677 70

Young Men's Benevolent Association Library.

Mar. 31 To Cash..... \$1,006 23
Balance..... 3,018 77 \$4,025 00 | Jan. 1 By Appropriation..... \$4,025 00

Tottenville Library.

Mar. 31 To Cash..... \$279 00
Balance..... 837 10 \$1,116 10 | Jan. 1 By Appropriation..... \$1,116 10

Asylum of Sisters of St. Dominic.

Mar. 31 To Cash..... \$6,463 57
Balance..... 32,966 77 \$39,430 34 | Jan. 1 By Appropriation..... \$39,430 34

Asylum of St. Vincent de Paul.

Mar. 31 To Cash..... \$1,185 71
Balance..... 8,081 87 \$9,267 58 | Jan. 1 By Appropriation..... \$9,267 58

Association of Befriending Children and Young Girls, House of Holy Family.

Mar. 31 To Cash..... \$45 63
Balance..... 2,963 27 \$3,008 90 | Jan. 1 By Appropriation..... \$3,008 90

Good Counsel Training School for Young Girls.

Mar. 31 To Cash..... \$319 99
Balance..... 16,243 23 \$16,563 22 | Jan. 1 By Appropriation..... \$16,563 22

American Female Guardian Society.

Mar. 31 To Cash..... \$3,393 17
Balance..... 34,213 07 \$37,606 24 | Jan. 1 By Appropriation..... \$37,606 24

Brooklyn Howard Colored Orphan Asylum.

Mar. 31 To Cash..... \$472 86
Balance..... 6,346 29 \$6,819 15 | Jan. 1 By Appropriation..... \$6,819 15

Brooklyn Training School and Home for Young Girls.

Mar. 31 To Cash..... \$166 71
Balance..... 3,197 21 \$3,363 92 | Jan. 1 By Appropriation..... \$3,363 92

Bushwick and East Brooklyn Dispensary Association.

Mar. 31 To Balance..... \$588 22 | Jan. 1 By Appropriation..... \$588 22

Brooklyn Industrial School Association, etc.

Mar. 31 To Cash..... \$1,233 14
Balance..... 20,919 17 \$22,152 31 | Jan. 1 By Appropriation..... \$22,152 31

Beth Israel Hospital.

Mar. 31 To Balance..... \$16,368 00 | Jan. 1 By Appropriation..... \$16,368 00

Brooklyn Maternity and Infants' Hospital.

Mar. 31 To Cash..... \$355 63
Balance..... 4,871 23 \$5,226 86 | Jan. 1 By Appropriation..... \$5,226 86

Brooklyn Hospital.

Mar. 31 To Cash..... \$1,037 90
Balance..... 8,271 97 \$9,309 87 | Jan. 1 By Appropriation..... \$9,309 87

Brooklyn Maternity.

Mar. 31 To Cash..... \$30 38
Balance..... 669 62 \$700 00 | Jan. 1 By Appropriation..... \$700 00

Bushwick Central Hospital.

Mar. 31 To Cash..... \$22 80
Balance..... 202 80 \$225 60 | Jan. 1 By Appropriation..... \$225 60

Brooklyn Central Dispensary.

Mar. 31 To Balance..... \$689 12 | Jan. 1 By Appropriation..... \$689 12

Brooklyn (Eastern District) Homœopathic Dispensary.			
Mar. 31	To Balance.....	\$501 76	Jan. 1 By Appropriation..... \$501 76
Bedford Dispensary and Hospital.			
Mar. 31	To Balance.....	\$476 53	Jan. 1 By Appropriation..... \$476 53
Brooklyn Home for Consumptives.			
Mar. 31	To Cash.....	\$2,154 40	
	Balance.....	13,494 64	
		\$15,649 04	Jan. 1 By Appropriation..... \$15,649 04
Brooklyn Children's Aid Society.			
Mar. 31	To Cash.....	\$746 92	
	Balance.....	13,799 95	
		\$14,546 87	Jan. 1 By Appropriation..... \$14,546 87
Brooklyn Society for the Prevention of Cruelty to Children.			
Mar. 31	To Cash.....	\$1,500 00	
	Balance.....	4,500 00	
		\$6,000 00	Jan. 1 By Appropriation..... \$6,000 00
Brooklyn City Dispensary.			
Mar. 31	To Balance.....	\$466 55	Jan. 1 By Appropriation..... \$466 55
Brooklyn (Eastern District) Dispensary and Hospital.			
Mar. 31	To Balance.....	\$4,133 18	Jan. 1 By Appropriation..... \$4,133 18
Colored Orphan Asylum and Association, Etc.			
Mar. 31	To Cash.....	\$2,368 57	
	Balance.....	14,218 94	
		\$16,587 51	Jan. 1 By Appropriation..... \$16,587 51
Children's Fold in The City of New York.			
Mar. 31	To Balance.....	\$7,500 00	Jan. 1 By Appropriation..... \$7,500 00
Central Homœopathic Dispensary.			
Mar. 31	To Balance.....	\$151 12	Jan. 1 By Appropriation..... \$151 12
Lincoln Hospital and Home.			
Mar. 31	To Cash.....	\$3,698 99	
	Balance.....	36,600 17	
		\$40,299 16	Jan. 1 By Appropriation..... \$40,299 16
Columbia Hospital.			
Mar. 31	To Balance.....	\$8,718 00	Jan. 1 By Appropriation..... \$8,718 00
Church Charity Foundation of Long Island.			
Mar. 31	To Cash.....	\$159 43	
	Balance.....	4,777 93	
		\$4,937 36	Jan. 1 By Appropriation..... \$4,937 36
Children's Aid Society.			
Mar. 31	To Balance.....	\$70,000 00	Jan. 1 By Appropriation..... \$70,000 00
Dominican Convent of Our Lady of Rosary.			
Mar. 31	To Cash.....	\$3,703 33	
	Balance.....	45,962 07	
		\$49,665 40	Jan. 1 By Appropriation..... \$49,665 40
Deutsche Poliklinik Dispensary.			
Mar. 31	To Balance.....	\$292 97	Jan. 1 By Appropriation..... \$292 97
New York Eye and Ear Clinic.			
Mar. 31	To Balance.....	\$292 97	Jan. 1 By Appropriation..... \$292 97
Five Points House of Industry.			
Mar. 31	To Cash.....	\$2,136 57	
	Balance.....	27,423 17	
		\$29,559 74	Jan. 1 By Appropriation..... \$29,559 74
Gates Avenue Homœopathic Dispensary.			
Mar. 31	To Balance.....	\$235 10	Jan. 1 By Appropriation..... \$235 10
German Hospital of Brooklyn.			
Mar. 31	To Cash.....	\$269 20	
	Balance.....	3,196 10	
		\$3,465 30	Jan. 1 By Appropriation..... \$3,465 30
German Odd Fellows' Home and Orphan Asylum.			
Mar. 31	To Cash.....	\$274 57	
	Balance.....	3,721 26	
		\$3,995 83	Jan. 1 By Appropriation..... \$3,995 83
German Hospital and Dispensary.			
Mar. 31	To Cash.....	\$258 40	
	Balance.....	3,434 94	
		\$3,693 34	Jan. 1 By Appropriation..... \$3,693 34
Hebrew Infant Asylum of The City of New York.			
Mar. 31	To Cash.....	\$2,362 43	
	Balance.....	14,667 39	
		\$17,029 82	Jan. 1 By Appropriation..... \$17,029 82
Hebrew Sheltering Guardian Society.			
Mar. 31	To Cash.....	\$10,532 86	
	Balance.....	74,496 72	
		\$85,029 58	Jan. 1 By Appropriation..... \$85,029 58
Hebrew Benevolent and Orphan Asylum Society.			
Mar. 31	To Cash.....	\$14,784 00	
	Balance.....	71,019 21	
		\$85,803 21	Jan. 1 By Appropriation..... \$85,803 21
House of Calvary.			
Mar. 31	To Cash.....	\$442 40	
	Balance.....	3,809 76	
		\$4,252 16	Jan. 1 By Appropriation..... \$4,252 16

Brooklyn Hebrew Orphan Asylum.			
Mar. 31	To Cash.....	\$4,726 28	
	Balance.....	28,478 61	
		\$33,204 89	Jan. 1 By Appropriation..... \$33,204 89
Hospital and Dispensary, Town of Flushing.			
Mar. 31	To Cash.....	\$692 16	
	Balance.....	5,520 98	
		\$6,213 14	Jan. 1 By Appropriation..... \$6,213 14
House of St. Giles the Cripple.			
Mar. 31	To Cash.....	\$1,158 49	
	Balance.....	6,402 56	
		\$7,561 05	Jan. 1 By Appropriation..... \$7,561 05
House of Good Shepherd.			
Mar. 31	To Cash.....	\$1,485 21	
	Balance.....	18,145 96	
		\$19,631 17	Jan. 1 By Appropriation..... \$19,631 17
Institution of Mercy.			
Mar. 31	To Cash.....	\$8,697 72	
	Balance.....	61,326 27	
		\$70,024 49	Jan. 1 By Appropriation..... \$70,024 49
Industrial School Association of Brooklyn, Eastern District.			
Mar. 31	To Cash.....	\$3,562 40	
	Balance.....	21,149 45	
		\$24,711 85	Jan. 1 By Appropriation..... \$24,711 85
Jamaica Hospital.			
Mar. 31	To Balance.....	\$3,500 00	Jan. 1 By Appropriation..... \$3,500 00
Lebanon Hospital Association.			
Mar. 31	To Balance.....	\$8,730 28	Jan. 1 By Appropriation..... \$8,730 28
Low Maternity.			
Mar. 31	To Cash.....	\$91 53	
	Balance.....	2,032 29	
		\$2,123 82	Jan. 1 By Appropriation..... \$2,123 82
Long Island College Hospital.			
Mar. 31	To Cash.....	\$648 74	
	Balance.....	9,604 84	
		\$10,253 58	Jan. 1 By Appropriation..... \$10,253 58
Lutheran Hospital Association.			
Mar. 31	To Cash.....	\$318 49	
	Balance.....	2,706 38	
		\$3,024 78	Jan. 1 By Appropriation..... \$3,024 78
Missionary Sisters Third Order of St. Francis.			
Mar. 31	To Cash.....	\$6,396 33	
	Balance.....	81,583 62	
		\$87,979 95	Jan. 1 By Appropriation..... \$87,979 95
Mission of Immaculate Virgin.			
Mar. 31	To Cash.....	\$5,703 28	
	Balance.....	79,296 72	
		\$85,000 00	Jan. 1 By Appropriation..... \$85,000 00
Methodist Episcopal Hospital.			
Mar. 31	To Balance.....	\$3,000 00	Jan. 1 By Appropriation..... \$3,000 00
Memorial Hospital for Women and Children.			
Mar. 31	To Cash.....	\$105 16	
	Balance.....	1,306 14	
		\$1,411 30	Jan. 1 By Appropriation..... \$1,411 30
Maternity of Long Island College and Hospital.			
Mar. 31	To Cash.....	\$37 53	
	Balance.....	962 47	
		\$1,000 00	Jan. 1 By Appropriation..... \$1,000 00
Memorial Dispensary for Women and Children.			
Mar. 31	To Balance.....	\$266 54	Jan. 1 By Appropriation..... \$266 54
New York Catholic Protectory.			
Mar. 31	To Cash.....	\$17,221 03	
	Balance.....	218,163 51	
		\$235,384 54	Jan. 1 By Appropriation..... \$235,384 54
New York Juvenile Asylum.			
Mar. 31	To Balance.....	\$75,312 00	Jan. 1 By Appropriation..... \$75,312 00
New York Infant Asylum.			
Mar. 31	To Cash.....	\$4,293 52	
	Balance.....	50,706 48	
		\$55,000 00	Jan. 1 By Appropriation..... \$55,000 00
New York Foundling Hospital.			
Mar. 31	To Cash.....	\$48,012 72	
	Balance.....	237,423 31	
		\$285,436 03	Jan. 1 By Appropriation..... \$285,436 03
Nursery and Children's Hospital.			
Mar. 31	To Cash.....	\$1,615 09	
	Balance.....	20,384 91	
		\$22,000 00	Jan. 1 By Appropriation..... \$22,000 00
New York Post-Graduate Medical School and Hospital.			
Mar. 31	To Balance.....	\$10,125 54	Jan. 1 By Appropriation..... \$10,125 54
Northwestern Dispensary.			
Mar. 31	To Balance.....	\$468 75	Jan. 1 By Appropriation..... \$468 75
Northern Dispensary.			
Mar. 31	To Balance.....	\$732 42	Jan. 1 By Appropriation..... \$732 42

New York Polyclinic Medical School and Hospital.

Mar. 31 To Cash.....	\$552 68			
Balance.....	4,052 91	\$4,605 59	Jan. 1 By Appropriation.....	\$4,605 59

New York Homeopathic Medical College and Hospital.

Mar. 31 To Cash.....	\$496 62			
Balance.....	7,917 36	\$8,413 98	Jan. 1 By Appropriation.....	\$8,413 98

New York Infirmary for Women and Children.

Mar. 31 To Balance.....	\$3,500 00	Jan. 1 By Appropriation.....	\$3,500 00
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New York Ophthalmic Hospital.

Mar. 31 To Balance.....	\$4,050 13	Jan. 1 By Appropriation.....	\$4,050 13
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New Amsterdam Eye and Ear Hospital.

Mar. 31 To Cash.....	\$27 20			
Balance.....	972 80	\$1,000 00	Jan. 1 By Appropriation.....	\$1,000 00

New York Ophthalmic and Aural Institute.

Mar. 31 To Balance.....	\$250 00	Jan. 1 By Appropriation.....	\$250 00
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New York Mothers' Home of Sisters of Misericorde.

Mar. 31 To Cash.....	\$545 08			
Balance.....	8,454 92	\$9,000 00	Jan. 1 By Appropriation.....	\$9,000 00

Norwegian Lutheran Deaconesses' Home and Hospital.

Mar. 31 To Balance.....	\$3,490 83	Jan. 1 By Appropriation.....	\$3,490 83
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Northeastern Dispensary, in City of New York.

Mar. 31 To Balance.....	\$680 16	Jan. 1 By Appropriation.....	\$680 16
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New York Magdalen Benevolent Society.

Mar. 31 To Balance.....	\$1,000 00	Jan. 1 By Appropriation.....	\$1,000 00
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New York Society for Prevention of Cruelty to Children.

Mar. 31 To Cash.....	\$5,000 00			
Balance.....	25,000 00	\$30,000 00	Jan. 1 By Appropriation.....	\$30,000 00

Orphan Home, Brooklyn.

Mar. 31 To Cash.....	\$9,171 80			
Balance.....	64,828 20	\$74,000 00	Jan. 1 By Appropriation.....	\$74,000 00

Orphan Asylum of Society of City of Brooklyn.

Mar. 31 To Cash.....	\$512 00			
Balance.....	6,822 69	\$7,334 69	Jan. 1 By Appropriation.....	\$7,334 69

Ottilie Orphan Asylum.

Mar. 31 To Balance.....	\$573 62	Jan. 1 By Appropriation.....	\$573 62
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Protestant Episcopal House of Mercy.

Mar. 31 To Cash.....	\$12 05			
Balance.....	6,209 95	\$6,222 00	Jan. 1 By Appropriation.....	\$6,222 00

Roman Catholic Orphan Asylum Society.

Mar. 31 To Cash.....	\$7,408 58			
Balance.....	96,959 04	\$104,367 62	Jan. 1 By Appropriation.....	\$104,367 62

Richmond County Society for Prevention of Cruelty to Children.

Mar. 31 To Cash.....	\$166 66			
Balance.....	833 34	\$1,000 00	Jan. 1 By Appropriation.....	\$1,000 00

Sacred Heart Orphan Asylum.

Mar. 31 To Cash.....	\$419 71			
Balance.....	4,548 97	\$4,968 68	Jan. 1 By Appropriation.....	\$4,968 68

St. Agatha's Home for Children.

Mar. 31 To Cash.....	\$2,890 86			
Balance.....	33,598 64	\$36,489 50	Jan. 1 By Appropriation.....	\$36,489 50

St. Michael's Home.

Mar. 31 To Cash.....	\$3,023 43			
Balance.....	15,979 53	\$19,002 96	Jan. 1 By Appropriation.....	\$19,002 96

St. Elizabeth's Industrial School.

Mar. 31 To Cash.....	\$312 29			
Balance.....	3,058 19	\$3,370 48	Jan. 1 By Appropriation.....	\$3,370 48

St. Joseph's Asylum.

Mar. 31 To Cash.....	\$11,764 43			
Balance.....	68,787 37	\$80,551 80	Jan. 1 By Appropriation.....	\$80,551 80

St. Ann's Home for Destitute Children.

Mar. 31 To Cash.....	\$5,244 29			
Balance.....	40,523 63	\$45,767 92	Jan. 1 By Appropriation.....	\$45,767 92

St. James' Home.

Mar. 31 To Cash.....	\$870 00			
Balance.....	10,286 53	\$11,156 53	Jan. 1 By Appropriation.....	\$11,156 53

St. Malachy's Home.

Mar. 31 To Cash.....	\$9,598 28			
Balance.....	62,657 01	\$72,255 29	Jan. 1 By Appropriation.....	\$72,255 29

Sheltering Arms Nursery of Brooklyn.

Mar. 31 To Cash.....	\$248 02			
Balance.....	3,911 61	\$4,159 63	Jan. 1 By Appropriation.....	\$4,159 63

Sloane Maternity Hospital.

Mar. 31 To Cash.....	\$945 62			
Balance.....	11,054 38	\$12,000 00	Jan. 1 By Appropriation.....	\$12,000 00

Seton Hospital, New York City.

Mar. 31 To Cash.....	\$4,502 40			
Balance.....	55,497 60	\$60,000 00	Jan. 1 By Appropriation.....	\$60,000 00

St. Vincent's Hospital, City of New York.

Mar. 31 To Cash.....	\$3,248 86			
Balance.....	28,070 88	\$31,319 74	Jan. 1 By Appropriation.....	\$31,319 74

St. Joseph's Hospital, New York City.

Mar. 31 To Balance.....	\$55,000 00	Jan. 1 By Appropriation.....	\$55,000 00
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St. Francis' Hospital.

Mar. 31 To Cash.....	\$2,133 60			
Balance.....	17,866 40	\$20,000 00	Jan. 1 By Appropriation.....	\$20,000 00

St. Mark's Hospital.

Mar. 31 To Cash.....	\$281 54			
Balance.....	2,010 33	\$2,291 87	Jan. 1 By Appropriation.....	\$2,291 87

St. Mary's Maternity and Infants' Home.

Mar. 31 To Cash.....	\$1,704 58			
Balance.....	12,295 42	\$14,000 00	Jan. 1 By Appropriation.....	\$14,000 00

St. Christopher's Hospital for Babies.

Mar. 31 To Cash.....	\$128 06			
Balance.....	871 94	\$1,000 00	Jan. 1 By Appropriation.....	\$1,000 00

St. Mary's General Hospital, City of Brooklyn.

Mar. 31 To Cash.....	\$960 10			
Balance.....	12,425 82	\$13,385 92	Jan. 1 By Appropriation.....	\$13,385 92

St. Peter's Hospital.

Mar. 31 To Cash.....	\$1,024 94			
Balance.....	10,331 98	\$11,356 92	Jan. 1 By Appropriation.....	\$11,356 92

St. Catharine's Hospital.

Mar. 31 To Cash.....	\$1,755 14			
Balance.....	13,244 86	\$15,000 00	Jan. 1 By Appropriation.....	\$15,000 00

Society for Aid of Friendless Women and Children.

Mar. 31 To Cash.....	\$620 38			
Balance.....	3,550 32	\$4,170 70	Jan. 1 By Appropriation.....	\$4,170 70

St. John's Long Island City Hospital.

Mar. 31 To Cash.....	\$2,321 98			
Balance.....	26,968 46	\$29,290 44	Jan. 1 By Appropriation.....	\$29,290 44

St. Zita's Home for Friendless Women.

Mar. 31 To Balance.....	\$6,046 60	Jan. 1 By Appropriation.....	\$6,046 60
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St. John's Guild.

Mar. 31 To Cash.....	\$3,333 32			
Balance.....	16,666 68	\$20,000 00	Jan. 1 By Appropriation.....	\$20,000 00

Sanitarium for Hebrew Children.

Mar. 31 To Cash.....	\$1,249 98			
Balance.....	3,750 02	\$5,000 00	Jan. 1 By Appropriation.....	\$5,000 00

The Convent of Sisters of Mercy in Brooklyn.

Mar. 31 To Cash.....	\$5,379 09			
Balance.....	55,448 60	\$60,827 69	Jan. 1 By Appropriation.....	\$60,827 69

Temporary Home for Children of Queens County.

Mar. 31 To Cash.....	\$26 57			
Balance.....	923 51	\$950 08	Jan. 1 By Appropriation.....	\$950 08

New York Society for the Relief of Ruptured and Crippled.

Mar. 31 To Cash.....	\$1,903 65			
Balance.....	21,165 59	\$23,069 24	Jan. 1 By Appropriation.....	\$23,069 24

The Babies' Hospital of City of New York.

Mar. 31 To Balance.....	\$2,689 69	Jan. 1 By Appropriation.....	\$2,689 69
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Twenty-sixth Ward Homoeopathic Hospital and Dispensary.

Mar. 31 To Balance.....	\$125 74	Jan. 1 By Appropriation.....	\$125 74
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Harlem Eye, Ear and Throat Infirmary.

Mar. 31 To Balance.....	\$219 73	Jan. 1 By Appropriation.....	\$219 73
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Society of the Lying-in Hospital, Etc.

Mar. 31 To Cash.....	\$759 86			
Balance.....	11,240 14	\$12,000 00	Jan. 1 By Appropriation.....	\$12,000 00

The Mount Sinai Hospital.

Mar. 31 To Balance.....	\$30,031 03	Jan. 1 By Appropriation.....	\$30,031 03
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J. Hood Wright Memorial Hospital.

Mar. 31	To Cash.....	\$250 00			
	Balance.....	8,453 24	\$8,703 24	Jan. 1	By Appropriation..... \$8,703 24

The Harlem Dispensary.

Mar. 31	To Balance.....	\$435 02	Jan. 1	By Appropriation.....	\$435 02
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The Brooklyn Eye and Ear Hospital.

Mar. 31	To Cash.....	\$277 52			
	Balance.....	1,222 30	\$1,499 82	Jan. 1	By Appropriation..... \$1,499 82

The S. R. Smith Infirmary.

Mar. 31	To Cash.....	\$1,097 48			
	Balance.....	12,793 45	\$13,890 93	Jan. 1	By Appropriation..... \$13,890 93

Williamsburgh Hospital.

Mar. 31	To Cash.....	\$60 60			
	Balance.....	3,080 32	\$3,140 92	Jan. 1	By Appropriation..... \$3,140 92

Washington Square Home, Etc.

Mar. 31	To Cash.....	\$192 27			
	Balance.....	4,222 62	\$4,414 89	Jan. 1	By Appropriation..... \$4,414 89

West Side German Dispensary.

Mar. 31	To Balance.....	\$468 75	Jan. 1	By Appropriation.....	\$468 75
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Roman Catholic House of Good Shepherd.

Mar. 31	To Cash.....	\$1,865 78			
	Balance.....	9,409 39	\$11,275 17	Jan. 1	By Appropriation..... \$11,275 17

Wayside Home.

Mar. 31	To Cash.....	\$430 96			
	Balance.....	4,993 09	\$5,424 05	Jan. 1	By Appropriation..... \$5,424 05

The Ozanam Home.

Mar. 31	To Cash.....	\$265 51			
	Balance.....	4,964 49	\$5,230 00	Jan. 1	By Appropriation..... \$5,230 00

Jewish Hospital Dispensary.

Mar. 31	To Balance.....	\$187 50	Jan. 1	By Appropriation.....	\$187 50
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Catholic Home Bureau.

Mar. 31	To Cash.....	\$1,575 00			
	Balance.....	4,725 00	\$6,300 00	Jan. 1	By Appropriation..... \$6,300 00

Wilson Industrial School for Girls.

Mar. 31	To Balance.....	\$1,200 00	Jan. 1	By Appropriation.....	\$1,200 00
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Peabody Home for Aged and Indigent Women.

Mar. 31	To Balance.....	\$2,409 00	Jan. 1	By Appropriation.....	\$2,409 00
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Board of City Record, New York County.

Mar. 31	To Cash.....	\$1,045 81			
	Balance.....	28,954 19	\$30,000 00	Jan. 1	By Appropriation..... \$30,000 00

Preservation of Public Records, Register's Office.

Mar. 31	To Cash.....	\$2,814 90			
	Balance.....	11,285 10	\$14,100 00	Jan. 1	By Appropriation..... \$14,100 00

Preservation of Public Records, County Clerk's Office.

Mar. 31	To Cash.....	\$3,330 32			
	Balance.....	11,344 68	\$14,675 00	Jan. 1	By Appropriation..... \$14,675 00

Preservation of Public Records, Surrogate's Office.

Mar. 31	To Cash.....	\$2,775 00			
	Balance.....	8,725 00	\$11,500 00	Jan. 1	By Appropriation..... \$11,500 00

Sheriff of the County of New York.

Mar. 31	To Cash.....	\$28,607 87			
	Balance.....	96,154 13	\$124,762 00	Jan. 1	By Appropriation..... \$124,762 00

Register of the County of New York.

Mar. 31	To Cash.....	\$36,784 63			
	Balance.....	125,565 37	\$162,350 00	Jan. 1	By Appropriation..... \$162,350 00

Public Administrator of the County of New York.

Mar. 31	To Cash.....	\$5,654 15			
	Balance.....	18,235 85	\$23,890 00	Jan. 1	By Appropriation..... \$23,890 00

Supreme Court, First Department.

Mar. 31	To Cash.....	\$172,643 72			
	Balance.....	588,606 28	\$761,250 00	Jan. 1	By Appropriation..... \$761,250 00

Court of General Sessions.

Mar. 31	To Cash.....	\$44,158 33			
	Balance.....	136,141 67	\$180,300 00	Jan. 1	By Appropriation..... \$180,300 00

Surrogate's Court, New York County.

Mar. 31	To Cash.....	\$37,642 36			
	Balance.....	119,807 64	\$157,450 00	Jan. 1	By Appropriation..... \$157,450 00

County Clerk, New York County.

Mar. 31	To Cash.....	\$23,077 62			
	Balance.....	72,752 38	\$95,830 00	Jan. 1	By Appropriation..... \$95,830 00

District Attorney, New York County.

Mar. 31	To Cash.....	\$67,152 03			
	Balance.....	215,347 97	\$282,500 00	Jan. 1	By Appropriation..... \$282,500 00

Commissioner of Jurors, New York County.

Mar. 31	To Cash.....	\$10,166 74			
	Balance.....	32,933 26	\$43,100 00	Jan. 1	By Appropriation..... \$43,100 00

Armories and Drill Rooms, New York County.

Mar. 31	To Cash.....	\$31,645 00			
	Balance.....	90,232 00	\$121,880 00	Jan. 1	By Appropriation..... \$121,880 00

County Contingent Fund, New York County.

Mar. 31	To Balance.....	\$10,000 00	Jan. 1	By Appropriation.....	\$10,000 00
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Fees and Expenses of Jurors, New York County.

Mar. 31	To Cash.....	\$13,854 00			
	Balance.....	61,975 50	\$75,829 50	Jan. 1	By Appropriation..... \$75,000 00
				Mar. 21	Fees of Witnesses, etc., 829 50
					\$75,829 50

Disbursements and Fees, New York County.

Mar. 31	To Balance.....	\$4,000 00	Jan. 1	By Appropriation.....	\$4,000 00
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Fees of Stenographers, etc., New York County.

Mar. 21	To Fees and Expenses of Jurors, New York City.....	\$829 50			
	Cash.....	5,140 58			
	Balance.....	9,029 92	\$15,000 00	Jan. 1	By Appropriation..... \$15,000 00

Fees of Witnesses, etc., New York County.

Mar. 31	To Cash.....	\$15,000 00			
	Balance.....	5,000 00	\$20,000 00	Jan. 1	By Appropriation..... \$20,000 00

For Establishment and Maintenance of Library Court of General Sessions, New York County.

Mar. 31	To Balance.....	\$1,000 00	Jan. 1	By Appropriation.....	\$1,000 00
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Rents, New York County.

Mar. 31	To Cash.....	\$9,165 00			
	Balance.....	32,365 00	\$41,530 00	Jan. 1	By Appropriation..... \$41,530 00

Supplies for County Offices, New York County.

Mar. 31	To Balance.....	\$2,500 00	Jan. 1	By Appropriation.....	\$2,500 00
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Syracuse State Institution, New York County.

Mar. 31	To Balance.....	\$1,316 00	Jan. 1	By Appropriation.....	\$1,316 00
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Institution for Improved Instruction of Deaf Mutes, New York County.

Mar. 31	To Balance.....	\$35,100 00	Jan. 1	By Appropriation.....	\$35,100 00
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New York Institution for the Blind, New York County.

Mar. 31	To Balance.....	\$3,300 00	Jan. 1	By Appropriation.....	\$3,300 00
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St. Joseph's Institution, etc., New York County.

Mar. 31	To Balance.....	\$31,560 00	Jan. 1	By Appropriation.....	\$31,560 00
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New York Institution for Instruction of Deaf and Dumb, New York County.

Mar. 31	To Balance.....	\$46,290 00	Jan. 1	By Appropriation.....	\$46,290 00
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Matteawan State Hospital, New York County.

Mar. 31	To Balance.....	\$17,598 21	Jan. 1	By Appropriation.....	\$17,598 21
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Board of City Record, Kings County.

Mar. 31	To Cash.....	\$2,532 37			
	Balance.....	25,967 63	\$28,500 00	Jan. 1	By Appropriation..... \$28,500 00

Sheriff of Kings County.

Mar. 31	To Cash.....	\$25,353 80			
	Balance.....	91,146 20	\$116,500 00	Jan. 1	By Appropriation..... \$116,500 00

Register of Kings County.

Mar. 31	To Cash.....	\$19,575 04			
	Balance.....	81,644 96	\$101,220 00	Jan. 1	By Appropriation..... \$101,220 00

Supreme Court, Second Department, Kings County.

Mar. 31	To Cash.....	\$51,186 19			
	Balance.....	161,742 04	\$212,928 23	Jan. 1	By Appropriation..... \$212,900 00
				Mar. 31	Cash..... 28 23
					\$212,928 23

County Court, Kings County.

Mar. 31	To Cash.....	\$16,885 95			
	Balance.....	86,839 05	\$103,725 00	Jan. 1	By Appropriation..... \$103,725 00

Surrogate's Court, Kings County.

Mar. 31	To Cash.....	\$14,210 52			
	Balance.....	49,589 48	\$63,800 00	Jan. 1	By Appropriation..... \$63,800 00

County Clerk of Kings County.

Mar. 31	To Cash.....	\$17,179 47			
	Balance.....	54,520 53	\$71,700 00	Jan. 1	By Appropriation..... \$71,700 00

District Attorney of Kings County.

Mar. 31 To Cash.....	\$20,212 15			
Balance.....	65,087 82			
	\$86,200 00	Jan. 1 By Appropriation.....	\$86,200 00	

Commissioner of Jurors, Kings County.

Mar. 31 To Cash.....	\$6,049 95			
Balance.....	22,450 05			
	\$29,400 00	Jan. 1 By Appropriation.....	\$29,400 00	

Commissioner of Record, Kings County.

Mar. 31 To Cash.....	\$24,306 93			
Balance.....	75,691 07			
	\$100,000 00	Jan. 1 By Appropriation.....	\$100,000 00	

Armories and Drill Rooms, Kings County.

Mar. 31 To Cash.....	\$20,979 40			
Balance.....	65,403 10			
	\$86,382 50	Jan. 1 By Appropriation.....	\$86,382 50	

County Contingent Fund, Kings County.

Mar. 31 To Balance.....	\$5,000 00	Jan. 1 By Appropriation.....	\$5,000 00	
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Fees and Expenses of Jurors, Kings County.

Mar. 31 To Cash.....	\$40,849 00			
Balance.....	59,151 00			
	\$100,000 00	Jan. 1 By Appropriation.....	\$100,000 00	

Disbursements and Fees, Kings County.

Mar. 31 To Balance.....	\$2,500 00	Jan. 1 By Appropriation.....	\$2,500 00	
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Stenographer to Grand Jury, Kings County.

Mar. 31 To Cash.....	\$703 10			
Balance.....	3,296 90			
	\$4,000 00	Jan. 1 By Appropriation.....	\$4,000 00	

County Interpreter, Kings County.

Mar. 31 To Cash.....	\$200 00			
Balance.....	1,000 00			
	\$1,200 00	Jan. 1 By Appropriation.....	\$1,200 00	

Law Library in Brooklyn, Kings County.

Mar. 31 To Cash.....	\$1,179 16			
Balance.....	7,020 84			
	\$8,200 00	Jan. 1 By Appropriation.....	\$8,200 00	

Supplies for County Offices and Courts, Kings County.

Mar. 31 To Balance.....	\$1,250 00	Jan. 1 By Appropriation.....	\$1,250 00	
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Rents, Kings County.

Mar. 31 To Cash.....	\$333 32			
Balance.....	1,666 68			
	\$2,000 00	Jan. 1 By Appropriation.....	\$2,000 00	

Syracuse State Institution, Etc., Kings.

Mar. 31 To Balance.....	\$600 00	Jan. 1 By Appropriation.....	\$600 00	
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Institution for Improved Instruction of Deaf Mutes, Kings County.

Mar. 31 To Balance.....	\$4,779 00	Jan. 1 By Appropriation.....	\$4,779 00	
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New York Institute for the Blind, Kings County.

Mar. 31 To Balance.....	\$1,800 00	Jan. 1 By Appropriation.....	\$1,800 00	
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New York Institution for Instruction of Deaf and Dumb, Kings County.

Mar. 31 To Balance.....	\$18,030 00	Jan. 1 By Appropriation.....	\$18,030 00	
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St. Joseph's Institute, Etc., Kings County.

Mar. 31 To Balance.....	\$19,740 00	Jan. 1 By Appropriation.....	\$19,740 00	
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Matteawan State Hospital, Kings County.

Mar. 31 To Balance.....	\$4,888 39	Jan. 1 By Appropriation.....	\$4,888 39	
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Supreme Court and County Court, Queens County.

Mar. 31 To Cash.....	\$14,260 20			
Balance.....	25,468 80			
	\$39,729 00	Jan. 1 By Appropriation.....	\$39,729 00	

Surrogate's Court, Queens County.

Mar. 31 To Cash.....	\$3,813 65			
Balance.....	12,986 35			
	\$16,800 00	Jan. 1 By Appropriation.....	\$16,800 00	

County Clerk, Queens County.

Mar. 31 To Cash.....	\$28 50			
Balance.....	13,971 50			
	\$14,000 00	Jan. 1 By Appropriation.....	\$14,000 00	

District Attorney's Office, Queens County.

Mar. 31 To Cash.....	2,768 54			
Balance.....	16,631 46			
	\$19,400 00	Jan. 1 By Appropriation.....	\$19,400 00	

Sheriff of Queens County.

Mar. 31 To Cash.....	\$6,495 82			
Balance.....	37,374 18			
	\$43,870 00	Jan. 1 By Appropriation.....	\$43,870 00	

Commissioner of Jurors, Queens County.

Mar. 31 To Cash.....	\$1,213 16			
Balance.....	4,586 84			
	\$5,800 00	Jan. 1 By Appropriation.....	\$5,800 00	

Public Administrator, Queens County.

Mar. 31 To Cash.....	\$200 00			
Balance.....	1,000 00			
	\$1,200 00	Jan. 1 By Appropriation.....	\$1,200 00	

Board of City Record, Queens County.

Mar. 31 To Cash.....	\$253 21			
Balance.....	2,246 79			
	\$2,500 00	Jan. 1 By Appropriation.....	\$2,500 00	

County Contingent Fund, Queens County.

Mar. 31 To Cash.....	\$17 50			
Balance.....	4,962 50			
	\$5,000 00	Jan. 1 By Appropriation.....	\$5,000 00	

Supplies for County Offices, Queens County.

Mar. 31 To Balance.....	\$1,000 00	Jan. 1 By Appropriation.....	\$1,000 00	
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Armories and Drill Rooms, Queens County.

Mar. 31 To Cash.....	\$472 00			
Balance.....	2,448 00			
	\$2,920 00	Jan. 1 By Appropriation.....	\$2,920 00	

Syracuse State Institution, etc., Queens County.

Mar. 31 To Balance.....	\$80 00	Jan. 1 By Appropriation.....	\$80 00	
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Institution for Improved Instruction of Deaf Mutes, Queens County.

Mar. 31 To Balance.....	\$600 00	Jan. 1 By Appropriation.....	\$600 00	
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New York Institution for the Blind, Queens County.

Mar. 31 To Balance.....	\$250 00	Jan. 1 By Appropriation.....	\$250 00	
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New York Institution for the Instruction of Deaf and Dumb, Queens County.

Mar. 31 To Balance.....	\$2,220 00	Jan. 1 By Appropriation.....	\$2,220 00	
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St. Joseph's Institution, etc., Queens County.

Mar. 31 To Balance.....	\$1,020 00	Jan. 1 By Appropriation.....	\$1,020 00	
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Matteawan State Hospital, Queens County.

Mar. 31 To Balance.....	\$977 68	Jan. 1 By Appropriation.....	\$977 68	
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Board of City Record, Richmond County.

Mar. 31 To Cash.....	\$172 93			
Balance.....	1,827 07			
	\$2,000 00	Jan. 1 By Appropriation.....	\$2,000 00	

Sheriff of Richmond County.

Mar. 31 To Cash.....	\$2,502 73			
Balance.....	14,932 27			
	\$17,435 00	Jan. 1 By Appropriation.....	\$17,435 00	

County Court and Surrogate's Court, Richmond County.

Mar. 31 To Cash.....	\$1,849 96			
Balance.....	12,350 04			
	\$14,200 00	Jan. 1 By Appropriation.....	\$14,200 00	

County Clerk, Richmond County.

Mar. 31 To Cash.....	\$666 66			
Balance.....	3,583 34			
	\$4,250 00	Jan. 1 By Appropriation.....	\$4,250 00	

District Attorney, Richmond County.

Mar. 31 To Cash.....	\$1,284 98			
Balance.....	5,715 02			
	\$7,000 00	Jan. 1 By Appropriation.....	\$7,000 00	

Commissioner of Jurors, Richmond County.

Mar. 31 To Cash.....	\$975 00			
Balance.....	3,425 00			
	\$4,400 00	Jan. 1 By Appropriation.....	\$4,400 00	

County Contingency Fund, Richmond County.

Mar. 31 To Cash.....	\$9 88			
Balance.....	2,490 12			
	\$2,500 00	Jan. 1 By Appropriation.....	\$2,500 00	

Fees and Expenses of Jurors, Richmond County.

Mar. 31 To Cash.....	\$1,500 00			
Balance.....	3,500 00			
	\$5,000 00	Jan. 1 By Appropriation.....	\$5,000 00	

Disbursements and Fees, Richmond County.

Mar. 31 To Balance.....	\$500 00	Jan. 1 By Appropriation.....	\$500 00	
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Rents, Richmond County.

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

Mar. 31 To Balance.....	\$500 00	Jan. 1 By Appropriation.....	\$500 00	
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Syracuse State Institution, etc., Richmond County.

Mar. 31 To Balance.....	\$20 00	Jan. 1 By Appropriation.....	\$20 00	
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

Mar. 31 To Balance.....	\$300 00	Jan. 1 By Appropriation.....	\$300 00	
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New York Institution for the Blind, Richmond County.

Mar. 31 To Balance.....	\$150 00	Jan. 1 By Appropriation.....	\$150 00	
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New York Institution for Instruction of Deaf and Dumb, Richmond County.

Mar. 31 To Balance.....	\$1,050 00	Jan. 1 By Appropriation.....	\$1,050 00	
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Richmond County.				
Mar. 31 To Balance.....	\$690 00	Jan. 1 By Appropriation.....	\$690 00	

Matteawan State Hospital, Richmond County.

Mar. 31 To Balance.....	\$1,955 36	Jan. 1 By Appropriation.....	\$1,955 36	
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Sundry Accounts as per Books of the City Chamberlain of Special and Trust Accounts,
from January 1 to March 31, 1903.

Additional Water Fund.

Mar. 31	To	Cash.....	\$128,838 08	Jan. 1	By	Balance.....	\$51,201 09
		Balance.....	1,068,669 15	Mar. 31		Cash.....	1,146,306 14
			\$1,197,507 23				\$1,197,507 23

Additional Water Fund, City of New York.

Mar. 31	To	Cash.....	\$3,105 18	Jan. 1	By	Balance.....	\$29,285 56
		Balance.....	86,180 38	Mar. 31		Cash.....	60,000 00
			\$89,285 56				\$89,285 56

Additional Public Park Fund.

Mar. 31	To	Balance.....	\$275,843 29	Jan. 1	By	Balance.....	\$275,843 29
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Atlantic Avenue Improvement Fund, Borough of Brooklyn.

Mar. 31	To	Cash.....	\$110,220 06	Jan. 1	By	Balance.....	\$27,300 67
		Balance.....	27,080 61	Mar. 31		Cash.....	110,000 00
			\$137,300 67				\$137,300 67

American Museum of Natural History.

Mar. 31	To	Cash.....	\$904 48	Jan. 1	By	Balance.....	\$5,666 57
		Balance.....	4,762 09	Mar. 31		Cash.....	
			\$5,666 57				\$5,666 57

Ambulance Station and Vaccine Laboratory.

Mar. 31	To	Balance.....	\$25 85	Jan. 1	By	Balance.....	\$25 85
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Additional Alteration of Aqueduct, Ninety-third to One Hundred and Third Street.

Mar. 31	To	Balance.....	\$1,291 64	Jan. 1	By	Balance.....	\$1,291 64
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Armory Fund.

Mar. 31	To	Cash.....	\$56,125 28	Jan. 1	By	Balance.....	\$133,508 19
		Balance.....	123,882 91	Mar. 31		Cash.....	46,500 00
			\$180,008 19				\$180,008 19

Bridge Over Harlem River at Third Avenue.

Mar. 31	To	Balance.....	\$13,657 56	Jan. 1	By	Balance.....	\$13,657 56
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Bridge Over Harlem River, Between First and Willis Avenues.

Mar. 31	To	Cash.....	\$4,180 58	Jan. 1	By	Balance.....	\$17,457 28
		Balance.....	13,276 70	Mar. 31		Cash.....	
			\$17,457 28				\$17,457 28

Bridge Connecting Pelham Bay Park with City Island.

Mar. 31	To	Cash.....	\$1,467 36	Jan. 1	By	Balance.....	\$3,543 91
		Balance.....	2,076 55	Mar. 31		Cash.....	
			\$3,543 91				\$3,543 91

Bridge Over Bronx River at Westchester Avenue, Permanent.

Mar. 31	To	Cash.....	\$17,254 15	Jan. 1	By	Balance.....	\$58,830 63
		Balance.....	41,576 48	Mar. 31		Cash.....	
			\$58,830 63				\$58,830 63

Bridge and Approaches Over Bronx River At or Near Westchester Avenue, Temporary.

Mar. 31	To	Cash.....	\$162 50	Jan. 1	By	Balance.....	\$676 33
		Balance.....	513 83	Mar. 31		Cash.....	
			\$676 33				\$676 33

Bridge Over Harlem River at One Hundred and Forty-fifth Street, Temporary.

Mar. 31	To	Balance.....	\$1,303 09	Jan. 1	By	Balance.....	\$1,303 09
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Bridge Over Harlem River About 1,500 Feet North of Highbridge.

Mar. 31	To	Balance.....	\$801 78	Jan. 1	By	Balance.....	\$801 78
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Bridge with Necessary Abutments Over the Tracks of the New York Central and Hudson River Railroad at Willis and Gerard Avenues.

Mar. 31	To	Balance.....	\$4,987 68	Jan. 1	By	Balance.....	\$4,987 68
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Bridge Over Harlem River at One Hundred and Fifty-fifth Street, Etc.

Mar. 31	To	Balance.....	\$8,438 81	Jan. 1	By	Balance.....	\$8,438 81
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Bridge Over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx, Construction of.

Mar. 31	To	Cash.....	\$455 83	Jan. 1	By	Balance.....	\$1,960 35
		Balance.....	1,504 52	Mar. 31		Cash.....	
			\$1,960 35				\$1,960 35

Bridge Over Bronx River at One Hundred and Seventy-seventh Street.

Mar. 31	To	Cash.....	\$351 32	Jan. 1	By	Balance.....	\$28,554 86
		Balance.....	28,203 54	Mar. 31		Cash.....	
			\$28,554 86				\$28,554 86

Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street.

Mar. 31	To	Balance.....	\$2,081 37	Jan. 1	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.

Mar. 31	To	Cash.....	\$10,266 52	Jan. 1	By	Balance.....	\$315,764 53
		Balance.....	305,498 01	Mar. 31		Cash.....	
			\$315,764 53				\$315,764 53

Bridge Over East River, Between Boroughs of Manhattan and Brooklyn.

Mar. 31	To	New East River Bridge Fund.....	\$71,835 86	Jan. 1	By	Balance.....	\$355,131 40
		Cash.....	30,974 09	Mar. 31		Cash.....	
		Balance.....	252,321 45				\$355,131 40

Bridge Over East River, Between Boroughs of Manhattan and Queens.

Mar. 31	To	Cash.....	\$63,844 41	Jan. 1	By	Balance.....	\$443,224 31
		Balance.....	379,379 90	Mar. 31		Cash.....	
			\$443,224 31				\$443,224 31

Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.

Mar. 31	To	Cash.....	\$5,155 94	Jan. 1	By	Balance.....	\$55,037 59
		Balance.....	49,881 65	Mar. 31		Cash.....	
			\$55,037 59				\$55,037 59

Botanical Garden in Bronx Park.

Mar. 31	To	Cash.....	\$32,085 95	Jan. 1	By	Balance.....	\$394 10
		Balance.....	39,146 65	Mar. 31		Cash.....	70,838 50
			\$71,232 60				\$71,232 60

Bridge Over New York and Harlem River at One Hundred and Fifty-third Street.

Mar. 31	To	Cash.....	\$769 83	Jan. 1	By	Balance.....	\$17,850 18
		Balance.....	17,080 35	Mar. 31		Cash.....	
			\$17,850 18				\$17,850 18

Bridge Over Garretson Creek at Avenue U, Borough of Brooklyn.

Mar. 31	To	Cash.....	\$15,982 43	Jan. 1	By	Balance.....	\$16,000 00
		Balance.....	17 57	Mar. 31		Cash.....	
			\$16,000 00				\$16,000 00

Bridge Over Bronx River and Approaches to Bridge Over New York and Harlem Railroad at East Two Hundred and Thirty-third Street.

Mar. 31	To	Cash.....	\$153 22	Jan. 1	By	Balance.....	\$25,000 00
		Balance.....	24,846 78	Mar. 31		Cash.....	
			\$25,000 00				\$25,000 00

Cathedral Park—Improvement and Construction of.

Mar. 31	To	Cash.....	\$114 50	Jan. 1	By	Balance.....	\$22,770 45
		Balance.....	22,655 95	Mar. 31		Cash.....	
			\$22,770 45				\$22,770 45

College of The City of New York—New Sites and Buildings.

Mar. 31	To	Balance.....	\$51,439 62	Jan. 1	By	Balance.....	\$51,439 62
				Mar. 31		Cash.....	50,000 00
							\$51,439 62

Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.

Mar. 31	To	Cash.....	\$16,299 87	Jan. 1	By	Balance.....	\$15,607 71
		Balance.....	6,307 84	Mar. 31		Cash.....	7,000 00
			\$22,607 71				\$22,607 71

Construction and Maintenance of Public Parkways.

Mar. 31	To	Cash.....	\$7,785 96	Jan. 1	By	Balance.....	\$13,855 25
		Balance.....	6,069 29	Mar. 31		Cash.....	
			\$13,855 25				\$13,855 25

Construction of Steam Heating and Lighting Plant, Kings County Hospital.

Mar. 31	To	Cash.....	\$2,850 43	Jan. 1	By	Balance.....	\$4,970 00
		Balance.....	2,119 57	Mar. 31		Cash.....	
			\$4,970 00				\$4,970 00

Courthouse Fund, Appellate Division of Supreme Court.

Mar. 31	To	Balance.....	\$2,768 95	Jan. 1	By	Balance.....	\$2,768 95
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Corporate Debt Fund, Redemption of Permanent Water Loan Bonds, City of Brooklyn.

Mar. 31	To	Balance.....	\$3,000 00	Jan. 1	By	Balance.....	\$3,000 00
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Central Park Construction.

Mar. 31	To	Balance.....	\$390 65	Jan. 1	By	Balance.....	\$390 65
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Criminal Courthouse Fund.

Mar. 31	To	Balance.....	\$5,272 76	Jan. 1	By	Balance.....	\$5,272 76
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Consolidated Debt Fund.

Mar. 31	To	Balance.....	\$4,369,827 97	Jan. 1	By	Balance.....	\$4,369,827 97
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Construction of Buildings for Insane, Ward's Island and Central Islip.

Mar. 31	To	Balance.....	\$4 50	Jan. 1	By	Balance.....	\$4 50
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Castle Garden in Battery Park, Improvement of.

Mar. 31	To	Balance.....	\$332 34	Jan. 1	By	Balance.....	\$332 34
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Central Park Extension.

Mar. 31	To	Balance.....	\$12 00	Jan. 1	By	Balance.....	\$12 00
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Central Park Opening.

Jan. 1	To	Balance.....	\$35 00	Mar. 31	By	Balance.....	\$35 00
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Croton Water Works.

Jan. 1	To	Balance.....	\$499 94	Mar. 31	By	Balance.....	\$499 94
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Croton Water Works, Extension of Storage Reservoir.

Mar. 31	To	Balance.....	\$419 60	Jan. 1	By	Balance.....	\$419 60
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Croton Water Works, Extension of High Service, Carmansville.

Mar. 31	To	Balance.....	\$707 22	Jan. 1	By	Balance.....	\$707 22
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Croton Water Main Fund.

Mar. 31	To	Balance.....	\$5,828 28	Jan. 1	By	Balance.....	\$5,828 28
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City Parks Improvement Fund.

Mar. 31	To	Balance.....	\$974 03	Jan. 1	By	Balance.....	\$974 03
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Central Park Fund.

Jan. 1	To	Balance.....	\$157,842 34	Mar. 31	By	Balance.....	\$157,842 34
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Central Park Additional Fund.

Jan. 1	To	Balance.....	\$444 52	Mar. 31	By	Balance.....	\$444 52
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Central Park Improvement Fund.

Jan. 1	To	Balance.....	\$50,621 99	Mar. 31	By	Balance.....	\$50,621 99
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Construction of Railway in Transverse Road No. 3, Central Park.			
Mar. 31	To Balance.....	\$2 00	Jan. 1 By Balance..... \$2 00
City Improvement Fund.			
Mar. 31	To Balance.....	\$2,157 20	Jan. 1 By Balance..... \$2,157 20
Courthouse Fund, Twenty-third Ward, Acquiring Title.			
Mar. 31	To Balance.....	\$11,796 47	Jan. 1 By Balance..... \$11,796 47
Construction of Laboratory in Grounds of Reception Hospital.			
Mar. 31	To Balance.....	\$593 89	Jan. 1 By Balance..... \$593 89
Croton Water Fund.			
Mar. 31	To Cash.....	\$50 00	
	Balance.....	310 02	
		\$360 02	Jan. 1 By Balance..... \$360 02
Construction of Dormitory in Medical College Building, Borough of Manhattan.			
Mar. 31	To Cash.....	\$1,191 42	
	Balance.....	18,808 58	
		\$20,000 00	Mar. 31 By Cash..... \$20,000 00
Criminal Court Building, Borough of Manhattan.			
Mar. 31	To Cash.....	\$39,438 02	
	Balance.....	10,561 98	
		\$50,000 00	Mar. 31 By Cash..... \$50,000 00
Constructing Improved Toilet Facilities in City Parks, Borough of Manhattan.			
Mar. 31	To Cash.....	\$295 67	
	Balance.....	704 33	
		\$1,000 00	Mar. 31 By Cash..... \$1,000 00
Commission of Engineers for the Examination, Etc., Water Supply, City of New York.			
Mar. 31	To Cash.....	\$13,374 44	
	Balance.....	11,625 56	
		\$25,000 00	Mar. 31 By Cash..... \$25,000 00
Dock Fund.			
Mar. 31	To Cash.....	\$1,725,450 88	
	Balance.....	1,606,988 30	
		\$3,332,448 18	Jan. 1 By Balance..... \$1,216,749 82
			Mar. 31 Cash..... 2,115,700 36
			\$3,332,448 18
Department of Street Cleaning, New Stock or Plant, Manhattan and Bronx.			
Mar. 31	To Cash.....	\$82,464 35	
	Balance.....	3,095 79	
		\$85,560 14	Jan. 1 By Balance..... \$35,560 14
			Mar. 31 Cash..... 50,000 00
			\$85,560 14
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$28,357 50	
	Balance.....	2,105 34	
		\$30,462 84	Jan. 1 By Balance..... \$30,462 84
Department of Correction, Building Fund.			
Mar. 31	To Cash.....	\$144,008 65	
	Balance.....	163,777 63	
		\$307,786 28	Jan. 1 By Balance..... \$152,047 78
			Mar. 31 Cash..... 155,738 50
			\$307,786 28
Department of Public Charities, Building Fund.			
Mar. 31	To Cash.....	\$16,510 00	
	Balance.....	35,147 28	
		\$51,657 28	Jan. 1 By Balance..... \$1,657 28
			Mar. 31 Cash..... 50,000 00
			\$51,657 28
Department of Public Charities, Boroughs of Brooklyn and Queens, Building Fund.			
Mar. 31	To Cash.....	\$100 00	
	Balance.....	22,012 46	
		\$22,112 46	Jan. 1 By Balance..... \$22,112 46
Department of Health, Acquisition of Property to Increase Facilities for Care, Etc., Contagious Diseases.			
Mar. 31	To Cash.....	\$21,659 20	
	Balance.....	840 80	
		\$22,500 00	Mar. 31 By Cash..... \$22,500 00
Department of Street Cleaning, Acquisition of Site for Stable, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$19,350 00	
	Balance.....	3,650 00	
		\$23,000 00	Mar. 31 By Cash..... \$23,000 00
Department of Health, Building Fund.			
Mar. 31	To Cash.....	\$2,550 00	
	Balance.....	7,450 00	
		\$10,000 00	Mar. 31 By Cash..... \$10,000 00
Extension of Broadway or Kingsbridge Road to Spuyten Duyvil Creek Bridge.			
Mar. 31	To Balance.....	\$2,970 94	Jan. 1 By Balance..... \$2,970 94
Eleventh Ward Park Fund.			
Mar. 31	To Balance.....	\$154,257 91	Jan. 1 By Balance..... \$154,257 91
Extension of Riverside Drive to Boulevard Lafayette.			
Mar. 31	To Cash.....	\$1,935 63	
	Balance.....	3,768 72	
		\$5,704 35	Jan. 1 By Balance..... \$1 19
			Mar. 31 Cash..... 5,703 16
			\$5,704 35
Expenses of Commissioners of Estimate and Appraisal for Clerks, Etc.			
Mar. 31	To Cash.....	\$3,823 33	
	Balance.....	2,231 51	
		\$6,054 84	Jan. 1 By Balance..... \$2,247 46
			Mar. 31 Cash..... 3,807 40
			\$6,054 84
East River Park, Construction of.			
Mar. 31	To Balance.....	\$289 72	Jan. 1 By Balance..... \$289 72
East River Park, Improvement of Extension.			
Mar. 31	To Balance.....	\$24,094 75	Jan. 1 By Balance..... \$24,094 75
Fire Department Fund for Sites and Buildings.			
Mar. 31	To Cash.....	\$97,558 82	
	Balance.....	653,716 43	
		\$751,275 25	Jan. 1 By Balance..... \$751,275 25
Fire Department Fund for Sites and Buildings, Boroughs of Brooklyn and Queens.			
Mar. 31	To Cash.....	\$3,183 75	
	Balance.....	248,087 56	
		\$251,271 31	Jan. 1 By Balance..... \$251,271 31
Fire Hydrant Fund.			
Mar. 31	To Balance.....	\$9 06	Jan. 1 By Balance..... \$9 06
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.			
Mar. 31	To Balance.....	\$369 85	Jan. 1 By Balance..... \$369 85
Fund for Improving that Portion of Crotona Park in Which is Located a Public Building.			
Mar. 31	To Balance.....	\$282 95	Jan. 1 By Balance..... \$282 95
Fort Washington Ridge Road Fund.			
Mar. 31	To Cash.....	\$2,500 00	
	Balance.....	11 00	
		\$2,511 00	Jan. 1 By Balance..... \$11 00
			Mar. 31 Cash..... 2,500 00
			\$2,511 00
Gansevoort Market Fund.			
Mar. 31	To Balance.....	\$5,230 75	Jan. 1 By Balance..... \$5,230 75
Gouverneur Slip Hospital Building Fund.			
Mar. 31	To Balance.....	\$24,826 56	Jan. 1 By Balance..... \$24,826 56
Grading and Paving Grand Street, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$1,411 91	Jan. 1 By Balance..... \$1,411 91
High School Fund.			
Mar. 31	To Cash.....	\$45,658 61	
	Balance.....	451,411 84	
		\$497,070 45	Jan. 1 By Balance..... \$497,070 45
Hester Street Park Fund.			
Mar. 31	To Cash.....	\$13,524 71	
	Balance.....	4,529 25	
		\$18,053 96	Jan. 1 By Balance..... \$18,053 96
Hall of Records, Kings County.			
Mar. 31	To Cash.....	\$13,780 00	
	Balance.....	409,494 27	
		\$423,274 27	Jan. 1 By Balance..... \$3,380 00
			Mar. 31 Cash..... 419,894 27
			\$423,274 27
Health Department, Condemnation of Building Fund.			
Mar. 31	To Balance.....	\$5,245 30	Jan. 1 By Balance..... \$5,245 30
Improvement of Parks, Parkways and Drives, Chapter 11, 1892.			
Mar. 31	To Balance.....	\$994 97	Jan. 1 By Balance..... \$994 97
Improvement of Central Park.			
Mar. 31	To Balance.....	\$2 37	Jan. 1 By Balance..... \$2 37
Improvement of Parks, Parkways and Drives, Chapter 194, Laws 1896.			
Mar. 31	To Balance.....	\$35 82	Jan. 1 By Balance..... \$35 82
Improvement of Parks, Parkways and Drives, Chapter 643, Laws 1897.			
Mar. 31	To Cash.....	\$496 93	
	Balance.....	2,431 77	
		\$2,928 70	Jan. 1 By Balance..... \$2,928 70
Department of Parks, Parkways and Drives, Manhattan and Richmond.			
Mar. 31	To Cash.....	\$34,281 51	
	Balance.....	154,089 84	
		\$188,371 35	Jan. 1 By Balance..... \$12,855 85
			Mar. 31 Cash..... 175,515 50
			\$188,371 35
Department of Parks, Parkways and Drives, Brooklyn and Queens.			
Mar. 31	To Cash.....	\$39,722 85	
	Balance.....	52,387 05	
		\$92,109 90	Jan. 1 By Balance..... \$40,174 90
			Mar. 31 Cash..... 51,935 00
			\$92,109 90
Department of Parks, Parkways and Drives, Borough of The Bronx.			
Mar. 31	To Cash.....	\$13,730 46	
	Balance.....	71,261 01	
		\$84,991 47	Jan. 1 By Balance..... \$8,056 47
			Mar. 31 Cash..... 76,935 00
			\$84,991 47
Jefferson Park, Improvement of.			
Mar. 31	To Cash.....	\$21 71	
	Balance.....	2,053 51	
		\$2,075 22	Jan. 1 By Balance..... \$2,075 22
Morningside Park, Construction of.			
Mar. 31	To Balance.....	\$51 71	Jan. 1 By Balance..... \$51 71
Morningside Park, Improvement of.			
Mar. 31	To Balance.....	\$25 80	Jan. 1 By Balance..... \$25 80
Mount Morris Park, Construction of.			
Mar. 31	To Balance.....	\$4,472 70	Jan. 1 By Balance..... \$4,472 70
Museum of Art and Natural History Fund.			
Mar. 31	To Balance.....	\$401 56	Jan. 1 By Balance..... \$401 56
Market Fund, Eighteenth Ward Market.			
Mar. 31	To Balance.....	\$301 70	Jan. 1 By Balance..... \$301 70
Metropolitan Museum of Art, Completion of.			
Mar. 31	To Cash.....	\$6,289 87	
	Balance.....	18,161 74	
		\$24,451 61	Jan. 1 By Balance..... \$24,451 61
Mulberry Bend Park, Construction of.			
Mar. 31	To Cash.....	\$113 00	
	Balance.....	107 92	
		\$220 92	Jan. 1 By Balance..... \$220 92

Monument of the Late General Edward B. Fowler, Fort Greene Park.			
Mar. 31	To Balance.....	\$400 00	Jan. 1 By Balance..... \$400 00
Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$69,290 63	
	Balance.....	153,281 33	Jan. 1 By Balance..... \$222,571 96
New East River Bridge Fund.			
			Jan. 1 By Balance..... \$1,514,532 86
			Mar. 21 Bridge over East River, between Manhattan and Brooklyn..... 71,835 86
Mar. 31	To Cash.....	\$743,060 09	
	Balance.....	2,916,420 59	31 Cash..... 2,073,111 96
New Hall of Records Building Fund.			
Mar. 31	To Cash.....	\$106,594 66	Jan. 1 By Balance..... \$681,015 02
	Balance.....	1,096,887 86	Mar. 31 Cash..... 522,467 50
New York Zoological Garden Fund.			
Mar. 31	To Cash.....	\$30,939 21	Jan. 1 By Balance..... \$10,756 13
	Balance.....	72,086 56	Mar. 31 Cash..... 92,269 64
New York Public Library Fund.			
Mar. 31	To Cash.....	\$44,959 16	Jan. 1 By Balance..... \$427,629 15
	Balance.....	1,017,007 59	Mar. 31 Cash..... 634,337 60
New Park Fund.			
Mar. 31	To Cash.....	\$12,430 75	Jan. 1 By Balance..... \$1,036 76
	Balance.....	1,106 01	Mar. 31 Cash..... 12,500 00
New York Bridge Fund.			
Mar. 31	To Balance.....	\$61,956 50	Jan. 1 By Balance..... \$61,956 50
New Municipal Building Fund.			
Mar. 31	To Balance.....	\$133 33	Jan. 1 By Balance..... \$133 33
Ninth District Court House Fund.			
Mar. 31	To Balance.....	\$152,422 80	Jan. 1 By Balance..... \$152,422 80
New York Columbian Celebration Entertainment Fund.			
Mar. 31	To Balance.....	\$20 64	Jan. 1 By Balance..... \$20 64
New County Court House Fund.			
Jan. 1	To Balance.....	\$700,087 29	Mar. 31 By Balance..... \$700,087 29
New York County Courthouse, Reconstruction of.			
Mar. 31	To Cash.....	\$1,357 70	Jan. 1 By Balance..... \$1,357 70
New York and Westchester Water Company, Purchasing Property.			
Mar. 31	To Cash.....	\$618,261 19	
	Balance.....	42,240 55	Mar. 31 By Cash..... \$660,501 74
New Harlem Hospital Fund.			
			Jan. 1 By Balance..... \$300 00
			Mar. 31 Cash..... 50 00
Mar. 31	To Cash.....	\$350 00	
New Richmond County Jail, Construction of.			
Mar. 31	To Cash.....	\$842 00	
	Balance.....	2,158 00	Mar. 31 By Cash..... \$3,000 00
Public Driveway, Construction of.			
Mar. 31	To Balance.....	\$2,112 78	Jan. 1 By Balance..... \$2,112 78
Public Buildings for Twenty-third and Twenty-fourth Wards, Crotona Park.			
Mar. 31	To Balance.....	\$3,985 81	Jan. 1 By Balance..... \$3,985 81
Public Comfort Stations.			
Mar. 31	To Balance.....	\$602 20	Jan. 1 By Balance..... \$602 20
Park Avenue Improvement Above One Hundred and Sixth Street.			
Mar. 31	To Balance.....	\$26,468 10	Jan. 1 By Balance..... \$26,468 10
Public Park in the Seventh Ward, Corlears Hook Park, Acquiring Title.			
Mar. 31	To Balance.....	\$17,684 41	Jan. 1 By Balance..... \$17,684 41
Public Park in the Seventh Ward, Corlears Hook Park, Construction and Improvement of.			
Mar. 31	To Balance.....	\$167 35	Jan. 1 By Balance..... \$167 35
Public Buildings for Seventh District Police Court and Prison and Eleventh Judicial District Court.			
Mar. 31	To Balance.....	\$1,626 92	Jan. 1 By Balance..... \$1,626 92
Public Bath in Rivington Street.			
Mar. 31	To Balance.....	\$1,985 00	Jan. 1 By Balance..... \$1,985 00
Paving Jerome Avenue.			
Mar. 31	To Balance.....	\$2,768 97	Jan. 1 By Balance..... \$2,768 97
Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets.			
Mar. 31	To Balance.....	\$99,825 92	Jan. 1 By Balance..... \$99,825 92

Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues.			
Mar. 31	To Balance.....	\$1,276 90	Jan. 1 By Balance..... \$1,276 90
Park Improvement Fund, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$393 54	Jan. 1 By Balance..... \$393 54
Public Baths Fund, Borough of Manhattan.			
			Jan. 1 By Balance..... \$28,704 82
			Mar. 21 By Public Baths Fund, Borough of Bronx..... 52,425 00
			Public Bath Fund, Borough of Brooklyn..... 26,212 50
Mar. 31	To Cash.....	\$245 00	
	Balance.....	264,372 32	31 Cash..... 157,275 00
Police Department Fund, Sites and Buildings.			
Mar. 31	To Balance.....	\$112,114 05	Jan. 1 By Balance..... \$112,114 05
Public Baths Fund, Borough of Brooklyn.			
Mar. 21	To Public Baths Fund, Borough of Manhattan.....	\$26,212 50	
	Cash.....	27,618 02	Jan. 1 By Balance..... \$42,178 91
31	Balance.....	40,773 39	Mar. 31 Cash..... 52,425 00
Public Baths Fund, Borough of The Bronx.			
Mar. 21	To Public Baths Fund, Borough of Manhattan.....	\$52,425 00	Mar. 31 By Cash..... \$52,425 00
Riverside Park and Drive, Completion of Construction.			
Mar. 31	To Cash.....	\$1,075 42	
	Balance.....	5,525 92	Jan. 1 By Balance..... \$6,601 34
Riverside Park and Drive, Completion of Construction of Ninety-sixth Street Viaduct.			
Mar. 31	To Cash.....	\$154 25	
	Balance.....	4,315 07	Jan. 1 By Balance..... \$4,469 32
Repaving Under Chapter 346, Laws of 1889.			
Mar. 31	To Cash.....	\$4,583 81	
	Balance.....	254,599 43	Jan. 1 By Balance..... \$259,173 24
Repaving Under Chapter 35, Laws of 1892.			
Mar. 31	To Cash.....	\$2,703 69	
	Balance.....	376,130 61	Jan. 1 By Balance..... \$378,834 30
Repaving Under Chapter 475, Laws of 1895.			
Mar. 31	To Cash.....	\$5,059 67	
	Balance.....	462,844 24	Jan. 1 By Balance..... \$467,903 91
Repaving Under Chapter 87, Laws of 1897.			
Mar. 31	To Balance.....	\$662,221 74	Jan. 1 By Balance..... \$662,221 74
Repaving Streets, Borough of Manhattan.			
Mar. 31	To Cash.....	\$140,985 05	
	Balance.....	819,406 11	Jan. 1 By Balance..... \$960,391 16
Repaving Streets, Borough of The Bronx.			
Mar. 31	To Cash.....	\$22,838 81	
	Balance.....	161,618 10	Jan. 1 By Balance..... \$184,456 91
Repaving Streets, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$289,297 89	
	Balance.....	381,791 88	Jan. 1 By Balance..... \$664,837 37
Repaving Streets, Borough of Queens.			
Mar. 31	To Cash.....	\$55,809 82	
	Balance.....	65,561 65	Jan. 1 By Balance..... \$121,461 47
Repaving Streets, Borough of Richmond.			
Mar. 31	To Cash.....	\$15,850 63	
	Balance.....	79,358 90	Jan. 1 By Balance..... \$95,209 53
Rapid Transit Construction Fund.			
Mar. 31	To Cash.....	\$2,348,510 44	
	Balance.....	2,089,956 91	Jan. 1 By Balance..... \$2,336,379 85
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.			
Mar. 31	To Cash.....	\$14,988 74	
	Balance.....	137,839 99	Jan. 1 By Balance..... \$152,828 73
Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.			
Mar. 31	To Balance.....	\$4,480 07	Jan. 1 By Balance..... \$4,480 07
Riverside Park—Construction of.			
Mar. 31	To Balance.....	\$1,155 17	Jan. 1 By Balance..... \$1,155 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.			
Mar. 31	To Balance.....	\$7,460 38	Jan. 1 By Balance..... \$7,460 38
Repaving Avenue A.			
Mar. 31	To Balance.....	\$2,924 98	Jan. 1 By Balance..... \$2,924 98

Rutgers Slip Park—Improvement of.			
Mar. 31	To Balance.....	\$841 20	Jan. 1 By Balance..... \$841 20
School Building Fund.			
Mar. 31	To Cash.....	\$450,157 75	
	Balance.....	2,163,211 62	
		\$2,613,369 37	Jan. 1 By Balance..... \$2,613,369 37
School Building Fund, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Cash.....	\$162,239 36	
	Balance.....	479,615 93	
		\$641,855 29	Jan. 1 By Balance..... \$641,855 29
School Building Fund, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$168,992 69	
	Balance.....	491,871 85	
		\$660,864 54	Jan. 1 By Balance..... \$660,864 54
School Building Fund, Borough of Queens.			
Mar. 31	To Cash.....	\$54,211 26	
	Balance.....	327,773 35	
		\$381,984 61	Jan. 1 By Balance..... \$381,984 61
School Building Fund, Borough of Richmond.			
Mar. 31	To Cash.....	\$13,536 90	
	Balance.....	165,291 19	
		\$178,828 09	Jan. 1 By Balance..... \$178,828 09
School House Fund, No. 2.			
Mar. 31	To Cash.....	\$27,044 00	
	Balance.....	57,280 87	
		\$84,324 87	Jan. 1 By Balance..... \$84,324 87
Soldiers and Sailors' Memorial Arch Fund.			
Mar. 31	To Cash.....	\$6,620 00	
	Balance.....	6,465 76	
		\$13,085 76	Jan. 1 By Balance..... \$13,085 76
Steel Beam Structure Over the Tracks of Port Morris Branch of New York and Harlem Railroad.			
Mar. 31	To Balance.....	\$778 53	Jan. 1 By Balance..... \$778 53
School House Fund No. 1.			
Mar. 31	To Balance.....	\$1,364 68	Jan. 1 By Balance..... \$1,364 68
Sanitary Improvement, School House Fund.			
Mar. 31	To Balance.....	\$7,961 04	Jan. 1 By Balance..... \$7,961 04
State Taxes for Care of Insane.			
Mar. 31	To Balance.....	\$41,357 92	Jan. 1 By Balance..... \$41,357 92
St. John's Park, Construction of.			
Mar. 31	To Cash.....	\$64 25	
	Balance.....	534 95	
		\$599 20	Jan. 1 By Balance..... \$599 20
Street Cleaning, New Stock and Plant, Borough of Richmond.			
Mar. 31	To Balance.....	\$9,711 58	Jan. 1 By Balance..... \$9,711 58
Sites for Carnegie Libraries.			
Mar. 31	To Cash.....	\$140,075 90	
	Balance.....	27,518 90	
		\$167,594 80	Jan. 1 By Balance..... \$167,594 80
Third District Courthouse Fund.			
Mar. 31	To Balance.....	\$85 62	Jan. 1 By Balance..... \$85 62
Tax Relief Fund.			
Jan. 1	To Balance.....	\$43,416 60	Mar. 31 By Balance..... \$43,416 60
Twenty-sixth Ward Street Improvement Fund.			
Mar. 31	To Balance.....	\$50,000 00	Jan. 1 By Balance..... \$50,000 00
Viaduct or Bridge Over the Tracks, New York and Harlem River Railroad and Port Morris Branch, Etc.			
Mar. 31	To Cash.....	\$4,959 34	
	Balance.....	499 67	
		\$5,459 01	Jan. 1 By Balance..... \$5,459 01
Van Cortlandt Park Parade Ground.			
Mar. 31	To Balance.....	\$55 46	Jan. 1 By Balance..... \$55 46
Water Main Fund No. 3.			
Mar. 31	To Cash.....	\$6,622 90	
	Balance.....	365,842 17	
		\$372,465 07	Jan. 1 By Balance..... \$372,465 07
Water Main Fund, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$34,602 92	
	Balance.....	\$40,349 98	
		\$74,952 90	Jan. 1 By Balance..... \$74,952 90
Water Construction, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$45,736 46	
	Balance.....	62,501 74	
		\$108,238 20	Jan. 1 By Balance..... \$108,238 20
Water Fund, Boroughs of Manhattan and Bronx.			
Mar. 31	To Cash.....	\$133,421 70	
	Balance.....	317,792 87	
		\$451,214 57	Jan. 1 By Balance..... \$451,214 57
Washington Park, in the Town of Stapleton, and Small Parks, Borough of Richmond.			
Mar. 31	To Cash.....	\$575 64	
	Balance.....	685 15	
		\$1,260 79	Jan. 1 By Balance..... \$1,260 79
Water Fund, Borough of Richmond.			
Mar. 31	To Balance.....	\$1,131 58	Jan. 1 By Balance..... \$1,131 58
Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.			
Mar. 31	To Cash.....	\$227 60	
	Balance.....	5,537 55	
		\$5,765 15	Jan. 1 By Balance..... \$5,765 15
Water Fund, Borough of Queens.			
Mar. 31	To Cash.....	\$73 50	
	Balance.....	8,930 03	
		\$9,003 53	Jan. 1 By Balance..... \$9,003 53
Water Main Fund No. 2.			
Mar. 31	To Balance.....	\$139 68	Jan. 1 By Balance..... \$139 68
Williamsburg Sewer Fund.			
Mar. 31	To Balance.....	\$229 98	Jan. 1 By Balance..... \$229 98
Washington Bridge Park Fund.			
Mar. 31	To Balance.....	\$267 93	Jan. 1 By Balance..... \$267 93
Water Stock of 1870, Improvement of Lower Reservoir.			
Mar. 31	To Balance.....	\$9,473 40	Jan. 1 By Balance..... \$9,473 40
Ward's Island Purchased.			
Mar. 31	To Balance.....	\$50 00	Jan. 1 By Balance..... \$50 00
Water Fund, Borough of Brooklyn.			
Mar. 31	To Cash.....	\$3,688 50	
	Balance.....	6,311 50	
		\$10,000 00	Mar. 31 By Cash..... \$10,000 00
Revenue Bonds.			
Mar. 31	To Cash.....	\$15,661,600 00	
	Balance.....	33,315,075 00	
		\$48,976,675 00	Jan. 1 By Balance..... \$48,976,675 00
Revenue Bond Fund for Alterations and Improvement of County Courthouse, Kings County.			
Mar. 31	To Cash.....	\$991 76	
	Balance.....	62 04	
		\$1,053 80	Jan. 1 By Balance..... \$1,053 80
Revenue Bond Fund for Necessary Repairs to Williamsbridge Outlet Sewer, Borough of Bronx.			
Mar. 31	To Cash.....	\$3,027 92	
	Balance.....	1,159 41	
		\$4,187 33	Jan. 1 By Balance..... \$4,187 33
Revenue Bond Fund, a Fire Alarm Telegraph System, Etc., Borough of Queens.			
Mar. 31	To Cash.....	\$1,085 72	
	Balance.....	9,306 02	
		\$10,391 74	Jan. 1 By Balance..... \$10,391 74
Revenue Bond Fund for Claims.			
Mar. 31	To Cash.....	\$58,304 30	
	Balance.....	19,111 82	
		\$77,416 12	Jan. 1 By Balance..... \$77,416 12
Revenue Bond Fund, a Fire Alarm Telegraph System, Borough of Richmond.			
Mar. 31	To Cash.....	\$808 78	
	Balance.....	646 12	
		\$1,454 90	Jan. 1 By Balance..... \$1,454 90
Revenue Bond Fund for Furnishing and Supplying Rooms, Etc., Set Apart as a Children's Part, Court of Special Sessions.			
Mar. 31	To Cash.....	\$523 35	
	Balance.....	50 00	
		\$573 35	Jan. 1 By Balance..... \$573 35
Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan.			
Mar. 31	To Cash.....	\$6,359 32	
	Balance.....	24,840 18	
		\$31,199 50	Jan. 1 By Balance..... \$31,199 50
Revenue Bond Fund—Alterations and Improvements of County Jail, Kings County.			
Mar. 31	To Balance.....	\$2,172 54	Jan. 1 By Balance..... \$2,172 54
Rapid Transit Fund No. 2.			
Mar. 31	To Cash.....	\$141,801 65	
	Balance.....	71,663 85	
		\$213,465 50	Jan. 1 By Balance..... \$213,465 50
Revenue Bond Fund for Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.			
Mar. 31	To Cash.....	\$3,970 62	
	Balance.....	5,899 13	
		\$9,869 75	Jan. 1 By Balance..... \$9,869 75
Revenue Bond Fund for Construction and Improvement of Boscobel Place, Borough of The Bronx.			
Mar. 31	To Cash.....	\$1,817 90	
	Balance.....	5,060 85	
		\$6,878 75	Jan. 1 By Balance..... \$6,878 75
Revenue Bond Fund, Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."			
Mar. 31	To Cash.....	\$23,815 89	
	Balance.....	7,500 29	
		\$31,316 18	Jan. 1 By Balance..... \$31,316 18
Revenue Bond Fund, Expense of Board of City Magistrates, First Division.			
Mar. 31	To Cash.....	\$370 30	
	Balance.....	17	
		\$370 47	Jan. 1 By Balance..... \$370 47

Revenue Bond Fund, Board of Education, Expenses, Etc., Keeping School Buildings and Grounds Open During the Summer Vacation.

Mar. 31	To Cash.....	\$120 00		Jan. 1	By Balance.....	\$6,908 78	
	Balance.....	6,788 78					
			\$6,908 78				

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

Mar. 31	To Cash.....	\$18,249 23		Jan. 1	By Balance.....	\$696 95	
	Balance.....	17,447 72		Mar. 31	Cash.....	35,000 00	
			\$35,696 95				\$35,696 95

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

Mar. 31	To Balance.....	\$701 58		Jan. 1	By Balance.....	\$701 58	
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Revenue Bond Fund, Expenses in Conducting Criminal Actions Against Albert J. Patrick and Others.

Mar. 31	To Cash.....	\$8,004 71		Jan. 1	By Balance.....	\$240 45	
	Balance.....	9,645 74		Mar. 31	Cash.....	17,500 00	
			\$17,740 45				\$17,740 45

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

Mar. 31	To Cash.....	\$3,330 70		Jan. 1	By Balance.....	\$7,084 15	
	Balance.....	3,753 45					
			\$7,084 15				

Revenue Bond Fund, Laying Water Mains, Borough of Queens.

Mar. 31	To Cash.....	\$1,802 17		Jan. 1	By Balance.....	\$36,897 57	
	Balance.....	35,095 40					
			\$36,897 57				

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

Mar. 31	To Balance.....	\$402 75		Jan. 1	By Balance.....	\$402 75	
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Revenue Bond Fund, Payment of County Charges and Expenses.

Mar. 31	To Cash.....	\$77,415 64		Jan. 1	By Balance.....	\$276 22	
	Balance.....	7,860 58		Mar. 31	Cash.....	85,000 00	
			\$85,276 22				\$85,276 22

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

Mar. 31	To Balance.....	\$59 42		Jan. 1	By Balance.....	\$59 42	
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Block Tax Assessment and Map Fund.

Mar. 31	To Cash.....	\$5,299 93		Jan. 1	By Balance.....	\$148 52	
	Balance.....	4,848 59		Mar. 31	Cash.....	10,000 00	
			\$10,148 52				\$10,148 52

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

Mar. 31	To Cash.....	\$41,928 07		Jan. 1	By Balance.....	\$46,795 89	
	Balance.....	18,367 82		Mar. 31	Cash.....	13,500 00	
			\$60,295 89				\$60,295 89

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

Mar. 31	To Cash.....	\$2,649 96		Jan. 1	By Balance.....	\$1,275 06	
	Balance.....	3,625 10		Mar. 31	Cash.....	5,000 00	
			\$6,275 06				\$6,275 06

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

Mar. 31	To Cash.....	\$200 00		Jan. 1	By Balance.....	\$28,660 04	
	Balance.....	28,460 04					
			\$28,660 04				

Revenue Bond Fund for Judgments.

Mar. 31	To Cash.....	\$570 78		Jan. 1	By Balance.....	\$3,082 90	
	Balance.....	3,512 12		Mar. 31	Cash.....	1,000 00	
			\$4,082 90				\$4,082 90

Revenue Bond Fund for Appellate Division of Supreme Court.

Mar. 31	To Balance.....	\$485 14		Jan. 1	By Balance.....	\$485 14	
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Revenue Bond Fund, for Alterations, Etc., to the City Hall.

Mar. 31	To Balance.....	\$186 76		Jan. 1	By Balance.....	\$186 76	
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Revenue Bond Fund, for Alterations, Etc., to Brownstone Building.

Mar. 31	To Balance.....	\$462 75		Jan. 1	By Balance.....	\$462 75	
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Revenue Bond Fund, for Extension of Bridges Over New York and Harlem Railroad at Pelham Avenue.

Mar. 31	To Balance.....	\$4,642 63		Jan. 1	By Balance.....	\$4,642 63	
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Revenue Bond Fund, Grand Boulevard.

Mar. 31	To Balance.....	\$55 30		Jan. 1	By Balance.....	\$55 30	
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Revenue Bond Fund, Health Department.

Mar. 31	To Balance.....	\$582 26		Jan. 1	By Balance.....	\$582 26	
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Revenue Bond Fund, Readjustment of Water Pipes, Forty-second Street Reservoir.

Mar. 31	To Balance.....	\$5 44		Jan. 1	By Balance.....	\$5 44	
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Revenue Bond Fund, Supreme Court, County Courthouse.

Mar. 31	To Balance.....	\$308 60		Jan. 1	By Balance.....	\$308 60	
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Revenue Bond Fund, Surveys, Etc., Bronx River Bridge.

Mar. 31	To Balance.....	\$106 47		Jan. 1	By Balance.....	\$106 47	
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Revenue Bond Fund, Surveys, Etc., Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.

Mar. 31	To Balance.....	\$782 57		Jan. 1	By Balance.....	\$782 57	
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Revenue Bond Fund, Surveys, Etc., Viaduct Over New York and Harlem Railroad at Melrose Avenue.

Mar. 31	To Balance.....	\$3,000 00		Jan. 1	By Balance.....	\$3,000 00	
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Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.

Mar. 31	To Balance.....	\$46,460 88		Jan. 1	By Balance.....	\$46,460 88	
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Revenue Bond Fund, Expenses of Building Code Commission.

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

Mar. 31	To Balance.....	\$2 40		Jan. 1	By Balance.....	\$2 40	
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Revenue Bond Fund, Increased Salaries and Expenses of Commissioner of Record, Kings County.

Mar. 31	To Balance.....	\$16 86		Jan. 1	By Balance.....	\$16 86	
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Revenue Bond Fund, Expenses of Charter Revision Commission.

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

Mar. 31	To Balance.....	\$13,834 33		Jan. 1	By Balance.....	\$13,834 33	
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Revenue Bond Fund, Preservation of Dewey Arch.

Mar. 31	To Balance.....	\$453 72		Jan. 1	By Balance.....	\$453 72	
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Revenue Bond Fund, Salaries and Expenses, Commissioner of Jurors, County of Richmond.

Mar. 31	To Balance.....	\$194 00		Jan. 1	By Balance.....	\$194 00	
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New York Columbian Celebration Fund.

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

Mar. 31	To Balance.....	\$369 26		Jan. 1	By Balance.....	\$369 26	
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Revenue Bond Fund for Support of Night Schools.

Mar. 31	To Balance.....	\$4,935 87		Jan. 1	By Balance.....	\$4,935 87	
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Rose Hill Place, Construction of.

Mar. 31	To Balance.....	\$727 22		Jan. 1	By Balance.....	\$727 22	
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Revenue Bond Fund, Payment of Claims, Volunteer Firemen, Etc., Borough of The Bronx.

Mar. 31	To Balance.....	\$112 92		Jan. 1	By Balance.....	\$112 92	
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Revenue Bond Fund, Payment of Debts, Etc., Homœopathic Hospital.

Mar. 31	To Balance.....	\$65 90		Jan. 1	By Balance.....	\$65 90	
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Revenue Bond Fund, Celebration of Commencement of Twentieth Century.

Mar. 31	To Balance.....	\$29 50		Jan. 1	By Balance.....	\$29 50	
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Revenue Bond Fund, Board of Education, Chapter 751, Laws of 1900.

Mar. 31	To Cash.....	\$26 46		Jan. 1	By Balance.....	\$26,537 37	
	Balance.....	26,510 91					
			\$26,537 37				

Revenue Bond Fund for Repairing Fireboats "Zophar Mills" and "New Yorker."

Mar. 31	To Cash.....	\$28,166 25		Jan. 1	By Balance.....	\$56,690 00	
	Balance.....	28,523 75					
			\$56,690 00				

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

Mar. 31	To Cash.....	\$337 40		Jan. 1	By Balance.....	\$5,677 13	
	Balance.....	5,339 73					
			\$5,677 13				

Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital at Coney Island.

Mar. 31	To Balance.....	\$2,486 24		Jan. 1	By Balance.....	\$2,486 24	
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Revenue Bond Fund for Payment of Expenses for Draping City Hall.

Mar. 31	To Balance.....	\$170 14		Jan. 1	By Balance.....	\$170 14	
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Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, Etc.

Mar. 31	To Cash.....	\$347 50		Jan. 1	By Balance.....	\$325 00	
	Balance.....	100 00		Mar. 31	Cash.....	122 50	
			\$447 50				\$447 50

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

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

Mar. 31	To Cash.....	\$1,167 30		Jan. 1	By Balance.....	\$1,502 70	
	Balance.....	335 40					
			\$1,502 70				

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

Mar. 31	To Balance.....	\$46 13		Jan. 1	By Balance.....	\$46 13	
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Revenue Bond Fund, Payment of Volunteer Firemen, Borough of Queens.

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

Mar. 31	To Cash.....	\$1,064 00		Jan. 1	By Balance.....	\$1,500 00	
	Balance.....	436 00		Mar. 31	By Cash.....	\$1,500 00	
			\$1,500 00				

Revenue Bond Fund, Collating Election Returns November 11, 1902.

Mar. 31	To Cash.....	\$911 10		Jan. 1	By Balance.....	\$1,000 00	
	Balance.....	88 90		Mar. 31	By Cash.....	\$1,000 00	
			\$1,000 00				

Revenue Bond Fund, Department of Street Cleaning.

Mar. 31 To Cash.....	\$134,600 00	Mar. 31 By Cash.....	\$134,600 00
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Revenue Bond Fund, Payment of Claims, Thomas J. Dunn.

Mar. 31 To Cash.....	\$1,876 25	Mar. 31 By Cash.....	\$1,876 25
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Revenue Bond Fund for Repairs to Borough Hall, Borough of Brooklyn.

Mar. 31 To Cash.....	\$5,827 22		
Balance.....	11,672 78	Mar. 31 By Cash.....	\$17,500 00
	\$17,500 00		

Revenue Bond Fund, Alterations, Additions and Repairs to Cumberland Street Hospital, Borough of Brooklyn.

Mar. 31 To Cash.....	\$986 34		
Balance.....	13 66	Mar. 31 By Cash.....	\$1,000 00
	\$1,000 00		

Refunding Taxes Paid in Error, Borough of Manhattan.

Jan. 1 By Balance.....	\$1,454 71		
31 Taxes, City of New York..	8,195 82		
Feb. 7 Taxes, City of New York..	1,270 65		
7 Taxes, Manhattan and Bronx.....	488 50		
14 Taxes, City of New York..	1,746 59		
21 Taxes, Manhattan and Bronx.....	326,516 15		
28 Taxes, City of New York..	608 28		
Mar. 21 Taxes, City of New York..	1,729 64		
21 Taxes, Manhattan and Bronx.....	93 79		
31 Sundries.....	921 81		
Mar. 31 To Cash.....	\$341,855 08		
Balance.....	1,170 86		
	\$343,025 94		\$343,025 94

Refunding Taxes Paid in Error, Borough of Queens.

Jan. 1 By Balance.....	\$132 87		
24 Taxes, City of New York..	234 61		
Feb. 28 Taxes, City of New York..	658 84		
Mar. 31 Taxes, City of New York..	50 92		
Mar. 31 To Cash.....	\$1,026 60		
Balance.....	50 64		
	\$1,077 24		\$1,077 24

Refunding Assessments Paid in Error, Borough of Manhattan.

Jan. 1 By Balance.....	\$50 07		
10 Street Improvement Fund.....	11 25		
17 Fund for Street and Park Openings..	91 23		
24 Street Improvement Fund.....	23 44		
24 Int. on Assessment on Street and Park Opening.....	10 58		
31 Int. on Assessment Street Improvement Fund.....	1 95		
Feb. 21 Street Improvement Fund.....	253 16		
Mar. 7 Street Improvement Fund.....	25 45		
Mar. 31 To Cash.....	\$417 06		
Balance.....	50 07		
	\$467 13		\$467 13

Refunding Assessments Paid in Error, Borough of The Bronx.

Jan. 1 By Balance.....	\$3 95		
24 Fund for Street and Park Openings..	25 09		
Feb. 28 Street Improvement Fund.....	266 84		
Mar. 31 Street Improvement Fund.....	234 36		
Mar. 31 To Cash.....	\$445 88		
Balance.....	84 36		
	\$530 24		\$530 24

Refunding Taxes Paid in Error, Borough of Brooklyn.

Jan. 1 By Balance.....	\$1,492 75		
31 Taxes, City of New York..	591 77		
Feb. 28 Taxes, City of New York..	693 03		
Mar. 31 Taxes, City of New York..	2,349 57		
Mar. 31 To Cash.....	\$3,796 67		
Balance.....	1,330 45		
	\$5,127 12		\$5,127 12

Refunding Assessments Paid in Error, Borough of Brooklyn.

Jan. 1 By Balance.....	\$3,329 49		
31 Borough of Brooklyn..	567 78		
Feb. 28 Borough of Brooklyn..	6,122 77		
Mar. 31 Borough of Brooklyn..	515 03		
Mar. 31 To Cash.....	\$8,590 71		
Balance.....	1,946 10		
	\$10,536 81		\$10,536 81

Refunding Taxes Paid in Error, Borough of Queens.

Jan. 1 By Balance.....	\$179 35		
24 Taxes, City of New York..	77 43		
Feb. 28 Taxes, City of New York..	381 12		
Mar. 31 Taxes, City of New York..	440 42		
Mar. 31 To Cash.....	\$993 99		
Balance.....	84 33		
	\$1,078 32		\$1,078 32

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

Jan. 1 By Balance.....	\$4,406 21		
Feb. 21 Lands Purchased for Taxes and Assessments	2,155 50		
Mar. 31 To Cash.....	\$92 69		
Balance.....	6,469 02		
	\$6,561 71		\$6,561 71

Refunding Taxes Paid in Error, Borough of Richmond.

Jan. 1 By Balance.....	\$16 96		
31 Taxes, City of New York..	61 59		
Feb. 28 Taxes, City of New York..	216 82		
Mar. 31 Taxes, City of New York..	335 68		
Mar. 31 To Cash.....	\$456 00		
Balance.....	175 05		
	\$631 05		\$631 05

Refunding Assessments Paid in Error, Borough of Richmond.

Mar. 31 To Cash.....	\$73 77	Jan. 10 By Borough of Richmond...	\$73 77
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Croton Water Rent, Refunding Account.

Mar. 31 To Cash.....	\$1,592 49	Jan. 1 By Balance.....	\$911 26
Balance.....	542 68	Mar. 31 Cash.....	1,223 91
	\$2,135 17		\$2,135 17

Restoring and Repaving, Special Fund, Borough of Manhattan.

Mar. 31 To Cash.....	\$12,676 39	Jan. 1 By Balance.....	\$59,695 45
Balance.....	65,070 23	Mar. 31 Cash.....	18,051 17
	\$77,746 62		\$77,746 62

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

Mar. 31 To Cash.....	\$961 19	Jan. 1 By Balance.....	\$8,335 24
Balance.....	8,486 17	Mar. 31 Cash.....	1,112 12
	\$9,447 36		\$9,447 36

Restoring and Repaving, Special Fund, Borough of Brooklyn.

Mar. 31 To Cash.....	\$1,082 64	Jan. 1 By Balance.....	\$7,735 04
Balance.....	13,414 99	Mar. 21 General Fund..	357 00
	\$14,497 63	31 Cash.....	6,405 59
			\$14,497 63

Restoring and Repaving, Special Fund, Borough of Queens.

Mar. 31 To Cash.....	\$43 50	Jan. 1 By Balance.....	\$1,644 48
Balance.....	2,316 98	Mar. 31 Cash.....	716 00
	\$2,360 48		\$2,360 48

Restoring and Repaving, Special Fund, Borough of Richmond.

Jan. 1 By Balance.....	\$63 92		
Mar. 31 To Balance.....	\$67 11	Mar. 31 Cash.....	3 19
			\$67 11

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

Mar. 31 To Balance.....	\$526 20	Jan. 1 By Balance.....	\$526 20
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Restoring and Repaving, Special Fund, Department of Public Works.

Mar. 31 To Balance.....	\$12,744 34	Jan. 1 By Balance.....	\$12,744 34
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Restoring and Repaving, Special Fund, Department of Public Parks.

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

Mar. 31 To Cash.....	\$9,147 67	Jan. 1 By Balance.....	\$1,291 55
Balance.....	4,151 06	Mar. 31 Cash.....	12,007 18
	\$13,298 73		\$13,298 73

Unsafe Building Fund, Borough of The Bronx.

Jan. 1 By Balance.....	\$1 50		
Mar. 31 To Balance.....	\$61 75	Mar. 31 Cash.....	60 25
			\$61 75

Unsafe Building Fund, Borough of Brooklyn.

Mar. 31 To Cash.....	\$462 39	Jan. 1 By Balance.....	\$864 57
Balance.....	601 31	Mar. 31 Cash.....	199 13
	\$1,063 70		\$1,063 70

New York and Brooklyn Bridge.

Mar. 31 To Cash.....	\$84,734 80	Jan. 1 By Balance.....	\$168,625 97
Balance.....	182,391 35	Mar. 31 Cash.....	98,500 18
	\$267,126 15		\$267,126 15

Excise Taxes, City of New York.

Jan. 10 To Police Pension Fund..	\$14,599 77		
Feb. 7 To Police Pension Fund..	75,000 00		
Mar. 31 Cash.....	369,050 42	Jan. 1 By Balance.....	\$4,869,024 38
Balance.....	4,453,826 47	Mar. 31 Cash.....	43,452 28
	\$4,912,476 66		\$4,912,476 66

Unclaimed Salaries and Wages.

Mar. 31 To Cash.....	\$17,226 18	Jan. 1 By Balance.....	\$104,063 24
Balance.....	97,171 92	Mar. 31 Cash.....	10,334 86
	\$114,398 10		\$114,398 10

Antitoxine Fund.

Mar. 31 To Cash.....	\$5,022 67	Jan. 1 By Balance.....	\$9,764 64
Balance.....	8,601 18	Mar. 31 Cash.....	3,859 21
	\$13,623 85		\$13,623 85

Fund for Gratuitous Vaccination.

Mar. 31 To Cash.....	\$1,820 97	Jan. 1 By Balance.....	\$3,925 83
Balance.....	2,446 37	Mar. 31 Cash.....	391 51
	\$4,317 34		\$4,317 34

Intestate Estates, New York County.

Mar. 31 To Cash.....	\$16 40	Jan. 1 By Balance.....	\$334,890 52
Balance.....	337,717 84	Mar. 31 Cash.....	2,843 72
	\$337,734 24		\$337,734 24

Sheriff's Fees, New York County.

Mar. 31 To Cash.....	\$8,786 16	Jan. 1 By Balance.....	\$413 48
Balance.....	10,230 64	Mar. 31 Cash.....	18,603 32
	\$19,016 80		\$19,016 80

Theatrical and Concert Licenses.

Jan. 1 By Balance.....	\$2,050 00		
Mar. 31 To Balance.....	\$6,000 00	Mar. 31 Cash.....	3,950 00
			\$6,000 00

Department of Education, Special High School Fund.

Mar. 31	To Cash.....	\$11,204 39	Jan. 1	By Balance.....	\$86,953 62
	Balance.....	82,999 23	Mar. 31	Cash.....	7,250 00
		\$94,203 62			\$94,203 62

Department of Education, Maintenance of Training Schools.

Mar. 31	To Cash.....	\$608 02	Jan. 1	By Balance.....	\$40,949 84
	Balance.....	40,341 82			\$40,949 84
		\$40,949 84			\$40,949 84

Borough of Brooklyn.

Jan. 31	To Refunding Assessments Paid in Error, Borough of Brooklyn...		Jan. 1	By Balance.....	\$13,354,035 50
Feb. 28	Refunding Assessments Paid in Error, Borough of Brooklyn...	\$553 16			
Mar. 31	Refunding Assessments Paid in Error, Borough of Brooklyn...	5,875 70			
	Cash.....	513 16			
	Balance.....	50,013 08			
		\$13,297,979 50			
		\$13,354,035 50			

Borough of Queens.

Mar. 31	To Cash.....	\$10,084 28	Jan. 1	By Balance.....	\$2,105,209 14
	Balance.....	2,094,224 86			\$2,105,209 14
		\$2,105,209 14			\$2,105,209 14

Borough of Richmond.

Jan. 10	To Refunding Assessments Paid in Error, Richmond...		Jan. 1	By Balance.....	\$479,061 14
Mar. 31	Cash.....	\$73 77			
	Balance.....	10,129 91			
		\$468,857 46			
		\$479,061 14			

Interest on Surplus Fund, Borough of Brooklyn.

Mar. 31	To Cash.....	\$274 73	Jan. 1	By Balance.....	\$640 32
	Balance.....	506 61	Mar. 31	Cash.....	141 02
		\$781 34			\$781 34

Public School Library Fund, Boroughs of Manhattan and Bronx.

Mar. 31	To Cash.....	\$150 83	Jan. 1	By Balance.....	\$31,740 13
	Balance.....	31,589 30			\$31,740 13
		\$31,740 13			\$31,740 13

Public School Library Fund, Borough of Brooklyn.

Mar. 31	To Cash.....	\$459 45	Jan. 1	By Balance.....	\$55,919 54
	Balance.....	55,460 09			\$55,919 54
		\$55,919 54			\$55,919 54

Public School Library Fund, Borough of Queens.

Mar. 31	To Cash.....	\$9 46	Jan. 1	By Balance.....	\$1,875 51
	Balance.....	1,866 05			\$1,875 51
		\$1,875 51			\$1,875 51

Public School Library Fund, Borough of Richmond.

Mar. 31	To Balance.....	\$3,225 43	Jan. 1	By Balance.....	\$3,225 43
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Public School Teachers' Retirement Fund.

Mar. 31	To Cash.....	\$809,941 59	Jan. 1	By Balance.....	\$806,668 36
			Mar. 31	Cash.....	3,273 23
		\$809,941 59			\$809,941 59

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

Mar. 31	To Cash.....	\$10,166 73	Jan. 1	By Balance.....	\$19,475 60
	Balance.....	11,299 12	Mar. 31	Cash.....	1,990 25
		\$21,465 85			\$21,465 85

Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.

Mar. 31	To Balance.....	\$3,019 24	Jan. 1	By Balance.....	\$2,919 14
			Mar. 31	Cash.....	100 10
		\$3,019 24			\$3,019 24

Return Trial Fees, Municipal District Courts.

Mar. 31	To Cash.....	\$6 50	Jan. 1	By Balance.....	\$2,403 00
	Balance.....	2,847 50	Mar. 31	Cash.....	451 00
		\$2,854 00			\$2,854 00

Police Pension Fund.

Mar. 31	To Cash.....	\$89,599 77	Jan. 10	By Excise Taxes, City of New York	\$14,599 77
			Feb. 9	Excise Taxes, City of New York	25,000 00
			Mar. 7	Excise Taxes, City of New York	50,000 00
		\$89,599 77			\$89,599 77

Department of Water Supply, 1901, Borough of Brooklyn.

Mar. 31	To Cash.....	\$627 26	Jan. 1	By Balance.....	\$627 26
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Department of Water Supply, 1901, Borough of Brooklyn.

Mar. 31	To Cash.....	\$469 47	Jan. 1	By Balance.....	\$469 47
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Maintenance and Distribution of Water Supply, 1902, Borough of Brooklyn.

Mar. 31	To Cash.....	\$140,784 79	Jan. 1	By Balance.....	\$271,212 10
	Balance.....	130,456 73	Mar. 31	Cash.....	29 42
		\$271,241 52			\$271,241 52

Maintenance and Distribution of Water Supply, 1903, Borough of Brooklyn.

Mar. 31	To Cash.....	\$153,946 12	Jan. 1	By Balance.....	\$153,946 12
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Water Revenue, 1898-1899, Borough of Brooklyn.

Mar. 31	To Cash.....	\$8 05	Jan. 1	By Balance.....	\$12,856 95
	Balance.....	12,848 90			\$12,856 95
		\$12,856 95			\$12,856 95

Water Revenue, 1900, Borough of Brooklyn.

Mar. 7	To Water Revenue, Brooklyn, 1901...	\$420 09	Jan. 1	By Balance.....	\$103,963 34
31	Cash.....	178 85			
	Balance.....	103,364 40			\$103,963 34

Water Revenue, 1901, Borough of Brooklyn.

Mar. 31	To Cash.....	\$7 50	Jan. 1	By Balance.....	\$525,665 25
	Balance.....	526,077 84	Mar. 7	Water Revenue, Brooklyn, 1900...	420 09
		\$526,085 34			\$526,085 34

Water Revenue, 1902, Borough of Brooklyn.

Mar. 31	To Cash.....	\$258,069 05	Jan. 1	By Balance.....	\$1,235,751 73
	Balance.....	977,682 68			\$1,235,751 73
		\$1,235,751 73			\$1,235,751 73

Water Revenue, 1903, Borough of Brooklyn.

Mar. 31	To Cash.....	\$108 46	Mar. 31	By Cash.....	\$3,196 88
	Balance.....	3,088 42			\$3,196 88
		\$3,196 88			\$3,196 88

Water Rents, Borough of Brooklyn.

Mar. 31	To Balance.....	\$191,528 88	Mar. 31	By Cash.....	\$191,528 88
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Water Rents, Borough of Queens.

Mar. 31	To Balance.....	\$43,573 52	Mar. 31	By Cash.....	\$43,573 52
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Water Rents, Borough of Richmond.

Mar. 31	To Balance.....	\$94 83	Mar. 31	By Cash.....	\$94 83
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Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.

Mar. 31	To Cash.....	\$366 30	Mar. 31	By Cash.....	\$366 30
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Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.

Mar. 31	To Cash.....	\$4,371 00	Jan. 1	By Balance.....	\$4,244 55
			Mar. 31	Cash.....	126 45
		\$4,371 00			\$4,371 00

Firemen's Association of State of New York.

Mar. 31	To Cash.....	\$109 50	Mar. 31	By Cash.....	\$109 50
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Tax Sales Moneys Refunded.

Mar. 31	To Balance.....	\$6,120 23	Jan. 1	By Balance.....	\$6,120 23
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Assessment Sales, Moneys Refunded.

Mar. 31	To Balance.....	\$118 55	Jan. 1	By Balance.....	\$118 55
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Construction of Private Sewers, Borough of The Bronx.

Mar. 31	To Balance.....	\$123 99	Jan. 1	By Balance.....	\$123 99
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Construction of Private Sewers, Borough of Brooklyn.

Mar. 31	To Cash.....	\$240 38	Jan. 1	By Balance.....	\$342 86
	Balance.....	104 31	Mar. 31	Cash.....	1 83
		\$344 69			\$344 69

Construction of Private Sewers, Borough of Richmond.

Mar. 31	To Balance.....	\$20 50	Jan. 1	By Balance.....	\$20 50
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Board of Elections, Sale of Unused Ballots.

Mar. 31	To Balance.....	\$695 31	Jan. 1	By Balance.....	\$443 37
			Mar. 31	Cash.....	251 94
		\$695 31			\$695 31

Department of Public Charities, Boroughs of Brooklyn and Queens, Moneys Left by Deceased Persons.

Mar. 31	To Balance.....	\$672 20	Jan. 1	By Balance.....	\$672 20
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Borough of Brooklyn, Suspense Account.

Jan. 1	To Balance.....	\$15,674,832 11	Mar. 31	By Balance.....	\$15,674,832 11
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Borough of Queens, Suspense Account.

Jan. 1	To Balance.....	\$1,119,594 97	Mar. 31	By Balance.....	\$1,119,594 97
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Borough of Richmond, Suspense Account.

Jan. 1	To Balance.....	\$601,704 91	Mar. 31	By Balance.....	\$601,704 91
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Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.

Mar. 31	To Balance.....	\$4,504 54	Jan. 1	By Balance.....	\$4,504 54
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Land Drainage Fund.

Mar. 31	To Balance.....	\$11,178 33	Jan. 1	By Balance.....	\$11,178 33
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Zoological Garden Fund.

Mar. 31	To Balance.....	\$655 84	Jan. 1	By Balance.....	\$655 84
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Block Index Map Fund.

Mar. 31	To Balance.....	\$17,888 71	Jan. 1	By Balance.....	\$17,888 71
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Maintenance and Improvement of Public Works, Brooklyn Heights.

Mar. 31	To Cash.....	\$173 00	Jan. 1	By Balance.....	\$1,253 80
	Balance.....	1,218 32	Mar. 31	Cash.....	137 52
		\$1,391 32			\$1,391 32

Commissions of Public Administrator, Queens County.

Mar. 31	To Balance.....	\$14 26	Mar. 31	By Cash.....	\$14 26
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Intestate Estates, Queens County.

Mar. 31	To Balance.....	\$99 25	Jan. 1	By Balance.....	\$53 41
			Mar. 31	Cash.....	45 84
		\$99 25			\$99 25

Sheriff's Fees, Kings County.			
Mar. 31	To Balance.....	\$3,950 18	Mar. 31 By Cash..... \$3,950 18
County Clerk's Fees, Kings County.			
Mar. 31	To Balance.....	\$5,777 87	Mar. 31 By Cash..... \$5,777 87
Register's Fees, Kings County.			
Mar. 31	To Balance.....	\$20,046 55	Mar. 31 By Cash..... \$20,046 55
Tapping Pipes' Boroughs of Manhattan and The Bronx.			
Mar. 31	To Balance.....	\$1,274 50	Mar. 31 By Cash..... \$1,274 50
Commissions Public Administrator, County of New York.			
Mar. 31	To Balance.....	\$8,030 05	Mar. 31 By Cash..... \$8,030 05
County Clerk's Fees, New York County.			
Mar. 31	To Balance.....	\$13,105 23	Mar. 31 By Cash..... \$13,105 23
Register's Fees, New York County.			
Mar. 31	To Balance.....	\$29,278 67	Mar. 31 By Cash..... \$29,278 67
Commissions City Chamberlain.			
Mar. 31	To Balance.....	\$7,690 18	Mar. 31 By Cash..... \$7,690 18
Forfeited Recognizances, New York County.			
Mar. 31	To Balance.....	\$16,175 30	Jan. 1 By Balance..... \$250 00 Mar. 31 Cash..... 15,925 30 \$16,175 30
Sundry Licenses, Boroughs of Manhattan and The Bronx.			
Mar. 31	To Balance.....	\$10,313 25	Mar. 31 By Cash..... \$10,313 25
Sundry Licenses, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$4,622 25	Mar. 31 By Cash..... \$4,622 25
Sundry Licenses, Borough of Queens.			
Mar. 31	To Balance.....	\$262 00	Mar. 31 By Cash..... \$262 00
Sundry Licenses, Borough of Richmond.			
Mar. 31	To Balance.....	\$152 00	Mar. 31 By Cash..... \$152 00
General Fund.			
Mar. 21	To Restoring and Repaving, Borough of Brooklyn.....	\$357 00	
	President Borough of Richmond, Bureau of Sewers.....	8 67	
31	Cash.....	1,000 00	Jan. 1 By Balance..... \$668,268 69
	Balance.....	796,850 36	Mar. 31 Cash..... 129,947 34 \$798,216 03
Unclaimed Warrants.			
Mar. 31	To Cash.....	\$11 00	
	Balance.....	11,456 25	Jan. 1 By Balance..... \$11,467 25
Military Parade Ground.			
Mar. 31	To Balance.....	\$682 29	Jan. 1 By Balance..... \$682 29
Duplicate Assessments Paid.			
Mar. 31	To Balance.....	\$13,362 60	Jan. 1 By Balance..... \$13,362 60
Game Law Fund.			
Mar. 31	To Balance.....	\$487 75	Jan. 1 By Balance..... \$487 75
Mayor, Aldermen, Commonalty, Etc.			
Mar. 31	To Balance.....	\$3,609,469 26	Jan. 1 By Balance..... \$3,609,469 26
Repairs to Street Pavements.			
Mar. 31	To Balance.....	\$5,275 29	Jan. 1 By Balance..... \$5,275 29
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.			
Mar. 31	To Balance.....	\$54 95	Jan. 1 By Balance..... \$54 95
Street Cleaning Security Deposits.			
Mar. 31	To Balance.....	\$344 00	Jan. 1 By Balance..... \$344 00
Suspense Account.			
Mar. 31	To Balance.....	\$45,471 25	Jan. 1 By Balance..... \$45,471 25
Third Avenue Opening and Improvement.			
Mar. 31	To Balance.....	\$25,082 24	Jan. 1 By Balance..... \$25,082 24
Water Meter Fund No. 1.			
Mar. 31	To Balance.....	\$33,239 33	Jan. 1 By Balance..... \$33,239 33
Assessment Fund North of One Hundred and Fifty-fifth Street.			
Mar. 31	To Balance.....	\$141,877 55	Jan. 1 By Balance..... \$141,877 55
Interest on Assessment North of One Hundred and Fifty-fifth Street.			
Mar. 31	To Balance.....	\$21,724 80	Jan. 1 By Balance..... \$21,724 80
Board of Education Building Fund.			
Mar. 31	To Balance.....	\$50 99	Jan. 1 By Balance..... \$50 99

Assessment Commissions Award.			
Mar. 31	To Balance.....	\$7,958 97	Jan. 1 By Balance..... \$7,958 97
Unclaimed Car Drivers' Licenses.			
Mar. 31	To Balance.....	\$564 00	Jan. 1 By Balance..... \$564 00
Commissioners of Excise Fund.			
Mar. 31	To Balance.....	\$1 00	Jan. 1 By Balance..... \$1 00
Village of Williamsbridge Sinking Fund.			
Mar. 31	To Balance.....	\$2,500 00	Jan. 1 By Balance..... \$2,500 00
Assessment Fund.			
Jan. 1	To Balance.....	\$159,154 36	Mar. 31 By Balance..... \$159,154 36
Assessment Fund, Public Drive from Fifty-ninth Street to One Hundred and Fifty-fifth Street.			
Jan. 1	To Balance.....	\$250,684 39	Mar. 31 By Balance..... \$250,684 39
Marine National Bank.			
Jan. 1	To Balance.....	\$165,350 00	Mar. 31 By Balance..... \$165,350 00
Street Improvement Fund, June 9, 1880.			
an. 1	To Balance.....	\$3,292 40	Mar. 31 By Balance..... \$3,292 40
Street Improvement Fund.			
Jan. 1	To Balance.....	\$359 88	Mar. 31 By Balance..... \$359 88
Assessment Fund After June 9, 1880.			
an. 1	To Balance.....	\$2,397 53	Mar. 31 By Balance..... \$2,397 53
North River Bank.			
Jan. 1	To Balance.....	\$7,498 61	Mar. 31 By Balance..... \$7,498 61
Public Instruction School Districts, Annexed Territory, Westchester County.			
Mar. 31	To Balance.....	\$4,414 28	Jan. 1 By Balance..... \$4,414 28
Angelina Crane Bequest.			
Mar. 31	To Balance.....	\$53,056 03	Jan. 1 By Balance..... \$53,056 03
Surf Avenue Improvement Fund, Borough of Brooklyn.			
Mar. 31	To Balance.....	\$199,442 72	Jan. 1 By Balance..... \$199,442 72
Bellevue Hospital Trust Fund.			
Mar. 31	To Balance.....	\$1,000 00	Jan. 1 By Balance..... \$1,000 00
Arrears of Taxes, City of New York.			
Mar. 31	To Balance.....	\$1,602,150 59	Mar. 31 By Cash..... \$1,602,150 59
Taxes City of New York.			
an. 1	To Balance.....	\$57,117,699 89	
31	Refunding Assessments Paid in Error, Manhattan.....	9,060 80	
Feb. 21	Refunding Assessments Paid in Error, Richmond.....	156 19	
28	Refunding Assessments Paid in Error, Manhattan.....	6,121 62	
Mar. 21	Refunding Assessments Paid in Error, Manhattan.....	4,068 17	
31	Refunding Assessments Paid in Error, Brooklyn.....	1,271 92	
	Balance.....	\$57,138,378 59	Mar. 31 By Cash..... \$4,316,272 99 Balance..... 52,822,105 60 \$57,138,378 59
Interest on Taxes, City of New York.			
Jan. 31	To Refunding Taxes Paid in Error, Manhattan.....	\$7 55	
Feb. 14	Refunding Taxes Paid in Error, Brooklyn.....	4 79	
28	Refunding Taxes Paid in Error, Manhattan.....	21,022 42	
Mar. 7	Refunding Taxes Paid in Error, Bronx.....	3 54	
31	Sundries.....	93 63	
	Balance.....	342,429 10	Mar. 31 By Cash..... \$363,561 03
Deficiencies in Taxes, City of New York.			
Jan. 1	By Balance.....	\$4,294,455 54	
31	Taxes, City of New York.....	61 63	
Feb. 28	Taxes, City of New York.....	38 59	
Mar. 31	Taxes, City of New York.....	18 33	
Mar. 31	To Balance.....	\$4,294,574 09	

Street Improvement Fund.

Jan. 10	To	Refunding Taxes Paid in Error, Brooklyn...	\$10 96		
24		Refunding Taxes Paid in Error, Manhattan...	23 05		
Feb. 7		Refunding Taxes Paid in Error, Bronx	10 00		
28		Refunding Taxes Paid in Error, Manhattan...	315 56		
Mar. 31		Refunding Taxes Paid in Error, Manhattan and Bronx.	238 07		
		Cash.....	803,895 97	Jan. 1 By Balance.....	\$475,721 00
		Balance.....	251,027 95	Mar. 31 Cash.....	579,800 56
			\$1,055,521 56		\$1,055,521 56

Interest on Assessments, Street Improvement Fund.

Jan. 10	To	Refunding Assessments Paid in Error, Brooklyn	\$0 29		
31		Refunding Assessments Paid in Error, Manhattan	2 34		
Feb. 28		Refunding Assessments Paid in Error, Bronx.	10 61		
Mar. 7		Refunding Assessments Paid in Error, Bronx.	2 17		
31		Balance.....	51,170 85	Jan. 1 By Balance.....	\$41 45
			\$51,186 26	Mar. 31 Cash.....	51,144 81
					\$51,186 26

Fund for Street and Park Openings.

Jan. 17	To	Refunding Assessments Paid in Error, Manhattan	\$75 18		
24		Refunding Assessments Paid in Error, Bronx.	25 09		
Feb. 14		Refunding Assessments Paid in Error, Bronx.	180 55		
Mar. 31		Refunding Assessments Paid in Error, Bronx.	18 90		
		Cash.....	4,993,371 77	Jan. 1 By Balance.....	\$2,394,215 25
		Balance.....	1,413,965 93	Mar. 31 Cash.....	4,013,422 17
			\$6,407,637 42		\$6,407,637 42

Interest on Assessments, Street and Park Openings.

Jan. 24	To	Refunding Assessments Paid in Error, Manhattan	\$24 63		
Feb. 14		Refunding Assessments Paid in Error, Bronx.	3 28		
Mar. 21		Refunding Assessments Paid in Error, Bronx.	67		
Mar. 31		Balance.....	21,503 28	Jan. 1 By Balance.....	\$21,531 86
			\$21,531 86	Mar. 31 By Cash.....	\$21,531 86

Taxes, Boroughs of Manhattan and The Bronx.

Jan. 1	To	Balance.....	\$14,195,571 22		
10		Refunding Taxes Paid in Error, Manhattan	105 09		
Feb. 21		Refunding Taxes Paid in Error, Manhattan	228,431 59		
Mar. 31		Refunding Taxes Paid in Error, Manhattan	394 45	Mar. 31 By Cash.....	\$4,514 75
			\$14,424,502 26		Balance..... 14,419,987 51
					\$14,424,502 26

Arrears of Taxes, Boroughs of Manhattan and The Bronx.

Mar. 31	To	Balance.....	\$712,384 03	Mar. 31 By Cash.....	\$712,384 03
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Interest on Taxes, Boroughs of Manhattan and The Bronx.

Feb. 21	To	Refunding Taxes Paid in Error, Manhattan...	\$76,885 23		
Mar. 31		Refunding Taxes Paid in Error, Manhattan...	109 16		
		Balance.....	196,959 00	Mar. 31 By Cash.....	\$273,953 39
			\$273,953 39		\$273,953 39

Water Meter Fund No. 2.

Mar. 31	To	Cash.....	\$5,538 63	Jan. 1 By Balance.....	\$25,633 22
		Balance.....	20,933 50	Mar. 31 Cash.....	838 91
			\$26,472 13		\$26,472 13

Interest on Water Meter Fund No. 2.

Mar. 31	To	Balance.....	\$131 91	Mar. 31 By Cash.....	\$131 91
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Harlem River Improvement Fund.

Mar. 31	To	Balance.....	\$52,986 90	Jan. 1 By Balance.....	\$52,986 90
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Deficiencies in Taxes, Boroughs of Manhattan and Bronx.

Jan. 1	To	Balance.....	\$1,599,734 49		
		Feb. 7 By Taxes, Manhattan and Bronx	\$3 27		
		Mar. 21 Taxes, Manhattan and Bronx	71		
		31 Balance.....	1,599,730 51		
			\$1,599,734 49		

Charges on Arrears of Taxes.

Jan. 1	By	Balance.....	\$53,581 63		
Feb. 21		Charges on Arrears of Assessments	438 00		
Mar. 21		Charges on Arrears of Assessments	6 00		
31		Cash.....	16 00		
			\$54,041 63		\$54,041 63

Charges on Arrears of Assessments.

Jan. 17	To	Refunding Assessments Paid in Error, Manhattan	\$2 00		
Feb. 21		Refunding Taxes and Assessments Paid in Error, Manhattan	3 00		
21		Charges on Arrears of Taxes	438 00		
Mar. 21		Charges on Arrears of Taxes, Manhattan and Bronx	6 00		
31		Balance.....	36,379 30	Jan. 1 By Balance.....	\$36,270 26
			\$36,828 30	Feb. 21 Charges on Arrears of Taxes	16 04
				Mar. 31 Cash.....	542 00
					\$36,828 30

Lands Purchased.

Feb. 21	To	Refunding Taxes and Assessments Paid in Error	\$845 00		
Mar. 31		Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards	155 14		
		Balance.....	288,832 38	Jan. 1 By Balance.....	\$289,765 34
			\$289,832 52	Mar. 21 Lands Purchased, Twenty-third and Twenty-fourth Wards	60 44
				31 Cash.....	6 74
					\$289,832 52

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

Mar. 21	To	Lands Purchased for Taxes and Assessments.	\$60 44	Jan. 1 By Balance.....	\$72,127 71
31		Balance.....	72,438 16	Mar. 21 Lands Purchased	155 14
			\$72,498 60	31 Cash.....	215 75
					\$72,498 60

Interest on Lands Purchased.

Jan. 1	To	Balance.....	\$36,979 38		
Feb. 21		Refunding Taxes and Assessments Paid in Error	1,307 50		
			\$38,286 88	Mar. 31 By Cash.....	\$148 02
					Balance..... \$38,138 86
					\$38,286 88

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

Mar. 31	To	Balance.....	\$19,589 65	Jan. 1 By Balance.....	\$19,589 63
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Town of Westchester County Annexed Under Chapter 934, Laws 1895.

Jan. 10	To	Deficiencies in Taxes, Bronx	\$49 50		
Mar. 31		Cash.....	14 68	Jan. 1 By Balance.....	\$133,706 72
		Balance.....	139,935 32	Mar. 31 Cash.....	6,292 78
			\$139,999 50		\$139,999 50

One Hundred and Fifty-fifth Street Viaduct.

Jan. 1	By	Balance.....	\$230,111 67		
Mar. 31		Cash.....	2,988 10		
			\$233,099 77		\$233,099 77

Arrears of Taxes and Assessments, Town of Eastchester, Near Pelham.

Mar. 31	To	Balance.....	\$13,581 59	Jan. 1 By Balance.....	\$13,581 59
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Interest on Assessments, Boroughs of Manhattan and Bronx.

Mar. 31	To	Balance.....	\$14 21	Jan. 1 By Balance.....	\$14 21
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Thirty-first Ward Assessments, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$1,092 65	Mar. 31 By Cash.....	\$1,092 65
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Taxes of 1897 and Previous Years, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$5,296 70	Mar. 31 By Cash.....	\$5,296 70
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Interest on Taxes, 1897, and Previous Years, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$979 50	Mar. 31 By Cash.....	\$979 50
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Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$263 75	Mar. 31 By Cash.....	\$263 75
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Arrears of Taxes, 1897, and Previous Years, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$21,540 51	Mar. 31 By Cash.....	\$21,540 51
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Arrears of Taxes, County Towns, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$249 67	Mar. 31 By Cash.....	\$249 67
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Interest on Taxes, Etc., Borough of Brooklyn.

Mar. 31	To	Balance.....	\$11,045 65	Mar. 31 By Cash.....	\$11,045 65
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Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

Mar. 31	To	Balance.....	\$2,673 29	Mar. 31 By Cash.....	\$2,673 29
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Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

Jan. 31	To	Refunding Assessments Paid in Error, Brooklyn	63		
Feb. 7	To	Refunding Assessments Paid in Error, Brooklyn	32		
Mar. 31		Balance.....	\$198 49	Mar. 31 By Cash.....	\$199 44
			\$199 44		\$199 44

Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$24,754 14	Mar. 31 By Cash.....	\$24,754 14
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Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$782 60	Mar. 31 By Cash.....	\$782 60
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Twenty-sixth Ward, Main Sewer, Installments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$43,215 28	Mar. 31 By Cash.....	\$13,215 28
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Twenty-sixth Ward, Main Sewer, Full Payments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$10,051 00	Mar. 31 By Cash.....	\$10,051 00
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Sewer Assessments, Twenty-ninth Ward, Installments, Etc., Borough of Brooklyn.

Mar. 31 To Balance.....	\$4,014 00	Mar. 31 By Cash.....	\$4,014 00
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Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

Mar. 31 To Balance.....	\$1,420 03	Mar. 31 By Cash.....	\$1,420 03
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Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$1,806 87	Mar. 31 By Cash.....	\$1,806 87
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Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.

Mar. 31 To Balance.....	\$1,543 20	Mar. 31 By Cash.....	\$1,543 20
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Assessment Fund, Borough of Brooklyn.

Mar. 31 To Assessment Fund, Laws of 1886, Borough of Brooklyn ..	\$12 56		
31 Balance.....	4,364 49		
	\$4,377 05	Mar. 31 By Cash.....	\$4,377 05

Assessment Fund, Laws of 1886, Borough of Brooklyn.

Mar. 31 To Balance.....	\$130 35	Mar. 31 By Assessment Fund, Borough of Brooklyn ..	\$12 56
		31 Cash.....	117 72
			\$130 35

Assessments, Thirtieth Ward, Borough of Brooklyn.

Mar. 31 To Balance.....	\$217 28	Mar. 31 By Cash.....	\$217 28
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Opening and Grading Assessments, Thirty-first Ward, Installments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$9,867 53	Mar. 31 By Cash.....	\$9,867 53
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Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$1,884 66	Mar. 31 By Cash.....	\$1,884 66
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Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$491 45	Mar. 31 By Cash.....	\$491 45
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Opening and Grading Assessments, Town of Gravesend, Installments, Borough of Brooklyn.

Mar. 31 To Balance.....	\$1,512 42	Mar. 31 By Cash.....	\$1,512 42
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Assessments Under \$100 Sold Town of Gravesend and Conveyed to the City of Brooklyn.

Mar. 31 To Balance.....	\$84 52	Mar. 31 By Cash.....	\$84 52
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Unpaid Assessments, Thirtieth Ward, New Utrecht, Borough of Brooklyn.

Mar. 31 To Balance.....	\$13 22	Mar. 31 By Cash.....	\$13 22
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Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.

Mar. 31 To Interest on Assessments	\$0 04		
Balance.....	1,804 05		
	\$1,804 09	Mar. 31 By Cash.....	\$1,804 09

Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.

Mar. 31 To Balance.....	\$30,437 44	Jan. 1 By Balance.....	\$29,689 57
		Mar. 31 Cash.....	747 87
			\$30,437 44

Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn.

Mar. 31 To Balance.....	\$285 46	Mar. 31 By Cash.....	\$285 46
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Interest on Assessments, Borough of Brooklyn.

Jan. 31 To Refunding Assessments Paid in Error, Brooklyn ..	\$13 99		
Feb. 28 Refunding Assessments Paid in Error, Brooklyn ..	246 75		
Mar. 21 Refunding Assessments Paid in Error, Brooklyn ..	1 87		
31 Balance.....	9,116 74	Mar. 31 By Cash.....	\$9,379 31
	\$9,379 35	Flatbush Avenue Improvement, 29th Ward..	04
			\$9,379 35

Advertising Sales, Various Towns, Borough of Brooklyn.

Mar. 31 To Balance.....	\$3,079 61	Jan. 1 By Balance.....	\$3,052 75
		Mar. 31 Cash.....	26 86
			\$3,079 61

Opening and Widening Streets, Borough of Brooklyn.

Mar. 31 To Balance.....	\$545 65	Mar. 31 By Cash.....	\$545 65
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Interest on Assessments, Opening and Widening Streets, Borough of Brooklyn.

Mar. 31 To Balance.....	\$2,788 92	Jan. 1 By Balance.....	\$2,550 37
		Mar. 31 Cash.....	238 55
			\$2,788 92

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

Mar. 31 To Balance.....	\$516 52	Mar. 31 By Cash.....	\$516 52
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Arrears of Water Rents, Borough of Brooklyn.

Mar. 31 To Balance.....	\$20,068 64	Mar. 31 By Cash.....	\$20,068 64
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Interest on Arrears of Water Rents, Borough of Brooklyn.

Mar. 31 To Balance.....	\$5,555 21	Mar. 31 By Cash.....	\$5,555 21
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Long Island City, Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$13,848 82	Mar. 31 By Cash.....	\$13,848 82
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Long Island City, Interest on Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$76,439 65	Jan. 1 By Balance.....	\$74,151 91
		Mar. 31 Cash.....	2,287 74
			\$76,439 65

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

Mar. 31 To Balance.....	\$3,183 57	Mar. 31 By Cash.....	\$3,183 57
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Long Island City, Interest on Arrears of Water Rents, Borough of Queens.

Mar. 31 To Balance.....	\$5,765 14	Jan. 1 By Balance.....	\$5,127 22
		Mar. 31 Cash.....	637 92
			\$5,765 14

Long Island City, Assessments for Local Improvements, Borough of Queens.

Mar. 31 To Balance.....	\$934 15	Mar. 31 By Cash.....	\$934 15
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Long Island City, Interest on Assessments for Local Improvements, Queens.

Mar. 31 To Balance.....	\$556 68	Mar. 31 By Cash.....	\$556 68
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Long Island City, Sales for Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$14,580 18	Mar. 31 By Cash.....	\$14,580 18
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Long Island City, Interest on Sales for Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$10,694 43	Jan. 1 By Balance.....	\$4,282 60
		Mar. 31 Cash.....	6,411 83
			\$10,694 43

Long Island City, Advertising Charges on Assessments, Borough of Queens.

Mar. 31 To Balance.....	\$80 00	Jan. 1 By Balance.....	\$78 00
		Mar. 31 Cash.....	2 00
			\$80 00

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

Mar. 31 To Balance.....	\$877 88	Mar. 31 By Cash.....	\$877 88
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Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$205 73	Mar. 31 By Cash.....	\$205 73
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Town of Newtown, Arrears of School Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$147 15	Mar. 31 By Cash.....	\$147 15
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Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$37 30	Mar. 31 By Cash.....	\$37 30
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Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$504 79	Mar. 31 By Cash.....	\$504 79
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Town of Newtown, Interest on Sales for Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$195 59	Mar. 31 By Cash.....	\$195 59
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Town of Flushing, Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$184 22	Mar. 31 By Cash.....	\$184 22
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Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$44 65	Mar. 31 By Cash.....	\$44 65
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Town of Flushing, Arrears of School Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$58 94	Mar. 31 By Cash.....	\$58 94
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Town of Flushing, Interest on Arrears of School Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$16 70	Mar. 31 By Cash.....	\$16 70
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Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$1,114 17	Mar. 31 By Cash.....	\$1,114 17
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Town of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$363 26	Mar. 31 By Cash.....	\$363 26
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Town of Flushing, Notices, Borough of Queens.

Mar. 31 To Balance.....	\$8 00	Mar. 31 By Cash.....	\$8 00
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Village of Flushing, Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$287 70	Mar. 31 By Cash.....	\$287 70
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Village of Flushing, Interest on Arrears of Taxes, Borough of Queens.

Mar. 31 To Balance.....	\$78 09	Mar. 31 By Cash.....	\$78 09
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Village of Flushing, Arrears of Water Rents, Borough of Queens.

Mar. 31 To Balance.....	\$15 96	Mar. 31 By Cash.....	\$15 96
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Village of Flushing, Interest on Arrears of Water Rents, Borough of Queens.			
Mar. 31	To Balance.....	\$47 60	\$47 60
Jan. 1	By Balance.....	\$45 78	
Mar. 31	Cash.....	1 82	
Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$260 34	\$260 34
Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$298 54	\$298 54
Village of Flushing, Assessments for Local Improvements, Borough of Queens.			
Mar. 31	To Balance.....	\$17 00	\$17 00
Village of Flushing, Interest on Assessments for Local Improvements, Borough of Queens.			
Mar. 31	To Balance.....	\$5 20	\$5 20
Village of Flushing, Sales for Assessments for Local Improvements, Borough of Queens.			
Mar. 31	To Balance.....	\$511 82	\$511 82
Village of Flushing, Interest on Sales for Assessments for Local Improvements.			
Mar. 31	To Balance.....	\$487 04	\$487 04
Village of Whitestone, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$38 45	\$38 45
Village of Whitestone, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$23 52	\$23 52
Village of Whitestone, Arrears of Water Rents, Borough of Queens.			
Mar. 31	To Balance.....	75	75
Village of Whitestone, Interest on Arrears of Water, Borough of Queens.			
Mar. 31	To Balance.....	\$5 11	\$5 11
Jan. 1	By Balance.....	\$5 04	
Mar. 31	Cash.....	07	
Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$53 17	\$53 17
Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$24 37	\$24 37
Village of Whitestone, Sales for Arrears of Water, Borough of Queens.			
Mar. 31	To Balance.....	\$1 86	\$1 86
Village of Whitestone, Interest on Sales for Arrears of Water, Borough of Queens.			
Mar. 31	To Balance.....	\$6 86	\$6 86
Jan. 1	By Balance.....	\$5 85	
Mar. 31	Cash.....	1 01	
Village of Whitestone, Assessments for Local Improvements, Borough of Queens.			
Mar. 31	To Balance.....	\$243 64	\$243 64
Village of Whitestone, Interest on Assessments for Local Improvements, Borough of Queens.			
Mar. 31	To Balance.....	\$89 39	\$89 39
Village of College Point, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$22 30	\$22 30
Village of College Point, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$5 81	\$5 81
Village of College Point, Arrears of Water Rents, Borough of Queens.			
Mar. 31	To Balance.....	\$50 60	\$50 60
Village of College Point, Interest on Arrears of Water, Borough of Queens.			
Mar. 31	To Balance.....	\$217 01	\$217 01
Jan. 1	By Cash.....	\$195 63	
Mar. 31	Balance.....	21 38	
Village of College Point, Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$1 60	\$1 60
Village of College Point, Interest on Sites for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	22	22
College Point, Interest on Taxes and Water Rents, Borough of Queens.			
Mar. 31	To Balance.....	\$620 49	\$620 49
Town of Jamaica, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$703 75	\$703 75
Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$215 15	\$215 15
Town of Jamaica, Arrears of School Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$184 06	\$184 06
Town of Jamaica, Interest on Arrears of School Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$63 76	\$63 76
Town of Jamaica, Arrears of Water, Borough of Queens.			
Mar. 31	To Balance.....	\$24 36	\$24 36

Town of Jamaica, Interest on Arrears of Water, Borough of Queens.			
Mar. 31	To Balance.....	\$5 17	\$5 17
Mar. 31	By Cash.....		
Town of Jamaica, Arrears of Light Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$55 58	\$55 58
Mar. 31	By Cash.....		
Town of Jamaica, Interest on Arrears of Light Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$7 63	\$7 63
Mar. 31	By Cash.....		
Town of Jamaica, Notices, Borough of Queens.			
Mar. 31	To Balance.....	\$1 00	\$1 00
Mar. 31	By Cash.....		
Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$674 57	\$674 57
Mar. 31	By Cash.....		
Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$235 45	\$235 45
Mar. 31	By Cash.....		
Village of Jamaica, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$543 51	\$543 51
Mar. 31	By Cash.....		
Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$287 35	\$287 35
Mar. 31	By Cash.....		
Village of Richmond Hill, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$216 82	\$216 82
Mar. 31	By Cash.....		
Village of Richmond Hill, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$108 25	\$108 25
Mar. 31	By Cash.....		
Town of Hempstead, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$464 66	\$464 66
Mar. 31	By Cash.....		
Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$198 00	\$198 00
Mar. 31	By Cash.....		
Town of Hempstead, Arrears of School Tax, Borough of Queens.			
Mar. 31	To Balance.....	\$23 06	\$23 06
Mar. 31	By Cash.....		
Town of Hempstead, Interest on Arrears of School Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$9 76	\$9 76
Mar. 31	By Cash.....		
Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$85 49	\$85 49
Mar. 31	By Cash.....		
Town of Hempstead, Interest on Sales for Arrears of Taxes.			
Mar. 31	To Balance.....	\$46 16	\$46 16
Mar. 31	By Cash.....		
Village of Far Rockaway, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$266 56	\$266 56
Mar. 31	By Cash.....		
Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$195 60	\$195 60
Mar. 31	By Cash.....		
Village of Rockaway Beach, Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$87 04	\$87 04
Mar. 31	By Cash.....		
Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.			
Mar. 31	To Balance.....	\$8 70	\$8 70
Mar. 31	By Cash.....		
State, Town and County Tax, Town of Northfield, Borough of Richmond.			
Mar. 31	To Balance.....	\$1,333 22	\$1,333 22
Mar. 31	By Cash.....		
State, Town and County Tax, Town of Southfield, Borough of Richmond.			
Mar. 31	To Balance.....	\$524 39	\$524 39
Mar. 31	By Cash.....		
State, Town and County Tax, Town of Westfield, Borough of Richmond.			
Mar. 31	To Balance.....	\$99 78	\$99 78
Mar. 31	By Cash.....		
State, Town and County Tax, Town of Middletown, Borough of Richmond.			
Mar. 31	To Balance.....	\$1,558 13	\$1,558 13
Mar. 31	By Cash.....		
State, Town and County Tax, Town of Castleton, Borough of Richmond.			
Mar. 31	To Balance.....	\$1,189 91	\$1,189 91
Mar. 31	By Cash.....		
Village Taxes, Village of Edgewater, Borough of Richmond.			
Mar. 31	To Balance.....	\$402 72	\$402 72
Mar. 31	By Cash.....		
Village Taxes, Village of New Brighton, Borough of Richmond.			
Mar. 31	To Balance.....	\$368 21	\$368 21
Mar. 31	By Cash.....		
Road Taxes, Town of Southfield, Borough of Richmond.			
Mar. 31	To Balance.....	\$1 72	\$1 72
Mar. 31	By Cash.....		
Road Taxes, Town of Westfield, Borough of Richmond.			
Mar. 31	To Balance.....	\$6 00	\$6 00
Mar. 31	By Cash.....		
Road Taxes, Town of Middletown, Borough of Richmond.			
Mar. 31	To Balance.....	\$80 12	\$80 12
Mar. 31	By Cash.....		
Road Taxes, Town of Northfield, Borough of Richmond.			
Mar. 31	To Balance.....	\$6 75	\$6 75
Mar. 31	By Cash.....		
Lamp Taxes, Village of Edgewater, Borough of Richmond.			
Mar. 31	To Balance.....	\$213 09	\$213 09
Mar. 31	By Cash.....		

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

Mar. 31 To Balance.....	\$75 44	Mar. 31 By Cash.....	\$75 44
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Water Taxes, Village of Edgewater, Borough of Richmond.

Mar. 31 To Balance.....	\$10 52	Mar. 31 By Cash.....	\$10 52
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School Taxes, Twenty-nine Districts Borough of Richmond.

Mar. 31 To Balance.....	\$992 99	Mar. 31 By Cash.....	\$992 99
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Interest on Taxes, Borough of Richmond.

Mar. 31 To Balance.....	\$1,762 79	Mar. 31 By Cash.....	\$1,762 79
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Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

Mar. 31 To Balance.....	\$1 11	Mar. 31 By Cash.....	\$1 11
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Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

Mar. 31 To Balance.....	\$2,115 78	Mar. 31 By Cash.....	\$2,115 78
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Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

Mar. 31 To Balance.....	\$6 20	Mar. 31 By Cash.....	\$6 20
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Interest on Assessments, Borough of Richmond.

Mar. 31 To Balance.....	\$731 92	Mar. 31 By Cash.....	\$731 92
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Cash.

Jan. 1 To Balance.....	\$6,227,591 88	Mar. 31 By Cash.....	\$65,278,264 07
Mar. 31 Cash.....	64,274,439 59	Balance.....	5,223,767 40
	\$70,502,031 47		\$70,502,031 47

Sinking Fund Redemption No. 1.

Mar. 31 To Cash.....	\$4,313,370 49	Jan. 1 By Balance.....	\$156,209 92
Balance.....	212,447 08	Mar. 31 Cash.....	4,369,607 05
	\$4,525,817 57		\$4,525,817 57

Sinking Fund Redemption No. 2.

Mar. 31 To Cash.....	\$2,018,500 00	Jan. 1 By Balance.....	\$23,727 74
Balance.....	14,834 75	Mar. 31 Cash.....	2,009,607 01
	\$2,033,334 75		\$2,033,334 75

Sinking Fund Interest.

Mar. 31 To Cash.....	\$4,715 63	Jan. 1 By Balance.....	\$402,845 28
Balance.....	1,566,797 59	Mar. 31 Cash.....	1,168,607 94
	\$1,571,513 22		\$1,571,513 22

Sinking Fund, City of Brooklyn.

Mar. 31 To Cash.....	\$1,654,110 63	Jan. 1 By Balance.....	\$145,525 18
Balance.....	6,564 78	Mar. 31 Cash.....	1,515,150 23
	\$1,660,675 41		\$1,660,675 41

Water Sinking Fund, City of Brooklyn.

Mar. 31 To Cash.....	\$500 00	Jan. 1 By Balance.....	\$39,401 69
Balance.....	39,093 19	Mar. 31 Cash.....	191 50
	\$39,593 19		\$39,593 19

Sinking Fund, City of New York.

Mar. 31 To Cash.....	\$1,569,275 11	Jan. 1 By Balance.....	\$67,312 51
Balance.....	2,796 68	Mar. 31 Cash.....	1,594,759 28
	\$1,572,071 79		\$1,572,071 79

Water Sinking Fund, City of New York.

Mar. 31 To Balance.....	\$26,196 53	Jan. 1 By Balance.....	\$26,072 98
		Mar. 31 Cash.....	123 55
			\$26,196 53

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

Mar. 31 To Balance.....	\$43,932 77	Jan. 1 By Balance.....	\$26,805 39
		Mar. 31 Cash.....	17,127 38
			\$43,932 77

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

Mar. 31 To Balance.....	\$10,876 85	Jan. 1 By Balance.....	\$10,823 82
		Mar. 31 Cash.....	53 03
			\$10,876 85

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

Mar. 31 To Balance.....	\$7,348 59	Jan. 1 By Balance.....	\$7,312 82
		Mar. 31 Cash.....	35 77
			\$7,348 59

Unclaimed Interest.

Mar. 31 To Balance.....	\$11,062 89	Jan. 1 By Balance.....	\$11,062 89
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Interest Registered.

Mar. 31 To Cash.....	\$1,667,087 27	Jan. 1 By Balance.....	\$27,626 86
Balance.....	22,226 12	Mar. 31 Cash.....	1,661,686 53
	\$1,689,313 39		\$1,689,313 39

Jury Fees.

Mar. 31 To Cash.....	\$37,712 00	Jan. 1 By Balance.....	\$13,933 00
Balance.....	45,685 00	Mar. 31 Cash.....	69,404 00
	\$83,397 00		\$83,397 00

Witness Fees.

Jan. 1 To Balance.....	\$382 47		
Mar. 31 Cash.....	5,815 16		
Balance.....	6,197 63	Mar. 31 By Cash.....	\$15,382 47
	\$15,382 47		\$15,382 47

"Y."
CITY CHAMBERLAIN'S OFFICE.
Trial Balance, March 31, 1903.

Bond and Trust Accounts.	Dr.	Cr.
2 Additional Water Fund.....		\$1,068,669 15
4 Additional Water Fund, City of New York.....		86,180 38
6 Additional Public Parks Fund.....		275,843 29
8 Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		27,080 61
10 American Museum of Natural History.....		4,762 09

Bond and Trust Accounts.

Dr. Cr.

11 Ambulance Station and Vaccine Laboratory.....	25 85	
11 Additional Alteration of Aqueduct, Ninety-third to One Hundred and Third Streets.....	1,291 64	
12 Armory Fund.....	123,882 91	
20 Bridge over Harlem River at Third Avenue.....	13,657 56	
20 Bridge over Harlem River between First and Willis Avenues.....	13,276 70	
21 Bridge Connecting Pelham Bay Park with City Island.....	2,076 55	
22 Bridge over Bronx River at Westchester Avenue.....	41,576 48	
23 Bridge and approaches over Bronx River at or near Westchester Avenue—Temporary.....	513 83	
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 Necessary Abutment, over the Tracks of the New York Central and Hudson River Railroad at Walton and Girard 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.....	1,504 52	
25 Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	28,203 54	
25 Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street.....	2,081 37	
26 Bridge over Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	305,498 01	
28 Bridge over East River between Boroughs of Manhattan and Brooklyn.....	252,321 45	
31 Bridge over East River between Boroughs of Manhattan and Queens.....	379,379 90	
34 Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens.....	49,881 65	
36 Botanical Garden in Bronx Park.....	39,146 65	
37 Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	17,080 35	
38 Bridge over Garretts 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 Two Hundred and Thirty-third Street.....	24,846 78	
46 Cathedral Parkway—Improvement and Construction of.....	22,655 95	
47 College of The City of New York—New Sites and Buildings.....	51,439 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.....	2,110 57	
53 Courthouse Fund—Appellate Division of Supreme Court.....	2,768 95	
53 Corporate Debt Fund—Received 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 24	
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.....	707 22	
54 Croton Water Main Fund.....	5,828 28	
54 City Parks Improvement Fund.....	974 03	
55 Central Park Fund.....	157,842 34	
55 Central Park Additional Fund.....	444 52	
55 Central Park Improvement Fund.....	50,621 99	
55 Construction of Railway in Transverse Road No. 3—Central Park.....	2 00	
55 City Improvement Fund.....	2,157 20	
55 Courthouse Fund—Twenty-third Ward—Acquiring Title.....	11,796 47	
55 Construction of Laboratory in Grounds of Reception Hospital.....	593 89	
56 Croton Water Fund.....	310 02	
56 Construction of Dormitory in Medical College Building—Borough of Manhattan.....	18,808 58	
57 Criminal Court Building—Borough of Manhattan.....	10,561 98	
58 Constructing Improved Toilet Facilities in City Parks—Borough of Manhattan.....	704 33	
59 Commission of Engineers for the Examination, etc., Water Supply—City of New York.....	11,625 56	
62 Dock Fund.....	1,606,988 30	
64 Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	3,095 79	
66 Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	2,105 34	
68 Department of Correction—Building Fund.....	163,777 63	
70 Department of Public Charities—Building Fund.....	35,147 28	
72 Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....	22,012 46	
74 Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases.....	840 80	
75 Department of Street Cleaning—Acquisition of Site for Stable—Borough of Brooklyn.....	3,650 00	
76 Department of Health—Building Fund.....	7,450 00	
80 Extension of Broadway, or Kingsbridge Road—Spuytten Duvvil Creek Bridge.....	2,970 94	
80 Eleventh Ward Park Fund.....	154,257 01	
82 Extension of Riverside Drive to Boulevard Lafayette.....	3,768 72	
83 Expenses of Commissioners of Estimate and Appraisal, for Clerk Hire, etc.....	2,231 51	
84 East River Park—Construction of.....	289 72	
84 East River Park—Improvement of Extension.....	24,092 75	
90 Fire Department Fund—For Sites and Buildings.....	653,716 43	
91 Fire Department Fund—For Sites and Buildings—Boroughs of Brooklyn and Queens.....	248,087 56	
93 Fire Hydrant Fund.....	9 06	
93 Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....	369 85	
93 Fund for Improving That Portion of Crotona Park in Which Is Located a Public Building.....	282 95	
93 Fort Washington Ridge Road Fund.....	11 00	
98 Gansevoort Market Fund.....	5,230 75	
98 Gouverneur Slip Hospital Building Fund.....	24,826 56	
98 Grading and Paving Grand Street—Borough of Brooklyn.....	1,411 91	
102 High School Fund.....	451,411 84	
104 Hester Street Park Fund.....	4,529 25	
106 Hall of Records—Kings County.....	409,494 27	
107 Health Department—Condemnation of Building Fund.....	5,245 30	
112 Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.....	994 97	
112 Improvement of Central Park.....	2 37	
113 Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1899.....	35 82	
114 Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....	2,431 77	
116 Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	154,089 84	
118 Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.....	53,387 05	
120 Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	71,261 01	
128 Jefferson Park—Improvement of.....	2,053 51	
132 Morningside Park—Construction of.....	51 71	
132 Morningside Park—Improvement of.....	25 80	
132 Mount Morris Park—Construction of.....	4,472 70	
132 Museum of Art and Natural History Fund.....	401 56	
132 Market Fund (Eighteenth Ward Market).....	301 70	
134 Metropolitan Museum of Art—Completion of.....	18,161 74	
136 Mulberry Bend Park—Construction of.....	107 92	
137 Monument of the late General Edward B. Fowler, Fort Greene Park.....	400 00	
138 Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn.....	153,281 33	
148 New East River Bridge Fund.....	2,916,420 59	
150 New Hall of Records—Building Fund.....	1,096,887 86	
152 New York Zoological Garden Fund.....	72,086 56	
154 New York Public Library Fund.....	1,017,007 59	
156 New Parks Fund.....	1,106 01	
156 New York Bridge Fund.....	61,956 50	
156 New Municipal Building Fund.....	133 33	
156 Ninth District Courthouse Fund.....	152,422 80	
156 New York Columbian Celebration—Entertainment Fund.....	20 64	
157 New York and Westchester Water Company—Purchasing Property.....	42,240 55	
159 New Richmond County Jail—Construction of.....	2,158 00	
164 Public Driveway—Construction of.....	2,112 78	
164 Public Buildings for Twenty-third and Twenty-fourth Wards Crotona Park.....	3,985 81	
164 Public Comfort Stations.....	602 20	
164 Park Avenue Improvement above One Hundred and Sixth Street.....	26,468 10	
164 Acquiring Title.....	17,684 41	
164 Public Park in the Seventh Ward (Corlears Hook Park).....		

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164	Public Park in the Seventh Ward (Corlears Hook Park)—Construction and Improvement of.....		167 35	301	Revenue Bond Fund—For Increase of Salaries of Teachers in Public Schools.....	13,834 33	
165	Public Building for Seventh District Police Court and Prison and Eleventh Judicial District Court.....	1,626 92		301	Revenue Bond Fund—For Preservation of Dewey Arch.....	453 72	
165	Public Bath in Rivington Street.....	1,985 00		302	Revenue Bond Fund—For Salaries and Expenses of Commissioner of Jurors—Richmond County.....	194 00	
165	Paving Jerome Avenue.....	2,768 97		302	New York Columbian Celebration Fund.....	646 45	
165	Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets.....	99,825 92		302	Rapid Transit Fund No. 1.....	369 26	
166	Public Park in the Twelfth Ward, between Bradhurst and Edgecomb Avenues.....	1,276 90		302	Revenue Bond Fund—Support of Night Schools.....	4,935 87	
166	Park Improvement Fund—Borough of Brooklyn.....	393 54		302	Rose Hill Place—Construction of.....	727 22	
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170	Police Department Fund—Sites and Buildings.....	112,114 05		302	Revenue Bond Fund—Payment of Debts, etc., Homeopathic Hospital—Borough of Brooklyn.....	65 90	
172	Public Baths Fund—Borough of Brooklyn.....	40,773 39		302	Revenue Bond Fund—Celebration of Commencement of Twentieth Century.....	29 59	
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184	Repaving Under Chapter 346, Laws of 1889.....	254,589 43		304	Revenue Bond Fund—Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital.....	5,339 73	
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187	Repaving Under Chapter 87, Laws of 1897.....	662,221 74		305	Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.....	100 00	
188	Repaving Streets—Borough of Manhattan.....	161,618 10		306	Revenue Bond Fund—Laying Water Mains in Village of Tottenville—Borough of Richmond.....	1,934 63	
190	Repaving Streets—Borough of The Bronx.....	381,701 88		306	Revenue Bond Fund—Repairs and Alterations to Building Eleventh Street and Third Avenue.....	335 40	
192	Repaving Streets—Borough of Brooklyn.....	65,561 65		306	Revenue Bond Fund—Payment of Expenses of Board of Justices, Municipal Courts.....	46 13	
194	Repaving Streets—Borough of Queens.....	79,358 90		307	Revenue Bond Fund—Payment of Volunteer Firemen—Borough of Queens.....	1,500 00	
196	Repaving Streets—Borough of Richmond.....	2,089,956 91		307	Revenue Bond Fund—Construction and Maintenance of Street Signs—Borough of Brooklyn.....	436 00	
198	Rapid Transit Construction Fund.....	137,839 99		308	Revenue Bond Fund—Collating Election Returns, November 11, 1902.....	88 90	
200	Repaving Roads, Streets and Avenues in Twenty-third and Twenty-fourth Wards.....	4,480 07		309	Revenue Bond Fund—Repairs to Borough Hall—Borough of Brooklyn.....	11,672 78	
201	Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.....	1,155 17		310	Revenue Bond Fund—Alteration, Addition and Repairs to Cumberland Street Hospital—Borough of Brooklyn.....	13 66	
202	Riverside Park—Construction of.....	7,460 38		310	Refunding Taxes Paid in Error—Borough of Manhattan.....	1,170 86	
202	Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....	2,924 98		312	Refunding Assessments Paid in Error—Borough of Manhattan.....	50 67	
202	Repaving Avenue A.....	841 20		312	Refunding Taxes Paid in Error—Borough of The Bronx.....	50 64	
202	Rutger Slip Park—Improvement of.....	2,163,211 62		312	Refunding Assessments Paid in Error—Borough of The Bronx.....	84 36	
210	School Building Fund.....	479,615 93		318	Refunding Taxes Paid in Error—Borough of Brooklyn.....	1,330 45	
212	School Building Fund—Boroughs of Manhattan and The Bronx.....	491,871 85		380	Refunding Assessments Paid in Error—Borough of Brooklyn.....	1,946 10	
214	School Building Fund—Borough of Brooklyn.....	327,773 35		382	Refunding Taxes Paid in Error—Borough of Queens.....	84 33	
216	School Building Fund—Borough of Queens.....	165,291 19		385	Refunding Taxes and Assessments Paid in Error—Boroughs of Manhattan and The Bronx.....	6,469 02	
218	School Building Fund—Borough of Richmond.....	57,280 87		386	Refunding Taxes Paid in Error—Borough of Richmond.....	175 05	
220	Schoolhouse Fund No. 2.....	6,465 76		392	Croton Water Rent Refunding Account.....	542 68	
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222	Steel Beam Structure over Tracks of Port Morris Branch of New York and Harlem Railroad.....	1,304 68		396	Restoring and Repaving Special Fund—Borough of The Bronx.....	8,486 17	
222	Schoolhouse Fund No. 1.....	7,961 04		398	Restoring and Repaving Special Fund—Borough of Brooklyn.....	13,414 99	
222	Sanitary Improvement Schoolhouse Fund.....	41,357 95		400	Restoring and Repaving Special Fund—Borough of Queens.....	2,316 98	
222	State Taxes for Care of Insane.....	534 95		402	Restoring and Repaving Special Fund—Borough of Richmond.....	67 11	
223	St. John's Park—Construction of.....	9,711 58		404	Restoring and Repaving Special Fund—Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....	526 20	
224	Street Cleaning—New Stock or Plant—Borough of Richmond.....	27,518 90		404	Restoring and Repaving Special Fund—Department of Public Works.....	12,744 34	
225	Sites for Carnegie Libraries.....	85 62		404	Restoring and Repaving Special Fund—Department of Parks.....	1,849 09	
230	Third District Courthouse Fund.....	43,416 60		406	Unsafe Building Fund—Borough of Manhattan.....	4,151 06	
230	Tax Relief Fund.....	50,000 00		408	Unsafe Building Fund—Borough of The Bronx.....	61 75	
231	Twenty-sixth Ward Street Improvement Fund.....	499 67		410	Unsafe Building Fund—Borough of Brooklyn.....	601 31	
236	Viaduct or Bridge over Tracks of New York and Harlem Railroad and Port Morris Branch, etc.....	55 46		412	New York and Brooklyn Bridge.....	182,391 35	
236	Van Cortlandt Park—Parade Ground.....	365,842 17		418	Excise Taxes—City of New York.....	4,453,826 47	
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242	Water Main Fund—Borough of Brooklyn.....	62,501 74		422	Antitoxine Fund.....	8,601 18	
244	Water Construction—Borough of Brooklyn.....	317,792 87		422	Fund for Gratuitous Vaccinations.....	2,446 37	
246	Water Fund—Boroughs of Manhattan and The Bronx.....	685 15		423	Intestate Estates—New York County.....	337,717 84	
248	Washington Park, in the Town of Stapleton, and Small Parks in Borough of Richmond.....	1,131 58		423	Sheriff's Fees—New York County.....	10,230 64	
249	Water Fund—Borough of Richmond.....	5,537 55		425	Theatrical and Concert Licenses.....	6,000 00	
250	Widening Roadway Fifty-ninth street, from Fifth to Eighth Avenue.....	8,930 03		426	Department of Education—Special High School Fund.....	82,999 23	
251	Water Fund—Borough of Queens.....	139 68		428	Department of Education—Maintenance of Training School, Borough of Brooklyn.....	40,341 82	
252	Water Main Fund No. 2.....	229 98		430	Borough of Queens.....	13,297,079 50	
252	Williamsbridge Sewer Fund.....	267 93		432	Borough of Richmond.....	2,094,224 86	
252	Washington Bridge Park Fund.....	9,473 40		434	Interest on Surplus Fund—Borough of Brooklyn.....	468,857 46	
252	Water Stock of 1870—Improvement of Lower Reservoir.....	50 00		438	Public School Library Fund—Boroughs of Manhattan and The Bronx.....	506 61	
252	Ward's Island Purchase.....	6,311 50		442	Public School Library Fund—Borough of Brooklyn.....	31,589 30	
254	Water Fund—Borough of Brooklyn.....	700,087 29		443	Public School Library Fund—Borough of Queens.....	55,460 09	
150	New York County Courthouse Fund.....			444	Public School Library Fund—Borough of Richmond.....	1,866 05	
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274	Revenue Bond Fund—For Alterations and Improvement of County Courthouse—Kings County.....	62 04		450	Return Trial Fees—Municipal District Courts.....	3,019 24	
275	Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewer—Borough of The Bronx.....	1,159 41		452	Department of Water Supply, 1901—Borough of Brooklyn.....	2,847 50	
275	Revenue Bond Fund—For a Fire Alarm Telegraph System, etc.—Borough of Queens.....	9,306 02		453	Department of Water Supply, 1900—Borough of Brooklyn.....	627 26	
276	Revenue Bond Fund—For Claims.....	19,111 82		454	Maintenance and Distribution of Water Supply, 1902—Borough of Brooklyn.....	469 47	
276	Revenue Bond Fund—For a Fire Alarm Telegraph System—Borough of Richmond.....	646 12		456	Maintenance and Distribution of Water Supply, 1903—Borough of Brooklyn.....	130,456 73	
278	Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart as a Children's Part—Court of Special Sessions.....	50 00		458	Water Revenue, 1898 and 1899—Borough of Brooklyn.....	153,946 12	
279	Revenue Bond Fund—For Repairs to and Reconstruction of Sewers—Borough of Manhattan.....	24,840 18		458	Water Revenue, 1900—Borough of Brooklyn.....	12,848 90	
279	Revenue Bond Fund—For Alterations and Improvement of County Jail—Kings County.....	2,172 54		459	Water Revenue, 1901—Borough of Brooklyn.....	103,364 40	
280	Rapid Transit Fund No. 2.....	71,663 85		460	Water Revenue, 1902—Borough of Brooklyn.....	526,077 84	
282	Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Borough of Manhattan.....	5,899 13		462	Water Revenue, 1903—Borough of Brooklyn.....	977,682 68	
282	Revenue Bond Fund—For Construction and Improvement of Boscobel Place—Borough of The Bronx.....	5,060 85		464	Water Rents—Borough of Brooklyn.....	3,088 42	
283	Revenue Bond Fund—Department of Health—Alterations and Repairs to Buildings and Steamboat "Franklin Edson".....	7,500 29		464	Water Rents—Borough of Queens.....	191,528 88	
283	Revenue Bond Fund—Expenses of Board of City Magistrates—First Division.....	17		466	Water Rents—Borough of Richmond.....	43,573 52	
284	Revenue Bond Fund—Board of Education—Expenses in Keeping School Buildings and Grounds Open During Summer Vacation.....	6,788 78		471	Tax Sales—Moneys Refunded.....	6,120 23	
285	Revenue Bond Fund—For Repairs to City Hall—Borough of Manhattan.....	17,447 72		471	Assessment Sales—Moneys Refunded.....	118 55	
285	Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic.....	701 58		472	Construction of Private Sewers—Borough of The Bronx.....	133 99	
286	Revenue Bond Fund—Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.....	9,645 74		472	Construction of Private Sewers—Borough of Brooklyn.....	104 31	
287	Revenue Bond Fund—Expenses in Conducting Criminal Actions Against John D. Herlihy and Others.....	3,753 45		472	Construction of Private Sewers—Borough of Richmond.....	20 50	
288	Revenue Bond Fund—Laying Water Mains—Borough of Queens.....	35,095 40		473	Board of Elections—Sales of Unused Ballots.....	695 31	
289	Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Visit of Prince Henry.....	402 75		473	Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased Patients.....	672 20	
290	Revenue Bond Fund—Payment of County Charges and Expenses.....	7,860 58		474	Borough of Brooklyn—Suspense Account.....	15,674,832 11	
292	Revenue Bond Fund—Department of Health—Preventing Danger from Contagious and Infectious Diseases.....	59 42		474	Borough of Brooklyn—Suspense Account.....	1,119,594 97	
293	Block Tax Assessment Map Fund.....	4,848 59		474	Borough of Brooklyn—Suspense Account.....	601,704 91	
294	Revenue Bond Fund—Board of Health—Necessary Expenses, etc.....	18,367 82		474	Eastern Parkway and Buffalo Avenue—Borough of Brooklyn—Interest on Awards.....	4,504 54	
296	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	3,625 10		475	Land Drainage Fund.....	11,178 33	
297	Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....	28,460 04		475	Zoological Garden Fund.....	655 84	
298	Revenue Bond Fund—For Judgments.....	3,512 12		475	Block Index Map Fund.....	17,888 71	
300	Revenue Bond Fund—For Appellate Division of Supreme Court.....	485 14		476	Maintenance and Improvement of Public Parks—Brooklyn Heights.....	1,218 32	
300	Revenue Bond Fund—For Alterations, etc., to City Hall.....	186 76		477	Commissions of Public Administrator—Queens County.....	14 26	
300	Revenue Bond Fund—For Alterations, etc., to Brownstone Building.....	462 75		477	Intestate Estates—Queens County.....	99 25	
300	Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue.....	4,642 63		478	Sheriff's Fees—Kings County.....	3,950 18	
300	Revenue Bond Fund—For Grand Boulevard.....	55 30		480	County Clerk's Fees—Kings County.....	5,777 87	
300	Revenue Bond Fund—For Health Department.....	582 26		481	Register's Fees—Kings County.....	20,040 55	
300	Revenue Bond Fund—For Readjustment of Water Pipes, Forty-second Street Reservoir.....	5 44		484	Tapping Pipes—Boroughs of Manhattan and The Bronx.....	1,274 50	
300	Revenue Bond Fund—For Supreme Court, County Courthouse.....	308 60		486	Commissions of Public Administrator—New York County.....	8,030 05	
300	Revenue Bond Fund—For Surveys, etc., Bronx River Bridge.....	106 47		487	County Clerk's Fees—New York County.....	13,105 23	
301	Revenue Bond Fund—For Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	782 57		488	Register's Fees—New York County.....	29,278 67	
301	Revenue Bond Fund—For Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue.....	3,000 80		489	Commissions—City Chamberlain.....	7,690 18	
301	Revenue Bond Fund—For Increased Salaries of Employees, Department of Street Cleaning.....	46,460 88		490	Forfeited Recognizances—New York County.....	16,175 30	
301	Revenue Bond Fund—For Expenses of Building Code Commission.....	1,327 23		492	Sundry Licenses—Boroughs of Manhattan and The Bronx.....	10,313 25	
301	Revenue Bond Fund—For Increase of Salaries of Interpreters—Kings County.....	2 40		494	Sundry Licenses—Borough of Brooklyn.....	4,622 25	
301	Revenue Bond Fund—For Salaries and Expenses of Commissioner of Records—Kings County.....	16 86		496	Sundry Licenses—Borough of Queens.....	262 00	
301	Revenue Bond Fund—For Expenses of Charter Revision Commission.....	1,653 67		498	Sundry Licenses—Borough of Richmond.....	152 00	
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				502	Unclaimed Warrants.....	11,456 25	
				502	Military Parade Ground.....	682 29	
				502	Duplicate Assessments Paid.....	13,362 60	
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				502	Mayor, Aldermen, Commonalty, etc.....	3,699,460 26	
				502	Repairs to Street Pavements.....	5,275 29	
				502	Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....	54 95	
				502	Street Cleaning Security Deposits.....	344 00	
				502	Suspense Account.....	45,471 25	
				502	Third Avenue Opening and Improvement.....	25,082 24	
				502	Water Meter Fund No. 1.....	33,239 33	
				503	Assessment Fund North of One Hundred and Fifty-fifth Street.....	141,877 55	

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503	Interest on Assessments North of One Hundred and Fifty-fifth Street		21,724 80	808	Village of Jamaica—Arrears of Taxes	543 51	
503	Board of Education Building Fund		50 99	810	Village of Jamaica—Interest on Arrears of Taxes	287 35	
503	Assessments, Commissions, Awards	7,958 97		816	Village of Richmond Hill—Arrears of Taxes	216 82	
503	Unclaimed Car Drivers' Licenses	504 00		817	Village of Richmond Hill—Interest on Arrears of Taxes	108 25	
503	Commissioners of Excise Fund	1 00		824	Town of Hempstead—Arrears of Taxes	464 66	
503	Village of Williamsbridge Sinking Fund	2,500 00		826	Town of Hempstead—Interest on Arrears of Taxes	198 00	
503	Assessment Fund	159,154 36		828	Town of Hempstead—Arrears of School Taxes	23 05	
503	Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street	250,684 39		830	Town of Hempstead—Interest on Arrears of School Taxes	9 76	
503	Marine National Bank	165,350 00		832	Town of Hempstead—Sales for Arrears of Taxes	85 49	
503	Street Improvement Fund—June 9, 1880	3,292 40		834	Town of Hempstead—Interest on Sales for Arrears of Taxes	46 16	
503	Street Improvement Fund	359 88		840	Village of Far Rockaway—Arrears of Taxes	265 56	
503	Assessment Fund after June 9, 1880	2,397 53		841	Village of Far Rockaway—Interest on Arrears of Taxes	195 00	
504	North River Bank	7,498 61		846	Village of Rockaway Beach—Arrears of Taxes	87 04	
504	Public Instruction School Districts—Annexed Territory	4,414 28		847	Village of Rockaway Beach—Interest on Arrears of Taxes	8 70	
504	Angelina Crane Bequest	53,050 03		BOROUGH OF RICHMOND.			
504	Surf Avenue Improvement Fund—Borough of Brooklyn	199,442 72		864	State, Town and County Tax—Town of Northfield	1,333 22	
504	Bellevue Hospital Trust Fund	1,000 00		866	State, Town and County Tax—Town of Southfield	524 39	
504	Taxes—City of New York	52,822,105 60		868	State, Town and County Tax—Town of Westfield	99 78	
504	Taxes—City of New York	1,602,150 59		870	State, Town and County Tax—Town of Middletown	1,558 13	
506	Interest on Taxes—City of New York	342,429 10		872	State, Town and County Tax—Town of Castleton	1,189 91	
506	Deficiencies in Taxes—City of New York	4,294,574 09		874	Village Taxes—Village of Edgewater	402 72	
506	Street Improvement Fund	251,027 95		876	Village Taxes—Village of New Brighton	368 21	
506	Interest on Assessments, Street Improvement Fund	51,170 85		880	Road Taxes—Town of Southfield	1 72	
506	Fund for Street and Park Openings	1,413,965 93		881	Road Taxes—Town of Westfield	6 00	
508	Interest on Assessments, Street and Park Openings	21,503 28		882	Road Taxes—Town of Middletown	80 12	
584	Taxes—Boroughs of Manhattan and The Bronx	14,419,987 51		883	Road Taxes—Town of Northfield	6 75	
586	Arrears of Taxes—Boroughs of Manhattan and The Bronx	712,384 03		884	Lamp Taxes—Village of Edgewater	213 09	
589	Interest on Taxes—Boroughs of Manhattan and The Bronx	196,959 00		886	Lamp Taxes—Village of New Brighton	75 44	
592	Water Meter Fund, No. 2	20,933 50		888	Water Taxes—Village of Edgewater	10 52	
593	Interest on Water Meter Fund, No. 2	131 91		890	School Taxes—Twenty-nine Districts	992 99	
594	Harlem River Improvement Fund	52,986 90		892	Interest on Taxes	1,762 79	
595	Deficiencies in Taxes—Boroughs of Manhattan and The Bronx	1,599,730 51		894	Assessments for Local Improvements—Village of Edgewater	1 11	
596	Charges on Arrears of Taxes	54,025 59		896	Assessments for Local Improvements—Village of New Brighton	2,115 78	
598	Charges on Arrears of Assessments	36,379 30		898	Assessments for Local Improvements—Village of Port Richmond	6 20	
600	Lands Purchased for Taxes and Assessments	288,832 38		900	Interest on Assessments	731 92	
601	Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards	38,138 86		910	Cash	5,223,767 40	
602	Interest on Lands Purchased	72,438 16		912	Sinking Fund Redemption No. 1	212,447 08	
603	Annexed Territory of Westchester County—Chapter 329, Laws of 1895	19,589 63		914	Sinking Fund Redemption No. 2	14,834 75	
604	Towns of Westchester Annexed Under Chapter 934, Laws of 1895	139,935 32		916	Sinking Fund Interest	1,566,797 59	
606	One Hundred and Fifty-fifth Street Viaduct	233,999 77		918	Sinking Fund—City of Brooklyn	6,564 78	
608	Arrears of Taxes and Assessments—Towns of Eastchester and Pelham	13,581 59		920	Water Sinking Fund—City of Brooklyn	39,093 19	
608	Interest on Assessments—Boroughs of Manhattan and The Bronx	14 21		921	Sinking Fund—City of New York	2,796 68	
BOROUGH OF BROOKLYN.				922	Water Sinking Fund—City of New York	26,190 53	
614	Thirty-first Ward Assessments	1,092 65		923	Sinking Fund—Long Island City—Redemption of Revenue Bonds	43,932 77	
616	Taxes, 1897 and Prior Years	5,296 70		924	Sinking Fund—Long Island City—Redemption of Fire Bonds	10,876 85	
616	Interest on Taxes	979 50		925	Sinking Fund—Long Island City—Redemption of Water Bonds	7,348 59	
617	Common Land Fund—Late Town of Gravesend	263 75		926	Unclaimed Interest	11,062 89	
618	Arrears of Taxes, 1897 and Prior Years	21,540 51		928	Interest Registered	22,226 12	
620	Interest on Taxes	11,045 95		930	Jury Fees	45,685 00	
622	Arrears of Taxes—County Towns	249 67			Witness Fees	9,184 84	
624	Interest on Twenty-sixth Ward Bonds	2,673 29		Appropriations for 1899 and Prior Years.			
627	Interest on Interest on Twenty-sixth Ward Bonds	198 49		6	City Contingencies	6 53	
630	Eighth Ward Improvement Fund—Installment	24,754 14		15	Contingencies—Comptroller's Office	2,282 61	
632	Eighth Ward Improvement Fund—Full Payments	782 60		25	Interest on the City Debt	6,772 66	
634	Twenty-sixth Ward Main Sewer—Installments	43,215 28		28	Interest on Revenue Bonds	2 04	
636	Twenty-sixth Ward Main Sewer—Full Payments	10,051 00		31	Redemption of the City Debt	10,000 00	
638	Sewer Assessments—Twenty-ninth Ward—Installments	4,014 00		34	Rents	1,000 00	
640	Flagging Tax Assessments—Thirtieth Ward	1,420 93		47	Law Department	12 80	
642	Twenty-sixth Ward Street Improvement Fund	1,806 87		56	Department of Highways	86,468 14	
644	Sewerage Fund—Laws of 1892 and 1894	1,543 20		60	Department of Sewers	2,364 69	
646	Assessment Fund	4,304 49		62	Department of Public Buildings, Lighting and Supplies	10,254 70	
648	Assessment Fund—Laws of 1886	130 35		68	Department of Water Supply	41,031 01	
650	Assessments—Thirtieth Ward	217 28		76	Department of Parks	14,456 46	
652	Opening and Grading Assessments—Thirty-first Ward	9,867 53		80	Department of Public Charities	2,185 50	
654	Assessments for Local Improvements—Town of New Lots—Installments	1,884 66		84	Department of Correction	1,443 50	
656	Assessments for Local Improvements—Town of New Lots—Full Payments	491 45		88	Department of Health	3 35	
658	Opening and Grading Assessments—Town of Gravesend—Installments	1,512 42		92	Supplies for Police	1,515 00	
661	Assessments Under \$100 Sold—Town of Gravesend, and Conveyed to City of Brooklyn	84 52		94	Police Station Houses, Alterations, etc.	12 25	
664	Unpaid Assessments—Thirtieth Ward (New Utrecht)	13 22		96	Contingent Expenses of Central Department, etc.	643 04	
666	Flatbush Avenue Improvement—Twenty-ninth Ward	1,804 05		99	Police Station Houses—Rents	77 08	
668	Jamaica Avenue Improvement Assessment Fund	30,437 44		103	Election Expenses	3,098 70	
670	Sales of Unpaid Assessments—Town of New Utrecht	285 46		108	Department of Street Cleaning	1,192 77	
672	Interest on Assessments	9,116 74		112	Fire Department	8,267 28	
675	Advertising Sales (Various Towns)	3,079 61		115	Department of Buildings	53 50	
676	Opening and Widening Streets	545 65		119	Department of Taxes and Assessments	75	
678	Interest on Assessments—Opening and Widening Streets	2,788 92		126	Department of Education	540,816 89	
680	Redemption Fund—Laws of 1883 and 1885	516 52		133	Normal College	21 20	
682	Arrears of Water Rents	20,068 64		145	Commissioners of Accounts	3 37	
684	Interest on Arrears of Water Rents	5,555 21		153	Printing, Stationery and Blank Books	7 00	
BOROUGH OF QUEENS.				292	Judgments	12 26	
692	Long Island City—Arrears of Taxes	13,848 82		299	Advertising	17 25	
694	Long Island City—Interest on Arrears of Taxes	76,439 05		335	Supreme Court, First Department—New York County	25,590 62	
696	Long Island City—Arrears of Water Rents	3,183 57		347	District Attorney—New York County	24 00	
698	Long Island City—Interest on Arrears of Water Rents	5,705 14		420	District Attorney—Richmond County	16 02	
700	Long Island City—Assessments for Local Improvements	934 15		433	Bacteriological Laboratory	10	
701	Long Island City—Interest on Assessments for Local Improvements	556 68		435	Fire Department Fund	34 06	
702	Long Island City—Sales for Arrears of Taxes	14,580 18		436	Laying Croton Pipes	2,374 95	
704	Long Island City—Interest on Sales for Arrears of Taxes	10,694 43		438	Maintenance and Government of Parks and Places	296 03	
706	Long Island City—Advertising Charges on Assessments	80 00		442	Public Buildings, Construction and Repairs	35 93	
712	Town of Newtown—Arrears of Taxes	877 88		444	Department of Public Charities and Correction	13 58	
714	Town of Newtown—Interest on Arrears of Taxes	205 73		448	Repairs and Renewal of Pavements, etc.	1,090 18	
716	Town of Newtown—Arrears of School Taxes	147 15		450	Repairs and Renewal of Pipes, etc.	4,878 80	
718	Town of Newtown—Interest on Arrears of School Taxes	37 30		453	Repaving Streets and Avenues	251,309 36	
720	Town of Newtown—Sales for Arrears of Taxes	504 79		465	Contingencies, District Attorney's Office	2 40	
722	Town of Newtown—Interest on Sales for Arrears of Taxes	195 59		753	Boulevard, Roads and Avenues	8 00	
728	Town of Flushing—Arrears of Taxes	184 22		755	Bronx River Works	5 00	
730	Town of Flushing—Interest on Arrears of Taxes	44 95		757	Cleaning Streets—Department of Street Cleaning	1 00	
732	Town of Flushing—Arrears of School Taxes	58 94		757	Contingencies—District Attorney's Office	5 70	
734	Town of Flushing—Interest on Arrears of School Taxes	10 70		759	Burial of Honorably Discharged Soldiers, etc.	35 00	
736	Town of Flushing—Sales for Arrears of Taxes	1,114 17		759	Free Floating Baths	2 00	
737	Town of Flushing—Notices	363 26		760	Harlem River Bridge, R. I. M.	10	
740	Village of Flushing—Arrears of Taxes	8 00		760	Health Fund	8 00	
742	Village of Flushing—Interest on Arrears of Taxes	287 70		761	Hospital Fund	15 67	
744	Village of Flushing—Arrears of Water Rents	78 09		762	Maintenance—Twenty-third and Twenty-fourth Wards	587 00	
746	Village of Flushing—Interest on Arrears of Water Rents	15 96		764	Supplies, etc.—Cleaning Public Offices	10 00	
748	Village of Flushing—Sales for Arrears of Taxes	47 60		765	Surveying, Laying Out Twenty-third and Twenty-fourth Wards	25	
748	Village of Flushing—Interest on Sales for Arrears of Taxes	860 34		765	Surveys, Maps and Plans	100 00	
748	Village of Flushing—Assessments for Local Improvements	298 34		768	Amounts to be Expended in Carrying Out Resolutions, etc.	25 00	
748	Village of Flushing—Interest on Assessments for Local Improvements	17 90		769	Claim of George W. Sauer	10,000 00	
749	Village of Flushing—Sales for Assessments for Local Improvements	5 40		769	Claim of Heirs of John A. Stemler	35,000 00	
749	Village of Flushing—Interest on Sales for Assessments for Local Improvements	511 82		769	Judgments and Claims	103 22	
754	Village of Whitestone—Arrears of Taxes	487 04		794	Furniture, etc.—Sheriff's Office	4 00	
755	Village of Whitestone—Interest on Arrears of Taxes	38 45		807	Refunding Interest and Charges on Lands	3,305 98	
756	Village of Whitestone—Arrears of Water Rents	23 52		Appropriations for 1900.			
757	Village of Whitestone—Interest on Arrears of Water Rents	75		4	City Contingencies	745 50	
758	Village of Whitestone—Sales for Arrears of Taxes	5 11		15	Interest on the City Debt	2,000 10	
759	Village of Whitestone—Interest on Sales for Arrears of Taxes	53 17		19	Redemption of the City Debt	5,000 00	
760	Village of Whitestone—Sales for Arrears of Water Rents	21 37		23	Rents	1,720 89	
761	Village of Whitestone—Interest on Sales for Arrears of Water Rents	1 36		33	Department of Highways—Borough of Manhattan	25,220 57	
762	Village of Whitestone—Assessments for Local Improvements	6 86		35	Department of Highways—Borough of The Bronx	4,587 22	
763	Village of Whitestone—Interest on Assessments for Local Improvements	243 64		37	Department of Highways—Borough of Brooklyn	3,288 66	
768	Village of College Point—Arrears of Taxes	89 30		39	Department of Highways—Borough of Queens	381 53	
769	Village of College Point—Interest on Arrears of Taxes	22 30		41	Department of Highways—Borough of Richmond	578 70	
770	Village of College Point—Arrears of Water Rents	50 60		43	Department of Sewers—Borough of Manhattan	23 50	
772	Village of College Point—Interest on Arrears of Water Rents	217 91		45	Department of Sewers—Borough of The Bronx	356 46	
774	Village of College Point—Sales for Arrears of Taxes	1 60		47	Department of Sewers—Borough of Brooklyn	1 00	
775	Village of College Point—Interest on Sales for Arrears of Taxes	32 22		61	Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx	777 49	
778	College Point—Interest on Taxes and Water Rents	620 40		63	Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn	552 00	
782	Town of Jamaica—Arrears of Taxes	703 75		71	Department of Water Supply—Borough of Brooklyn	134 95	
784	Town of Jamaica—Interest on Taxes	215 15		73	Department of Water Supply—Borough of Queens	101 51	
786	Town of Jamaica—Arrears of School Taxes	184 05		77	Department of Water Supply—Borough of Richmond	4 76	
788	Town of Jamaica—Interest on Arrears of School Taxes	63 76		83	Department of Parks—Boroughs of Manhattan and Richmond	550 36	
790	Town of Jamaica—Arrears of Water Rents	24 35		85	Department of Public Charities—Boroughs of Brooklyn and Queens	51 85	
792	Town of Jamaica—Interest on Arrears of Water Rents	5 17		87	Department of Public Charities—Borough of Richmond	57 53	
794	Town of Jamaica—Arrears of Light Taxes	55 58		89	Department of Correction—Borough of Manhattan	1,311 28	
796	Town of Jamaica—Interest on Arrears of Light Taxes	7 61		91	Department of Correction—Borough of Brooklyn	708 57	
797	Town of Jamaica—Notices	1 00		93	Department of Health—Borough of Manhattan	120 21	
798	Town of Jamaica—Sales for Arrears of Taxes	674 57		95	Department of Health—Borough of The Bronx	24 43	
800	Town of Jamaica—Interest on Sales for Arrears of Taxes	235 45		97	Department of Health—Borough of Brooklyn	398 06	
				99	Department of Health—Borough of Queens	1,489 51	
				101	Department of Health—Borough of Richmond	273 45	
				103	Supplies for Police	824 82	
				104	Police Station-houses—Alterations, etc.	389 23	
				107	Police Station-houses—Rents	58 34	
				109	Election Expenses	2,248 74	
				111	Police Fund	24,371 00	

	Bond and Trust Accounts.	Dr.	Cr.
115	Department of Street Cleaning—Boroughs of Manhattan and The Bronx		80
117	Department of Street Cleaning—Borough of Brooklyn	100 44	
119	Department of Street Cleaning—Borough of Queens	1 75	
123	Fire Department—Boroughs of Manhattan and The Bronx	299 46	
125	Fire Department—Boroughs of Brooklyn and Queens	30,113 79	
127	Department of Water Supply—Boroughs of Manhattan and The Bronx	22,335 64	
131	Department of Buildings—Boroughs of Manhattan and The Bronx	250 82	
137	Department of Taxes and Assessments	123 61	
140	Department of Education—Special School Fund—Board of Education	1,268 11	
143	Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx	13,961 45	
145	Department of Education—Special School Fund—Borough of Brooklyn	12,791 66	
146	Department of Education—Special School Fund—Borough of Queens	7,193 92	
148	Department of Education—Special School Fund—Borough of Richmond	4,454 77	
150	Department of Education—General School Fund—Boroughs of Manhattan and The Bronx	111,886 60	
152	Department of Education—General School Fund—Borough of Brooklyn	955 96	
154	Department of Education—General School Fund—Borough of Queens	174 16	
156	Department of Education—General School Fund—Borough of Richmond	3,009 83	
159	College of The City of New York	381 61	
161	Normal College	196 23	
170	Civil Service of The City of New York	40 00	
177	Printing, Stationery and Blank Books	11 25	
273	Judgments	122 50	
287	Brooklyn Disciplinary Training School	252 31	
307	Sheriff of the County of New York	9 25	
311	Supreme Court, First Department—New York County	7,091 39	
316	District Attorney—New York County	12 75	
328	Rents—New York County	1,341 68	
351	House of the Good Shepherd—Kings County	2,000 00	
356	County Clerk—Queens County	500 00	
358	Sheriff—Queens County	1,000 00	
366	County Audits of 1899—Queens County	41 25	
370	County Clerk of Richmond County	500 00	
370	County Contingent Fund—Richmond County	76 75	
345	Fees and Expenses of Jurors—Kings County	146 00	
222	New York Foundling Hospital	595 34	

Appropriations for 1901.

391	Mayor's Office	1,013 01
396	Municipal Assembly and City Clerk	748 32
401	Department of Finance	145 35
405	Interest on the City Debt	10,497 76
407	Interest Revenue Bonds	17,833 33
409	Redemption of the City Debt	494 10
416	President Borough of Richmond	22 87
419	Law Department	29,744 40
423	Department of Highways—Borough of Manhattan	9,602 32
425	Department of Highways—Borough of The Bronx	2,972 40
427	Department of Highways—Borough of Brooklyn	424 82
429	Department of Highways—Borough of Queens	78 84
431	Department of Highways—Borough of Richmond	82 78
433	Department of Sewers—Borough of Manhattan	61 70
435	Department of Sewers—Borough of The Bronx	1,549 54
437	Department of Sewers—Borough of Brooklyn	90 12
439	Department of Sewers—Borough of Queens	65 35
441	Department of Sewers—Borough of Richmond	28 80
443	Department of Water Supply—Boroughs of Manhattan and The Bronx	52,573 90
445	Department of Water Supply—Borough of Brooklyn	107 00
447	Department of Water Supply—Borough of Queens	1,406 45
449	Department of Water Supply—Borough of Richmond	3,599 45
451	Department of Parks—Boroughs of Manhattan and Richmond	720 65
453	Department of Parks—Borough of Brooklyn and Queens	22,304 12
455	Department of Parks—Borough of The Bronx	146 97
457	Department of Public Charities—Boroughs of Manhattan and The Bronx	73 34
459	Department of Public Charities—Boroughs of Brooklyn and Queens	422 80
461	Department of Public Charities—Borough of Richmond	2,999 39
463	Department of Correction—Borough of Manhattan	3,470 45
465	Department of Correction—Borough of Brooklyn	9,774 18
467	Department of Health—Borough of Manhattan	1,345 17
469	Department of Health—Borough of The Bronx	2,145 51
471	Department of Health—Borough of Brooklyn	3,117 33
473	Department of Health—Borough of Queens	1,957 23
475	Department of Health—Borough of Richmond	206 55
477	Department of Street Cleaning—Boroughs of Manhattan and The Bronx	227 41
479	Department of Street Cleaning—Borough of Brooklyn	10 86
481	Department of Street Cleaning—Borough of Queens	26 25
485	Fire Department—Boroughs of Manhattan and The Bronx	8,964 82
487	Fire Department—Boroughs of Brooklyn and Queens	16,334 53
491	Department of Buildings—Boroughs of Manhattan and The Bronx	35 71
493	Department of Buildings—Borough of Brooklyn	42 32
494	Department of Buildings—Boroughs of Queens and Richmond	229 47
718	Department of Education—Special School Fund, Board of Education	4,801 78
506	Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx	36,568 31
717	Department of Education—Special School Fund—Borough of Brooklyn	14,282 61
499	Department of Education—Special School Fund—Borough of Queens	9,253 59
719	Department of Education—Special School Fund—Borough of Richmond	5,186 39
720	Department of Education—General School Fund	506,263 16
509	Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx	5,151 39
511	Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn	12,817 57
535	Department of Public Buildings, Lighting and Supplies—Borough of Queens	431 50
507	Department of Public Buildings, Lighting and Supplies—Borough of Richmond	10,482 44
519	Department of Bridges—Borough of Manhattan	8,507 95
520	Department of Bridges—Borough of The Bronx	938 24
521	Department of Bridges—Borough of Brooklyn	8 66
517	Department of Bridges—Borough of Queens	4,422 22
518	Department of Bridges—Borough of Richmond	664 63
523	Police Department	34,744 90
525	Board of Elections	7,217 15
527	College of The City of New York	91 25
529	Normal College	1,431 79
533	Coroners—Borough of Queens	250 12
537	Commissioners of Accounts	783 26
539	Board of City Record	276 10
539	Municipal Courts—City of New York	1,024 00
550	City Magistrates' Courts—Second Division	55 92
555	Commissioners of Sinking Fund	1,456 90
609	Real Estate—Expenses of	2,292 44
610	Costs of Commitment of Insane Persons	1,860 01
614	Brooklyn Disciplinary Training School	3,111 65
619	Public Library in Brooklyn	40
579	New York Foundling Hospital	1,470 32
582	New York Medical College and Hospital for Women	2,006 64

COUNTY OF NEW YORK.

627	Board of City Record	2,254 68
647	County Contingent Fund	2,565 67
641	District Attorney	5,005 00
646	New York Institution for Instruction of Deaf and Dumb	1,000 00
653	Rents	1,616 67

COUNTY OF KINGS.

657	Board of City Record	20 55
678	Disbursements and Fees	1,156 60
664	District Attorney	200 00
671	Fees and Expenses of Jurors	5,410 00
676	New York Institution for Instruction of Deaf and Dumb	975 34
658	Sheriff	3,000 00
660	Supreme Court—Second Department	55 11

COUNTY OF QUEENS.

690	Board of City Record	5,071 32
685	County Clerk	317 73
692	County Contingent Fund	14,624 00

	Bond and Trust Accounts.	Dr.	Cr.
691	Court Fund		2,000 00
686	District Attorney		142 95
687	Sheriff		966 18
695	Matteawan State Hospital		321 42

COUNTY OF RICHMOND.

701	Board of City Record		400 42
708	Fees and Expenses of Jurors		897 00
709	Rents		650 00
711	St. Joseph's Institute for the Improved Instruction of Deaf Mutes		200 00

Appropriations for 1902.

2	Mayor's Office—Salaries and Contingencies—Mayor's Office	398 41
3	Mayor's Office—Bureau of Licenses	169 37
4	Board of Aldermen and City Clerk	845 81
6	Department of Finance	2,854 18
10	Interest on the City Debt	41,887 58
12	Interest on Bonds and Stock	232,413 92
13	Interest on Revenue Bonds	139,506 46
14	Redemption of the City Debt	131,326 20
16	Rents	21,183 30
18	Law Department	966 42
20	President, Borough of Manhattan—General Administration	1,208 04
21	President, Borough of Manhattan—Bureau of Engineer of Street Openings	18 10
22	President, Borough of Manhattan—Bureau of Highways	17,285 77
23	President, Borough of Manhattan—Bureau of Incumbrances	590 85
24	President, Borough of Manhattan—Bureau of Sewers	1,531 38
26	President, Borough of Manhattan—Bureau of Public Buildings and Offices	16,565 86
27	President, Borough of Manhattan—Bureau of Baths and Public Comfort Stations	1,376 51
28	President, Borough of Manhattan—Bureau of Buildings	3,073 73
32	President, Borough of The Bronx—General Administration	70 88
33	President, Borough of The Bronx—Topographical Bureau	64 72
34	President, Borough of The Bronx—Bureau of Highways	3,930 88
36	President, Borough of The Bronx—Bureau of Sewers	34 71
38	President, Borough of The Bronx—Bureau of Public Buildings and Offices	2,770 38
40	President, Borough of The Bronx—Bureau of Buildings	271 42
42	President, Borough of The Bronx—Bureau of Public Baths	8 87
44	President, Borough of Brooklyn—General Administration	334 68
46	President, Borough of Brooklyn—Bureau of Highways	57,217 69
47	President, Borough of Brooklyn—Topographical Bureau	692 14
48	President, Borough of Brooklyn—Bureau of Sewers	10,996 26
50	President, Borough of Brooklyn—Bureau of Public Buildings and Offices	7,819 40
52	President, Borough of Brooklyn—Bureau of Buildings	189 73
56	President, Borough of Queens—General Administration	1,263 08
58	President, Borough of Queens—Bureau of Highways	21,794 43
60	President, Borough of Queens—Bureau of Public Buildings and Offices	73 79
62	President, Borough of Queens—Bureau of Sewers	62 15
63	President, Borough of Queens—Bureau of Buildings	5 66
65	President, Borough of Queens—Bureau of Street Cleaning	7,204 04
64	President, Borough of Queens—Topographical Bureau	1 14
66	President, Borough of Richmond—General Administration	1,268 33
67	President, Borough of Richmond—Topographical Bureau	1,488 45
69	President, Borough of Richmond—Bureau of Highways	17,540 94
70	President, Borough of Richmond—Bureau of Public Buildings and Offices	195 95
71	President, Borough of Richmond—Bureau of Sewers	526 08
72	President, Borough of Richmond—Bureau of Street Cleaning	12,023 31
73	President, Borough of Richmond—Bureau of Buildings	1 45
74	Department of Bridges	25,837 39
78	Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx	117,159 16
80	Department of Water Supply, Gas and Electricity—Borough of Brooklyn	21,817 17
82	Department of Water Supply, Gas and Electricity—Borough of Queens	134,513 97
84	Department of Water Supply, Gas and Electricity—Borough of Richmond	25,917 03
86	Department of Parks—Boroughs of Manhattan and Richmond	1,925 00
88	Department of Parks—Boroughs of Brooklyn and Queens	7,027 01
91	Department of Parks—Borough of The Bronx	40 53
96	Department of Public Charities	108,452 12
98	Bellevue and Allied Hospitals	28,077 46
99	Department of Correction—Borough of Manhattan	6,621 16
100	Department of Correction—Borough of Brooklyn	13,759 72
102	Department of Health—Borough of Manhattan	4,347 66
104	Department of Health—Borough of The Bronx	6,790 78
105	Department of Health—Borough of Brooklyn	14,309 09
108	Department of Health—Borough of Queens	2,169 55
110	Department of Health—Borough of Richmond	2,142 33
113	Tenement House Department	7,640 04
116	Police Department	53,012 00
119	Board of Elections	77,005 66
122	Department of Street Cleaning—Boroughs of Manhattan and The Bronx	14,880 68
124	Department of Street Cleaning—Borough of Brooklyn	45,724 47
128	Fire Department—Boroughs of Manhattan and The Bronx	208,805 52
130	Fire Department—Boroughs of Brooklyn and Queens	118,226 09
134	Department of Taxes and Assessments	108 15
135	Board of Assessors	30 24
137	Armory Board—Borough of Manhattan	8,568 77
138	Armory Board—Boroughs of Brooklyn and Queens	7,990 50
141	Department of Education—Special School Fund	487,801 41
150	Department of Education—General School Fund	395,647 91
152	College of The City of New York	5,957 41
154	Normal College	8,235 25
156	Coroners—Borough of Manhattan	3,069 21
157	Coroners—Borough of The Bronx	574 13
158	Coroners—Borough of Brooklyn	894 75
159	Coroners—Borough of Queens	32 60
160	Coroners—Borough of Richmond	87 29
162	Commissioners of Accounts	1,026 37
164	Civil Service Commission	883 83
166	Board of City Record	24,077 18
168	Examining Board of Plumbers	2 09
170	Cathedral Free Circulating Library	04
174	Public Library in Brooklyn	92 92
176	Queens Borough Library	104 47
178	City Court of New York	61 82
180	Municipal Courts—City of New York	6,650 30
182	Court of Special Sessions—First Division	539 30
183	Court of Special Sessions—Second Division	17 60
184	City Magistrates' Courts—First Division	18 47
185	City Magistrates' Courts—Second Division	13,942 31
186	Asylum of the Sisters of Saint Dominic	514 98
187	Asylum of Saint Vincent de Paul	792 01
188	House of the Holy Family	3,474 17
189	Good Counsel Training School for Young Girls	1,154 06
190	American Female Guardian Society	4,238 87
191	Brooklyn Howard Colored Orphan Asylum	1,152 45
192	Brooklyn Training School and Home for Young Girls	783 08
193	Brooklyn Industrial School Association	4,884 59
194	Beth Israel Hospital	1,833 14
195	Brooklyn Nursery and Infants' Hospital	300 21
196	Brooklyn Hospital	354 86
197	Brooklyn Maternity	243 92
198	Bushwick Central Hospital	225 60
199	Brooklyn Home for Consumptives	1,114 80
200	Brooklyn Children's Aid Society	298 90
201	Brooklyn E. D. Dispensary and Hospital	467 19
202	Colored Orphan Asylum Association	902 24
203	Children's Fold of City of New York	1,300 57
204	Colored Home and Hospital	404 72
205	Columbus Hospital	319 58
206	Church Charity Foundation of Long Island	1,256 67
207	East Side Dispensary	390 62
208	Children's Aid Society	2,488 58
209	Dominican Convent of Our Lady of the Rosary	4,352 70
210	Five Points House of Industry	2,137 47
211	German Hospital of Brooklyn	135 17
212	German Old Fellows' Home and Orphan Asylum	304 43
213	German Hospital and Dispensary	140 12
214	Hebrew Infant Asylum—City of New York	533 73
215	Hebrew Sheltering Guardian Society	1,089 60
216	House of Calvary	154 40
217	Brooklyn Hebrew Orphan Asylum Society	2,930 03
218	Hospital and Dispensary—Town of Flushing	1,297 52
219	House of Saint Giles the Cripple	965 98
220	House of the Good Shepherd	216 36
221	Institution of Mercy	2,038 49
222	Industrial School Association of Brooklyn, E. D.	525 64
223	Jamaica Hospital	506 70
224	Low Maternity, Branch of Brooklyn Hospital	1,317 33
225	Long Island College Hospital	1,668 44
226	Lutheran Hospital Association	876 98

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
205	Missionary Sisters, Third Order of St. Francis.....		1,800 45	375	Supplies for County Offices.....		500 00
206	Mission of the Immaculate Virgin.....		3,630 61	376	Institution for Improved Instruction of Deaf Mutes.....		234 98
207	Methodist Episcopal Hospital, City of Brooklyn.....		938 56	377	New York Institution for the Blind.....		58 36
207	Memorial Hospital for Women and Children.....		209 96	377	New York Institution for Instruction of Deaf and Dumb.....		13 31
207	Maternity of the Long Island College Hospital.....		124 90	378	St. Joseph's Institute.....		403 55
208	McDonough Memorial Hospital.....		566 16	378	Matteawan State Hospital.....		581 25
209	New York Catholic Protectory.....		7,372 90				
210	New York Juvenile Asylum.....		1,664 19		Appropriations for 1903.....		
210	New York Infant Asylum.....		3,531 90	410	The Mayoralty—Mayor's Office.....		30,506 87
211	New York Foundling Hospital.....		7,171 51	411	The Mayoralty—Bureau of Licenses.....		16,784 74
211	Nursery and Child's Hospital.....		3,252 90	412	The Board of Aldermen and City Clerk.....		115,828 92
213	New York Infirmary for Women and Children.....		323 59	412	Department of Finance.....		729,723 06
214	New York Ophthalmic Hospital.....		238 77	412	Department of Finance—Chamberlain's Office.....		34,962 17
214	New Amsterdam Eye and Ear Hospital.....		202 80	418	Interest on the City Debt.....		9,869,199 87
214	New York Ophthalmic and Aural Institute.....		255 20	420	Interest on Bonds and Stocks.....		880,884 38
215	Norwegian Lutheran Deaconesses.....		30 32	420	Interest on Revenue Bonds, 1902.....		90,000 00
216	New York Society for the Prevention of Cruelty to Children.....		721 00	421	Interest on Revenue Bonds, 1903.....		942,661 32
217	Orphan Home.....		2,533 12	422	Redemption of the City Debt.....		5,374,236 03
217	Orphan Asylum Society, City of Brooklyn.....		1,164 23	424	Installments Payable in 1903.....		4,243,513 97
218	Ottile Orphan Asylum.....		436 76	424	State Taxes.....		366,771 52
218	Protestant Episcopal House of Mercy.....		1,814 46	425	Rents.....		296,409 51
222	Sheltering Arms Nursery of Brooklyn.....		70 55	426	Law Department.....		355,920 77
223	St. Francis' Hospital.....		151 26	428	President Borough of Manhattan—General Administration.....		60,615 16
224	Saint Mark's Hospital.....		440 65	430	President of the Borough of Manhattan—Bureau of Engineers of Street Openings.....		14,995 67
226	Saint Zita's Home for Friendless Women.....		202 64	432	President of the Borough of Manhattan—Bureau of Highways.....		521,069 20
227	Convent of the Sisters of Mercy in Brooklyn.....		1,169 33	434	President of the Borough of Manhattan—Bureau of Incumbrances.....		21,645 35
228	Temporary Home for Children of Queens County.....		385 22	436	President of the Borough of Manhattan—Bureau of Sewers.....		184,889 67
228	Babies' Hospital, City of New York.....		541 03	438	President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		323,131 03
229	Society of Lying-in Hospital, City of New York.....		5,825 59	440	President of the Borough of Manhattan—Bureau of Baths and Public Comfort Stations.....		46,316 26
230	The Mount Sinai Hospital of New York.....		6 00	442	President of the Borough of Manhattan—Bureau of Buildings.....		195,928 26
231	The Brooklyn Eye and Ear Hospital.....		163 62	444	President of the Borough of The Bronx—General Administration.....		44,501 08
232	The Washington Square Home for Friendless Girls.....		1,789 26	446	President of the Borough of The Bronx—Topographical Bureau.....		87,119 46
233	Wayside Home.....		502 99	448	President of the Borough of The Bronx—Bureau of Highways.....		526,627 71
233	The Ozanam Home.....		218 15	450	President of the Borough of The Bronx—Bureau of Sewers.....		115,305 20
235	Roman Catholic Orphan Asylum Society.....		6,470 48	452	President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		41,385 44
235	Peabody Home for Aged and Indigent Women.....		634 75	454	President of the Borough of The Bronx—Bureau of Buildings.....		76,529 98
235	For Deficiencies in Appropriations for Charitable Institutions.....		22,931 41	456	President of the Borough of The Bronx—Bureau of Public Baths and Comfort Stations.....		2,455 75
236	New York Society for the Relief of Ruptured and Crippled.....		1,693 52	458	President of the Borough of Brooklyn—General Administration.....		36,965 91
236	New York Homeopathic Medical College and Hospital.....		2,725 27	460	President of the Borough of Brooklyn—Topographical Bureau.....		42,543 93
237	New York Mothers' Home, Sisters of Misericorde.....		788 11	462	President of the Borough of Brooklyn—Bureau of Highways.....		337,116 33
239	St. Ann's Home for Destitute Children.....		3,088 47	464	President of the Borough of Brooklyn—Bureau of Sewers.....		207,679 14
239	St. Mary's Maternity and Infants' Home.....		2,202 90	466	President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....		206,970 04
240	St. Joseph's Asylum.....		1,463 36	468	President of the Borough of Brooklyn—Bureau of Buildings.....		105,411 81
240	St. Vincent's Hospital—City of New York.....		1,158 49	470	President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.....		22,737 52
246	Judgments.....		125 00	472	President of the Borough of Queens—General Administration.....		23,200 33
248	Commissioners of the Sinking Fund—Expenses of.....		7,747 70	474	President of the Borough of Queens—Bureau of Highways.....		322,493 08
248	For Expenses of Art Commission.....		123 07	476	President of the Borough of Queens—Bureau of Sewers.....		93,247 77
249	Real Estate—Expenses of.....		12,503 97	478	President of the Borough of Queens—Bureau of Public Buildings and Offices.....		52,016 18
250	Advertising.....		1,666 74	480	President of the Borough of Queens—Bureau of Buildings.....		15,195 00
252	Corporation Advertising—Borough of Brooklyn.....		180 21	481	President of the Borough of Queens—Topographical Bureau.....		35,409 89
254	Allowances to Veteran Associations for Decoration Day Observances—Borough of Brooklyn.....		21 64	482	President of the Borough of Queens—Bureau of Street Cleaning.....		101,636 34
254	Allowances to Veteran Associations for Decoration Day Observances—Borough of Queens.....		1,869 75	484	President of the Borough of Richmond—General Administration.....		37,243 62
255	Board of Estimate and Apportionment—Expenses of.....		1,180 00	485	President of the Borough of Richmond—Topographical Bureau.....		29,731 50
256	For Costs of Commitment of Insane Persons.....		3,000 00	486	President of the Borough of Richmond—Bureau of Highways.....		120,729 00
258	Widows and Orphans' Fund—Volunteer Fire Department—Borough of Brooklyn.....		1,300 00	488	President, Borough of Richmond—Bureau of Sewers.....		14,350 83
259	Inspectors and Sealers of Weights and Measures.....		3,459 53	490	President, Borough of Richmond—Bureau of Street Cleaning.....		87,850 41
261	Brooklyn Disciplinary Training School.....		4,095 02	492	President, Borough of Richmond—Bureau of Public Buildings and Offices.....		15,175 17
262	Board of Building Examiners.....		2,334 36	494	President, Borough of Richmond—Bureau of Buildings.....		10,001 52
263	For Installments of Unpaid Assessments—Borough of Brooklyn.....		532 40	496	Department of Bridges.....		341,326 31
266	Sacred Heart Orphan Asylum.....		769 13	498	Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....		2,372,306 82
266	St. Agatha's Home for Children.....		232 58	500	Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....		1,179,324 22
266	St. Michael's Home.....		10 00	502	Department of Water Supply, Gas and Electricity—Borough of Queens.....		613,849 71
267	St. Elizabeth's Industrial School.....		210 28	504	Department of Water Supply, Gas and Electricity—Borough of Richmond.....		197,578 60
267	St. James' Home.....		3,318 88	506	Department of Parks—Boroughs of Manhattan and Richmond.....		793,086 84
267	St. Malachy's Home.....		2,034 27	508	Department of Parks—Boroughs of Brooklyn and Queens.....		471,728 52
267	Sloane Maternity Hospital.....		5,484 20	510	Department of Parks—Borough of The Bronx.....		394,773 09
267	Seton Hospital.....		581 11	512	Department of Public Charities.....		1,606,488 30
268	St. Peter's Hospital.....		1,713 65	514	Bellevue and Allied Hospitals.....		544,633 09
268	St. Catharine's Hospital.....		14 70	516	Department of Correction—Borough of Manhattan.....		510,117 19
268	Society for Aid of Friendless Women and Children.....		914 86	518	Department of Correction—Borough of Brooklyn.....		157,077 91
269	J. Hood Wright Memorial Hospital.....		597 58	520	Department of Health—Borough of Manhattan.....		416,689 94
269	Williamsburg Hospital.....		364 97	522	Department of Health—Borough of The Bronx.....		103,520 41
270	Roman Catholic House of Good Shepherd—Borough of Brooklyn.....		1,807 76	524	Department of Health—Borough of Brooklyn.....		237,239 94
270	St. Mary's General Hospital—City of Brooklyn.....			526	Department of Health—Borough of Queens.....		47,494 32
				528	Department of Health—Borough of Richmond.....		39,925 44
				530	Tenement House Department.....		395,225 99
				532	Police Department.....		9,782,350 29
				534	Board of Elections.....		806,559 76
				536	Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		2,757,600 36
				538	Department of Street Cleaning—Borough of Brooklyn.....		1,225,188 39
				540	Fire Department—Boroughs of Manhattan and The Bronx.....		2,472,647 43
				542	Fire Department—Boroughs of Brooklyn and Queens.....		1,950,876 51
				544	Fire Department—Borough of Richmond.....		46,800 00
				546	Department of Taxes and Assessments.....		267,985 26
				548	Board of Assessors.....		23,210 89
				550	Armory Board—Borough of Manhattan.....		64,502 08
				552	Armory Board—Boroughs of Brooklyn and Queens.....		32,320 43
				554	Department of Education—Special School Fund—Board of Education.....		1,206,710 87
				556	Department of Education—Special School Fund—Borough of Manhattan.....		1,287,340 64
				558	Department of Education—Special School Fund—Borough of The Bronx.....		267,587 08
				560	Department of Education—Special School Fund—Borough of Brooklyn.....		932,291 14
				562	Department of Education—Special School Fund—Borough of Queens.....		253,132 96
				564	Department of Education—General School Fund.....		115,962 12
				566	College of The City of New York.....		13,112,842 92
				568	Normal College.....		228,541 43
				570	Coroners—Borough of Manhattan.....		177,999 91
				572	Coroners—Borough of Brooklyn.....		47,045 07
				574	Coroners—Borough of Queens.....		22,108 42
				576	Coroners—Borough of Richmond.....		24,810 20
				578	Commissioners of Accounts.....		14,387 33
				580	Civil Service Commission.....		9,790 84
				582	Board of City Record.....		115,033 72
				584	Examining Board of Plumbers.....		79,044 71
				586	New York Public Library—Lenox, Astor and Tilden Foundations.....		410,004 57
				588	Aguilar Free Library Society.....		3,942 26
				590	Webster Free Library.....		83,362 50
				592	Cathedral Free Circulating Library.....		28,500 02
				594	Free Library University Settlement Society.....		5,100 02
				596	Maimonides Free Library, etc.....		12,956 26
				598	Young Women's Christian Association Library.....		3,750 00
				600	Harlem Library.....		7,500 00
				602	General Society Mechanics and Tradesmen—City of New York.....		5,900 00
				604	Tenement House Chapter Library.....		6,225 02
				606	Public Library—Brooklyn.....		4,612 50
				608	Queens Borough Library.....		791 68
				610	New York Free Circulating Library for the Blind.....		147,765 42
				612	Young Men's Benevolent Association Library.....		24,793 63
				614	Tottenville Library.....		508 29
				616	City Court—New York.....		3,018 77
				618	Municipal Court—City of New York.....		837 10
				620	Court of Special Sessions—First Division.....		102,350 13
				622	Court of Special Sessions—Second Division.....		297,543 68
				624	City Magistrates' Courts—First Division.....		74,923 36
				626	City Magistrates' Courts—Second Division.....		40,977 50
				628	Asylum Sisters of St. Dominic.....		125,203 72
				630	Asylum St. Vincent de Paul.....		131,475 30
				632	Association Befriending Children and Young Girls (House of Holy Family).....		32,960 77
				634			8,081 87
				636			2,963 27

Bond and Trust Accounts.		Dr.	Cr.
633	Good Counsel Training School for Young Girls.....	16,243	23
633	American Female Guardian Society.....	34,213	07
633	Brooklyn Howard Colored Orphan Asylum.....	6,346	29
634	Brooklyn Training School and Home for Young Girls.....	3,197	21
634	Bushwick and East Brooklyn Dispensary Association.....	588	22
635	Brooklyn Industrial School Association.....	20,919	17
635	Beth Israel Hospital.....	16,368	00
635	Brooklyn Nursery and Infants' Hospital.....	4,871	23
636	Brooklyn Hospital.....	8,271	97
636	Brooklyn Maternity.....	669	62
636	Bushwick Central Hospital.....	202	80
637	Brooklyn Central Dispensary.....	689	12
637	Brooklyn Eastern District Homeopathic Dispensary.....	501	76
637	Bedford Dispensary and Hospital.....	470	53
638	Brooklyn Home for Consumptives.....	13,494	04
638	Brooklyn Children's Aid Society.....	13,799	05
638	Brooklyn Society for the Prevention of Cruelty to Children.....	4,500	00
588	Judgments.....	149,299	15
589	Commissioners Sinking Fund—Expenses.....	7,260	99
590	Advertising.....	130,521	50
592	Corporation Advertising—Borough of Brooklyn.....	83,333	40
593	Allowance to Veteran Associations, Decoration Day Observances—Borough of Brooklyn.....	900	00
593	Allowance to Veteran Associations, Decoration Day Observances—Borough of Queens.....	300	00
594	Board of Estimate and Apportionment—Expenses of.....	31,419	27
595	Costs Commitment of Insane Persons.....	3,000	00
595	Memorial Committee of the Grand Army of the Republic—Boroughs of Manhattan and The Bronx.....	2,500	00
596	Decoration Day Observances—Borough of Brooklyn.....	2,500	00
597	Salaries of General Interpreters—Borough of Brooklyn.....	10,800	00
597	Widows and Orphans' Fund of Volunteer Fire Department—Borough of Brooklyn.....	3,000	00
598	Brooklyn Disciplinary Training School.....	40,841	83
600	Inspectors and Sealers of Weights and Measures.....	21,125	00
601	Board of Building Examiners.....	10,367	24
601	For Tenth Installment on Account of Unpaid Assessments—Borough of Brooklyn.....	1,130	83
602	Expenses of Art Commission.....	7,504	90
602	Widows and Orphans—Fund of Volunteer Fire Department—Flatbush, etc.....	2,500	00
603	Municipal Explosives Commission—Expenses.....	1,450	00
603	Printing the English Colonial Record of The City of New York.....	7,000	00
604	For Collating, Copying and Indexing Old Records—Kings County.....	4,000	00
639	Brooklyn City Dispensary.....	466	55
639	Brooklyn Eastern District Dispensary and Hospital.....	4,133	18
640	Colored Orphan Asylum and Association.....	14,218	94
640	Children's Fold in The City of New York.....	7,500	00
640	Central Homeopathic Dispensary.....	151	12
641	Lincoln Hospital and Home.....	36,600	17
641	Columbus Hospital.....	8,718	00
641	Church Charity Foundation of Long Island.....	4,777	93
642	Children's Aid Society.....	70,000	00
643	Dominican Convent of Our Lady of Rosary.....	45,962	07
643	Deutsche Polyklinik (Dispensary).....	292	97
644	New York Eye and Ear Clinic.....	27,423	17
644	Five Points House of Industry.....	233	10
644	Gates Avenue Homeopathic Dispensary.....	3,121	26
645	German Hospital of Brooklyn.....	3,434	94
645	German Odd Fellows' Home and Orphan Asylum.....	14,667	39
646	German Hospital and Dispensary.....	74,496	72
646	Hebrew Infant Asylum, City of New York.....	71,019	21
646	Hebrew Sheltering Guardian Society.....	3,809	76
646	Hebrew Benevolent and Orphan Asylum Society.....	28,478	61
647	House of Calvary.....	5,520	98
647	Brooklyn Hebrew Orphan Asylum.....	6,402	56
647	Hospital and Dispensary, Town of Flushing.....	18,145	96
648	House of St. Giles the Cripple.....	61,326	77
648	House of the Good Shepherd.....	21,149	45
648	Institution of Mercy.....	3,500	00
649	Industrial School Association of Brooklyn, Eastern District.....	8,730	28
649	Jamaica Hospital.....	2,032	29
649	Lebanon Hospital Association.....	9,004	84
650	Low Maternity.....	2,706	38
650	Long Island College Hospital.....	81,583	62
650	Lutheran Hospital Association.....	79,296	72
651	Missionary Sisters, Third Order St. Francis.....	3,000	00
651	Mission Immaculate Virgin.....	1,306	14
651	Methodist Episcopal Hospital.....	962	47
652	Memorial Hospital for Women and Children.....	266	54
652	Maternity of Long Island College Hospital.....	218,163	51
652	Memorial Dispensary for Women and Children.....	75,312	00
653	New York Catholic Protectory.....	50,706	48
653	New York Juvenile Asylum.....	237,423	37
653	New York Infant Asylum.....	20,384	91
654	New York Foundling Hospital.....	10,125	54
654	Nursery and Child's Hospital.....	468	75
654	New York Post Graduate Medical School and Hospital.....	732	42
655	Northern Dispensary.....	4,052	91
655	New York Polyclinic Medical School and Hospital.....	7,917	36
655	New York Homeopathic Medical College and Hospital.....	3,500	00
656	New York Infirmary for Women and Children.....	4,050	13
656	New York Ophthalmic Hospital.....	972	80
657	New Amsterdam Eye and Ear Hospital.....	230	00
657	New York Ophthalmic and Aural Institute.....	8,458	92
657	New York Mothers' Home of Sisters of Misericorde.....	3,490	83
658	Norwegian Lutheran Deaconesses' Home and Hospital.....	680	16
658	Northeastern Dispensary in City of New York.....	1,000	00
658	New York Magdalen Benevolent Society.....	25,000	00
659	New York Society for the Prevention of Cruelty to Children.....	64,828	20
659	Orphan Home—Brooklyn.....	6,822	69
659	Orphan Asylum Society—City of Brooklyn.....	573	62
660	Ottile Orphan Asylum.....	6,209	95
660	Protestant Episcopal House of Mercy.....	833	34
660	Richmond County Society for the Prevention of Cruelty to Children.....	96,959	04
661	Roman Catholic Orphan Asylum Society.....	4,548	97
661	Sacred Heart Orphan Asylum.....	33,598	64
661	St. Agatha's Home for Children.....	15,979	53
662	St. Michael's Home.....	3,058	19
662	St. Elizabeth's Industrial School.....	68,787	37
662	St. Joseph's Asylum.....	40,523	63
663	St. Ann's Home for Destitute Children.....	10,286	53
663	St. James' Home.....	62,657	01
663	St. Malachy's Home.....	3,911	61
664	Sheltering Arms Nursery—Brooklyn.....	11,054	38
664	Sloane Maternity Hospital.....	55,497	60
664	Seton Hospital—New York City.....	28,070	88
665	St. Vincent's Hospital—New York City.....	55,000	00
665	St. Joseph's Hospital—New York City.....	17,866	40
666	St. Francis Hospital.....	2,010	33
666	St. Mark's Hospital.....	12,295	42
666	St. Mary's Maternity and Infants' Home.....	871	94
666	St. Christopher's Hospital for Babies.....	12,425	82
667	St. Mary's General Hospital—City of Brooklyn.....	10,331	98
667	St. Peter's Hospital.....	13,244	86
667	St. Catharine's Hospital.....	3,550	32
668	Society for Aid to Friendless Women and Children.....	26,963	46
668	St. John's (Long Island City) Hospital.....	6,046	60
668	St. Zita's Home for Friendless Women.....	16,666	68
669	St. John's Guild.....	3,750	02
669	Sanitarium for Hebrew Children.....	55,448	60
669	Convent of Sisters of Mercy, in Brooklyn.....	923	51
670	Temporary Home for Children—Queens County.....	21,165	59
670	New York Society for Relief of the Ruptured and Crippled.....	2,689	60
670	The Babies' Hospital of The City of New York.....	125	74
671	Twenty-sixth Ward Homeopathic Hospital and Dispensary.....	219	73
671	Harlem Eye, Ear and Throat Dispensary.....	11,240	14
671	Society of the Lying-in Hospital, etc.....	30,031	03
672	Mount Sinai Hospital.....	8,453	24
672	J. Hood Wright Memorial Hospital.....	435	02
672	Harlem Dispensary.....	1,222	30
673	Brooklyn Eye and Ear Hospital.....	12,793	45
673	S. R. Smith Infirmary.....	3,080	32
673	Williamsburgh Hospital.....	4,222	62
673	Washington Square Home for Friendless Girls.....	468	75
674	West Side German Dispensary.....	9,409	39
674	Roman Catholic House of the Good Shepherd, Brooklyn.....	4,993	09
674	Wayside Home.....	4,964	49
675	Ozanam Home for Friendless Women.....	187	50
675	Jewish Hospital Dispensary.....	4,725	00
676	Catholic Home Bureau.....	1,200	00
676	Wilson Industrial School for Girls.....	2,409	00
677	Peabody Home for Aged and Indigent Women.....		

COUNTY OF NEW YORK.

694	Board of City Record.....	28,954	19
695	Preservation Public Records—Register's Office.....	11,285	16
695	Preservation Public Records—County Clerk's Office.....	11,344	68

Bond and Trust Accounts.		Dr.	Cr.
695	Preservation Public Records—Surrogate's Office.....	8,725	00
697	Sheriff.....	96,154	13
698	Register.....	125,505	37
699	Public Administrator.....	18,235	85
700	Supreme Court—First Department.....	588,606	28
701	Court General Sessions.....	136,141	67
702	Surrogate's Court.....	119,807	64
703	County Clerk.....	72,752	38
704	District Attorney.....	215,347	97
706	Commissioner of Jurors.....	32,933	26
707	Armories and Drill Rooms.....	90,232	00
708	County Contingent Fund.....	10,000	00
708	Fees and Expenses of Jurors.....	61,975	50
709	Disbursements and Fees.....	4,000	00
709	Fees, Witnesses, etc.....	5,000	00
710	Fees, Stenographers, etc.....	9,029	92
710	Supplies for County Offices.....	2,500	00
711	Rents.....	32,365	00
711	Establishment and Maintenance of Library—Court of General Sessions.....	1,000	00
712	Syracuse State Institution.....	1,316	00
712	Institution for the Improved Instruction of Deaf Mutes.....	35,100	00
712	New York Institution for the Blind.....	3,300	00
713	St. Joseph's Institute, etc.....	31,500	00
713	New York Institution for the Instruction of Deaf and Dumb.....	40,290	00
713	Matteawan State Hospital.....	17,598	21
COUNTY OF KINGS.			
718	Board of City Record.....	25,967	63
719	Sheriff.....	91,140	20
720	Register.....	81,644	96
721	Supreme Court—Second Department.....	161,742	04
722	County Court.....	86,839	05
723	Surrogate's Court.....	49,589	48
724	County Clerk.....	54,520	53
725	District Attorney.....	65,987	82
726	Commissioner of Jurors.....	22,450	05
727	Commissioner of Records.....	75,693	07
728	Armories and Drill Rooms.....	65,403	10
729	County Contingent Fund.....	5,000	00
729	Fees and Expenses of Jurors.....	59,151	00
729	Disbursements and Fees.....	2,500	00
730	Stenographer to Grand Jury.....	3,296	90
730	County Interpreter.....	1,000	00
730	Law Library in Brooklyn.....	7,020	84
731	Supplies for County Offices.....	1,250	00
731	Rents.....	1,666	68
732	Syracuse State Institution.....	600	00
732	Institution for Improved Instruction of Deaf Mutes.....	4,770	00
732	New York Institution for the Blind.....	1,800	00
733	New York Institution for Instruction of Deaf and Dumb.....	18,030	00
733	St. Joseph's Institute.....	19,740	00
733	Matteawan State Hospital.....	4,888	39
COUNTY OF QUEENS.			
736	Supreme Court and County Court.....	25,468	80
737	Surrogate's Court.....	12,986	35
738	County Clerk.....	13,971	59
739	District Attorney's Office.....	10,631	46
740	Sheriff.....	37,374	18
741	Commissioner of Jurors.....	4,586	84
742	Public Administrator.....	1,000	00
743	Board of City Record.....	2,246	79
744	County Contingent Fund.....	4,962	50
745	Supplies for County Offices.....	1,000	00
745	Armories and Drill Rooms.....	2,448	00
747	Syracuse State Institution, etc.....	80	00
747	Institution for Improved Instruction of Deaf Mutes.....	600	00
747	New York Institution for the Blind.....	250	00
748	New York Institution for the Instruction of Deaf and Dumb.....	2,220	00
748	St. Joseph's Institute, etc.....	1,020	00
748	Matteawan State Hospital.....	977	68
COUNTY OF RICHMOND.			
754	Board of City Record.....	1,827	07
755	County Court and Surrogate's Court.....	12,350	04
756	County Clerk.....	3,583	34
757	District Attorney.....	5,715	02
758	Commissioner of Jurors.....	3,425	00
759	Sheriff.....	14,932	27
760	County Contingent Fund.....	2,490	12
761	Disbursements and Fees.....	500	00
761	Fees and Expenses of Jurors.....	3,500	00
761	Rents.....	1,660	00
762	Supplies for County Offices.....	500	00
763	Syracuse State Institution.....	20	00
763	New York Institution for the Blind.....	150	00
763	New York Institution for the Instruction of the Deaf and Dumb.....	1,050	00
764	St. Joseph's Institute, etc.....	690	00
764	Matteawan State Hospital.....	1,955	36
765	Institution for Improved Instruction of Deaf Mutes.....	300	00
Appropriation, Account of 1903.....		97,119,031	10
		\$190,315,620	67
		\$190,315,620	67

BOARD OF ASSESSORS.

Meeting of the Board of Assessors, held this 4th day of June, 1903.

Present—Benjamin E. Hall, President; Henry B. Ketcham and Enoch Vreeland.

On motion, the resignation of Thomas Burrill, to take effect from June 4, 1903, was accepted.

On motion, the assessment list for repaving Barrow street, Manhattan, was returned to the President of the Borough of Manhattan, with a copy of a letter received from the Comptroller to the effect that there was no contract covering the work in question chargeable to the Street Improvement Fund.

The following assessment lists, having been duly advertised and no objections received, were confirmed and sent to the Comptroller for collection:

List 7446—Sewer basin, southwest corner of Barbey street and Pitkin avenue.

List 7447—Sewers in Narrows avenue and in Bay Ridge avenue, Brooklyn.

List 7448—Sewer basin, west corner of Eighty-fourth street and Twenty-first avenue, Brooklyn.

List 7449—Sewer in Hart street between Irving and Wyckoff avenues, Brooklyn.

List 7450—Sewer basin, easterly corner of Irving avenue and Stanhope street, Brooklyn.

List 7451—Sewer in Eighth street, between Union avenue and Havemeyer street, Brooklyn.

List 7452—Sewer basin, northwest corner of Winthrop street and Rogers avenue, Brooklyn.

The objections to assessment list No. 7267, for sewer in Fifth avenue, between Forty-fourth and Forty-fifth streets, Manhattan, were overruled and the list sent to the Board of Revision.

All claims for damages alleged to have been caused by a change in the grade of One Hundred and Eighty-fifth street, from Washington avenue to Park avenue, The Bronx, were disallowed.

On motion, the Board adjourned.

WM. H. JASPER, Secretary.

DEPARTMENT OF HEALTH.

Week Ending Saturday, 12 M., June 27, 1903.

Borough.	Population U. S. Cen- sus 1900.	Estimated Population Middle of Year 1903.	Deaths.		*Correct- ed, 1903.	Births.	Mar- riages.	Still- births.	Death-rate.		*Cor- rected 1903.
			1902.	1903.					1902.	1903.	
Manhattan....	1,850,093	1,917,676	626	680	647	989	666	55	17.21	18.50	17.60
The Bronx....	200,507	268,341	96	58	55	145	42	28	20.51	11.27	10.69
Brooklyn....	1,166,582	1,291,597	489	419	386	492	288	26	20.41	15.92	15.50
Queens....	152,999	182,681	62	41	35	61	20	6	18.76	11.70	10.85
Richmond....	67,021	72,608	22	18	15	21	9	..	16.23	12.93	10.78
City of New York.	3,437,202	3,732,903	1,295	1,216	1,141	1,708	1,025	94	18.60	17.00	15.95

Cases of Infectious and Contagious Diseases Reported.

	WEEK ENDING—											
	Mar. 28.	Apr. 4.	Apr. 11.	Apr. 18.	Apr. 25.	May 2.	May 9.	May 16.	May 23.	May 30.	June 6.	June 13.
Tuberculosis Pulmonalis	345	270	284	318	336	338	293	335	305	205	396	343
Diphtheria and Croup	441	353	380	345	335	367	405	366	455	378	437	443
Measles	314	285	227	268	283	286	314	392	448	356	471	413
Scarlet fever	282	324	313	272	296	359	373	380	283	246	211	315
Small-pox	1	1	1	2	1	1	1	1	1	1	1	1
Varicella	131	105	83	83	116	66	108	68	97	71	98	102
Typhoid fever	46	36	39	64	44	43	25	50	46	42	50	59
Whooping Cough	...	...	...	...	...	...	...	...	...	...	...	...
Total	1,560	1,374	1,335	1,382	1,410	1,459	1,468	1,621	1,640	1,301	1,735	1,728

Deaths by Principal Causes, According to Locality and Age.

Boroughs.	Infectious Diseases detailed elsewhere.	Malarial Diseases.	Whooping Cough.	Diarrhoeal Diseases.	Diarrhoeal Diseases under 5 years.	Tuberculosis Pulmonalis.	Bronchitis.	Pneumonia.	Congenital Debility.	Suicides.	Homicides.	Accidents.	Under 1 Year.	Under 5 Years.	5-65 Years.	65 Years and over.
Manhattan	44	1	1	64	58	64	14	44	40	10	3	35	158	258	343	79
The Bronx	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Brooklyn	39	...	3	46	46	49	4	25	34	...	...	17	118	475	104	50
Queens	2	...	...	4	4	4	...	2	3	...	...	3	16	13	18	10
Richmond	1	...	...	...	...	3	...	2	3	...	...	...	4	7	8	3
Total	86	1	4	121	115	142	18	75	80	13	3	59	302	468	602	146

Deaths According to Cause, Age and Sex.

	Total Deaths.	Deaths in Corresponding Week of 1902.	Males.	Females.	Under 1 Year.	1 Year and under 2.	2 and under 5.	Under 5 Years.	5-15.	15-25.	25-45.	45-65.	65 and over.
Total, all causes	1,216	1,295	666	550	302	73	93	468	62	75	254	211	146
1 Typhoid fever	7	11	4	3	...	...	...	...	...	...	...	...	...
2 Malarial fever	7	6	...	...	...	...	...	...	...	...	...	...	...
3 Small-pox	1	10	...	...	...	...	...	...	...	...	...	...	...
4 Measles	14	17	10	4	...	...	...	...	...	...	...	...	...
5 Scarlet fever	16	18	8	8	...	...	...	...	...	...	...	...	...
6 Whooping cough	4	12	3	1	...	...	...	...	...	...	...	...	...
7 Diphtheria and croup	49	40	31	18	...	...	...	...	...	...	...	...	...
8 Influenza	...	...	...	...	...	...	...	...	...	...	...	...	...
9 Other epidemic diseases	7	13	6	1	...	...	...	...	...	...	...	...	...
10 Tuberculosis Pulmonalis	142	137	85	57	...	...	...	...	...	...	...	...	...
11 Tubercular meningitis	23	23	11	12	...	...	...	...	...	...	...	...	...
12 Other forms of tuberculosis	9	6	5	4	...	...	...	...	...	...	...	...	...
13 Cancer, malignant tumor	49	45	14	35	...	...	...	...	...	...	...	...	...
14 Simple meningitis	17	17	8	9	...	...	...	...	...	...	...	...	...
15 Apoplexy, congestion and softening of brain	30	39	19	11	...	...	...	...	...	...	...	...	...
16 Organic heart diseases	97	107	56	41	...	...	...	...	...	...	...	...	...
17 Acute bronchitis	18	15	9	9	...	...	...	...	...	...	...	...	...
18 Chronic bronchitis	1	3	1	...	...	...	...	...	...	...	...	...	...
19 Pneumonia (excluding broncho pneumonia)	75	65	45	30	...	...	...	...	...	...	...	...	...
20 Broncho pneumonia	62	46	36	26	...	...	...	...	...	...	...	...	...
21 Diseases of the stomach (cancer excepted)	5	17	...	5	...	...	...	...	...	...	...	...	...
22 Diarrhoeas (under 2 years)	112	205	58	54	...	...	...	...	...	...	...	...	...
23 Hernia, intestinal obstruction	6	5	5	1	...	...	...	...	...	...	...	...	...
24 Cirrhosis of liver	15	18	8	7	...	...	...	...	...	...	...	...	...
25 Bright's disease and nephritis	93	100	53	40	...	...	...	...	...	...	...	...	...
26 Diseases of women (not cancer)	2	10	...	2	...	...	...	...	...	...	...	...	...
27 Puerperal septicemia	7	2	...	7	...	...	...	...	...	...	...	...	...
28 Other puerperal diseases	8	6	...	8	...	...	...	...	...	...	...	...	...
29 Congenital debility and malformations	80	53	56	34	...	...	...	...	...	...	...	...	...
30 Old age	8	12	2	6	...	...	...	...	...	...	...	...	...
31 Violent deaths	75	74	47	28	...	...	...	...	...	...	...	...	...
a. Sunstroke	...	...	...	...	...	...	...	...	...	...	...	...	...
b. Other accidents	59	59	37	22	...	...	...	...	...	...	...	...	...
c. Homicide	3	1	2	1	...	...	...	...	...	...	...	...	...
d. Suicide	13	14	8	5	...	...	...	...	...	...	...	...	...
34 All other causes	173	130	89	84	...	...	...	...	...	...	...	...	...
35 Ill-defined causes	11	34	...	4	...	...	...	...	...	...	...	...	...

* Includes 2 deaths from measles and 1 death from scarlet fever of immigrants removed to Kingston Avenue Hospital, Brooklyn.

Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

WEEK ENDING	Apr. 4.	Apr. 11.	Apr. 18.	Apr. 25.	May 2.	May 9.	May 16.	May 23.	May 30.	June 6.	June 13.	June 20.	June 27.
Total deaths	1,250	1,363	1,343	1,332	1,394	1,387	1,343	1,399	1,170	1,206	1,174	1,137	1,216
Annual death-rate	17.47	19.05	18.77	18.61	19.48	19.39	18.77	19.55	16.35	16.86	16.41	15.89	17.00
Typhoid fever	4	11	5	9	16	5	11	12	10	10	6	7	7
Malarial fevers	...	...	...	...	...	...	...	...	...	...	...	...	...
Small-pox	...	...	...	...	...	...	...	...	...	...	...	...	...
Measles	11	12	1	7	20	19	16	15	13	18	17	13	14
Scarlet fever	19	23	28	24	30	18	18	27	14	29	15	19	16
Whooping cough	4	5	4	8	9	8	9	6	6	5	7	13	4
Diphtheria and croup	52	47	51	45	45	51	44	55	47	52	44	53	49
Influenza	13	6	8	15	6	6	3	7	1	2	2	1	1
Tuberculosis Pulmonalis	124	168	183	175	181	175	151	148	144	158	145	112	142
Other Tuberculosis	33	38	21	32	24	38	27	29	21	17	29	36	32
Acute Bronchitis	31	47	35	33	30	48	29	37	32	26	19	19	13
Pneumonia	143	142	143	144	157	158	161	177	103	88	104	71	75
Broncho Pneumonia	80	75	71	64	77	72	66	59	53	55	51	41	62
Diarrhoeal diseases	38	36	49	38	30	38	31	50	47	62	40	114	121
Diarrhoeals under 2	30	27	36	30	19	27	24	41	39	53	63	101	112
Violent deaths	56	73	66	84	83	83	80	93	86	79	67	75	75
Under one year	241	247	237	212	216	232	239	245	200	251	221	278	302
Under five years	417	411	417	371	388	413	400	422	344	392	380	431	468
Five to sixty-five	653	732	725	764	783	759	761	776	615	659	642	574	600
Sixty-five years and over	180	220	201	197	223	215	182	201	191	155	152	134	146
In public and private institutions	383	386	369	303	403	372	384	421	332	341	304	265	351
Inquest cases	171	202	179	161	199	197	224	210	178	175	197	167	165
Mean barometer	29.799	29.956	29.994	29.728	30.044	30.047	30.121	29.912	30.090	30.151	29.798	27.727	29.819
Mean humidity	70.	71.	70.	68.	79.	82.	71.	85.	79.	85.	74.	87.	87.
Inches of rain and snow	1.20	1.09	1.61	...	...	...	...	...	...	...	2.93	2.26	1.74
Mean temperature (Fahrenheit)	48.5°	50.1°	48.2°	51.5°	57.4°	58.6°	63.7°	73.2°	62.7°	62.3°	67.6°	61.8°	64.0°
Maximum temperature (Fahrenheit)	70.0°	64.0°	60.0°	63.0°	82.0°	75.0°	78.0°	89.0°	81.0°	81.0°	79.0°	68.0°	81.0°
Minimum temperature (Fahrenheit)	31.0°	39.0°	41.0°	38.0°	37.0°	44.0°	50.0°	56.0°	49.0°	52.0°	57.0°	56.0°	55.0°

Infectious and Contagious Diseases in Hospital.

	WILLARD PARKER HOSPITAL.			RIVERSIDE HOSPITAL.					KINGSTON AVENUE HOSPITAL.				
	Scarlet Fever.	Diphtheria.	Total.	Tuberculosis Pulmonalis.	Measles.	Scarlet Fever.	Small-pox.	Total.	Diphtheria.	Measles.	Scarlet Fever.	Small-pox.	Total.
Remaining June 20, 1903	...	...	...	...	...	...	...	...	...	...	...	...	...
Admitted	26	26	52	29	1	112	...	142	19	65	62	...	149
Discharged	17	17	34	3	1	25	...	25	6	16	5	...	28
Died	9	9	18	2	...	...	...	2	1	5	2	...	8
Remaining June 27, 1903	52	52	104	34	...	102	...	136	22	58	54	...	136
Total treated	78	78	156	39	1	127	...	167	25	81	67	...	177

Cases of Infectious and Contagious Diseases Reported and Deaths from Same, by Wards.

Boroughs.	WARDS.	SICKNESS.						DEATHS REPORTED.						
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	All Causes.
Manhattan.	First	2	..	..	..	1	3	..	1	..	..	..	2	10
	Second	..	..	..	..	..	..	..	..	..	..	..	..	..
	Third	..	..	..	..	..	..	..	..	..	..	..	1	2
	Fourth	1	6	..	..	..	5	..	..	..	..	..	2	11
	Fifth	1	..	..	..	..	2	..	..	..	..	..	..	..
	Sixth	9	..	..	..	..	..	..	..	..	..	..	..	6
	Seventh	..	5	2	..	1	9	1	..	1	..	1	..	26
	Eighth	7	2	1	..	1	4	..	1	..	..	4	13	16
	Ninth	8	2	2	..	..	7	2	..	..	..	..	..	20
	Tenth	7	6	9	..	..	4	..	1	..	1	1	17	17
	Eleventh	6	5	7	..	2	6	..	..	..	..	..	..	8
	Twelfth	67	39	30	..	8	37	7	..	2	1	17	144	144
	Thirteenth	4	4	6	..	1	5	..	..	..	..	3	15	11
	Fourteenth	1	3	3	..	..	7	..	1	..	..	2	15	15
	Fifteenth	3	2	..	..	..	7	..	..	..	..	..	19	19
	Sixteenth	3	2	4	..	1	4	..	1	..	1	1	21	21
	Seventeenth	14	8	23	..	4	15	3	..	..	..	2	56	56
	Eighteenth	15	3	7	..	1	14	2	..	..	..	2	30	30
	Nineteenth	38	48	9	..	1	31	5	1	..	..	9	109	109
	Twentieth	11	7	7	..	..	8	2	1	..	..	5	50	50
	Twenty-first	10	12	1	..	..	8	1	..	..	..	8	39	39
Twenty-second	13	7	9	..	9	16	4	..	1	..	2	65	65	
Twenty-third	10	8	7	..	1	10	..	..	..	..	19	41	41	
Twenty-fourth	7	..	5	..	..	6	..	..	..	..	3	17	17	
	Total	237	169	132	..	31	208	27	5	6	..	86	738	738
Brooklyn.	First	..	1	..	..	..	1	..	..	..	..	2	6	6
	Second	1	1	..	..	..	2	1	..	..	..	..	1	5
	Third	2	..	1	..	1	..	1	..	1	..	1	..	4
	Fourth	1	2	..	..	..	1	1	..	..	..	..	..	6
	Fifth	..	..	2	..	..	..	..	..	..	..	..	..	7
	Sixth	7	1	3	..	2	..	..	1	..	..	10	27	27
	Seventh	4	..	..	..	1	2	1	..	..	..	1	6	6
	Eighth	5	34	6	..	2	4	..	..	..	..	2	15	15
	Ninth	14	8	..	..	..	..	..	..	..	..	..	6	6
	Tenth	2	1	1	..	..	6	..	..	..	..	3	19	19
	Eleventh	1	7	3	..	3	..	..	..	..	..	2	14	14
	Twelfth	2	..	3	..	1	..	..	1	..	..	1	8	8
	Thirteenth	1	2	..	..	2	..	..	..	..	..	1	7	7
	Fourteenth	11	25	2	..	3	1	2	1	1	..	2	20	20
	Fifteenth	5	5	1	..	..	1	..	..	..	..	..	11	11
	Sixteenth	6	1	6	..	..	1	..	2	..	..	2	14	14
	Seventeenth	3	7	2	..	2	2	..	1	..	..	3	25	25
	Eighteenth	4	..	..	..	1	..	1	..	..	..	1	18	18
	Nineteenth	11	3	3	..	1	1	..	..	..	..	..	10	10
	Twentieth	4	3	1	..	2	..	..	..	..	..	2	14	14
	Twenty-first	10	21	1	..	2	2	1	..	..	..	1	8	8
Twenty-second	4	4	1	..	1	2	..	..	..	..	1	15	15	
Twenty-third	9	1	11	..	1	3	3	..	1	..	1	12	12	
Twenty-fourth	..	6	4	..	2	2	..	..	..	..	2	17	17	
Twenty-fifth	5	5	5	..	1	2	1	1	..	..	..	9	9	
Twenty-sixth	4	39	3	..	1	1	1	1	..	..	1	23	23	
Twenty-seventh	1	2	..	..	..	2	..	..	..	..	..	11	11	
Twenty-eighth	16	2	4	..	..	2	4	2	..	..	1	31	31	
Twenty-ninth	11	4	..	..	2	..	3	3	3	..	4	41	41	
Thirtieth	1	4	2	..	..	..	..	..	..	..	2	5	5	
Thirty-first	1	3	1	..	..	..	..	..	..	..	2	6	6	
Thirty-second	1	..	..	..	..	1	..	..	..	..	..	..	..
	Total	153	195	66	..	22	46	20	9	10	..	49	419	419
Queens.	First	1	14	4	..	1	3	..	..	..	..	2	15	15
	Second	1	..	1	..	..	4	..	..	..	..	1	10	10
	Third	..	2	..	..	..	..	..	..	..	..	..	5	5
	Fourth	3	2	3	..	2	..	1	..	..	1	1	9	9
	Fifth	..	3	..	..	..	1	..	..	..	..	..	2	2
	Total	5	21	8	..	3	8	1	..	..	1	4	41	41
Richmond.	First	2	5	2	..	..	1	..	..	..	..	1	5	5
	Second	1	..	..	..	..	..	..	..	..	..	1	6	6
	Third	..	12	1	..	..	..	..	..	..	..	..	2	2
	Fourth	1	..	1	..	..	..	1	..	..	..	..	3	3
	Fifth	..	..	..	..	..	..	..	..	..	..	1	4	4
	Total	4	17	4	..	1	1	1	..	..	..	3	16	16

Analysis of Ridgewood Water, June 25, 1903.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance	Slightly turbid	Slightly turbid.
Color	Slight brownish yel.	Slight brownish yel.
Odor (Heated to 100° Fahr.)	Slightly vegetable	Slightly vegetable.
Chlorine in Chlorides	0.5390	0.9560
Equivalent to Sodium Chloride	0.8130	1.5660
Phosphates (P ₂ O ₅)	None.	None.
Nitrogen in Nitrates	None.	None.
Nitrogen in Nitrites	0.0427	0.0732
Free Ammonia	None.	None.
Albuminoid Ammonia	0.0020	0.0034
Hardness equivalent to Carbonate of Lime	1.6800	2.8800
	(Before boiling)	
	(After boiling)	
Organic and volatile (loss on ignition)	1.6800	2.8800
Mineral matter (non-volatile)	1.4600	2.5000
Total solids (by evaporation)	2.1600	3.6000
	3.5600	6.1000

Temperature at hydrant, 63.7° Fahr.

BOARD OF ELECTIONS.

Meeting of the Board of Elections, held Wednesday, July 1, 1903, at 12 o'clock noon.

Present—Commissioners Voorhis, Page, Maguire and Fuller.

The minutes of the meeting of the Board, held on the 29th inst., were read and approved.

The Chief Clerk presented an affidavit from Henry McMillen, Deputy Supervisor, City Record, showing that the invitation for proposals for stationery, printing and supplies for election purposes for the year 1903 had duly appeared in said paper for ten days, as required by law. Ordered that same be filed.

The President opened the estimate box, Mr. Edward S. Creamer, representing the Finance Department, being present, and announced that it contained four envelopes indorsed "Estimate for supplying the Board of Elections of The City of New York with stationery, printing and supplies for election purposes for the year 1903, as per proposals advertised for, as follows, viz.:

From the Metropolitan Printing Company, Nos. 211-227 West Twenty-sixth street, New York City—
For Primary Election supplies, etc. \$14,100 00
For General Election supplies, etc. 20,050 00

Total \$40,150 00

From the J. W. Pratt Company, Nos. 52-58 Duane street, New York City—
For Primary Election supplies, etc. \$12,986 00
For General Election supplies, etc. 23,960 00

Total \$36,946 00

From the William Bratter Company, Ed. Crager, Proprietor, Rose and Duane streets, New York City—
For Primary Election supplies, etc. \$13,130 00
For General Election supplies, etc. 23,270 00

Total \$36,400 00

From the Martin B. Brown Company, Nos. 49-51 Park place, New York City—
For Primary Election supplies 12,399 00
For General Election supplies 21,894 00

Total \$34,293 00

The Chief Clerk also stated that he had received a certified check for \$1,000 with each of said bids, as follows:

From the Metropolitan Printing Company, on the Mutual Bank of New York, to the order of the Comptroller.

From the J. W. Pratt Company, on the New York National Exchange Bank, to the order of the Comptroller.

From the William Bratter Company, Ed. Crager, Proprietor, on the Guaranty Trust Company, to the order of the Comptroller.

From the Martin B. Brown Company, on the Mercantile National Bank, in favor of J. J. Hutton or G. Bradford Kelso, and indorsed by G. Bradford Kelso to the order of the Comptroller of The City of New York.

The representative of the Comptroller stated that the above-mentioned bids appeared to be correct as to form.

The following resolutions were thereupon adopted, all the Commissioners voting in the affirmative:

"Resolved, That the contract for supplying the Board of Elections of The City of New York with stationery, printing and supplies for election purposes for the year 1903, as per proposals advertised for and this day publicly opened, be and hereby is awarded to the Martin B. Brown Company, Nos. 49-51 Park place, Manhattan (they being the lowest bidders), for the sum and price as follows:

For Primary Election supplies, etc. \$12,399 00
For General Election supplies, etc. 21,894 00

"Resolved, That the Chief Clerk of the Board be and hereby is directed to forthwith transmit to the Comptroller for approval the proposal, with tender of sureties received from the Martin B. Brown Company, and also (for disposal in accordance with law) the surety deposits received from bidders for said contract.

"Resolved, That the President be and hereby is authorized to execute such contract for and on behalf of the Board of Elections of The City of New York upon the approval of sureties by the Comptroller."

The following communications were received, viz.:

From D. F. McMahon, Chairman Executive Committee of the County Committee of the Democratic-Republican party of the County of New York, dated June 30, 1903, authenticating and filing an original list of members of said party qualified to serve as election officers for the year commencing September 1, 1903. Filed.

From William H. Ten Eyck, Chairman Executive Committee of the Republican County Committee of the County of New York, dated June 30, 1903, authenticating and filing an original list of members of said party qualified to serve as election officers for the year commencing September 1, 1903. Filed.

From William H. Ten Eyck, Chairman, etc., dated June 30, 1903, designating Mr. G. R. Manchester, Secretary Republican County Committee of the County of New York, with power to file substitutions and fill vacancies of election officers for the Republican organization, and requesting that notice of disqualification be sent to Mr. Manchester. Filed.

From Chief Clerk, Borough of Richmond, dated June 30, 1903, stating that he has received both the Democratic and Republican lists of election officers for the County of Richmond. Filed, with the accompanying lists.

From the Post-Express Printing Company, Rochester, N. Y., dated June 29, 1903, returning thanks for the transmittal to them of the figures of the vote cast at the two Mayoralty elections held in Greater New York. Filed.

From Chief Clerk, Borough of Richmond, dated June 29, 1903, enclosing receipts of Darmstadt, Scott & Courtney for old ballots, etc., which were delivered to them. Filed.

The following resolution was proposed by Commissioner Page and unanimously adopted:

"Resolved, That the Chief Clerk of the branch office of the Board of Elections in each of the several boroughs of The City of New York cause a list to be prepared of the names of the persons authenticated and filed respectively by the Chairman of the Executive Committee of the County Committee of the Democratic and of the Republican parties to serve in the borough as election officers for 1903; that said lists be placed for ten days in the respective borough offices for inspection by the public of the names entered therein, and that due notice thereof be given in the "City Record" by the Chief Clerk as to when and where the same will be ready and open for said inspection."

The following resolution was proposed by Commissioner Fuller and unanimously adopted:

"Resolved, That the application blanks filed in the offices of the Board and authenticated for appointment as election officers for 1903 by the Chairman of the Executive Committee of the Democratic and Republican parties respectively of the several County Committees in The City of New York be and hereby are directed to be referred in each borough to the Chief Clerks thereof for examination, and report on or before August 10 as to the qualifications of the persons recommended for election officers in said blanks, with a recommendation for appointment of such as may be found qualified."

The following resolution was proposed by Commissioner Maguire and unanimously adopted:

"Resolved, That the Chief Clerk of the branch office of the Board of Elections in each of the several boroughs of The City of New York be and hereby is directed to submit to the Board on or before August 1, 1903, a list of Primary Districts in the borough to which he has been assigned, prepared in accordance with the provisions of chapter 473, section 4, subdivision 3, Laws of 1899 (Primary Election Law), for the Primary Election, September 15 next, uniting wherever practicable an odd and even numbered Election District into a Primary District, said lists to be accompanied with any and all necessary maps and descriptions of the proposed Primary Districts."

The following resolutions were also unanimously adopted:

"Resolved, That the Board of Elections hereby gives public notice (the same to be inserted in the "City Record") that it will receive until August 1 next recommendations and suggestions for suitable places in each Election District in The City of New York, to be used for elections on the annual Primary day, September 15; also for the purpose of registration on October 9, 10, 16 and 17, and for the general election on November 3, 1903, said places to be on the first floor of a front building, to contain not less than three hundred square feet floor space, and to be located where intoxicating liquors have not been sold for thirty days prior to September 1, 1903."

"Resolved, That the rates to be paid for the use of the polling places in The City of New York, on the day of the Primary Election, September 15, 1903, be and hereby are fixed as follows: For the Boroughs of Manhattan, The Bronx and Brooklyn, fifteen dollars for each place; for the Boroughs of Queens and Richmond, ten dollars for each place."

"Resolved, That the rates to be paid for the use of rooms for places required in The City of New York for the purpose of registration and enrollment in October next be and hereby are fixed at five dollars per day for each place; and for the use of places required for the purposes of the general election on November 3, 1903, be and hereby are fixed as follows, viz.: In the Borough of Manhattan, thirty dollars for each place; in the Boroughs of The Bronx and Brooklyn, twenty-five dollars for each place; in the boroughs of Queens and Richmond, fifteen dollars for each place."

"Resolved, That the Chief Clerk of the Board cause the Chief Clerks of the borough branch offices to be notified of the prices established by the foregoing resolutions, in so far as the same are applicable to their respective boroughs, and requiring of them that the leases for said places be issued in accordance therewith."

The Board then adjourned.

CHARLES B. PAGE, Secretary.

POLICE DEPARTMENT.

New York, July 1, 1903.

The following proceedings were this day directed by Police Commissioner Greene:

Ordered, That the following named Roundsmen be and are hereby promoted to the grade of Sergeant of Police, their names appearing upon the eligible list of the Municipal Civil Service Commission dated June 30, 1903, viz.: Michael Breen, John J. Wood, James H. King.

Referred to the Chief Inspector—

Applications of the following:

Dominici Suzzee, for appointment of Joseph Zackarino as Special Patrolman. Morris Grossman, for appointment of Joseph Bilello as Special Patrolman. M. & S. Kornfeld, for appointment of I. Rubenstein as Special Patrolman. H. J. Finckenaer, for appointment for Francis Malcolm as Special Patrolman. Metropolitan Electric Protective Company, for appointment of George F. Taylor as Special Patrolman.

Max Rubin, for appointment of Abe. Postman as Special Patrolman.

Approved—

Application of Captain Denis F. Ward, Eleventh Precinct, to be excused for 12 hours from 8 p. m., July 2, 1903.

Application of Inspector James Kane, Eleventh District, for transfer of Patrolmen Charles J. McLaughlin, Eighteenth Precinct, and David H. Kiersted, Sixty-fifth Precinct to Eleventh District office, for duty in citizen's clothes.

Communication from Department of Health, requesting detail of Roundsmen James McGrath, Ninth Precinct to Sanitary Company of Health Department.

Recommendation of First Deputy Commissioner F. H. E. Ebstein, that Sergeant John McCormick be transferred from Seventy-first to the Seventy-third Precinct.

Resignation Accepted—

Daniel Ryan, as Special Patrolman for Rapid Transit Ferry Company.

Joseph Miller, as Special Patrolman for James H. Strain and others.

Theo. Martineau, as Special Patrolman for Rapid Transit Ferry Company.

Herman Fernkes, as Special Patrolman for Rapid Transit Ferry Company.

George Brunner, as Special Patrolman for John Otten & Sons, Brooklyn.

I. Rubenstein, as Special Patrolman for Samuel Schnurr.

Robert Kennedy, as Special Patrolman for G. Stanmore, Brooklyn.

Charles W. Francis, as Special Patrolman for S. A. Weber, Brooklyn.

Jos. Bilelo, as Special Patrolman for Henry Winter, Brooklyn.

Jos. Zackarino, as Special Patrolman for Henry Winter Brooklyn.

Appointment Revoked—

John H. O'Brien, as Special Patrolman for Alhambra Music Hall.

Special Patrolmen Appointed—

Frederick De Boesche, for Long Island Railroad Company.

Carl D. Eggebrecht, for William J. A. Lieder, Manhattan.

F. Neithhold, for National Safe Deposit Company, Manhattan.

Denied—

Petition of John P. Reilly, to have his case reopened. Chief Clerk to answer.

Petition of Patrolman James Edwards, Sixty-third Precinct, to have a fine of 30 days remitted. Chief Clerk to answer.

Petition of Sergeant John Gallagher, Thirtieth Precinct, to have a fine of 5 days remitted. Chief Clerk to answer.

Request of J. A. Goulden, that Patrolman Edmond Tierney be transferred from the Twenty-sixth to the Fortieth Precinct. Chief Clerk to answer.

Application of The Bergen Amusement Company, for appointment of Belmont Edwards as Special Patrolman.

Full Pay Granted—

Patrolman Sylvanus Weider, Forty-eighth Precinct, June 9 to 24, 1903.

Patrolman Patrick Traynor, Tenth Precinct, May 27 to June 1, 1903, and to be reimbursed for summer trousers destroyed.

Laid Over—

Application of Patrolman Willard A. Pratt, Seventy-third Precinct, for retirement. Awaiting decision of Court of Appeals in the case of Captain Hardy.

Retired on Application—

Sergeant John Graham, Seventy-third Precinct, \$1,000 per annum.

Concert License Granted—

Wm. H. Broderick, Troy Opera House, Queens, July 1 to October 1, 1903; fee, \$150.

Runner License Granted—

James F. Dunham, No. 67 Clarkson street, Manhattan, for one (1) year from date granted; fee, \$20; bond, \$300.

Wm. H. McPherson, No. 276 West Eleventh street, for one (1) year from date granted; fee, \$20; bond, \$300.

Otto C. Luehs, No. 27 Broadway, Manhattan, for one (1) year from date granted; fee, \$20; bond, \$300.

Charles Cler, No. 34 Greenwich avenue, Manhattan, July 1, 1903, to July 1, 1904; fee, \$12.50; bond, \$300.

Edw. J. Thornton, Nos. 384-385 West street, Manhattan, for one (1) year from date granted; fee, \$20; bond, \$300.

Leonard Liliquist, Nos. 7-9 Abingdon square, Manhattan, for one (1) year from date granted; fee, \$20; bond, \$300.

Referred to the Comptroller—

Requisition No. 994, account Contingent Expense, Central Department, etc., 1903, \$2,974.11.

Ordered, That requisition be and is hereby made upon the Municipal Civil Service Commission for an eligible list to enable the Police Commissioner to appoint ten (10) Roundsmen of Police.

Ordered, That Walter B. Weaver, whose name has been recertified by the Municipal Civil Service Commission, June 30, 1903, for appointment as Patrolman, be and is hereby directed to appear before the Board of Surgeons for examination on Monday, July 6, 1903, at 1 p. m.

On reading and filing report of the Chief Clerk, dated June 30, 1903,

Ordered, That the proposal of the American Railway Supply Company, to furnish metal plates for the front of the helmet of Patrolmen, for the use of members of the Police Department, for the sum and price of 14 cents each, be and is hereby accepted.

Referred to the Second Deputy Commissioner—

Communication from Israel Ludlam, relative to bicycle owned by one Robt. Westphal and now in possession of the Property Clerk. For report.

Referred to the Third Deputy Commissioner—

Petition of Alicia T. Rooney, widow of Nicholas J. Rooney, deceased Patrolman, for a pension.

Application of P. J. Molohan, Deputy Clerk, for 30 days sick leave, in addition to summer vacation, and enclosing doctor's certificate. For report.

Chief Clerk to Answer—

N. E. Price, asking appointment as Patrolman.

Henry C. Power, asking information relative to Police Pension Fund.

B. Rabheim, asking relative to decision in case of Srebnik & Lebovitz against Patrolman Fitzgerald.

Referred to the Chief Clerk—

Communication from Third Deputy Commissioner Davis, requesting that the Bureau of Information be furnished with list of Clerks in the Police Department, with their addresses. To furnish addresses as requested.

On File—

Reports of the following:

Surgeon A. W. Ford, of contagious disease in the family of Patrolman Eugene Hickey, Forty-seventh Precinct.

Captain Bernard Gallagher, Fifty-ninth Precinct, relative to dispositions of arrests for violation of Liquor Tax Law.

Charles D. Blatchford, Property Clerk, of moneys received and turned over to the Bookkeeper, being the proceeds of 55th auction sale.

Inspector G. W. McClusky, relative to meeting at New American Hall, Nos. 7-9 Second avenue, addressed by Emma Goldman and Dr. Kohn.

Captain Henry Halpin, Thirty-third Precinct, relative to arrest for violation of Sunday Concert Law.

Inspector G. W. McClusky, relative to arrest of Robt. Booth, who escaped from the City Prison.

Captain James B. Ferris, Twentieth Precinct, relative to arrest for keeping and maintaining a disorderly house at No. 247 West Thirty-ninth street.

Captain Robert E. Dooley, Sixty-ninth Precinct, relative to a railroad accident.

Communication from Municipal Civil Service Commission, correcting name of Frederick Sauter, certified for appointment as Doorman, so as to read Frank Sauter. Chief Clerk to correct record.

Communication from Hon. Wm. Travers Jerome, District Attorney, commending Patrolmen Thomas F. Phelan, Robert Hibbard, Norman J. Fitzsimmons, Fourth District, and Harry McCutcheon, for fidelity and intelligence displayed in arresting and convicting parties in Ariston baths.

On reading and filing communication from the Corporation Counsel, dated June 30, 1903, stating that James T. Perkins has filed with him the stipulation to waive salary as required by order of Appellate Division, and enclosing the same with such communication.

Ordered, That the Chief Inspector be directed to assign James T. Perkins to duty in the Eighteenth Precinct.

The following transfers were ordered by the Commissioner:

Sergeant Wm. F. Early, from Fifty-third to Eighty-second Precinct, to take effect 8 p. m., July 1, 1903.

James T. Perkins, having been reinstated, is assigned to duty in the Eighteenth Precinct.

The following Roundsmen having qualified as Sergeants are assigned to precincts as designated:

Michael Breen, Forty-seventh to Fifty-third Precinct.

James H. King, Fifty-second to Fiftieth Precinct.

John J. Wood, Eighty-second to Sixtieth Precinct.

The following transfers to take effect 8 a. m., July 2, 1903:

Sergeant Richard G. Duffy, from Tenth District to office of First Deputy Commissioner.

Sergeant John McCormack, from Seventy-first Precinct to Seventy-third Precinct.

Roundsman James McGrath, from Ninth Precinct to Health Squad.

Roundsman Raphael R. Nugent, from Seventieth Precinct to Borough of Brooklyn Headquarters' Squad, office of First Deputy Commissioner.

Patrolman Charles J. McLaughlin, from Eighteenth Precinct to Seventy-eighth Precinct, detailed to citizen's clothes duty in office of Eleventh Inspection District.

Patrolman David H. Kiersted, from Sixty-fifth Precinct to Seventy-eighth Precinct, detailed to citizen's clothes duty in office of Eleventh Inspection District.

Trial was had of charges against members of the force and disposition recommended approved by the Commissioner as follows:

Before First Deputy Commissioner Ebstein—

Patrolman John McGrath, Forty-third Precinct, neglect of duty, 2 days.

Patrolman Patrick J. Flynn, Forty-fourth Precinct, neglect of duty, 1 day.

Patrolman Edw. J. O'Connor, Forty-fifth Precinct, neglect of duty, 2 days.

Patrolman Michael J. Lynch, Forty-fifth Precinct, neglect of duty, 2 days.

Patrolman Patrick F. Hogan, Forty-sixth Precinct, neglect of duty, 2 days.

Patrolman James Bree, Forty-seventh Precinct, conduct unbecoming an officer, 15 days.

Patrolman Samuel J. Christian, Fiftieth Precinct, neglect of duty, 5 days.

Patrolman Henry P. Briggs, Fifty-second Precinct, neglect of duty, 2 days.

Patrolman Patrick J. Sheridan, Fifty-second Precinct, neglect of duty, 2 days.

Patrolman Edw. Lang, Fifty-seventh Precinct, neglect of duty, 3 days.

Patrolman Edw. Lang, Fifty-seventh Precinct, neglect of duty, 2 days.

Patrolman Conrad Flad, Fifty-eighth Precinct, neglect of duty, 1 day.

Patrolman Emil Wright, Sixty-third Precinct, neglect of duty, 2 days.

Patrolman Adam Wiessheier, Sixty-third Precinct, neglect of duty, 3 days.

Patrolman Benedict Brenner, Sixty-third Precinct, neglect of duty, 3 days.

Patrolman James E. Phillips, Sixty-fourth Precinct, neglect of duty, 3 days.

Patrolman Dennis McGowan, Sixty-seventh Precinct, neglect of duty, 3 days.

Patrolman George B. Kiersted, Sixty-seventh Precinct, neglect of duty, 2 days.

Patrolman George Weideke, Sixty-ninth Precinct, neglect of duty, 2 days.

Patrolman John Halloran, Seventy-first Precinct, neglect of duty, 2 days.

Patrolman Thomas Griffin, Seventy-second Precinct, neglect of duty, 2 days.

Patrolman Bernard J. Larkin, Seventy-second Precinct, neglect of duty, 2 days.

Patrolman William T. Major, Seventy-second Precinct, neglect of duty, 1 day.

Reprimanded—

Patrolman Otto D. Steinway, Forty-sixth Precinct, neglect of duty.

Patrolman Mortimer J. Gleeson, Fifty-fifth Precinct, neglect of duty.

Patrolman Thomas B. Fay, Fifty-sixth Precinct, neglect of duty.

Patrolman Daniel S. Henry, Sixty-sixth Precinct, neglect of duty.

Complaints Dismissed—

Patrolman John P. Kelleher, Fifty-second Precinct, neglect of duty.

Patrolman F. Denkert, Fifty-ninth Precinct, neglect of duty.

Patrolman Thomas F. Robinson, Fifty-ninth Precinct, neglect of duty.

Patrolman Robert Seleske, Sixty-fourth Precinct, neglect of duty.

Patrolman Thomas J. Downey, Sixty-fifth Precinct, neglect of duty.

Patrolman Nicholas Sherer, Sixty-fifth Precinct, neglect of duty.

Patrolman Thomas F. Marron, Sixty-fifth Precinct, neglect of duty.

Patrolman Martin H. White, neglect of duty.

Before Third Deputy Commissioner Davis—

Patrolman James Connors, Thirty-fourth Precinct, neglect of duty 1½ days.

Patrolman Charles A. Turner, Thirty-fourth Precinct, neglect of duty, 1½ days.

Patrolman Theo. D. Hess, Thirty-fourth Precinct, neglect of duty, 2 days.

Patrolman John F. Barrett, Thirty-fourth Precinct, neglect of duty, 2 days.

Patrolman Herman Schultz, Thirty-fourth Precinct, neglect of duty, 2 days.

Patrolman Michael Neville, Thirty-fifth Precinct, neglect of duty, 1 day.

Patrolman Edw. O'Brien, Thirty-sixth Precinct, neglect of duty, 1 day.

Patrolman Edw. O'Brien, Thirty-sixth Precinct, neglect of duty, 1 day.

Patrolman Charles B. W. Zeeck, Thirty-sixth Precinct, neglect of duty, 2 days.

Patrolman Joseph Miller, Thirty-sixth Precinct, neglect of duty, 1 day.

Patrolman Jos. F. McMahon, Thirty-sixth Precinct, neglect of duty, 1 day.

Patrolman Jos. C. Downey, Thirty-sixth Precinct, neglect of duty, 1 day.

Patrolman Sylvester S. Vliet, Thirty-eighth Precinct, neglect of duty, 1 day.

Patrolman Thomas Henry, Forty-first Precinct, neglect of duty, 2 days.

Complaints Dismissed—

Patrolman Edward F. Tynan, Thirty-fifth Precinct, neglect of duty.

Patrolman David J. Goss, Thirty-fifth Precinct, neglect of duty.

Patrolman Daniel Ryan, Thirty-fifth Precinct, neglect of duty.

Patrolman John H. Wagler, Thirty-fifth Precinct, neglect of duty.

Patrolman Anthony B. McKernan, Thirty-fifth Precinct, neglect of duty.

Ordered, That Rule 51 of the Rules and Regulations of the Police Department, as amended January 15, 1903, be and is hereby amended as follows:

The patrol force of each precinct shall consist of six sections to be known as the First, Second, Third, Fourth, Fifth and Sixth sections, respectively. Two sections will always be on patrol, one section in reserve and three sections off duty. The tour of duty will be eight hours on one day and sixteen hours on the following day, making an average of twelve hours in each day; and the hours off duty or at home will be sixteen hours on one day and eight hours on the following day, making an average of twelve hours. The patrol will in all cases be an unbroken tour of eight hours, and, except during the day at the end of the week on which the change is made, the tour of patrol will always be followed by not less than four hours off duty. At the end of every week two sections will have thirty-two hours, from midnight Saturday to 8 a. m. Monday, off duty; and every Patrolman on the force will thus have thirty-two hours of continuous rest once in three weeks. The Police day will begin at 8 a. m.

This schedule will go into effect at 8 a. m., June 22, 1903, and during the next six days the various sections will be on duty as follows:

Patrol—

First and Second sections—8 a. m. to 4 p. m.

Third and Fourth sections—4 p. m. to midnight.

Fifth and Sixth sections—midnight to 8 a. m.

Reserve—

First section—8 p. m. to 4 p. m. on Monday, Wednesday and Friday; 4 a. m. to 8 a. m. on Sunday.

Second section—8 p. m. to 4 p. m. on Tuesday, Thursday and Saturday.

Third section—4 a. m. to noon on Tuesday, Thursday and Saturday.

Fourth section—8 a. m. to noon on Monday and from 4 a. m. to noon on Wednesday and Friday.

Fifth section—noon to 8 p. m. on Tuesday, Thursday and Saturday.

Sixth section—noon to 8 p. m. on Monday, Wednesday and Friday.

On Sunday in order to effect a change of tours the hours will be as follows:

Patrol—

First and Second sections—8 a. m. to 4 p. m.

Fifth and Sixth sections—4 p. m. to midnight.

First and Second sections—midnight to 8 a. m.

Reserve—

Sixth section—8 a. m. to noon.

Fifth section—noon to 4 p. m.

Second section—4 p. m. to 8 p. m.

First section—8 p. m. to midnight.

Sixth section—midnight to 4 a. m.

Fifth section—4 a. m. to 8 a. m.

The Third and Fourth sections will be excused from all duty from midnight Saturday to 8 a. m. Monday.

During the second week the hours will be changed so the Third and Fourth sections perform the duty above indicated for the First and Second sections; Fifth and Sixth sections for that of the Third and Fourth sections; First and Second sections for that of the Fifth and Sixth sections.

At the end of the second week the duty on Sunday will be performed by the First, Second, Third and Fourth sections as indicated on the chart, the Fifth and Sixth sections being excused from all duty from midnight Saturday to 8 a. m. Monday.

During the third week the hours will be changed so that the Fifth and Sixth sections perform the duty previously indicated for the First and Second sections during the first week.

First and Second sections for that of the Third and Fourth sections during the first week.

Third and Fourth sections for that of the Fifth and Sixth sections during the first week.

At the end of the third week, on Sunday, the duty shall be performed by the Third, Fourth, Fifth and Sixth sections, as indicated on the chart; the First and Second sections being excused from all duty from midnight Saturday to 8 a. m. Monday.

The cycle will be completed at the end of the third week, and on Monday of the fourth week the tours will begin again as on the first week.

The tours for the Sergeants and Roundsmen are indicated on the charts which will be furnished to each Precinct Commander.

There will always be four Roundsmen in every precinct, and in case of vacancy Captains will recommend from the eligible list the names of Patrolmen (other than those attached to their precinct), for assignment by the Police Commissioner as Acting Roundsman, until permanent appointments can be made.

Each Sergeant, Acting Sergeant, Roundsman and Acting Roundsman will hereafter during his tour of patrol duty enter in a book provided for that purpose the time and location where he personally saw such Patrolman on patrol, and on completion of his tour will certify to the correctness of his report and hand his book to the Captain of the Precinct for examination, and the Captain will certify in this book that he has examined the same. Any false certification by either Captain, Sergeant, Acting Sergeant, Roundsman or Acting Roundsman will lead, on trial and conviction, to instant dismissal.

Sergeants and Roundsmen, when performing more than eight hours continuous duty, as shown on the charts, will be allowed forty-five minutes for meals. If a Sergeant and Roundsman are on reserve at the same time, only one will be permitted to leave at a time.

On Sundays the sections performing more than eight hours continuous duty, as shown on the chart, will be allowed forty-five minutes for meals; no more than one-half of the section being permitted to leave at one time.

Of the reserve force the number to be kept on house duty will be determined by the District Inspector.

No commanding officer shall excuse any member of his command from reserve duty, except in cases of extreme emergency, and then with the approval of the District Inspector.

All of the foregoing will be indicated on charts which will be furnished as soon as possible. Commanding officers will see that the charts are posted on the bulletin boards of their respective stations.

On reading and filing report of William H. Kipp, Chief Clerk, dated July 1, 1903, and statement of A. F. Piper, Second Deputy Commissioner, that during the trial of Captain John F. Flood, in the Court room, Central office, Borough of Manhattan, June 30, 1903, Walter E. Derby, a Deputy Clerk, attached to the Chief Clerk's office and assigned to take charge of the book known as the Time Book, was called as a witness and that he was so much under the influence of intoxicating liquor that he was unable to answer the questions put to him in an intelligent manner, and that he was examined by a surgeon and pronounced intoxicated.

Ordered, that notice be given to Walter E. Derby that he will be given an opportunity to explain, in writing on in person, why he should not be removed from the position of Deputy Clerk in the Police Department, at the office of the Third Deputy Police Commissioner, on Friday, July 10, 1903, 10 o'clock a. m., on the following charge, specifying that, in the Court room, Central office, Borough of Manhattan, June 30, 1903, Walter E. Derby, a Deputy Clerk, attached to the Chief Clerk's office and assigned to take charge of the book known as the Time Book, was called as a witness and that he was so much under the influence of intoxicating liquor that he was unable to answer the questions put to him in an intelligent manner.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

Appointments, etc., Police Department, June 22 to July 6, 1903.

Retired—Patrolman Simeon Ferdon, Third Precinct, \$700 per annum. Roundsman Thomas Stephenson, Thirty-ninth Precinct, \$750 per annum. Roundsman John Kirzinger, First Precinct, \$750 per annum. Sergeant John J. Fagan, Eighteenth Precinct, \$1,000 per annum. Detective Sergeant Joseph Schirmer, Thirty-eighth Precinct, \$1,000 per annum. Patrolman Patrick D. Reilly, Thirty-third Precinct, \$360 per annum. Patrolman William T. Eerly, Sixtieth Precinct, \$575 per annum. Patrolman Rudolph Weise, Twenty-fourth Precinct, \$593 per annum. Matron Elizabeth Linner, Second Precinct, \$300 per annum. Inspector John Brennan, \$1,750 per annum. Dismissed—Patrolman John J. Nesbit, Fourteenth Precinct; Patrolman Joseph E. Burke, Sixteenth Precinct.

Reinstated—James Perkins as Patrolman of first grade. Death Reported—Patrolman Nicholas Rooney, Third Precinct, a. m. June 26.

Resigned—Patrolman George H. Wisschusen, Seventy-ninth Precinct. Retired—Patrolman Timothy Hanlon, Court Officer, \$700 per annum; Patrolman John D. McCarthy, Twenty-ninth Precinct, \$700 per annum. Appointed—Henry C. Hazzard, Secretary to Police Commissioner, \$2,400. Employed as Doorman on probation—Harry Strauss, Charles Poss, John Humphrey, John J. Raftery.

Retired—Sergeant John Graham, Seventy-third Precinct, \$1,000 per annum.

Resigned—Deputy Clerk Daniel W. Craig. Appointed Typewriting Copyist—Robert List. Temporarily Employed as Copyist—William L. Kenny.

Death Reported—Patrolman Patrick J. Kiernan, Sixty-first Precinct.

EXECUTIVE DEPARTMENT.

July 9—The Mayor has this day appointed Theodore F. Miller, No. 177 Montague street, Borough of Brooklyn, a Trustee of the College of the City of New York, to succeed himself, and for the term of three years from the 1st day of July, 1903.

MAYOR'S OFFICE,
BUREAU OF LICENSES,
NEW YORK, July 7, 1903.

Number of licenses issued and amounts received therefor in the week ending Saturday, July 4, 1903:

Boroughs of Manhattan and the Bronx.

DATE.	Number of Licenses.	Amounts
Monday, June 29.....	125	\$855 50
Tuesday, " 30.....	131	341 75
Wednesday, July 1.....	87	283 75
Thursday, " 2.....	86	320 25
Friday, " 3.....	66	230 25
Saturday, " 4.....	Office Closed	
Totals.....	495	\$2,040 50

Borough of Brooklyn.

Monday, June 29.....	40	\$198 00
Tuesday, " 30.....	32	177 25
Wednesday, July 1.....	31	146 50
Thursday, " 2.....	28	135 50
Friday, " 3.....	48	239 00
Saturday, " 4.....	Office Closed	
Totals.....	179	\$896 25

Borough of Queens.

Monday, June 29.....	13	\$33 25
Tuesday, " 30.....	..	..
Wednesday, July 1.....	21	69 50
Thursday, " 2.....	8	23 00
Friday, " 3.....	22	73 50
Saturday, " 4.....	Office Closed	
Totals.....	64	\$199 25

Borough of Richmond.

Monday, June 29.....	7	\$38 00
Tuesday, " 30.....	6	28 00
Wednesday, July 1.....	3	12 00
Thursday, " 2.....	4	13 50
Friday, " 3.....	6	12 00
Saturday, " 4.....	Office Closed	
Totals.....	26	\$103 50

JAMES D. MERRIMAN,
Deputy Chief of Bureau of Licenses.
Per HENRY F. SCHLUENZEN,
Financial Clerk.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF PARKS,
Boroughs of Manhattan and Richmond.
July 10—Appointed—Assistant Gardeners—Wm. P. Cody, No. 480 Cherry street; Frank Deguirio, No. 196 Mott street; Giovanni Nagliano, No. 424 East One Hundred and Thirtieth street; Thomas Kane, No. 548 West Thirty-sixth street; Meyer Frank, No. 105 Forsyth street; Stephen Plunkett, No. 146 Chrystie street; Patrick Conroy, No. 310 East One Hundred and Seventeenth street; Edward Fitzgerald, No. 1867 Lexington avenue; Gustaves F. Larm, No. 535 West Forty-fourth street. Mowers—Daniel Healy, No. 1889 Lexington avenue; John P. O'Leary, No. 552 West Fifty-fourth street. Gardeners—John E. Ryan, No. 197 Twenty-second street, Brooklyn; Charles L. Dorrie, No. 2897 Eighth avenue. With Teams—James P. Quinn, No. 514 West One Hundred and Sixty-eighth street; Eugene Quinn, No. 532 West Fifty-eighth street.



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.

THE CITY RECORD OFFICE.

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

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

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

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 39 Cortlandt.
CHARLES V. 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 MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

Auditor of Accounts, Room 183.

Investigating Division.

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

Charitable Institutions Division.

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

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.
JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.
EUGENE F. 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 0.
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.

Collector of Assessments and Arrears.

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

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

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

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

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

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

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 130.

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

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway, Room 130.

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

Bureau of the City Chamberlain.

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

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

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

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APFLEGATE, Secretary.

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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.

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Bureau for Collection Arrears of Personal Taxes.

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

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

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

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

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

JOHN P. DUNN, Assistant, in charge.

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

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.

Telephone, Public Improvements, 4594 Cortlandt.

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Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1942 Franklin.

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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.

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Central Office.

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

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FREDERICK H. E. EBSTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.

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

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

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No. 112 West Forty-second street.

WILLIAM C. BAXTER, Chief Clerk.

The Bronx.

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

CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.

No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.

CARL VORDEL, Chief Clerk.

Richmond.

Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

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

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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.

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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.

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EDWARD S. BROWNSON, JR., Secretary to the Department.
ROBERT VAN DERSTINE, 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.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868. Seventy-ninth street, Manhattan; 636 Main, Brooklyn.
THOMAS STURGIS, Fire Commissioner.
RICHARD H. LAIMBEER, JR., Deputy Commissioner, Boroughs of Brooklyn and Queens.
WILLIAM LEARY, Secretary.
CHARLES D. PURROY, Acting Chief of Department and in charge of Fire-Alarm Telegraph.
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THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
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Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

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DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.
Telephone 3863 Cortlandt.
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JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 1047 Eighteenth.
THOMAS W. HYNES, Commissioner.
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DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 5 P. M.
Telephone 3350 Madison Square.
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JAMES F. DOUGHERTY, First Deputy Commissioner.

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Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.
Telephone 5331 Eighteenth.
Brooklyn Office, Temple Bar Building, No. 44 Court street.
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Telephone 5840 Eighteenth street.

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OTTO KEMPNER, Assistant Commissioner of Public Works and Acting Superintendent of Incumbrances.

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H. E. BUEL, Superintendent of Highways.

RICHARD T. FOX, Superintendent of Street Cleaning.

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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.

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

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New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.

FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

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

COUNTY JAIL.

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

DISTRICT ATTORNEY.

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

WILLIAM TRAVERS JEROME, District Attorney.

JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

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

JOHN H. J. RONNER, Register; HENRY H. SHERMAN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse.

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

THOMAS L. HAMILTON, County Clerk.

HENRY BIRRELL, Deputy.

PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

THOMAS A. ALLISON, Commissioner.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.

WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

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

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.

CHARLES S. DEVOY, Chief Clerk.

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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. MELODY, Sheriff.

COUNTY JAIL.

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

W. E. MELODY.

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.

JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.

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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. WALDRON, Secretary.

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COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.

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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 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.

Surrogate's

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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.

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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.

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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. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELAHANTY, SAMUEL SEABURY, Justices. THOMAS F. SMITH, Clerk.

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Courts open from 9 A. M. to 4 P. M.
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PHILIP BLOCK, Secretary.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-first street, 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. STEENS, 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. FLYNN, Justice. FRANK L. BACON, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room corner of Grand and Centre streets.
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
Clerk's Office open from 9 A. M. to 4 P. M.
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.
Third District—Ninth and Fifteenth Wards, Courtroom, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.
Fourth District—Tenth and Seventeenth Wards, Courtroom, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.

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

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

Seventh District—Nineteenth Ward. Court room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
HERMAN JOSEPH, Justice. PATRICK MCDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Courtroom, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.
Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trial days and Return days, each Court day.
JAMES W. McLAUGHLIN, Justice.
HENRY MERZBACH, Clerk.

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

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

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. 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 Lenox or Sixth avenue. Courtroom, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9.45 A. M.
FRANCIS J. WORCESTER, Justice. HEMAN B. WILSON, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Courtroom, 2630 Broadway.
WILLIAM STILES BENNET, Justice. FREDERICK E. WOOD, Clerk.

Thirteenth District—South side of Delancey street from East river to Pitt street, east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. JULIUS G. KREMER, Justice. Courtroom, 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. DELAHANTY, 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, northwest corner State and Court streets.
JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

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

Calendar called at 10 A. M.
Second District—Seventh, 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. CARTER, 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 GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

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

Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.
CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

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

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). 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 Courthouse of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.

WILLIAM KASQUIN, JR., Justice. HENRY WALTER, JR., Clerk.

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

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

Courthouse, Town Hall, Jamaica.

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

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

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). 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.

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

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

THURSDAY, JULY 16, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND PAVING WITH GRANITE BLOCK PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF NINTH STREET, FROM WEST AVENUE TO VERNON AVENUE, FIRST WARD.

The time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is twenty-six hundred dollars (\$2,600).

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

2,200 square yards of new granite block pavement, including sand bed, laid with sand joints.

250 square feet of new bridgestone furnished and laid.

1,300 linear feet of new curbstone furnished and set.

200 linear feet of old curbstone redressed, re-jointed and reset.

6,500 square feet of new flagstone furnished and laid.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FIFTH AVENUE, FROM GRAHAM AVENUE TO PIERCE AVENUE, FIRST WARD.

The time for the completion of the work and the full performance of the contract is thirty (30) days.

The amount of security required is thirteen hundred dollars (\$1,300).

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

1,200 linear feet of new bluestone curbstone furnished and set.

6,000 cubic yards of earth excavation.

5,800 square feet of new flagstones.

500 square feet of new bluestone bridging.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON ELY AVENUE, FROM JAMAICA AVENUE TO GRAND AVENUE, FIRST WARD.

The time for the completion of the work and the full performance of the contract is forty-five (45) days.

The amount of security required is twenty-three hundred dollars (\$2,300).

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

2,100 linear feet of new bluestone curbstone furnished and set.

2,500 cubic yards of earth excavation.

2,000 cubic yards of earth filling (furnished).

10,000 square feet of new flagstone furnished and laid.

1,300 square feet of new bluestone bridging furnished and laid.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF JAMAICA AVENUE, FROM THE BOULEVARD TO STEINWAY AVENUE, FIRST WARD.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is twenty-six thousand dollars (\$26,000).

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

27,500 square yards of asphalt pavement, including binder course.

4,600 cubic yards of concrete foundation.

100 linear feet of new bluestone curbstone furnished and set.

1,000 linear feet of old bluestone curbstone redressed, re-jointed and reset.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING AND REPAVING WITH ASPHALT PAVEMENT ON A RELAID BLOCK AND CONCRETE FOUNDATION THE ROADWAY OF FRONT STREET, FROM SOUTH LINE OF BORDEN AVENUE TO SOUTH LINE OF FLUSHING STREET, FIRST WARD.

The time for the completion of the work and the full performance of the contract is thirty-five (35) days.

The amount of security required is twenty-three hundred dollars (\$2,300).

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

2,050 square yards of asphalt pavement, including binder course.

2,025 square yards of old stone pavement to be relaid as a foundation.

390 cubic yards of concrete foundation.

550 linear feet of new bluestone curbstone furnished and set.

90 linear feet of old bluestone curbstone redressed, re-jointed and reset.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR

REGULATING, GRADING AND PAVING WITH MACADAM PAVEMENT THE ROADWAY OF COOPER AVENUE, FROM KINGS COUNTY LINE TO MANHATTAN RAILROAD, SECOND WARD.

The time for the completion of the work and the full performance of the contract is forty (40) days.

The amount of security required is fifteen hundred dollars (\$1,500).

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

1,400 cubic yards of earth excavation.

600 cubic yards of earth filling (furnished).

2,400 square yards of macadam pavement.

1,100 square yards of new cobble gutters furnished and laid.

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

The extensions must be made and footed up, as bids will be read from the total.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the President.

JOSEPH CASSIDY, President of the Borough of Queens.

Dated July 1, 1903. j3,16

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 by reducing the width of West One Hundred and Seventy-sixth street, from Sedgwick avenue to Popham avenue, from 60 to 30 feet, Twenty-fourth Ward, 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 22d day of July, 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 8th day of July, 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 reducing the width of West One Hundred and Seventy-sixth street, from Sedgwick avenue to Popham avenue, from 60 to 30 feet, Twenty-fourth Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

The reduction of width of One Hundred and Seventy-sixth street, between Popham avenue and Sedgwick avenue, consists in discontinuing and closing the southern half of the street and retaining the northern half of the same at a width of thirty (30) feet.

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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary. j10,21

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, by laying out the Manhattan approaches to the New Madison Avenue Bridge 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 22d day of July, 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 8th day of July, 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 the Manhattan approaches to the new Madison Avenue Bridge, in the Borough of Manhattan, City of New York, more particularly described as follows:

I. Beginning at the intersection of the northerly line of One Hundred and Thirty-fifth street and the westerly line of Madison avenue, running thence northerly by the westerly line of Madison avenue one hundred and ninety-nine and eighty-three hundredths feet (199.83 feet), to the southerly line of One Hundred and Thirty-sixth street, thence westerly ten feet (10 feet) by the said southerly line of One Hundred and Thirty-sixth street, thence southerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the northerly line of One Hundred and Thirty-fifth street, thence easterly ten feet (10 feet) to the place of beginning.

II. Beginning at the intersection of the northerly line of One Hundred and Thirty-fifth street and the easterly line of Madison avenue, running thence easterly ten feet (10 feet) by said northerly line of One Hundred and Thirty-fifth street, thence northerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the southerly line of One Hundred and Thirty-sixth street, thence westerly ten feet (10 feet) by said southerly line of One Hundred and Thirty-sixth street to the easterly line of Madison avenue, thence southerly by said easterly line of Madison avenue one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the place of beginning.

III. Beginning at the intersection of the northerly line of One Hundred and Thirty-sixth street and the westerly line of Madison avenue, running thence northerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) by the

said westerly line of Madison avenue to the southerly line of One Hundred and Thirty-seventh street, thence westerly thirty-five feet (35 feet) by the said southerly line of One Hundred and Thirty-seventh street, thence southerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the northerly line of One Hundred and Thirty-sixth street, thence easterly by said northerly line of One Hundred and Thirty-sixth street thirty-five feet (35 feet) to the place of beginning.

IV. Beginning at the intersection of the northerly line of One Hundred and Thirty-sixth street and the easterly line of Madison avenue, running thence easterly by said northerly line of One Hundred and Thirty-sixth street thirty-five feet (35 feet), thence northerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the southerly line of One Hundred and Thirty-seventh street, thence westerly thirty-five feet (35 feet) by said southerly line of One Hundred and Thirty-seventh street to the easterly line of Madison avenue, thence by said easterly line of Madison avenue one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the place of beginning.

V. Beginning at the intersection of the northerly line of One Hundred and Thirty-seventh street and the westerly line of Madison avenue, running thence northerly by said westerly line of Madison avenue one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet), to the southerly line of One Hundred and Thirty-eighth street, thence southerly fifteen feet (15 feet) by said southerly line of One Hundred and Thirty-eighth street, thence southerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the northerly line of One Hundred and Thirty-seventh street, thence easterly by said northerly line of One Hundred and Thirty-seventh street, fifteen feet (15 feet) to the place of beginning.

VI. Beginning at the intersection of the northerly line of One Hundred and Thirty-seventh street and the easterly line of Madison avenue, running thence easterly fifteen feet (15 feet) by said northerly line of One Hundred and Thirty-seventh street, thence northerly one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the southerly line of One Hundred and Thirty-eighth street, thence westerly fifteen feet (15 feet) by said southerly line of One Hundred and Thirty-eighth street to the easterly line of Madison avenue, thence by said easterly line of Madison avenue one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet) to the place of beginning.

VII. Beginning at the intersection of the northerly line of One Hundred and Thirty-eighth street and the westerly line of Madison avenue, running thence northerly by said westerly line of Madison avenue one hundred, ninety-nine and eighty-three hundredths feet (199.83 feet), thence making an angle with the last mentioned line of sixty-one degrees, fifty-one minutes and eighteen seconds (61 degrees 51 minutes 18 seconds) one hundred, twenty and thirty-eight hundredths feet (120.38 feet), thence westerly and parallel with One Hundred and Thirty-eighth street, making an angle with the last mentioned line of two hundred and eight degrees, eight minutes and forty-two seconds (208 degrees, 8 minutes, 42 seconds), three hundred, thirteen and eighty-five hundredths feet (313.85 feet), to the easterly line of Fifth avenue, thence southerly by said easterly line of Fifth avenue ninety-nine and nine hundred and fifteen thousandths feet (99.915 feet) to the northerly line of One Hundred and Thirty-eighth street, thence easterly by said northerly line of One Hundred and Thirty-eighth street, four hundred and twenty feet (420 feet) to the place of beginning.

VIII. Beginning at the intersection of the northerly line of One Hundred and Thirty-eighth street and the easterly line of Madison avenue, running thence easterly by said northerly line of One Hundred and Thirty-eighth street one hundred, seventy-four and sixty-seven hundredths feet (174.67 feet) to the U. S. Pier-head line of the Harlem River, thence northwesterly by said pier-head line two hundred, twenty-two and forty-three hundredths feet (222.43 feet), thence still by said pier-head line, making an angle with the last mentioned course of one hundred, seventy-seven degrees, fifty-four minutes and twelve seconds (177 degrees, 54 minutes, 12 seconds), thirty-six and two hundredths feet (36.02 feet), thence southwesterly, making an angle with the last mentioned course of ninety degrees (90 degrees) sixty-eight and five hundredths feet (68.05 feet) to the easterly line of Madison avenue, thence southerly by said easterly line of Madison avenue one hundred, ninety-nine and five hundredths feet (199.05 feet) to the place of beginning.

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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,21

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 new street, to be known as Second street, from Franklin avenue to York avenue, First Ward, in the Borough of Richmond, 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 22d day of July, 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 said Board on the 26th day of June, 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 to be known as Second street, from Franklin avenue to York avenue, First Ward, in the Borough of Richmond, City of New York, more particularly described as follows:

Beginning at a point on the east line of Franklin avenue distant 100.48 feet southerly from the intersection of the south line of First street and the east line of Franklin avenue; thence north 71 degrees 34 minutes 04 seconds east (true) 1,074.68 feet to the west line of York avenue; thence along the west line of York avenue south 25 degrees 02 minutes 06 seconds east (true) 50.34 feet; thence westerly and parallel to the

first mentioned line and 50 feet distant therefrom south 71 degrees 34 minutes 04 seconds west (true) 1085.38 feet to the east line of Franklin avenue; thence along the east line of Franklin avenue north 12 degrees 49 minutes 06 seconds east (true) 50.24 feet to the point or place of beginning.

Resolved, That the President of the Borough of Richmond 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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,20

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension of Forest avenue, from Brooks avenue to Cherry lane, First Ward, in the Borough of Richmond, 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 22d day of July, 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 said Board on the 26th day of June, 1903, notice of which is hereby given, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out an extension of Forest avenue, from Brooks avenue to Cherry lane, First Ward, in the Borough of Richmond, City of New York, more particularly described as follows:

Beginning at a point on the west line of Brooks avenue where it is intersected by the prolongation westerly of the north line of Forest avenue; thence south 62 degrees 44 minutes 35 seconds west (true) 232.32 feet; thence south 50 degrees 47 minutes 30 seconds west (true) 815.36 feet to the easterly line of the Manor road; thence along the easterly line of Manor road south 9 degrees 50 minutes 19 seconds east (true) 50 feet; thence north 80 degrees 27 minutes 39 seconds east (true) 882.66 feet; thence north 62 degrees 44 minutes 35 seconds east (true) 253.22 feet to the westerly line of Brooks avenue; thence along the west line of Brooks avenue north 32 degrees 51 minutes 3 seconds west (true) 22.23 feet to a monument; thence still along the west line of Brooks avenue north 48 degrees 26 minutes 03 seconds west (true) 29.89 feet to the point or place of beginning.

Resolved, That the President of the Borough of Richmond 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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,20

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 new street as an extension of Clark street in a southeasterly direction, and of Pine place in a northwesterly direction, Second Ward, in the Borough of Richmond, 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 22d day of July, 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 said Board on the 26th day of June, 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 as an extension of Clark street in a southeasterly direction, and of Pine place in a northwesterly direction, Second Ward in the Borough of Richmond, City of New York, more particularly described as follows:

Beginning at a point on the easterly line of Pine place 436.50 feet northerly from the corner formed by the intersection of the easterly line of Pine place with the northerly line of Vanderbilt avenue; running thence northerly along the northerly prolongation of the easterly line of Pine place 335.70 feet; thence still northerly and deflecting 12 degrees 15 minutes 30 seconds to the right 480.415 feet; thence westerly deflecting 94 degrees 48 minutes 00 seconds to the left along the present terminal of Clark street 50.176 feet; thence southerly deflecting 12 degrees 15 minutes 30 seconds to the left 481.587 feet; thence still southerly deflecting 12 degrees 15 minutes 30 seconds to the left 341.558 feet; thence easterly along the present terminal of Pine place 50.004 feet to the point or place of beginning; including the land between lines parallel to and distant 25 feet on either side of the centre lines of Clark street and Pine place, produced to their point of intersection and extended from the present terminal of Pine place to the present terminal of Clark street.

Resolved, That the President of the Borough of Richmond 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 loca-

tion 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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,20

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to lay out a public park bounded by East One Hundred and Twenty-third street, East One Hundred and Twenty-fifth street, First avenue and the marginal street or wharf along the waterfront, 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 22d day of July, 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 said Board on the 26th day of June, 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 park bounded by East One Hundred and Twenty-third street, East One Hundred and Twenty-fifth street, First avenue and the marginal street or wharf along the waterfront, in the Borough of Manhattan, City of New York, more particularly described as follows:

All of Section 6, Block 1812, bounded by East One Hundred and Twenty-fourth street, First avenue, East One Hundred and Twenty-fifth street, the marginal street, wharf or place, and Pleasant avenue.

All of Section 6, Block 1819, bounded by East One Hundred and Twenty-third street, Pleasant avenue, and the marginal street, wharf or place, 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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,20

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 widen Essex street, between Houston street and the junction of Division and Canal streets, 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 22d day of July, 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 said Board on the 26th day of June, 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 widening Essex street, between Houston street and the junction of Division and Canal streets, in the Borough of Manhattan, City of New York, more particularly described as follows:

It is proposed to take 50 feet from the westerly side of Essex street from Houston street to the junction of Division and Canal streets.

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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,20

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, so as to lay out an extension to Dyker Beach Park, the property bounded by Park avenue, Seventh avenue, Fourteenth avenue and Eighty-sixth 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 22d day

of July, 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 said Board on the 26th day of June, 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 extension to Dyker Beach Park the property bounded by Park avenue, Seventh avenue, Fourteenth avenue and Eighty-sixth street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the northerly boundary line of Dyker Beach Park with the westerly line of Fourteenth avenue; thence northerly along the westerly line of Fourteenth avenue 1,234.72 feet, more or less, to the intersection of the westerly line of Fourteenth avenue with the southerly line of Eighty-sixth street; thence westerly along the southerly line of Eighty-sixth street 3,213.36 feet more or less, to the intersection of the southerly line of Eighty-sixth street with the easterly line of Seventh avenue; thence southerly along the easterly line of Seventh avenue 1,316 feet, more or less, to the intersection of the easterly line of Seventh avenue with the northerly boundary line of Dyker Beach Park; thence easterly along the northerly boundary of Dyker Beach Park, 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 22d day of July, 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 22d day of July, 1903.

J. W. STEVENSON, Secretary.

Attest: JOHN H. MOONEY, Assistant Secretary.

ju10,20

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, July 9, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, JULY 21, 1903.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF AMSTERDAM AVENUE, FROM THE SOUTH HOUSE LINE OF SEVENTY-SEVENTH STREET TO SEVENTY-EIGHTH STREET.

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

1,430 square yards of asphalt pavement, including binder course.
1,750 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.
60 cubic yards of concrete.
290 linear feet of new curbstone, furnished and set.
120 linear feet of old curbstone, redressed, re-joined and reset.
3 noiseless covers, complete, for sewer man-holes, furnished and set.
1 noiseless cover, complete, for water man-hole, furnished and set.

Time for the completion of the work and the full performance of the contract is 20 days.
The amount of security required is \$1,000.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF AMSTERDAM AVENUE, FROM THE SOUTH HOUSE LINE OF NINETY-NINTH STREET TO THE NORTH HOUSE LINE OF ONE HUNDREDTH STREET.

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

2,190 square yards of asphalt pavement, including binder course.
1,940 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.
60 cubic yards of concrete.
500 linear feet of new curbstone, furnished and set.
40 linear feet of old curbstone, redressed, re-joined and reset.
5 noiseless covers, complete, for sewer man-holes, furnished and set.
5 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is 25 days.
The amount of security required is \$1,500.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF MANHATTAN STREET, FROM ST. NICHOLAS AVENUE TO TWELFTH AVENUE (INCLUDING HANCOCK PLACE).

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

21,280 square yards of asphalt pavement, including binder course.
14,250 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.
870 cubic yards of concrete.
5,290 linear feet of new curbstone, furnished and set.
200 linear feet of old curbstone, redressed, re-joined and reset.
22 noiseless covers, complete, for sewer man-holes, furnished and set.
24 noiseless covers, complete, for water man-holes, furnished and set.

Time for the completion of the work and the full performance of the contract is 150 days.
The amount of security required is \$15,000.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A PRESENT PAVEMENT RELAID AS FOUNDATION THE ROADWAY OF TENTH AVENUE, FROM TWENTY-FOURTH STREET TO THIRTIETH STREET.

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

10,710 square yards of asphalt pavement, including binder course.
10,730 square yards of old stone pavement, to be relaid as foundation or in approaches, etc.
150 cubic yards of concrete.

THE BOROUGH OF MANHATTAN ON
WHICH THE ORIGINAL GUARANTEE OF

MAINTENANCE HAS EXPIRED OR WILL EXPIRE DURING THE TERM OF THIS CONTRACT.

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

10,000 square yards of asphalt pavement, including binder course,
60,000 square yards of asphalt wearing surface, delivered and laid in place of old wearing surface destroyed or removed.

250 cubic yards of Portland cement concrete.
Time for the completion of the work and the full performance of the contract is one year.

The amount of security required is \$25,000.
The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR, Borough President.
THE CITY OF NEW YORK, July 9, 1903. j11-21

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, July 1, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall Room No. 16, until 11 o'clock a. m. on

TUESDAY, JULY 14, 1903.

FOR FURNISHING AND DELIVERING FURNITURE FOR THE MAYOR'S RECEPTION ROOM IN THE CITY HALL.

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

The amount of security required is \$250.
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

No. 2. FOR PAINTING AND DECORATING THE COUNCIL CHAMBER AND ALDERMANIC CHAMBER IN THE CITY HALL.

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

The amount of security required is \$5,000.
Bids will be compared and the contract awarded at a lump or aggregate sum.

Bids are required for the total cost, and the bids will be compared and the contract awarded for the whole work.

Blank forms may be obtained and plans and drawings may be seen at the office of Wm. Martin Aiken, Consulting Architect, No. 220 Fourth avenue.

JACOB A. CANTOR, Borough President.
CITY OF NEW YORK, July 1, 1903. j1-14

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, July 1, 1903.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, JULY 14, 1903.

FOR REPAIRING AND MAINTAINING ASPHALT PAVEMENT ON STREETS IN THE BOROUGH OF MANHATTAN ORIGINALLY LAID BY MATTHEW TAYLOR AND THE MATTHEW TAYLOR PAVING COMPANY:

Forty-sixth street, from Madison to Fifth avenue, Matthew Taylor.

Forty-sixth street, from Sixth to Fifth avenue, Matthew Taylor.

Forty-seventh street, from Sixth to Fifth avenue, Matthew Taylor.

Forty-seventh street, from Madison to Fifth avenue, Matthew Taylor.

Twenty-fifth street, from Broadway to Sixth avenue, Matthew Taylor.

Sixty-seventh street, from Lexington to Third avenue, Matthew Taylor Company.

Sixty-sixth street, from Lexington to Third avenue, Matthew Taylor Company.

Thirty-second street, from Madison to Fifth avenue, Matthew Taylor.

Thirty-eighth street, from Madison to Fourth avenue, Matthew Taylor.

Fortieth street, from Madison to Fifth avenue, Matthew Taylor.

Fortieth street, from Madison to Fourth avenue, Matthew Taylor.

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

5,000 square yards asphalt pavement, including binder course,
100 cubic yards Portland cement concrete.

Time allowed to complete the work and the full performance of the contract is one year.
Amount of security required, \$2,500.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR, Borough President.
THE CITY OF NEW YORK, July 1, 1903. j1-14

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

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 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.

DEPARTMENT OF FINANCE.

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 avenue and street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 12.

PERRY AVENUE—OPENING, from Southern Boulevard to Mosholu parkway. Confirmed December 21, 1896; entered July 10, 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.: On the north by the middle line of the blocks between Bainbridge avenue and Briggs avenue, from the westerly side of Mosholu parkway to a point distant 200 feet westerly from the westerly side of the Southern Boulevard; on the south by the middle line of the blocks between Marion avenue and Decatur avenue, from the westerly side of Mosholu parkway to a point distant 200 feet westerly from the westerly side of the Southern Boulevard; on the east by the westerly side of Mosholu parkway; on the west by a line drawn parallel to the Southern Boulevard and distant 200 feet westerly from the westerly side thereof.

TWENTY-FOURTH WARD, SECTIONS 12 AND 13.

EAST TWO HUNDRED AND THIRTIETH STREET—OPENING, from Broadway to Bailey avenue. Confirmed May 19, 1903; entered July 10, 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 southeasterly prolongation of the southwesterly line of East Two Hundred and Thirty-third street as the same is between Broadway and Bailey avenue, with the northwesterly line of Sedgwick avenue; running thence southwesterly along said line of Sedgwick avenue to its intersection with the easterly line of Kingsbridge road; thence northerly and northwesterly along said line of Kingsbridge road to its intersection with the easterly line of Spuyten Duyvil creek; thence northerly and westerly along said line of Spuyten Duyvil creek to its intersection with the southwesterly prolongation of the southeasterly line of Spuyten Duyvil road, as the same is between West Two Hundred and Thirty-first street and West Two Hundred and Thirty-second street; thence northeasterly along said southwesterly prolongation and line of Spuyten Duyvil road to its intersection with a line parallel to and distant 100 feet northeasterly from the northeasterly line of West Two Hundred and Thirty-second street; thence southeasterly along said parallel line to its intersection with the northwesterly line of Broadway; thence still southeasterly to the point formed by the intersection of the southeasterly line of Broadway with the southwesterly line of East Two Hundred and Thirty-third street; thence still southeasterly along said line of East Two Hundred and Thirty-third street and its southeasterly prolongation to the point or place of beginning.

The above-entitled assessments were entered on the date hereinabove 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, 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 September 8, 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 in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before September 8, 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, JULY 10, 1903. ju-11-24

BRYAN L. KENNELLY, Auctioneer.

SALE OF LEASE OF CITY PROPERTY.

THE COMPTROLLER OF THE CITY OF New York will sell at public auction to the highest bidder of yearly rental, at the New York Real Estate Salesroom, No. 161 Broadway, Borough of Manhattan,

MONDAY, JULY 27, 1903.

at 12 o'clock m., a lease, for the term of ten years from May 1, 1903, of the following described premises belonging to the corporation of The City of New York, viz.: All that certain plot of ground, with the buildings thereon erected, known as No. 18 Tenth avenue, located on the southeasterly corner of Tenth avenue and Little West Twelfth street, in the Borough of Manhat-

tan, being about 50 feet front on Little West Twelfth street and about 70 feet front on Tenth avenue.

The yearly rental for the said premises being approved and fixed by the Commissioners of the Sinking Fund at the sum of twenty-four hundred dollars (\$2,400), upon the following

TERMS AND CONDITIONS OF SALE.

The highest bidder will be required to pay the auctioneer's fee and twenty-five per cent. of the amount of the yearly rental bid at the time and place of sale.

The amount so paid for one-quarter's rent shall be forfeited if the successful bidder does not execute the lease when notified that it is ready for execution. He will also be required to give a bond in double the amount of the annual rent bid, with two sufficient sureties, to be approved by the Comptroller, conditioned for the payment of the rent quarterly, in advance, and for the performance and fulfillment of the covenants and terms of the lease.

No person will be received as lessee or surety who is a delinquent on any former lease from the Corporation, and no bid will be accepted from any person who is in arrears to the Corporation upon debt or contract, or who is a de-

faulter as surety or otherwise upon any obligation to the Corporation, as provided by law.

No alteration shall be made in the premises except with the consent of the Comptroller, and all alterations are to be made at the expense of the lessee.

The lessee shall be required to make all repairs necessary to keep the premises in good tenable condition, including repairs to the roof at his own expense.

The lease will be in the usual form of leases of like property, a copy of which may be seen at the Bureau for the Collection of City Revenue and of Markets, Room 139, Stewart Building, No. 280 Broadway, Borough of Manhattan.

The lease will contain, in addition to other terms, a covenant or condition reserving to the Corporation the right to cancel the same upon thirty days' notice.

The Comptroller shall have the right to reject any bid if deemed to be for the best interest of the City.

By order of the Commissioners of the Sinking Fund, under and pursuant to a resolution adopted at a meeting of the Board held July 2, 1903.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JULY 6, 1903. ju7-27

PROPOSALS FOR \$3,500,000 OF THREE AND ONE-HALF PER CENT. CORPORATE STOCK OF THE CITY OF NEW YORK.

PRINCIPAL AND INTEREST PAYABLE IN GOLD.

EXEMPT FROM ALL TAXATION IN THE STATE OF NEW YORK, EXCEPT TAXATION FOR STATE PURPOSES.

EXECUTORS, ADMINISTRATORS, GUARDIANS AND OTHERS HOLDING TRUST FUNDS ARE AUTHORIZED BY SECTION 9 OF ARTICLE 1 OF CHAPTER 417 OF THE LAWS OF 1897, AS AMENDED, TO INVEST IN THIS STOCK.

SEALED PROPOSALS WILL BE RECEIVED BY THE COMPTROLLER OF THE CITY OF New York, at his office, No. 280 Broadway, Borough of Manhattan, in The City of New York, until

WEDNESDAY, THE 22D DAY OF JULY, 1903.

at 2 o'clock p. m., when they will be publicly opened in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, as provided by law, for the whole or a part of the following-described Registered Stock of The City of New York, bearing interest at the rate of three and one-half per cent. per annum, from and including the date of payment therefor, to wit:

Amount.	Titles.	Authority.	Principal Payable.	Interest Payable Semi-annually on
\$2,500,000 00	Corporate Stock of The City of New York, for the Construction of the Rapid Transit Railroad	Authorized by chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900; and resolution of the Board of Estimate and Apportionment, adopted March 1, 1900	Nov. 1, 1952	May 1 and Nov. 1
1,000,000 00	Corporate Stock of The City of New York, for Replenishing the Fund for Street and Park Openings	Authorized by sections 169 and 174 of the Greater New York Charter, as amended, and a resolution of the Board of Estimate and Apportionment, adopted June 12, 1903	Nov. 1, 1952	May 1 and Nov. 1

The said stock is free and exempt from all taxation in the State of New York, except taxation for State purposes, pursuant to the provisions of section 169 of the Greater New York Charter, as amended.

The principal of and interest on said stock are payable in gold coin of the United States of America, of the present standard of weight and fineness, pursuant to a resolution of the Commissioners of the Sinking Fund, adopted June 9, 1898.

CONDITIONS OF SALE.

As provided for by The Greater New York Charter.

1. Proposals containing conditions other than those herein set forth will not be received or considered.

2. No proposal for stock shall be accepted for less than the par value of the same.

3. Every bidder, as a condition precedent to the reception or consideration of his proposal, shall deposit with the Comptroller in money, or by a certified check drawn to the order of said Comptroller upon one of the State or National Banks of The City of New York, two per cent. of the par value of the stock bid for in said proposal.

No proposal will be received or considered which is not accompanied by such deposit. All such deposits shall be returned by the Comptroller to the persons making the same within three days after the decision has been rendered as to who is or are the highest bidder or bidders, except the deposit made by the highest bidder or bidders.

4. If said highest bidder or bidders shall refuse or neglect, within five days after service of written notice of the award to him or them, to pay to the City Chamberlain the amount of the stock awarded to him or them, at its par value, together with the premium thereon, less the amount deposited by him or them, the amount or amounts of deposit thus made shall be forfeited to and retained by said City as liquidated damages for such neglect or refusal, and shall thereafter be paid into the Sinking Fund of The City of New York for the Redemption of the City Debt.

5. Upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates thereof shall be issued to them as authorized by law, and in such denominations as they may desire.

6. It is required by the Charter of the City that "every bidder may be required to accept a portion of the whole amount of stock bid for by him at the same rate or proportional price as may be specified in his bid; and any bid which conflicts with this condition shall be rejected." Under this provision the condition that the bidder will accept only the whole amount of stock bid for by him and not any part thereof, cannot be inserted in any bid.

7. It is also provided by the Charter that these bonds, being registered, may be issued in denominations of ten dollars or any multiple thereof; and that "applicants shall, so far as practicable, and without pecuniary disadvantage to the City, be given to applicants for the smallest amounts and smallest denominations of said bonds in issuing the same."

8. The proposals, together with the security deposits, should be inclosed in a sealed envelope indorsed "Proposals for Bonds of The City of New York," and said envelope inclosed in another sealed envelope, addressed to the Comptroller of The City of New York.

EDWARD M. GROUT, Comptroller.
The City of New York, Department of Finance—Comptroller's Office, July 9, 1903. j10-22

CORPORATION SALE OF REAL ESTATE. PUBLIC NOTICE IS HEREBY GIVEN that the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

WEDNESDAY, JULY 22, 1903.

at 12 o'clock m., at the Comptroller's Office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of The City of New York which it has by virtue of a lease from William V. B. Bennett, Supervisor of the Town of Gravesend, to the City of Brooklyn, which lease is dated December 28, 1895, and recorded December 31, 1895, in Liber 1, page 496, section 21, Block 7051, in the Kings County Register's Office, in and to all that certain lot known as and by the No. 39 upon the assessment roll for the opening of Surf avenue, from Coney Island Point to land of the Prospect Park and Coney Island Railroad Company, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, in The City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 11th day of January, 1895, for the sum of five dollars and fourteen cents (\$5.14), and which said lot was thereafter leased to the City of Brooklyn for one hundred years.

The minimum or upset price at which the interest of the City in and to the said premises to be sold is appraised and fixed by the Commissioners of the Sinking Fund at the sum of eight dollars and thirty-eight cents (\$8.38); the purchaser to also pay the auctioneer's fee and one hundred dollars (\$100) for the expenses of examination, advertising, etc. The sale of said premises is to be made on the following

TERMS AND CONDITIONS.

The highest bidder will be required to pay the full amount of his bid or purchase money and the auctioneer's fee at the time of sale, together with the further sum of one hundred dollars

(\$100) for expenses of examination, advertising, conveyance, etc. The quit-claim deed for the above-described premises to be delivered within thirty days from the date of sale.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which will result from any such resale.

The right to reject any bid is reserved. Maps of said real estate may be seen on application at the Comptroller's Office, Stewart Building, No. 280 Broadway, Borough of Manhattan.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held June 10, 1903.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, JUNE 15, 1903.

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

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, no 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

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, JULY 14, 1903.

Borough of Manhattan.

Contract No. 797.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 2,000 TONS OF ANTHRACITE COAL.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is \$4,400.

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 said Department.

McDOUGALL HAWKES, Commissioner of Docks.

Dated June 24, 1903.

Jul. 14

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

OFFICIAL PAPERS.

"New York Tribune," "Evening Sun," "Freeman's Journal," "The World," "Commercial Advertiser," "Real Estate Record and Guide," "Staats-Zeitung."

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island World," "Staten Island News and Independent."

BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News."

BOROUGH OF BROOKLYN.

"Brooklyn Weekly News," "Flatbush Weekly News," "Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press."

BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District), "Harlem Local and Life" (Morningside Heights and Harlem Districts).

KINGS COUNTY SHERIFF.

OFFICE OF THE SHERIFF OF THE COUNTY OF KINGS, COUNTY COURTHOUSE, BROOKLYN, N. Y.

SEALED BIDS OR ESTIMATES WILL BE received by the Sheriff of Kings County at the above office until 11 o'clock a. m., on

THURSDAY, JULY 16, 1903.

FOR SUPPLYING, FURNISHING AND DELIVERING 100,000 POUNDS, MORE OR LESS, OF BREAD FOR THE KINGS COUNTY JAIL.

The time of the delivery of the articles, materials and supplies and the performance of the contract is to and including December 31, 1903.

The amount of security required shall be 50 per cent. of the amount of the bid or estimate.

Blank forms and further information may be obtained at the office of the Sheriff of Kings County, County Courthouse, Brooklyn, N. Y.

Dated Brooklyn, July 1, 1903.

WILLIAM E. MELODY, Sheriff of Kings County.

Jul. 16

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

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets, to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before July 30, 1903, at 3 o'clock p. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF THE BRONX.

List 7456. Regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park.

BOROUGH OF BROOKLYN.

List 7506. Regulating, grading, etc., Seventh avenue, between Forty-first and Forty-third streets.

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,

July 10, 1903.

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 MANHATTAN.

List 7398. No. 1. Paving West One Hundred and Fifty-fifth street, from Edgemoor avenue to Amsterdam avenue, with asphalt block pavement.

List 7494. No. 2. Flagging north side of West One Hundred and Fifty-fifth street, between St. Nicholas avenue and Edgemoor avenue.

BOROUGH OF THE BRONX.

List 7434. No. 3. Sewer and appurtenances in Townsend avenue, from East One Hundred and Seventy-second street to Belmont street.

List 7435. No. 4. Sewer and appurtenances in East Two Hundred and Second street (Tower place), between Webster avenue and the property of the New York and Harlem Railroad.

List 7442. No. 5. Regulating, grading, curbing, flagging and laying crosswalks in Ittner place, from Park avenue to Webster avenue.

List 7443. No. 6. Paving East One Hundred and Thirty-sixth street, from St. Ann's avenue to Cypress avenue (Trinity avenue), with granite block pavement.

List 7445. No. 7. Regulating, grading, curbing, flagging and laying crosswalks in East One Hundred and Eighty-fifth street, from Washington avenue to Park avenue.

List 7502. No. 8. Sewer and appurtenances in Bryant street, between Home street and Freeman street.

List 7503. No. 9. Sewer and appurtenances in East One Hundred and Ninety-second street, from the east side of Old Croton Aqueduct to Aqueduct avenue, from the summit south of East One Hundred and Ninety-second street to Kingsbridge road; Kingsbridge road, between the east side of Old Croton Aqueduct and Tee Taw avenue.

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 West One Hundred and Fifty-ninth street, from Edgemoor avenue to Amsterdam avenue, and to the extent of one-half the block at the intersecting and terminating streets and avenues.

No. 2. North side of West One Hundred and Fifty-fifth street, from St. Nicholas avenue to Edgemoor avenue.

No. 3. Both sides of Townsend avenue, from East One Hundred and Seventy-second street to Belmont street, and extending back from both sides of Townsend avenue to a distance of at least 100 feet, and on block bounded by Belmont street, Walton avenue, East One Hundred and Seventy-second street and Townsend avenue.

No. 4. Both sides of East Two Hundred and Second street (Tower place), from Webster avenue to the property of the New York and Harlem Railroad; southeast side of Webster avenue, from Two Hundred and Second street to Two Hundred and Third street.

No. 5. Both sides of Ittner place, from Park avenue to Webster avenue, and to the extent of one-half the block at the intersecting and terminating streets and avenues.

No. 6. Both sides of East One Hundred and Thirty-sixth street, from St. Ann's avenue to Cypress avenue (Trinity avenue), and to the extent of one-half the block at the intersecting and terminating streets and avenues.

No. 7. Both sides of East One Hundred and Eighty-fifth street, from Park avenue to Washington avenue, and to the extent of one-half the block at the intersecting and terminating streets and avenues.

No. 8. Both sides of Bryant street, from Home street to Freeman street; both sides of Freeman street, from Vyse street to Bryant street, and east side of Vyse street, extending about 235 feet northeasterly from Freeman street, and west side of Bryant street, extending about 185 feet northeasterly from Freeman street.

No. 9. Both sides of Kingsbridge road, from Tee Taw avenue to Aqueduct avenue; both sides of Aqueduct avenue, from Kingsbridge road to a point about 348 feet south of East One Hundred and Ninety-second street, and both sides of East One Hundred and Ninety-second street, from Aqueduct avenue to the east side of Old Croton Aqueduct.

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 August 27, 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,

July 10, 1903.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF THE BRONX.

List 7391. No. 1. Outlet sewer and appurtenances in Farragut street, from the East river to Hunt's Point road; in Hunt's Point road, from Farragut street to Whittier street; in Whittier street, from Hunt's Point road to Whitlock avenue; in Whitlock avenue, from Whittier street to Westchester avenue; in Westchester avenue, from Whitlock avenue to Edgewater road; in Edgewater road, from Westchester avenue to Jennings street; also sewer and appurtenances in West Farms road, from Edgewater road to Boston road; in Boston road, from West Farms road to East One Hundred and Eighty-second street (Kingsbridge road); in East One Hundred and Seventy-eighth street (Mechanic street), from Boston road to Southern Boulevard, and in Southern Boulevard, from East One Hundred and Seventy-fifth street to Pelham avenue.

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 Farragut street, from Caswell street to the East river; both sides of Hunt's Point road, from the East river to Whitlock avenue; both sides of Whittier street, from Viel avenue to Whitlock avenue; both sides of Whitlock avenue, from the Southern Boulevard to Westchester avenue; both sides of Westchester avenue, from West Farms road to the Bronx river; both sides of Edgewater road, from Bacon street to West Farms road; both sides of West Farms road, from Vyse street to Boston road; both sides of Boston road, from One Hundred and Seventy-seventh street to One Hundred and Eighty-second street; both sides of One Hundred and Seventy-eighth street, from Boston road to the Southern Boulevard; both sides of Southern Boulevard, from One Hundred and Seventy-fourth street to One Hundred and Eighty-second street; west side of Southern Boulevard, from One Hundred and Eighty-second street to the northerly boundary of the grounds of St. John's College, and continuing northerly and including a part of the Bronx Park; both sides of Edgewater road, from Kane street to Drake street; both sides of Preble street, from Ryawa avenue to the East river; both sides of Falconer street, from Viel avenue to Edgewater road; both sides of Farragut street, from the Eastern Boulevard to the East river; both sides of Sacrahong street, from Randall avenue to the East river; both sides of Bacon street, from Spofford avenue to the East river; both sides of Payne street, from Lafayette avenue to the East river; both sides of Halleck street, from Edgewater road to the East river; both sides of Drake street, from Seneca avenue to the East river; both sides of Longfellow street, from Boston road to East Bay avenue; both sides of Boone street, from Freeman street to One Hundred and Seventy-sixth street; both sides of Bryant street, from East Bay avenue to One Hundred and Eighty-second street; both sides of Faile street, from East Bay avenue to Westchester avenue; both

sides of Coster street, from East Bay avenue to the Eastern Boulevard; both sides of Hoe street, from Aldus street to Whitlock avenue; both sides of Hot street, from One Hundred and Seventy-fourth street to Boston road; both sides of Vyse street, from One Hundred and Sixty-seventh street to One Hundred and Seventy-third street, and from One Hundred and Seventy-fourth street to One Hundred and Eighty-second street; both sides of Caswell avenue, from Preble street to Drake street; both sides of Ryawa avenue, from Preble street to Drake street; both sides of Viel avenue, from Falconer street to Longfellow street; both sides of East Bay avenue, from Farragut street to Manida street; both sides of Eastern Boulevard, from Sacrahong street to Coster street; both sides of Randall avenue, from Sacrahong street to Coster street; both sides of Spofford avenue, from Halleck street to Coster street; both sides of Lafayette avenue, from the Bronx river to Coster street; both sides of Gilbert place, from Faile street to Hunt's Point road; both sides of Seneca avenue, from the Bronx river to Hunt's Point road; both sides of Garrison avenue, from the Bronx river to Hunt's Point road; both sides of Aldus street, from Hoe street to Whitlock avenue; both sides of Bancroft street, from Hoe street to Whitlock avenue; both sides of Westchester avenue, from Hoe street to the Bronx river; both sides of One Hundred and Sixty-seventh street, from West Farms road to Westchester avenue; both sides of Home street, from Hoe street to Westchester avenue; both sides of Freeman street, from Vyse street to Westchester avenue; both sides of Jennings street, from Hoe street to the Bronx river; both sides of One Hundred and Seventy-second street, from Hoe street to the Bronx river; both sides of Crotona avenue to Boston road; both sides of One Hundred and Seventy-third street, from Bryant street to the Bronx river; both sides of One Hundred and Seventy-fourth street, from Vyse street to the Bronx river; both sides of One Hundred and Seventy-sixth street, from Boston road to the Bronx river; both sides of Rodman place, from Longfellow street to West Farms road; both sides of Boston road, from One Hundred and Seventy-fourth street to West Farms road; both sides of Crotona Park East, from a point distant about 700 feet south of One Hundred and Seventy-fifth street in a northerly and easterly direction to the Southern Boulevard; both sides of Crotona Park North, from Arthur avenue to the Southern Boulevard; both sides of One Hundred and Seventy-fifth street, from Crotona avenue to Boston road; both sides of One Hundred and Seventy-sixth street, from Belmont avenue to Boston road; both sides of Fairmount place, from Crotona avenue to Crotona parkway; both sides of Elsmere place, from Prospect avenue to Southern Boulevard; both sides of One Hundred and Seventy-seventh street, from Belmont avenue to the Bronx river; both sides of One Hundred and Seventy-eighth street, from Crotona avenue to Boston road; both sides of One Hundred and Seventy-ninth street, from Hughes avenue to the Bronx river; both sides of One Hundred and Eighty-first street, from Arthur avenue to the Bronx river; both sides of One Hundred and Eighty-second street, from LaFontaine avenue to the Bronx river; both sides of Oak Tree place, from Quarry road to Hughes avenue; both sides of One Hundred and Eighty-second street, from Southern Boulevard to Quarry road; south side of One Hundred and Eighty-second street, from Crotona parkway to Boston road; both sides of Garden street, from Crotona avenue to Southern Boulevard; both sides of Grote street, from Crotona avenue to Southern Boulevard; both sides of One Hundred and Eighty-third street, from Arthur avenue to Southern Boulevard; both sides of Crescent avenue, from Third avenue to One Hundred and Eighty-seventh street; both sides of One Hundred and Eighty-fifth street, from Prospect avenue to Southern Boulevard; both sides of William street, from Arthur avenue to Crescent avenue; both sides of One Hundred and Eighty-seventh street, from Lorillard avenue to Southern Boulevard; both sides of One Hundred and Eighty-eighth street, from Bathgate avenue to Beaumont avenue; both sides of One Hundred and Eighty-ninth street, from Lorillard avenue to Southern Boulevard; both sides of Pelham avenue, from Lorillard avenue to Southern Boulevard; both sides of One Hundred and Ninety-first street, from Hoffman avenue to Hughes avenue; both sides of Daly avenue, from One Hundred and Seventy-sixth street to One Hundred and Eighty-second street; both sides of Honeywell avenue, from One Hundred and Seventy-seventh street to One Hundred and Eighty-second street; both sides of Mohegan avenue, from Southern Boulevard to One Hundred and Eighty-second street; both sides of Marmion avenue, from Crotona Park North to Southern Boulevard; both sides of Mapes avenue, from One Hundred and Seventy-seventh street to One Hundred and Eighty-second street; both sides of Prospect avenue, from Crotona Park North to One Hundred and Eighty-ninth street; both sides of Clinton avenue, from Crotona Park North to One Hundred and Eighty-second street; both sides of Crotona avenue, from Crotona Park North to Southern Boulevard; both sides of Belmont avenue, from One Hundred and Seventy-seventh street to the grounds of St. John's College; both sides of Cambreling avenue, from Grote street to the grounds of St. John's College; both sides of Beaumont avenue, from Grote street to One Hundred and Eighty-ninth street; both sides of Hughes avenue, from One Hundred and Seventy-seventh street to the grounds of St. John's College; both sides of Adams place, from One Hundred and Eighty-first street to Pelham avenue; both sides of Arthur avenue, from One Hundred and Eighty-first street to Pelham avenue; both sides of Quarry road, from One Hundred and Eighty-first street to One Hundred and Eighty-third street; both sides of Hoffman avenue, from Third avenue to One Hundred and Ninety-first street; both sides of Lorillard avenue, from One Hundred and Eighty-eighth street to One Hundred and Eighty-ninth street.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before August 27, 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,

July 10, 1903.

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.:

No. 1. Both sides of Farragut street, from the East river to Hunt's Point road; in Hunt's Point road, from Farragut street to Whittier street; in Whittier street, from Hunt's Point road to Whitlock avenue; in Whitlock avenue, from Whittier street to Westchester avenue; in Westchester avenue, from Whitlock avenue to Edgewater road; in Edgewater road, from Westchester avenue to Jennings street; also sewer and appurtenances in West Farms road, from Edgewater road to Boston road; in Boston road, from West Farms road to East One Hundred and Eighty-second street (Kingsbridge road); in East One Hundred and Seventy-eighth street (Mechanic street), from Boston road to Southern Boulevard, and in Southern Boulevard, from East One Hundred and Seventy-fifth street to Pelham avenue.

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 Farragut street, from Caswell street to the East river; both sides of Hunt's Point road, from the East river to Whitlock avenue; both sides of Whittier street, from Viel avenue to Whitlock avenue; both sides of Whitlock avenue, from the Southern Boulevard to Westchester avenue; both sides of Westchester avenue, from West Farms road to the Bronx river; both sides of Edgewater road, from Bacon street to West Farms road; both sides of West Farms road, from Vyse street to Boston road; both sides of Boston road, from One Hundred and Seventy-seventh street to One Hundred and Eighty-second street; both sides of One Hundred and Seventy-eighth street, from Boston road to the Southern Boulevard; both sides of Southern Boulevard, from One Hundred and Seventy-fourth street to One Hundred and Eighty-second street; west side of Southern Boulevard, from One Hundred and Eighty-second street to the northerly boundary of the grounds of St. John's College, and continuing northerly and including a part of the Bronx Park; both sides of Edgewater road, from Kane street to Drake street; both sides of Preble street, from Ryawa avenue to the East river; both sides of Falconer street, from Viel avenue to Edgewater road; both sides of Farragut street, from the Eastern Boulevard to the East river; both sides of Sacrahong street, from Randall avenue to the East river; both sides of Bacon street, from Spofford avenue to the East river; both sides of Payne street, from Lafayette avenue to the East river; both sides of Halleck street, from Edgewater road to the East river; both sides of Drake street, from Seneca avenue to the East river; both sides of Longfellow street, from Boston road to East Bay avenue; both sides of Boone street, from Freeman street to One Hundred and Seventy-sixth street; both sides of Bryant street, from East Bay avenue to One Hundred and Eighty-second street; both sides of Faile street, from East Bay avenue to Westchester avenue; both

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 August 27, 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,

July 6, 1903.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

THURSDAY, JULY 23, 1903,

Borough of Brooklyn.

FOR FURNISHING ALL THE NECESSARY MATERIALS AND CONSTRUCTING TWO

FILTER BEDS, WITH ALL THEIR APPURTENANCES COMPLETE, NEAR THE HEMPSTEAD STORAGE RESERVOIR, HEMPSTEAD, LONG ISLAND.

The time allowed for doing and completing the above work will be ninety (90) working days.

The amount of security required will be four thousand dollars.

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

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

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, and at the office of the Deputy Commissioner for the Borough of Brooklyn, Room 28, Municipal Building, Brooklyn.

ROBERT GRIER MONROE, Commissioner.

Dated July 10, 1903.

Jul. 11-23

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

TUESDAY, JULY 21, 1903,

Boroughs of Manhattan and The Bronx.

No. 1. FOR THE IMPROVEMENT OF EAST BRANCH RESERVOIRS, TOWN OF SOUTH EAST, PUTNAM COUNTY, NEW YORK.

The time allowed to complete the whole work will be three hundred days.

The amount of security will be twenty-five thousand dollars.

No. 2. FOR FURNISHING AND DELIVERING CAST IRON WATER PIPES, BRANCH PIPES, SPECIAL CASTINGS AND CURB COCK BOXES.

The time allowed for completing the delivery of the above supplies and the performance of the contract will be until December 31, 1903.

The amount of security required will be ten thousand dollars.

No. 3. FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN FORTY-FOURTH STREET BETWEEN FIFTH AVENUE AND BROADWAY.

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

The amount of security will be three thousand dollars.

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

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

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

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row.

ROBERT GRIER MONROE, Commissioner.

Dated July 8, 1903.

Jul. 10, 21

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BUREAU OF WATER REGISTER, THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, NEW YORK, JULY 1, 1903.

NOTICE TO HOUSE OWNERS AND LESSEES.

THE ANNUAL WATER RENTS FOR THE year beginning May 1, 1903, are now due and payable at the office of the Water Register, Third Avenue and One Hundred and Seventy-seventh street.

A penalty of five (5) per cent. will be added on all water rents remaining unpaid at the close of business on July 31, 1903.

JOHN G. BORGSTEDE, Water Register, Borough of The Bronx.

Jul. 31

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, 13-21 PARK ROW, NEW YORK, JUNE, 1903.

NOTICE TO HOUSE OWNERS AND LESSEES.

THE ANNUAL WATER RENTS FOR THE year beginning May 1, 1903, are now due, and payable at the office of the Water Register on the 15th floor of this building.

A penalty of five per cent. will be added on all water rents remaining unpaid at the close of business on July 31, 1903.

is ROBERT A. KELLY, Water Register.

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office until 11 o'clock a. m., on

WEDNESDAY, JULY 22, 1903.

SEVENTY-SECOND STREET, FROM FORT HAMILTON AVENUE TO TENTH AVENUE.

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

150 cubic yards of earth excavation.
100 cubic yards of earth filling, not to be bid for.

1,390 linear feet of concrete curb.

6,525 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$1,000.

No. 4. FOR REGULATING, GRADING, CURBING AND GUTTERING EIGHTY-SECOND STREET FROM TENTH AVENUE TO TWELFTH AVENUE.

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

655 square yards of brick gutters.

3,028 linear feet of new curbstone.

5,100 cubic yards of earth excavation.

3,600 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000.

No. 5. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF HANOVER PLACE, FROM LIVINGSTON STREET TO FULTON STREET.

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

820 square yards of granite block pavement, with tar and gravel joints.

20 square yards of old stone pavement, to be relaid.

160 cubic yards of concrete.

450 linear feet of new curbstone.

20 linear feet of old curbstone, to be reset.

190 square feet of new granite bridge stone.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is \$1,200.

No. 6. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF TWELFTH STREET, FROM FIRST AVENUE TO THIRD AVENUE.

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

5,020 square yards of granite block pavement, with tar and gravel joints.

40 square yards of old stone pavement, to be relaid.

990 cubic yards of concrete.

2,890 linear feet of new curbstone.

60 linear feet of old curbstone, to be reset.

350 square feet of new granite bridge stone.

330 square feet of old bridge stone, to be relaid.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$7,000.

No. 7. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF LIBERTY STREET, FROM HIGH STREET TO FULTON STREET.

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

4,030 square yards of granite block pavement, with tar and gravel joints.

2,700 square yards of old stone pavement to be relaid, with tar and gravel joints.

1,240 cubic yards of concrete.

1,510 linear feet of new curbstone.

500 linear feet of old curbstone, to be reset.

850 square feet of new granite bridge stone.

410 square feet of old bridge stone to be relaid.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$7,000.

No. 8. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF IMLAY STREET, FROM HAMILTON AVENUE TO WILLIAM STREET.

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

7,040 square yards of granite block pavement, with tar and gravel joints.

70 square yards of old stone pavement to be relaid.

1,380 cubic yards of concrete.

3,670 linear feet of new curbstone.

110 linear feet of old curbstone, to be reset.

950 square feet of new granite bridge stone.

630 square feet of old bridge stone to be relaid.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$10,000.

No. 9. FOR REGULATING AND REPAVING WITH GRANITE PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF PLYMOUTH STREET, FROM BRIDGE STREET TO HUDSON AVENUE.

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

2,000 square yards of granite block pavement, with tar and gravel joints.

30 square yards of old stone pavement, to be relaid.

420 cubic yards of concrete.

1,720 linear feet of new curbstone.

160 linear feet of old curbstone, to be reset.

220 square feet of new granite bridge stone.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,400.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF TWELFTH STREET, FROM SEVENTH AVENUE TO EIGHTH AVENUE, AND SEVENTEENTH STREET, FROM THIRD AVENUE TO SIXTH AVENUE.

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

9,520 square yards of asphalt block pavement.

30 square yards of adjacent pavement.

1,490 cubic yards of concrete.

4,860 linear feet of new curbstone.

850 linear feet of old curbstone, to be reset.

27 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$10,000.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAYS OF TWENTY-SEVENTH AVENUE, AND TWENTY-FIRST STREET, FROM THIRD AVENUE TO SIXTH AVENUE.

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

11,870 square yards of asphalt block pavement.

50 square yards of adjacent pavement.

1,850 cubic yards of concrete.

6,460 linear feet of new curbstone.

660 linear feet of old curbstone, to be reset.

30 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$13,000.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF FORTIETH STREET, FROM THIRD AVENUE TO FOURTH AVENUE.

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

2,300 square yards of asphalt block pavement.

10 square yards of adjacent pavement.

360 cubic yards of concrete.

340 linear feet of new curbstone.

1,030 linear feet of old curbstone, to be reset.

6 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$2,000.

No. 13. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF: Taylor street, from Washington avenue to Wythe avenue, and South First street, from Kent avenue to Wythe avenue.

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

4,180 square yards of asphalt block pavement.

60 square yards of adjacent pavement.

650 cubic yards of concrete.

2,370 linear feet of new curbstone.

100 linear feet of old curbstone, to be reset.

10 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$4,000.

No. 14. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF FURMAN AVENUE, FROM BUSHWICK AVENUE TO THE TRACKS OF THE MANHATTAN BEACH RAILROAD.

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

767 square yards of asphalt pavement.

108 cubic yards of concrete.

241 cubic yards of earth excavation.

88 cubic yards of earth filling, not to be bid for.

467 linear feet of concrete curb.

122 square feet of old flagstone to be relaid, not to be bid for.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is \$1,000.

No. 15. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF OLIVE STREET, FROM MASPETH AVENUE TO METROPOLITAN AVENUE.

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

1,457 square yards of asphalt pavement.

260 cubic yards of concrete.

54 linear feet of old curbstone, to be reset.

271 cubic yards of earth excavation.

109 cubic yards of earth filling, not to be bid for.

965 linear feet of concrete curb.

234 square feet of old flagstone to be relaid, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$1,400.

No. 16. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF ST. MARK'S AVENUE, FROM RALPH AVENUE TO 275 FEET WEST OF ROCKAWAY AVENUE.

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

8,520 square yards of asphalt pavement.

1,250 square yards of brick gutters, to be relaid.

1,320 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$8,000.

No. 17. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF STERLING PLACE, FROM ALBANY AVENUE TO KINGSTON AVENUE.

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

2,760 square yards of asphalt pavement.

380 cubic yards of concrete.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000.

No. 18. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF: Evergreen avenue, from Greene avenue to Ralph street; Evergreen avenue, from Grove street to Eldert street; and Harman street, from Evergreen avenue to Myrtle avenue; Harman street, from Irving avenue to Wyckoff avenue.

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

25,630 square yards of asphalt pavement.

250 square yards of adjacent pavement.

4,250 cubic yards of concrete.

11,060 linear feet of new curbstone.

2,000 linear feet of old curbstone, to be reset.

47 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$23,000.

No. 19. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF WAVERLY AVENUE FROM GATES AVENUE TO ATLANTIC AVENUE.

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

3,370 square yards of asphalt pavement.

40 square yards of adjacent pavement.

580 cubic yards of concrete.

1,920 linear feet of new curbstone.

100 linear feet of old curbstone, to be reset.

9 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$3,000.

No. 20. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF HULL STREET, FROM FULTON STREET TO BROADWAY.

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

12,540 square yards of asphalt pavement.

180 square yards of adjacent pavement.

2,080 cubic yards of concrete.

4,700 linear feet of new curbstone.

1,570 linear feet of old curbstone, to be reset.

30 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$13,000.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$10,000.

No. 21. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF: Halsey street, from Sumner avenue to Stuyvesant avenue, and Sumner avenue, from Fulton street to Gates avenue.

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

8,260 square yards of asphalt pavement.

20 square yards of adjacent pavement.

1,560 cubic yards of concrete.

6,980 linear feet of new curbstone.

750 linear feet of old curbstone, to be reset.

2 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$9,000.

No. 22. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF FORTIETH STREET, FROM SECOND AVENUE TO THIRD AVENUE.

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

2,400 square yards of asphalt pavement.

10 square yards of adjacent pavement.

410 cubic yards of concrete.

360 linear feet of new curbstone.

1,080 linear feet of old curbstone, to be reset.

6 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is \$2,000.

No. 23. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAYS OF: Hope street, from Union avenue to Roebling street; Powers street, from Union avenue to Catherine street; and Maurier street, from Union avenue to Leonard street.

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

21,920 square yards of asphalt pavement.

200 square yards of adjacent pavement.

3,720 cubic yards of concrete.

11,610 linear feet of new curbstone.

1,280 linear feet of old curbstone, to be reset.

67 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$13,000.

No. 24. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF WALWORTH STREET, FROM DE KALB AVENUE TO MYRTLE AVENUE.

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

3,320 square yards of asphalt pavement.

10 square yards of adjacent pavement.

590 cubic yards of concrete.

2,420 linear feet of new curbstone.

70 linear feet of old curbstone, to be reset.

10 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$3,000.

No. 25. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF SEELEY STREET, FROM CONEY ISLAND AVENUE TO EIGHTEENTH STREET.

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

4,300 square yards of asphalt pavement.

20 square yards of adjacent pavement.

640 cubic yards of concrete.

1,910 linear feet of new curbstone.

480 linear feet of old curbstone, to be reset.

11 noiseless covers and heads, complete, for sewer manholes.

160 cubic yards of earth excavation.

2,810 cubic yards of earth filling, to be furnished.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$4,000.

No. 26. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT, ON A CONCRETE FOUNDATION, THE ROADWAY OF FRANKLIN AVENUE, FROM WALL ABOUT STREET TO JEFFERSON AVENUE.

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

10,880 square yards of asphalt pavement.

60 square yards of adjacent pavement.

2,030 cubic yards of concrete.

class of work contained in the specifications or schedules, per square foot or linear foot or square yard or cubic yard, or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.
Dated July 14, 1903. ju7,23

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, JULY 22, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECONSTRUCTING A SEWER IN CONOVER STREET, FROM SULLIVAN STREET TO ATLANTIC BASIN, JUST NORTH OF WILLIAM STREET, IN THE BOROUGH OF BROOKLYN.

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

20 linear feet 24-inch vitrified stoneware pipe sewer, laid in concrete, Section "A."
285 linear feet 24-inch vitrified stoneware pipe sewer, laid in concrete, Section "B."
245 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.
20 linear feet 12-inch pipe culvert relaid.
6 manholes.
1 receiving basin reconstructed.
4,500 feet, B. M., foundation planking and transverse supports.
100 linear feet piles driven in place.
The time allowed for the completion of the work and full performance of the contract is 50 working days.

The amount of security required is \$1,300.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHWEST AND SOUTHWEST CORNERS OF ESSEX STREET AND BELMONT AVENUE, BOROUGH OF BROOKLYN.

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

Two (2) sewer basins.
The time allowed for the completion of the work and full performance of the contract is 15 working days.

The amount of security required is \$150.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECONSTRUCTING A SEWER IN EIGHTH AVENUE, BETWEEN FIFTY-NINTH STREET AND SIXTIETH STREET, IN THE BOROUGH OF BROOKLYN.

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

190 linear feet 42-inch brick sewer.
1 manhole.
5,000 feet, B. M., foundation planking.
The time allowed for the completion of the work and full performance of the contract is 30 working days.

The amount of security required is \$1,000.
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B. M., or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

J. EDW. SWANSTROM, President.
Dated July 2, 1903. ju7,22

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office until 11 o'clock a. m., on

WEDNESDAY, JULY 15, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

22,626 square feet of cement concrete sidewalks.
Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$1,000.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

16,248 square feet of cement concrete sidewalks.
Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$900.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

9,054 square feet of cement concrete sidewalks.
Time for the completion of the work and the full performance of the contract is fifty (40) working days.

The amount of security required is \$500.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

27,290 square feet of bluestone flagging.
200 square feet of old flagstones to be relaid.
Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$1,800.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FENCING VACANT LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

260 linear feet 66-inch brick sewer, Section "A."
45 linear feet 60-inch brick sewer, Section "B."
1,085 linear feet 60-inch brick sewer, Section "B."
1,500 linear feet 54-inch brick sewer.
2,125 linear feet 24-inch vitrified stoneware pipe sewer, laid in concrete.
1,560 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.
1,560 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.

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

2,936 linear feet of fence.
Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$400.

The bidder will state the price of each item or class of work contained in the specifications or schedules, per square foot or linear foot, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.
Dated June 27, 1903. ju1,15

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn, at the above office until 11 o'clock a. m., on

WEDNESDAY, JULY 15, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EAST TWENTY-NINTH STREET FROM AVENUE F TO AVENUE G, IN THE BOROUGH OF BROOKLYN.

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

50 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
800 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
7 manholes.
5,000 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is \$1,500.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EIGHTH STREET, FROM EIGHTH AVENUE TO PROSPECT PARK WEST, IN THE BOROUGH OF BROOKLYN.

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

783 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
7 manholes.
2 receiving basins.
4,500 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is thirty (30) working days.

The amount of security required is \$900.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EAGLE STREET, FROM END OF EXISTING SEWER EAST OF OAKLAND STREET TO PROVOST STREET, AND OUTLET SEWER IN PROVOST STREET FROM EAGLE STREET TO HURON STREET, IN THE BOROUGH OF BROOKLYN.

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

785 linear feet 30-inch brick sewers.
36 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
338 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
10 manholes.

19,000 feet, B. M., foundation planking and pile capping.
100 linear feet piles driven in place.

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

The amount of security required is \$3,000.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN BUSHWICK AVENUE, WESTERLY SIDE, FROM JEFFERSON AVENUE TO EXISTING SEWER SOUTH OF HANCOCK STREET, IN THE BOROUGH OF BROOKLYN.

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

336 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
3 manholes.
2,000 feet, B. M., foundation planking.

The time allowed for the completion of the work and full performance of the contract is twenty (20) working days.

The amount of security required is \$700.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, feet B. M., or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Department Building.

J. EDWARD SWANSTROM, President.
Dated June 27, 1903. ju1,15

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, JULY 15, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWERS IN FOURTEENTH AVENUE, FROM THIRTY-NINTH STREET TO FORTY-FIRST STREET; THIRTY-NINTH STREET, FROM FOURTEENTH AVENUE TO NEW UTRECHT AVENUE; FORTY-THIRD STREET, FROM FOURTEENTH AVENUE TO NEW UTRECHT AVENUE, AND OUTLET SEWERS IN TEN-TH AVENUE, FROM THIRTY-NINTH STREET TO NEW UTRECHT AVENUE, AND IN NEW UTRECHT AVENUE, FROM FIFTY-SECOND STREET TO SIXTIETH STREET, IN THE BOROUGH OF BROOKLYN.

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

260 linear feet 66-inch brick sewer.
45 linear feet 60-inch brick sewer, Section "A."
1,085 linear feet 60-inch brick sewer, Section "B."
1,500 linear feet 54-inch brick sewer.
2,125 linear feet 24-inch vitrified stoneware pipe sewer, laid in concrete.
1,560 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.
1,560 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.

2,280 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

87 manholes.
31 receiving basins.
84,000 feet, B. M., foundation planking.
245,000 feet, B. M., sheeting and bracing.
5 cubic yards brick masonry.
5 cubic yards concrete.

The time allowed for the completion of the work and full performance of the contract is one hundred and ten (110) working days.

The amount of security required is \$37,000.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.
Dated June 26, 1903. j30,ju15

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

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

MONDAY, JULY 27, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO MAKE ALTERATIONS TO OFFICE BUILDING ON THE EAST END OF PIER AT FOOT OF EAST TWENTY-SIXTH STREET.

The time allowed for the completion of the work and full performance of the contract is forty (40) consecutive working days.

The security required will be one thousand dollars (\$1,000).

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 the Supervising Engineer of the Department, foot of East Twenty-sixth street, The City of New York, where plans and specifications may be seen.

HOMER FOLKS, Commissioner.
Dated July 14, 1903. ju14,27

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.

Boroughs of Brooklyn and Queens.

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

THURSDAY, JULY 23, 1903.

CONTRACT NO. 1. FOR FURNISHING, FITTING AND ADJUSTING WINDOW SCREENS AND DOORS, CUMBERLAND STREET HOSPITAL.

CONTRACT NO. 2. FOR FURNISHING AND SETTING IN PLACE NEW FLAGPOLE; ALTERING AND POINTING COPING AND CHIMNEYS, AND FOR GLAZING, PUTTYING AND PAINTING, CUMBERLAND STREET HOSPITAL.

The time allowed for the completion of the work and full performance of each contract is—on Contract No. 1, thirty (30) consecutive working days; and on Contract No. 2, sixty (60) consecutive working days.

The security required will be—on Contract No. 1, six hundred dollars (\$600); and on Contract No. 2, five hundred dollars (\$500).

The bidder will state one aggregate price for each contract described and specified, as each contract is for a complete job.

Blank forms and further information may be obtained at the office of the General Medical Superintendent, Kings County Hospital, Flatbush, Borough of Brooklyn, The City of New York, where plans and specifications may be seen.

HOMER FOLKS, Commissioner.
Dated July 9, 1903. ju10,23

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

BOARD OF ALDERMEN.

AN ORDINANCE GRANTING TO THE Ocean Electric Railway Company the right or franchise to construct and operate a street surface railway in, upon and along certain streets and highways and bridges in The City of New York.

Be it ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen of The City of New York hereby grants to the Ocean Electric Railway Company, subject to the conditions and provisions hereinafter set forth, the franchise, right and privilege to construct and operate a double-track surface railway, with all connections, turnouts, switches, crossovers and suitable stands necessary for the accommodation and operation of said railway, by the overhead system of electricity, or any other motive power which may be lawfully employed upon the same, in, upon and along the following named streets and highways and bridges, all situated in the Borough of Queens, City and State of New York, set forth in the following description of route:

Beginning at the termination of the existing railroad tracks on Washington avenue, so-called, in Rockaway Park upon Rockaway Beach, in the Fifth Ward of the Borough of Queens; running from thence in an easterly and southerly direction along Eastern avenue to the Boulevard; thence easterly along the Boulevard to Park avenue; and thence northerly along Park avenue to the existing right of way and railroad track of the New York and Rockaway Beach Railroad Company in what is now known as Hammels in said Fifth Ward of the Borough of Queens and City of New York.

Being a distance of about 9,430 feet or 1.8 miles.

And with the right or franchise to cross such other streets and highways and bridges (named and unnamed) as may be encountered in said route.

Section 2. The grant of this franchise is subject to the following conditions:

First—The consent in writing of the owners of half in value of the property bounded on said streets and highways and bridges to the construction and operation of said railway shall be obtained by the grantee, or in the event that such consent cannot be obtained, the grantee shall obtain the favorable determination, confirmed by the Court, of three Commissioners, appointed by

the Appellate Division of the Supreme Court, in the manner provided by the Railroad Law, before said railway is built or operated.

Second—The said right, privilege and franchise to construct and operate said railway shall be held and enjoyed by said railway company, its lessee or successors, for the term of twenty-five years from the date when this ordinance is signed by the Mayor, with the privilege of renewal of said grant for a further period of twenty-five years upon a fair revaluation of said right, privilege and franchise, but such renewal shall not provide for any further renewal. Such revaluation shall be of the right, privilege and franchise to maintain and operate said railway by itself, and shall not include any valuation derived from the ownership, operation or control of any other railroad by the grantee, its successors or assigns. It shall be made in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successors in authority; one disinterested freeholder shall be chosen by the railway company; these two shall choose a third disinterested freeholder; and the three so chosen shall act as appraisers and shall make the revaluations aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the railway company. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last five years of the original franchise.

Third—Upon the termination of the said franchise, right or privilege, whether original or renewal, if the Board of Estimate and Apportionment of The City of New York, or its successors in authority shall so desire, there shall be a fair valuation of the plant and property of the grantee necessary for traction purposes upon the said streets and highways and bridges, including equipment, tracks and appurtenances, which plant and property shall be and become the property of The City of New York at the option of the said Board of Estimate and Apportionment, or its successors in authority, on the termination of this grant and the payment to the grantee of such valuation. The valuation shall be based upon a fair appraisal of the property, excluding any value derived from the franchise, and such value shall be determined by the Board of Estimate and Apportionment, or its successors in authority.

Fourth—The Ocean Electric Railway Company, its successors or assigns, shall pay for this franchise to The City of New York the following sums of money: During the first term of five years an annual sum which shall in no case be less than \$500, and which shall be equal to three per cent. of its gross annual receipts from the route constructed under this ordinance, if such percentage shall exceed the sum of \$500. During the next term of five years an annual sum which shall not be less than \$1,000, and which shall be equal to five per cent. of its gross annual receipts as above, if such percentage shall exceed the sum of \$1,000; during the remaining fifteen years of the term a sum of money not less than \$1,000 per annum and which shall be fixed and determined by the Board of Estimate and Apportionment, or its successors in authority at least three months prior to the expiration of the first ten years of this franchise. The gross receipts to be computed in the manner provided in section 95 of the Railroad Law.

Such sums shall be paid into the treasury of The City of New York on November 1 in each year; provided, however, that the first payment shall only be for that proportion of the above sums as the time from the signing of this ordinance by the Mayor to September 30 next preceding said date of payment shall bear to the whole of one year. The fiscal year shall end on September 30 next preceding said date of payment and the provisions of the Railroad Law as it existed at the time of the adoption of this ordinance relating to the manner of payments and statements of percentages of gross receipts of street railway companies shall, as to said railway, be strictly followed. The intention of this paragraph is to fix an annual charge to be paid by the grantee, its successors or assigns, to The City of New York for the rights and franchise hereby granted, and it shall not be construed as providing for the payment by the grantee, its successors or assigns, for said franchise, of a percentage of gross receipts within the meaning of any general or special statute.

Fifth—The said annual charge or payment shall continue throughout the whole term of the franchise hereby granted, whether original or renewal, notwithstanding any clause in any statute or in the charter of any other railway company providing for payments for street railway rights or franchises at a different rate, and no assignment, lease or sublease of the rights or franchises hereby granted, whether original or renewal, or of any part thereof, or of any of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sublease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this grant, and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said condition as to payments, anything in any statute or the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives, so far as this franchise is concerned, any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof, or otherwise, exemption from liability to perform each and all of the conditions of this grant.

Sixth—The railway and other structures constructed by the grantee, its successors or assigns under this ordinance, shall in all respects comply with the provisions of chapter 686 of the Laws of 1894, as amended.

Seventh—The grantee, its successors or assigns, shall cause to be laid, under the supervision of the municipal authorities having jurisdiction in such matters, upon and along the public highway known as the Boulevard, as hereinbefore described, a good and sufficient macadamized pavement of a depth of not less than eight inches, to extend from either side of the present macadamized pavement to the curb line on the north and south sides of the said Boulevard.

The grantee shall pay the entire cost thereof, together with the cost of the necessary inspection, and no cars shall be operated under this franchise over any part of the route hereby granted, until the said pavement is fully and completely laid.

Eighth—The rights and franchises granted hereby shall not be assigned, either in whole or in part, or leased or sublet in any manner, nor shall title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the act of the Ocean Electric Railway Company, its successors or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successors in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in anywise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Ninth—The said railway may be operated by overhead electrical power, substantially similar to the system of overhead electrical traction now in use by the New York and North Shore Railway Company, or by the underground electric system now in use by the Interurban Street Railway Company in the Borough of Manhattan, and by any other motive power, except locomotive steam power or horse-power, which may be approved by the Board of Railroad Commissioners, and consented to by the owners of property, in accordance with the provisions of the Railroad Law.

Tenth—The said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of the City of New York, who have jurisdiction in such matters under the Charter of the City.

Eleventh—Said railway shall be constructed and operated in the latest improved manner of street railway construction and operation, and the railway and property of said company shall be maintained in good condition throughout the term of this grant.

Twelfth—The rate of fare for any passenger upon said railway shall not exceed five cents between Far Rockaway, and any point westerly thereof.

Thirteenth—The cars on the said lines as proposed shall run at intervals of not more than one hour, both day and night, and as much oftener as the reasonable convenience of the public may require or as may be directed by the City ordinances; provided, however, that said railway company during the first five years of this franchise shall not be required to operate its cars on any of its lines within The City of New York between the hours of 12.30 and 4.30 o'clock a. m., each day between the first day of May and the first day of November in each year, and between 12 o'clock midnight and 6 o'clock a. m. during the balance of the year, unless the Board of Estimate and Apportionment of said City shall determine after a hearing had thereon that public convenience requires the operation of its cars during said hours.

Fourteenth—The said railway company shall apply to each car run over said railway a proper fender and wheelguard in conformity to such laws and ordinances as are now in force or may hereafter be enacted or adopted by the State or City authorities.

Fifteenth—All cars on said railway shall be heated through the cold weather in conformity to such laws and ordinances as are now in force, or may hereafter be enacted or adopted by the State or City authorities, and each car shall be well lighted either by the Pintsch gas system or by electricity, or by some system of lighting equally efficient.

Sixteenth—The said company shall at all times keep the street between its tracks, and for a distance of two feet beyond the rails upon either side of said streets, free and clear from ice and snow.

Seventeenth—The said railway company, as long as it shall continue to use any of the tracks upon said streets and highways and bridges, shall have and keep in permanent repair that portion of the surface of said streets and highways and bridges, between its tracks, the rails of its tracks and two feet in width outside of its tracks, under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe. And The City of New York shall have the right to change the material or character of the pavement of any street and highway and bridge, and in that event the grantee, its successors or assigns, shall be bound to replace such pavement in the manner directed by the proper city officer at its own expense, and the provision as to repairs herein contained shall apply to such renewed or altered pavement.

Eighteenth—The said railway company, its successors and assigns, so long as it shall continue to use any of the tracks upon the streets and highways and bridges hereby granted, shall cause the entire roadway of each of the same to be watered at least three times in every twenty-four hours when the thermometer is above 35 degrees Fahrenheit, except that when the width of any roadway between curb lines shall exceed 60 feet, then a roadway of but 60 feet shall be watered as above.

Nineteenth—In case of any violation or breach or failure to comply with any of the provisions herein contained this grant may be forfeited and avoided by The City of New York, by a suit brought by the Corporation Counsel on notice of ten days to the said railway company.

Twentieth—If any of the streets and highways and bridges above referred to, or described, shall not now be open or in use as public highways, no right or franchise therein shall vest in the grantee by virtue of this ordinance until after such streets and highways and bridges shall be legally opened as a public highway, and such right or franchise shall expire at the end of the term created by this ordinance as above set forth. Nothing in this ordinance contained shall be construed as an obligation on The City of New York, in respect to the opening of such streets and highways and bridges, nor as in any manner granting property or rights of any kind in or upon its lands now owned or occupied by it under any title, except only the public streets and highways and bridges in the usual acceptance of such terms, which are specifically referred to above.

Section 3. This grant is also upon the further and express condition that the provisions of article 4 of the Railroad Law, as it existed at the time of the adoption of this ordinance applicable thereto, and all laws or ordinances now in force or which may be adopted hereafter affecting the surface railways operating in The City of New York shall be strictly complied with.

Section 4. This grant is also upon the further and express condition that at any time after five years from the commencement of the operation of any portion of the railway hereby granted, the Board of Estimate and Apportionment, or its successors in authority, if it deems it necessary in the public interest so to do may require the grantee, its successors or assigns, in case the railway upon any portion of the routes above described shall consist of a single track, to construct and operate a second track upon any or all of the routes hereby granted, whether on streets, highways and bridges or upon any private property or right-of-way included in any of such routes so as to make a double-track railway.

Section 5. Said grantee shall commence construction within three months from the date when it has obtained complete legal authority to begin construction, including necessary permits from the city officials and departments, and shall complete the construction of a single track railway upon all of the route hereby granted on or before July 1, 1904, otherwise this grant shall be thereupon forthwith and immediately forfeited, without judicial or other proceedings. If upon the route above described, or upon any portion thereof, there shall not be constructed and in actual operation by July 1, 1904, a railway properly equipped and operated as provided by this ordinance, the said route or portion thereof shall be conclusively taken to have been abandoned by the company, and so much of the rights and franchises hereby granted as pertain to such route or portion thereof, not then constructed forthwith and immediately forfeited, without judicial or other proceedings. Provided that such time may be extended upon the same conditions as to forfeiture under and for causes specified in section 99 of the Railroad Law, as it now exists, and by a properly executed instrument in writing; and the Board of Estimate and Apportionment may similarly extend such time for a period or periods not exceeding one year, if, in their discretion, it seems best so

to do, and that the city officials or departments who or which shall at the time of such construction have authority over the said streets and highways and bridges, may similarly extend, by properly executed instrument in writing, such time for a period or periods not exceeding one year further, if reasonable, in their judgment, by reason of requirements as to the manner of construction imposed by the city officials.

Section 6. If for any reason the right or franchise of the grantee in any of the streets, highways and bridges above described shall cease, or if for a period of six successive months the railway tracks upon any of such streets, highways and bridges shall not be operated as provided for in this ordinance, the Comptroller of the City of New York may require the grantee, its successors or assigns, to remove its tracks and other structures upon such streets, highways and bridges within thirty days after notice, and in default of their removal pursuant to such notice, the proper local authorities having jurisdiction may cause them to be removed and The City of New York may recover the cost and expense of such removal, either by deducting them from the fund deposited as required in section 7 hereof, or by action; and the rights and franchises of the grantee, its successors or assigns, in such portions of the streets, highways and bridges, in case any such exist, shall forthwith and immediately cease upon the removal of such tracks or structures and without judicial or other proceedings.

Section 7. This grant is upon the express condition that the Ocean Electric Railway Company, within thirty days after the said company has been duly authorized to operate its railway and before anything is done in exercise of the rights conferred thereby, shall deposit with the Comptroller of the City of New York the sum of two thousand dollars, either in money or in securities to be approved by him, which fund shall be security for the performance by such company of the terms and conditions of this grant, especially those which relate to the payment of the annual charge for the franchise, the repairs of the street pavement and the removal of snow and ice, and the quality of construction of the railway, and, in case of default in the performance by said company of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same with interest from such fund after ten days' notice in writing to the said company. Or in case of failure to keep the said terms and conditions of this grant relating to the headways of cars, fenders and wheel guards and the heating of the cars and the watering of the streets, the said company shall pay a penalty of \$50 a day for each day of violation, and the further sum of \$10 a day for each car which shall not properly be heated or supplied with fenders and wheel guards in case of the violation of the provisions relating to those matters. In case of any drafts so made upon this security fund, the said company shall, upon thirty days' notice, in writing, pay to the Comptroller of the City of New York a sum of money sufficient to restore the said fund to the original amount of two thousand dollars, and in default thereof the grant hereby made may be canceled and annulled at the option of the Comptroller of the City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Section 8. This grant shall not become operative until said railway company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of the City of New York within ten days after the adoption of this ordinance.

Section 9. This ordinance shall take effect immediately.

THE CITY OF NEW YORK—OFFICE OF THE CITY CLERK, NEW YORK, July 8, 1903.

The foregoing proposed ordinance and grant of franchise was approved by resolution of the Board of Estimate and Apportionment, adopted July 1, 1903. It was received by the Board of Aldermen July 7, 1903, and on that day a resolution was adopted by the Board of Aldermen appointing the 21st day of July, 1903, for the consideration of the subject matter of said ordinance.

juo,31 P. J. SCULLY, City Clerk.

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

TUESDAY, JULY 14, 1903.

FOR FURNISHING AND DELIVERING TEN THOUSAND SHIELDS FOR THE USE OF PATROLMEN OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK.

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

The amount of security required is four thousand dollars (\$4,000).

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Police Department of The City of New York, No. 300 Mulberry street.

FRANCIS V. GREENE, Police Commissioner.

Dated July 1, 1903. j30,ju14

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

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD, Property Clerk.

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

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boots, rope, iron, lead, male and female clothing,

boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN, Deputy Property Clerk.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, Nos. 157 and 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, July 10, 1903.

CHARLES BUERMANN & CO., AUCTIONEERS, on behalf of the Fire Department of The City of New York, will offer for sale at public auction to the highest bidder for cash, on the grounds of the New York Catholic Protectory, Van Nest, Borough of The Bronx, on

FRIDAY, JULY 24, 1903,

at 10 o'clock a. m., the following property of the Department:

Lot No. 1. 1 second class Amoskeag U tank engine, Registered No. 165 (with Clapp & Jones boiler).

Lot No. 2. 1 two-wheel hook and ladder truck (complete).

Lot No. 3. 1 Gleason & Bailey hose carriage.

Lot No. 4. 1 hose jumper.

Lot No. 5. 15 lengths rubber hose.

Lot No. 6. 15 lengths canvas hose.

Each lot will be sold separately.

The right to reject all bids is reserved.

The highest bidder for each lot, in case the bid is 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.

All the above property may be seen at any time before day of sale at the place above specified.

THOMAS STURGIS, Fire Commissioner.

HEADQUARTERS FIRE DEPARTMENT, Nos. 157 and 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, July 10, 1903.

CHARLES BUERMANN & CO., AUCTIONEERS, on behalf of the Fire Department of The City of New York, will offer for sale at public auction to the highest bidder for cash, on the grounds of the Mission of the Immaculate Virgin, at Mount Loretto, Pleasant Plains, Borough of Richmond, the following property of the Department, on

SATURDAY, JULY 25, 1903,

at 10 o'clock a. m.

Lot No. 1. 1 Amoskeag engine, Registered No. 361.

Lot No. 2. 1 hook and ladder truck, Registered No. 20 (small).

Lot No. 3. 1 four-wheel tender, Registered No. 174.

Lot No. 4. 38 lengths 2½-inch rubber and cotton hose.

Lot No. 5. 1 15-foot ladder.

Lot No. 6. 1 20-foot ladder.

Lot No. 7. 2 25-foot ladders.

Lot No. 8. 1 30-foot ladder.

Lot No. 9. 1 35-foot ladder.

Lot No. 10. 1 50-foot extension ladder.

Lot No. 11. 1 15-foot junior ladder.

Lot No. 12. 1 8-foot hook.

Lot No. 13. 4 open nozzles.

Lot No. 14. 6 engine wrenches.

Each lot will be sold separately.

The right to reject all bids is reserved.

The highest bidder for each lot, in case the bid is 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.

All of the above property may be seen at any time before day of sale at the place above specified.

THOMAS STURGIS, Fire Commissioner.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, Nos. 157 and 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m., on

MONDAY, JULY 20, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING SEVENTY FIRE ALARM BOXES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 40 days.

The amount of security required is twelve hundred dollars (\$1,200).

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING

1,250,000 pounds No. 1 hay.

240,000 pounds No. 1 rye straw.

925,000 pounds No. 2 white clipped oats.

65,000 pounds bran.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 180 days.

The amount of security is twelve thousand dollars (\$12,000).

Borough of The Bronx.

No. 3. FOR FURNISHING AND DELIVERING

250,000 pounds No. 1 hay.

55,000 pounds No. 1 rye straw.

175,000 pounds No. 2 white clipped oats.

22,000 pounds bran.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 180 days.

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

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 July 7, 1903. j-8-20

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

COURT OF GENERAL SESSIONS.

CLERK'S OFFICE.

PURSUANT TO CHAPTER 961 OF THE Laws of 1895, this office will close during the months of July and August at 2 o'clock p. m., and on Saturdays at 12 m.

EDWARD R. CARROLL, Clerk.

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

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

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

WEDNESDAY, JULY 29, 1903.

FOR CUTTING AND GRADING THE ROAD AT THE ENTRANCE TO "FORDHAM HOSPITAL," LOCATED AT ONE HUNDRED AND NINETEENTH STREET AND AQUEDUCT AVENUE.

The time for the completion of the work and the full performance of the contract is within twenty-one (21) days.

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

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Board of Trustees, Twenty-sixth street and First avenue, Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals.

Dated July 13, 1903. ju14,29

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

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

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

WEDNESDAY, JULY 15, 1903.

FOR PAINTING AND SUNDRY SUPPLIES.

The time for the completion of the work and the full performance of the contract is within fifteen (15) days.

The time for the delivery of the articles is as required, and the full performance of the contract is by or before December 31, 1903.

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

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

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

Blank forms may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals.

Dated July 1, 1903. j2,15

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

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

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

WEDNESDAY, JULY 15, 1903.

FOR THE CONSTRUCTION OF A NEW HARLEM HOSPITAL, SITUATED ON LENOX AVENUE AND BOUNDED BY ONE HUNDRED AND THIRTY-SIXTH AND ONE HUNDRED AND THIRTY-SEVENTH STREETS, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is within five hundred and forty (540) days.

The amount of security required is seventy-five thousand dollars (\$75,000).

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the architects, Messrs. Horgan & Slattery, No. 1 Madison avenue, New York City.

JOHN W. BRANNAN, President, Board of Trustees Bellevue and Allied Hospitals.

Dated June 10, 1903. j12,ju15

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

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, JULY 23, 1903.

Borough of The Bronx.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION AND COMPLETION OF AN OSTRICH AND SMALL MAMMAL HOUSE IN THE NEW YORK ZOOLOGICAL PARK, 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 and fifty consecutive working days.

The amount of security required is thirty thousand dollars (\$30,000).

No. 2. FOR FURNISHING AND DELIVERING 30,000 POUNDS NO. 1 WHITE CLIPPED OATS AND 4,000 POUNDS BRAN, FOR PARKS, BOROUGH OF THE BRONX.

The time for the completion of the work and the full performance of the contract is as required before December 15, 1904.

The amount of security required is three hundred dollars (\$300).

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 specifications and plans may be seen at the office of the Department of Parks, Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners.

Dated July 9, 1903. ju13,23

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, JULY 23, 1903,
Borough of Manhattan.

FOR WORK AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A COMFORT STATION TO BE ERECTED IN MORNINGSIDE PARK, AT ONE HUNDRED AND FOURTEENTH STREET, NEAR MORNINGSIDE AVENUE.

The time allowed for doing and completing the work and furnishing the materials will be six calendar months.

The amount of security required is forty-five hundred dollars.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated July 10, 1903.

July 11, 23

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, JULY 16, 1903,
Borough of The Bronx.

No. 1. FOR FURNISHING AND DELIVERING 60,000 BELGIAN BLOCKS IN CROTONA PARK, BOROUGH OF THE BRONX.

The time for the delivery of the materials and the full performance of the contract is as required within 60 days.

The amount of security required is nine hundred dollars.

No. 2. FOR FURNISHING AND DELIVERING VITRIFIED STONEWARE DRAIN PIPE IN CROTONA PARK, IN THE BOROUGH OF THE BRONX.

The Engineer's estimate, by which bids will be tested, is as follows:

1. 450 linear feet 15-inch vitrified stoneware drain pipe.
2. 500 linear feet 12-inch vitrified stoneware drain pipe.
3. 600 linear feet 8-inch vitrified stoneware drain pipe.

The time for the delivery of the materials and the full completion of the contract is as required within 60 days.

The amount of security required is three hundred and fifty dollars.

The contracts must be bid for separately.

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

Blank forms may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated July 2, 1903.

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

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock p. m., on

THURSDAY, JULY 16, 1903,
Borough of Manhattan.

No. 1. FOR BUILDING A TEMPORARY COMFORT STATION ON THE HARLEM RIVER DRIVEWAY NEAR HIGHBRIDGE.

The amount of security required is five hundred dollars.

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

No. 2. FOR FURNISHING AND DELIVERING 14,000 CUBIC YARDS OF SANDY LOAM FOR THE HARLEM RIVER DRIVEWAY.

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

The amount of security required is seven thousand dollars.

No. 3. FOR FURNISHING AND DELIVERING 12,000 CUBIC YARDS OF COARSE GRAVEL OF THE QUALITY KNOWN AS ROA HOOK GRAVEL, WHERE REQUIRED ON THE DRIVES OF CENTRAL PARK.

The time allowed to complete the whole work will be as required during 1903.

The amount of security required is twelve thousand dollars.

No. 4. FOR FURNISHING AND DELIVERING, ETC., GARDEN MOULD, HORSE MANURE AND GRASS SOD ON SMALL PARK ON EAST RIVER, BETWEEN SEVENTEENTH AND EIGHTEENTH STREETS.

The time allowed for doing and completing the work will be sixty days.

The amount of the security required will be six hundred dollars.

The contracts must be bid for separately.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners.

Dated July 3, 1903.

July 12, 16

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

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, No. 13 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK, July 3, 1903.

THE COMMISSIONER OF BRIDGES WILL sell at public auction to the highest bidder, on

THURSDAY, JULY 23, 1903,

at 10 o'clock a. m., on the premises, all the buildings and parts of buildings and existing structures, with all the materials in or appurtenant thereto, then contained within the following

described parcels of land, situate in the Borough of Brooklyn, in The City of New York, to wit:

Parcel A. All the buildings, fences, etc., belonging to The City of New York on the block bounded by Driggs avenue, South Fifth street, Roebling and South Fourth streets.

Parcel B. All the buildings, fences, etc., belonging to The City of New York on the block bounded by Roebling, South Fifth, Havemeyer and South Fourth streets.

Parcel C. All the buildings, fences, etc., belonging to The City of New York on the block bounded by Driggs avenue, Broadway, Roebling and South Fifth streets.

Parcel D. All the buildings, fences, etc., belonging to The City of New York on the block bounded by Roebling street, Broadway, Havemeyer and South Fifth streets.

The said buildings and parts of buildings and existing structures above referred to will be sold only on condition that the purchaser enter into a contract to remove the said buildings, structures, or parts thereof, and all materials comprising the same, including the tin, sheet-iron, pipes and refuse therein and therefrom, and that he give or furnish a bond in the sum of one hundred dollars (\$100) for each residence, store or office building so sold, and in such form and with such securities as may be required or may be approved by the Commissioner of Bridges to perform all the terms and conditions in the said contract contained.

Certain of the buildings, etc., on the several parcels do not belong to The City of New York, and said buildings, together with the fences, etc., appurtenant thereto, must be maintained in good condition and shored up, braced and otherwise protected by the contractor to the entire satisfaction of the Commissioner of Bridges and of the Building Department of The City of New York, and this shoring, bracing, etc., must be maintained by the contractor, if necessary, for a period of six months after the destruction of the adjoining buildings.

The whole of the purchase price bid and the auctioneer's fees shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale will be made in conformity with this advertisement, the contract, specifications and bond, copies of which may be obtained at the office of the Engineer in Charge of the Williamsburgh Bridge, No. 84 Broadway, Borough of Brooklyn, The City of New York, where a plan showing the number and location of the buildings and parts of buildings may be seen.

GUSTAV LINDENTHAL, Commissioner of Bridges.

July 23

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the office of the Department of Bridges, Room 1203, Park Row Building, at 12 o'clock noon, on

TUESDAY, JULY 14, 1903.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE CEMENT CONCRETE, "KOSMOCRETE," SIDEWALKS AND ASPHALT PAVING UNDER THE MANHATTAN APPROACH OF THE WILLIAMSBURGH (NEW EAST RIVER) BRIDGE, OVER THE EAST RIVER, BETWEEN THE BOROUGHS OF MANHATTAN AND BROOKLYN, IN THE CITY OF NEW YORK.

The time for the completion of the work will be 100 working days after the contractor receives notice from the Commissioner to begin work.

The amount of security required is \$50,000.

The bidder will state a lump sum price for the completion of the work.

Blank forms, including the specifications and drawings, may be obtained at the office of the Engineer in Charge, No. 84 Broadway, Brooklyn, N. Y.

GUSTAV LINDENTHAL, Commissioner of Bridges.

THE CITY OF NEW YORK, June 30, 1903. July 14

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 3 o'clock p. m., on

FRIDAY, JULY 24, 1903.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING 5,000 TONS (2,000 POUNDS) OF BROKEN STONE AND SCREENINGS OF TRAP ROCK OR STATEN ISLAND GRANITE, AND 1,500 TONS OF 3/4-INCH TOMPKINS COVE (OR SIMILAR) LIMESTONE SCREENINGS.

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

The time for the completion of the work and the full performance of the contract is 325 days.

The amount of security required is five thousand dollars (\$5,000).

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

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 form prepared by the President, a copy of which can be obtained upon application therefor at the office of the President.

GEORGE CROMWELL, President.

THE CITY OF NEW YORK, July 10, 1903.

July 13, 24

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

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 3 o'clock p. m., on

FRIDAY, JULY 17, 1903.

Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING THE MACADAM PAVEMENT OF THE ROADWAY OF STUYVESANT PLACE FROM RICHMOND TERRACE TO HYATT STREET; HYATT STREET, FROM STUYVESANT PLACE TO TOMPKINS AVENUE; CENTRAL AVENUE, FROM HYATT STREET TO STATEN ISLAND ELECTRIC RAILROAD TRACKS (QUIGG ALLEY); TOMPKINS AVENUE AND ST. MARK'S PLACE, FROM ARIETTA STREET TO WESTERVELT AVENUE.

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

- 250 cubic yards of excavation.
- 5 cubic yards of dry rubble masonry.
- 5 cubic yards of cement rubble masonry.
- 40 linear feet of 8-inch culvert pipe.

- 50 linear feet of 10-inch culvert pipe.
- 50 linear feet of 12-inch culvert pipe.
- 40 linear feet of 15-inch culvert pipe.
- 3,000 tons (2,000 pounds per ton) of macadam pavement stone and screenings placed in work, bonded and surfaced.
- 90 square yards of old stone block pavement relaid.
- 5 cubic yards of concrete.
- 100 square feet of new bridge stone, furnished and laid.
- 1,000 square feet of old bridge stone redressed, rejointed and relaid.

The time for the completion of the work and the full performance of the contract is 75 days.

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

Bidders are requested to make their bids or estimates upon blank forms obtained at the office of the said 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, July 2, 1903. July 17

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

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 the following papers:

- | | |
|-------------------------------------|---------------------------|
| Herald, | Staats-Zeitung, |
| Press, | Mail and Express, |
| Evening Post, | Brooklyn Standard Union, |
| Brooklyn Daily Eagle, | Brooklyn Daily Times, |
| Brooklyn Citizen, | Long Island Daily Star, |
| Flushing Daily Times, | Flushing Evening Journal, |
| Newtown Register, | Jamaica Standard, |
| Rockaway News, | Staten Islander, |
| Staten Island World, | |
| Staten Island News and Independent. | |

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.

CLERK (Temporary)—Monday, July 6, 1903, at 10 a. m. (Open to Men and Women.)

The receipt of applications for this examination will close on Wednesday, July 17, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Handwriting	30
Writing from dictation ..	15
English spelling	15
Arithmetic	20
Making a summary, or letterwriting	20

The minimum age for candidates is 18 years.

Candidates will be required to obtain an average of 80 per cent. in the examination, otherwise their names will not be placed on the eligible list.

Candidates should be good penmen, and should be quick and accurate in transcribing figures and making rapid calculations.

This examination is being held in order to supply clerks to the Department of Finance and Bureau of Elections, for the collection of taxes and for the preparation of election rolls, respectively.

The compensation is at the rate of about \$900 per annum and the services are temporary, usually from two weeks to one month. No permanent appointment can be made from this list, nor can employment in any one department exceed a period of three months.

July 1, 1903.

OWING TO THE INSUFFICIENT NUMBER of applicants for the position of Clerk (Temporary), the examination which was scheduled to take place on Monday, July 6, has been postponed until some future date, which will be announced later; and the receipt of applications, which was to close on July 1, has been extended and will close on Friday, July 17, at 4 p. m.

MUNICIPAL CIVIL SERVICE COMMISSION, LABOR BUREAU, NEW CRIMINAL COURT BUILDING, CORNER WHITE AND CENTRE STREETS.

APPLICATIONS WILL BE RECEIVED FOR the position of Rustic Carpenter, for appointment in the Department of Parks, Borough of Manhattan, at \$4.50 per day while employed. Only experienced workmen need apply.

F. A. SPENCER, Labor Clerk.

MUNICIPAL CIVIL SERVICE COMMISSION, CITY OF NEW YORK, May 21, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications for the following positions will be received until further notice:

- Trained Nurse.
- Nurse.
- Patrolman.

S. WILLIAM BRISCOE, Secretary.

DEPARTMENT OF HEALTH.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health of the Department of Health until 10 o'clock a. m. on

WEDNESDAY, JULY 15, 1903.

FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE CERTAIN ALTERATIONS, ADDITIONS AND REPAIRS TO THE BUILDINGS AT THE RIVERSIDE HOSPITAL, NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, NEW YORK CITY.

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

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

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

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

ERNST J. LEDERLE, Ph. D., President;

ALVAH H. DOTY, M. D.,

FRANCIS V. GREENE,

Board of Health.

Dated July 1, 1903. j1-22

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

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 o'clock a. m., on

MONDAY, JULY 20, 1903,

Borough of Manhattan.

No. 13. GENERAL CONSTRUCTION OF ADDITION TO AND ALTERATIONS IN THE TRUANT SCHOOL ON NORTH SIDE OF TWENTY-FIRST STREET, ABOUT 260 FEET EAST OF THIRD AVENUE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be as follows: That all alterations and repairs, including northerly addition to present building, shall be completed by September 1, 1903. The addition and the entire balance of the work shall be completed by January 1, 1904.

The amount of security required is \$25,000.

Borough of Richmond.

No. 14. Item 4. NEW FURNITURE FOR RICHMOND BOROUGH HIGH SCHOOL NO. 1, AT THE INTERSECTION OF ST. MARK'S PLACE AND HAMILTON AVENUE, NEW BRIGHTON, BOROUGH OF RICHMOND.

The time of completion is 60 working days.

The amount of security required is \$1,500.

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

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

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

Dated July 9, 1903.

July 20

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, JULY 20, 1903,

Borough of Brooklyn.

No. 1. INSTALLING ELECTRIC LIGHT WIRING, FIXTURES AND ELECTRIC BELL SYSTEM, OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL NO. 7, ON THE NORTH SIDE OF YORK, NEAR BRIDGE STREET, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be to November 15, 1903, as provided in the contract. All the work in the present building shall be completed by September 1, 1903.

The amount of security required is \$1,800.

No. 2. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL NO. 119, ON AVENUE K AND EAST THIRTY-EIGHTH STREET, BOROUGH OF BROOKLYN.

The time of completion is sixty working days.

The amount of security required is \$10,000.

Borough of The Bronx.

No. 3. FORMING TWO CLASS ROOMS ON FOURTH STORY OF PUBLIC SCHOOL NO. 10, EAGLE AVENUE AND ONE HUNDRED AND SIXTY-THIRD STREET, BOROUGH OF THE BRONX.

The time of completion is thirty working days.

The time of completion is 155 working days. The amount of security required is \$11,000.

No. 10. SANITARY WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 57, ON EASTERLY SIDE OF CURTIS AVENUE, BETWEEN BROADWAY AND BELMONT AVENUE, MORRIS PARK, BOROUGH OF QUEENS.

The time of completion is 70 working days. The amount of security required is \$1,500.

No. 11. INSTALLING HEATING AND VENTILATING APPARATUS IN NEW PUBLIC SCHOOL 83, ON SOUTHERLY SIDE OF VERNON, BETWEEN PIERCE AND GRAHAM AVENUES, RAVENSWOOD, LONG ISLAND CITY, BOROUGH OF QUEENS.

The time of completion is 170 working days. The amount of security required is \$9,000.

On Contracts Nos. 1, 2, 3, 6, 9, 10, 11 and 12, the bids will be compared and the contracts awarded at a lump sum for each contract.

On Contracts Nos. 4, 5, 7 and 8, the bidders will state the price of each or any item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each school and awards made to the lowest bidder on 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, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office.

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

Dated July 9, 1903. ju8,20

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, JULY 20, 1903.

Borough of Manhattan.

No. 12. FURNITURE OF NEW PUBLIC SCHOOL 188, ON EAST HOUSTON, LEWIS, EAST THIRD AND MANHATTAN STREETS, BOROUGH OF MANHATTAN.

The time of completion is 60 working days. The amount of security required is:

Item 1, \$2,200.

Item 2, \$1,300.

Item 3, \$3,000.

Item 4, \$10,000.

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

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

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

Dated July 9, 1903. ju8,20

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

SUPREME COURT.

SECOND JUDICIAL 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.

NOTICE IS HEREBY GIVEN THAT IT is the intention of the Corporation Council of The City of New York to make application to the Supreme Court, at a Special Term for the hearing of motions, to be held at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 22d day of July, 1903, at the calling of the calendar on that date, for the appointment of three Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises selected as a site for school purposes in the Borough of Queens, bounded and described as follows:

Beginning at a point on the easterly line of Kouwenhoven street, distant two hundred twenty-seven and eighty-one hundredths (227.80) feet southerly from the southerly line of Jamaica avenue, and running thence easterly and parallel with Jamaica avenue one hundred (100) feet; thence southerly and parallel with Kouwenhoven street fifty (50) feet to the northerly line of lands of Public School No. 6; thence westerly along the northerly line of lands of Public School No. 6 one hundred (100) feet to the easterly line of Kouwenhoven street; thence northerly along the easterly line of Kouwenhoven street fifty (50) feet to the point or place of beginning; also

Beginning at a point on the easterly line of Kouwenhoven street where the same is intersected by the southerly line of lands of Public School No. 6 and running thence easterly along the said southerly line of lands of Public School No. 6 one hundred (100) feet; thence southerly and parallel with Kouwenhoven street fifty (50) feet; thence westerly and parallel with the southerly line of the lands of Public School No. 6 one hundred (100) feet to the easterly line of Kouwenhoven street; thence northerly along the easterly line of Kouwenhoven street fifty (50) feet to the point or place of beginning, together with all the right, title and interest of the owner of said premises, of, in and to the street in front thereof to the centre thereof.

Dated New York, July 9, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, City of New York. ju10,21

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of SHERMAN AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-fifth street to East One Hundred and Sixty-eighth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 16th day of July, 1903, at 10.30 o'clock in forenoon of that day,

or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 2, 1903.

DAVID THOMSON,
ANTONIO RASINES,
GERARD ROBERTS,
Commissioners.
ju2,14

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND THIRTY-SIXTH STREET (although not yet named by proper authority) from Broadway to Riverside Drive extension in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court bearing date the 14th day of May, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan in The City of New York, on the 22d day of June, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 2002, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order of the Clerk of the County of New York on the 22d day of June, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 30th day of July, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place, as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 3, 1903.

SAMPSON H. WEINHANDLER,
MONTE HUTZLER,
Commissioners.
ju3-27

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST TWO HUNDRED AND TWELFTH STREET (although not yet named by proper authority), from Kingsbridge road to Harlem river, 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 estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of July, 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 22d day of July, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 30th day of July, 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 northwesterly prolongation of the middle line of the blocks between West Two Hundred and Eleventh street and West Two Hundred and Twelfth street with a line parallel to and 100 feet northwesterly from the northwesterly line of Broadway (Kingsbridge road); running thence northeasterly along said parallel line to its intersection with the northwesterly prolongation of the middle line of the blocks between West Two Hundred and Twelfth street and West Two Hundred and Thirteenth street; thence southeasterly along said prolongation and middle line and its southeasterly prolongation to its intersection with the pierhead and bulkhead line of the Harlem river; thence southwesterly along said pierhead and bulkhead line to its intersection with the southeasterly prolongation of the middle line of the blocks between West Two Hundred and Eleventh street and West Two Hundred and Twelfth street; thence northwesterly along said prolongation and middle line to the point or place of beginning, excepting from said area all streets, avenues and

roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, 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 October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 26, 1903.

HAROLD NATHAN,
Chairman;
PETER H. GARLAND,
Commissioners.
ju30-july18

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to MACOMB'S ROAD (although not yet named by proper authority), from its junction with Jerome avenue, opposite Marcy place, to Macomb's road, north of East One Hundred and Seventieth street, in the Twenty-third and Twenty-fourth Wards, 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 supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of July, 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 22d day of July, 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 July, 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 Sixty-ninth street with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Jerome avenue; running thence northeasterly along said last mentioned parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Clarke place; thence northwesterly along said parallel line and its northwesterly prolongation to its intersection with the southerly prolongation of a line drawn parallel to and distant 100 feet westerly from the westerly line of that portion of Inwood avenue lying between Clarke place and Macomb's road; thence northerly along said prolongation and parallel line and its northerly prolongation to its intersection with the westerly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Seventy-second street; thence easterly along said last mentioned prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Jerome avenue; thence southerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Seventy-first street; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Walton avenue; thence southerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Clarke place; thence westerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Gerard avenue; thence southerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Sixty-eighth street; thence westerly along said parallel line to the easterly line of River avenue; thence on a straight line to the point of intersection of the northwesterly line of Jerome avenue with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Sixty-ninth street; thence northwesterly along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 20th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 22, 1903.

HUGH DONAHOE,
LOUIS MUNZINGER,
Commissioners.
ju30-july18

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST TWO HUNDRED AND FIFTEENTH STREET (although not yet named by proper authority), from Kingsbridge road to Harlem river, 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 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 July, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attend-

ance at our said office on the 17th day of July, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 27th day of July, 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 bulkhead line of the Harlem river with the southeasterly prolongation of the middle line of the blocks between West Two Hundred and Fourteenth street and West Two Hundred and Fifteenth street; running thence northwesterly along said prolongation and middle line and its northwesterly prolongation to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Broadway; thence northeasterly along said parallel line to its intersection with the northwesterly prolongation of the middle line of the blocks between West Two Hundred and Fifteenth street and West Two Hundred and Sixteenth street; thence southeasterly along said prolongation and middle line and its southeasterly prolongation to the bulkhead line of the Harlem river; thence southwesterly along said bulkhead line of the Harlem 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, 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 20th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 15, 1903.

LOUIS N. WHEALTON,
Chairman;
WILBER McBRIDE,
PETER H. GARLAND,
Commissioners.
ju26, ju15

JOHN P. DUNN, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EAST ONE HUNDRED AND EIGHTY-FIFTH STREET (although not yet named by proper authority), between Prospect avenue and Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 14th day of May, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan in The City of New York, on the 22d day of June, 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 3114, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 22d day of June, 1903; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, ninth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 22d day of July, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK, City, June 26, 1903.

JOSEPH J. MARRIN,
EUGENE J. MCGUIRE,
M. A. QUINLAN,
Commissioners.
ju26, ju20

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SIXTEENTH AVENUE from Flatbush line to Eighty-fourth street, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of March, 1900, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register in the County of Kings on the 4th day of April, 1900, and indexed in the Index of Conveyances in Section No. 17, Block Nos. 5379, 5430, 5431, 5432, 5433, 5434, 5436, 5437, 5442, 5443, 5447, 5448, 5453, 5454, 5458, 5459, 5465, 5466, 5471, 5472, 5477, 5478, 5484, 5485, 5488, 5489, 5491, 5492, 5496, 5497, 5502, 5503, 5509, 5510, 5516, 5517, 5523, 5524, 5530, 5531, 5537, 5538, 5544, 5545, 5551, 5552, 5558, 5559, 5566, 5567, 5574, 5575, Section No. 19,

Block Nos. 6158, 6159, 6160, 6170, 6180, 6181, 6191, 6192, 6202, 6203, 6213, 6214, 6224, 6225, 6235, 6236, 6246, 6247, 6258, 6259, 6270, 6271, 6282, 6283, 6294, 6295, 6305, 6306, 6311, 6312, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 23d day of July, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 24, 1903.
JOHN T. LANG,
THOMAS D. HOXSEY,
JOHN F. MALONE,
Commissioners.
CHARLES S. TABER, Clerk. j24,j17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST FORTIETH STREET from Avenue H to Flatlands avenue, in the Thirty-second Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 30th day of March, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of April, 1901, and indexed in the Index of Conveyances in Section No. 23, Block Nos. 7223, 7224, 7243, 7244, 7265, 7266, 7287, 7288, 7809, 7813, 7814, 7812, 7820, 7822, 7821, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 21st day of July, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 24, 1903.
JOHN M. ZURN,
JOHN U. SHORTER,
HENRY SHELDON,
Commissioners.
CHARLES S. TABER, Clerk. j24,j17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to ELEVENTH AVENUE from Fifty-fifth street to Eighty-third street, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 19th day of February, 1900, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 1st day of March, 1900, and indexed in the Index of Conveyances in Section No. 17, Block Nos. 5709, 5710, 5716, 5717, 5723, 5724, 5730, 5731, 5737, 5738, 5744, 5745, 5751, 5752, 5758, 5759, 5765, 5772, 5773, Section No. 18, Block Nos. 5880, 5898, 5903, 5914, 5924, 5935, 5946, 5955, 5965, 5974, 5984, 5993, 6002, 6012, Section No. 19, Block Nos. 6154, 6165, 6166, 6187, 6198, 6209, 6220, 6231, 6242, 6254, 6266, 6278, 6290, 6301, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County and for the purpose of making a just and equitable assessment of the benefit of said street

or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 22d day of July, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 24, 1903.
GEO. S. BILLINGS,
THOMAS H. TROY,
SANDERS SHANKS,
Commissioners.
CHARLES S. TABER, Clerk. j24,j17

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 OAKLAND PLACE (although not yet named by proper authority), from Belmont avenue to Prospect avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 16th day of July, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, July 2, 1903.
RICHARD H. MITCHELL,
WILLIAM H. RICKETTS,
T. J. CARLETON, Jr.,
Commissioners.
JOHN P. DUNN, Clerk. j24,j14

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 BUCHANAN PLACE (although not yet named by proper authority), from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward, Borough of The Bronx, 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, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 20th day of July, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, July 6, 1903.
TIMOTHY J. CAMPBELL,
EDW. MICHLING,
MARTIN GEISZLER,
Commissioners.
JOHN P. DUNN, Clerk. j24,j16

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to DUMONT AVENUE, from East Ninety-eighth street to New Lots avenue, in the Twenty-sixth and Twenty-ninth and Thirty-second Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 30th day of March, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of April, 1901, and indexed in the Index of Conveyances in Section No. 15, Block No. 4633; Section No. 12, Block Nos. 3549, 3550, 3551, 3552, 3553, 3554, 3555, 3556, 3557, 3558, 3559, 3560, 3561, 3562, 3563, 3564, 3565, 3566, 3567, 3568, 3569, 3570, 3571, 3572, 3573, 3574, 3575, 3576, 3577, 3578, 3579, 3580, 3581, 3582, 3583, 3584, 3585, 3586, 3587, 3588, 3589, 3590, 3591, 3592, 3593, 3594, 3595, 3596, 3597, 3598, 3599, 3600, 3601, 3602, 3603, 3604, 3605, 3606, 3607, 3608, 3609, 3610; Section No. 13, Block Nos. 4057, 4058, 4059, 4060, 4061, 4062, 4063, 4064, 4065, 4066, 4067, 4068, 4069, 4070, 4071, 4072, 4073, 4074, 4075, 4076, 4077, 4078, 4079, 4080, 4081, 4082, 4083, 4084, 4085, 4086, 4087, 4088, 4089, 4090, 4091, 4092, 4093, 4094, 4095, 4096, 4097, 4098, 4099, 4100, 4101, 4102, 4103, 4104, 4105, 4106, 4107, 4108, 4109, 4110, 4111, 4112, 4113, 4114, 4115, 4116, 4117, 4118, 4119, 4120, 4121, 4122, 4123, 4124, 4125, 4126, 4127, 4128, 4129, 4130, 4131, 4132, 4133, 4134, 4135, 4136, 4137, 4138, 4139, 4140, 4141, 4142, 4143, 4144, 4145, 4146, 4147, 4148, 4149, 4150, 4151, 4152, 4153, 4154, 4155, 4156, 4157, 4158, 4159, 4160, 4161, 4162, 4163, 4164, 4165, 4166, 4167, 4168, 4169, 4170, 4171, 4172, 4173, 4174, 4175, 4176, 4177, 4178, 4179, 4180, 4181, 4182, 4183, 4184, 4185, 4186, 4187, 4188, 4189, 4190, 4191, 4192, 4193, 4194, 4195, 4196, 4197, 4198, 4199, 4200, 4201, 4202, 4203, 4204, 4205, 4206, 4207, 4208, 4209, 4210, 4211, 4212, 4213, 4214, 4215, 4216, 4217, 4218, 4219, 4220, 4221, 4222, 4223, 4224, 4225, 4226, 4227, 4228, 4229, 4230, 4231, 4232, 4233, 4234, 4235, 4236, 4237, 4238, 4239, 4240, 4241, 4242, 4243, 4244, 4245, 4246, 4247, 4248, 4249, 4250, 4251, 4252, 4253, 4254, 4255, 4256, 4257, 4258, 4259, 4260, 4261, 4262, 4263, 4264, 4265, 4266, 4267, 4268, 4269, 4270, 4271, 4272, 4273, 4274, 4275, 4276, 4277, 4278, 4279, 4280, 4281, 4282, 4283, 4284, 4285, 4286, 4287, 4288, 4289, 4290, 4291, 4292, 4293, 4294, 4295, 4296, 4297, 4298, 4299, 4300, 4301, 4302, 4303, 4304, 4305, 4306, 4307, 4308, 4309, 4310, 4311, 4312, 4313, 4314, 4315, 4316, 4317, 4318, 4319, 4320, 4321, 4322, 4323, 4324, 4325, 4326, 4327, 4328, 4329, 4330, 4331, 4332, 4333, 4334, 4335, 4336, 4337, 4338, 4339, 4340, 4341, 4342, 4343, 4344, 4345, 4346, 4347, 4348, 4349, 4350, 4351, 4352, 4353, 4354, 4355, 4356, 4357, 4358, 4359, 4360, 4361, 4362, 4363, 4364, 4365, 4366, 4367, 4368, 4369, 4370, 4371, 4372, 4373, 4374, 4375, 4376, 4377, 4378, 4379, 4380, 4381, 4382, 4383, 4384, 4385, 4386, 4387, 4388, 4389, 4390, 4391, 4392, 4393, 4394, 4395, 4396, 4397, 4398, 4399, 4400, 4401, 4402, 4403, 4404, 4405, 4406, 4407, 4408, 4409, 4410, 4411, 4412, 4413, 4414, 4415, 4416, 4417, 4418, 4419, 4420, 4421, 4422, 4423, 4424, 4425, 4426, 4427, 4428, 4429, 4430, 4431, 4432, 4433, 4434, 4435, 4436, 4437, 4438, 4439, 4440, 4441, 4442, 4443, 4444, 4445, 4446, 4447, 4448, 4449, 4450, 4451, 4452, 4453, 4454, 4455, 4456, 4457, 4458, 4459, 4460, 4461, 4462, 4463, 4464, 4465, 4466, 4467, 4468, 4469, 4470, 4471, 4472, 4473, 4474, 4475, 4476, 4477, 4478, 4479, 4480, 4481, 4482, 4483, 4484, 4485, 4486, 4487, 4488, 4489, 4490, 4491, 4492, 4493, 4494, 4495, 4496, 4497, 4498, 4499, 4500, 4501, 4502, 4503, 4504, 4505, 4506, 4507, 4508, 4509, 4510, 4511, 4512, 4513, 4514, 4515, 4516, 4517, 4518, 4519, 4520, 4521, 4522, 4523, 4524, 4525, 4526, 4527, 4528, 4529, 4530, 4531, 4532, 4533, 4534, 4535, 4536, 4537, 4538, 4539, 4540, 4541, 4542, 4543, 4544, 4545, 4546, 4547, 4548, 4549, 4550, 4551, 4552, 4553, 4554, 4555, 4556, 4557, 4558, 4559, 4560, 4561, 4562, 4563, 4564, 4565, 4566, 4567, 4568, 4569, 4570, 4571, 4572, 4573, 4574, 4575, 4576, 4577, 4578, 4579, 4580, 4581, 4582, 4583, 4584, 4585, 4586, 4587, 4588, 4589, 4590, 4591, 4592, 4593, 4594, 4595, 4596, 4597, 4598, 4599, 4600, 4601, 4602, 4603, 4604, 4605, 4606, 4607, 4608, 4609, 4610, 4611, 4612, 4613, 4614, 4615, 4616, 4617, 4618, 4619, 4620, 4621, 4622, 4623, 4624, 4625, 4626, 4627, 4628, 4629, 4630, 4631, 4632, 4633, 4634, 4635, 4636, 4637, 4638, 4639, 4640, 4641, 4642, 4643, 4644, 4645, 4646, 4647, 4648, 4649, 4650, 4651, 4652, 4653, 4654, 4655, 4656, 4657, 4658, 4659, 4660, 4661, 4662, 4663, 4664, 4665, 4666, 4667, 4668, 4669, 4670, 4671, 4672, 4673, 4674, 4675, 4676, 4677, 4678, 4679, 4680, 4681, 4682, 4683, 4684, 4685, 4686, 4687, 4688, 4689, 4690, 4691, 4692, 4693, 4694, 4695, 4696, 4697, 4698, 4699, 4700, 4701, 4702, 4703, 4704, 4705, 4706, 4707, 4708, 4709, 4710, 4711, 4712, 4713, 4714, 4715, 4716, 4717, 4718, 4719, 4720, 4721, 4722, 4723, 4724, 4725, 4726, 4727, 4728, 4729, 4730, 4731, 4732, 4733, 4734, 4735, 4736, 4737, 4738, 4739, 4740, 4741, 4742, 4743, 4744, 4745, 4746, 4747, 4748, 4749, 4750, 4751, 4752, 4753, 4754, 4755, 4756, 4757, 4758, 4759, 4760, 4761, 4762, 4763, 4764, 4765, 4766, 4767, 4768, 4769, 4770, 4771, 4772, 4773, 4774, 4775, 4776, 4777, 4778, 4779, 4780, 4781, 4782, 4783, 4784, 4785, 4786, 4787, 4788, 4789, 4790, 4791, 4792, 4793, 4794, 4795, 4796, 4797, 4798, 4799, 4800, 4801, 4802, 4803, 4804, 4805, 4806, 4807, 4808, 4809, 4810, 4811, 4812, 4813, 4814, 4815, 4816, 4817, 4818, 4819, 4820, 4821, 4822, 4823, 4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 4838, 4839, 4840, 4841, 4842, 4843, 4844, 4845, 4846, 4847, 4848, 4849, 4850, 4851, 4852, 4853, 4854, 4855, 4856, 4857, 4858, 4859, 4860, 4861, 4862, 4863, 4864, 4865, 4866, 4867, 4868, 4869, 4870, 4871, 4872, 4873, 4874, 4875, 4876, 4877, 4878, 4879, 4880, 4881, 4882, 4883, 4884, 4885, 4886, 4887, 4888, 4889, 4890, 4891, 4892, 4893, 4894, 4895, 4896, 4897, 4898, 4899, 4900, 4901, 4902, 4903, 4904, 4905, 4906, 4907, 4908, 4909, 4910, 4911, 4912, 4913, 4914, 4915, 4916, 4917, 4918, 4919, 4920, 4921, 4922, 4923, 4924, 4925, 4926, 4927, 4928, 4929, 4930, 4931, 4932, 4933, 4934, 4935, 4936, 4937, 4938, 4939, 4940, 4941, 4942, 4943, 4944, 4945, 4946, 4947, 4948, 4949, 4950, 4951, 4952, 4953, 4954, 4955, 4956, 4957, 4958, 4959, 4960, 4961, 4962, 4963, 4964, 4965, 4966, 4967, 4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, 4977, 4978, 4979, 4980, 4981, 4982, 4983, 4984, 4985, 4986, 4987, 4988, 4989, 4990, 4991, 4992, 4993, 4994, 4995, 4996, 4997, 4998, 4999, 5000, 5001, 5002, 5003, 5004, 5005, 5006, 5007, 5008, 5009, 5010, 5011, 5012, 5013, 5014, 5015, 5016, 5017, 5018, 5019, 5020, 5021, 5022, 5023, 5024, 5025, 5026, 5027, 5028, 5029, 5030, 5031, 5032, 5033, 5034, 5035, 5036, 5037, 5038, 5039, 5040, 5041, 5042, 5043, 5044, 5045, 5046, 5047, 5048, 5049, 5050, 5051, 5052, 5053, 5054, 5055, 5056, 5057, 5058, 5059, 5060, 5061, 5062, 5063, 5064, 5065, 5066, 5067, 5068, 5069, 5070, 5071, 5072, 5073, 5074, 5075, 5076, 5077, 5078, 5079, 5080, 5081, 5082, 5083, 5084, 5085, 5086, 5087, 5088, 5089, 5090, 5091, 5092, 5093, 5094, 5095, 5096, 5097, 5098, 5099, 5100, 5101, 5102, 5103, 5104, 5105, 5106, 5107, 5108, 5109, 5110, 5111, 5112, 5113, 5114, 5115, 5116, 5117, 5118, 5119, 5120, 5121, 5122, 5123, 5124, 5125, 5126, 5127, 5128, 5129, 5130, 5131, 5132, 5133, 5134, 5135, 5136, 5137, 5138, 5139, 5140, 5141, 5142, 5143, 5144, 5145, 5146, 5147, 5148, 5149, 5150, 5151, 5152, 5153, 5154, 5155, 5156, 5157, 5158, 5159, 5160, 5161, 5162, 5163, 5164, 5165, 5166, 5167, 5168, 5169, 5170, 5171, 5172, 5173, 5174, 5175, 5176, 5177, 5178, 5179, 5180, 5181, 5182, 5183, 5184, 5185, 5186, 5187, 5188, 5189, 5190, 5191, 5192, 5193, 5194, 5195, 5196, 5197, 5198, 5199, 5200, 5201, 5202, 5203, 5204, 5205, 5206, 5207, 5208, 5209, 5210, 5211, 5212, 5213, 5214, 5215, 5216, 5217, 5218, 5219, 5220, 5221, 5222, 5223, 5224, 5225, 5226, 5227, 5228, 5229, 5230, 5231, 5232, 5233, 5234, 5235, 5236, 5237, 5238, 5239, 5240, 5241, 5242, 5243, 5244, 5245, 5246, 5247, 5248, 5249, 5250, 5251, 5252, 5253, 5254, 5255, 5256, 5257, 5258, 5259, 5260, 5261, 5262, 5263, 5264, 5265, 5266, 5267, 5268, 5269, 5270, 5271, 5272, 5273, 5274, 5275, 5276, 5277, 5278, 5279, 5280, 5281, 5282, 5283, 5284, 5285, 5286, 5287, 5288, 5289, 5290, 5291, 5292, 5293, 5294, 5295, 5296, 5297, 5298, 5299, 5300, 5301, 5302, 5303, 5304, 5305, 5306,

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, July 2, 1903.

THOMAS E. MUNDAY,
BERNARD F. MARTIN,
GROSVENOR S. HUBBARD,
Commissioners.
JUL 2, 1903

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 DAVIDSON AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-seventh street to Fordham road, and from East One Hundred and Ninetieth street (St. James street) to Kingsbridge road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 16th day of July, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 2, 1903.

HENRY THOMPSON,
JOHN W. BROWNE,
JAMES OWENS,
Commissioners.
JUL 2, 1903

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening TERRACE PLACE from Gravesend avenue to Prospect 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 22d day of July, 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 July, 1903, at 3 o'clock p. m.

Second—That the amended 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 1st day of August, 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 Gravesend avenue and distant 210 feet, more or less, northerly from the northerly side of Terrace place; running thence easterly and parallel with Terrace place to the westerly side of Prospect avenue; running thence southerly along the westerly side of Prospect avenue to the northerly side of Seely street; running thence westerly along the northerly side of Seely street to the easterly side of Gravesend avenue; running thence northerly along the easterly side of Gravesend 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 10th day of August, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, July 2, 1903.

WILLIAM A. MATHIS,
Chairman;
ARTHUR BECKWITH,
SOLOM BARBANELL,
Commissioners.
JUL 2, 1903

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of COSTER STREET (although not yet named by proper authority), from Hunt's Point road to Edgewater road, in the Twenty-third Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 14th day of May, 1903, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 2d day of June 1903, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks Nos. 2763, 2764, 2765, 2766, 2768, 2769, 2772, 2774, 2775, 2776, 2777 and 2779, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements and hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 2d day of June, 1903; and a just and equitable estimate and assessment

of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us the undersigned Commissioners of Estimate and Assessment, at our office, ninth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 28th day of July, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK, July 2, 1903.

PETER J. EVERETT,
FIELDING L. MARSHALL,
JOHN A. HAWKINS,
Commissioners.
JUL 2, 1903

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 TWO HUNDRED AND ELEVENTH STREET (although not yet named by proper authority), from Kingsbridge road to Harlem river, 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 estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of July, 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 22d day of July, 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 30th day of July, 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 bulkhead line of the Harlem river with the easterly prolongation of the middle line of the blocks between West Two Hundred and Tenth street and West Two Hundred and Eleventh street; running thence westerly along said prolongation and middle line to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Vermilyea avenue; thence southeasterly along said parallel line to its intersection with a line parallel to and 100 feet southeasterly from the southeasterly line of Isham street; thence northerly along said last mentioned parallel line to its intersection with a line parallel to and 100 feet northerly from the northerly line of Broadway (Kingsbridge road); thence northerly along said last mentioned parallel line to its intersection with the westerly prolongation of the middle line of the blocks between West Two Hundred and Twelfth street; thence easterly along said prolongation and middle line and its easterly prolongation to its intersection with the bulkhead line of the Harlem river; thence southerly along said bulkhead line to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, 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 October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 23, 1903.

LOUIS F. DOYLE,
Chairman;
WILLIAM L. FINDLEY,
JOHN W. JACOBUS,
Commissioners.
JUL 23, 1903

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 TWO HUNDRED AND EIGHTEENTH STREET (although not yet named by proper authority), from Seaman avenue to Ninth avenue, 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 estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 18th day of July, 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 21st day of July, 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 27th day of July, 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 bulkhead line of the Harlem river with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of West Two Hundred and Sixteenth street; running thence northeasterly along said parallel line and its northeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Broadway; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of West Two Hundred and Fifteenth street; thence northeasterly along said parallel line and its northeasterly prolongation to its intersection with the bulkhead line of the Harlem river; thence northeasterly along said bulkhead line to its intersection with the northeasterly prolongation of the middle line of the blocks between West Two Hundred and Nineteenth street and West Two Hundred and Twentieth street; thence southeasterly along said prolongation and middle line and its southeasterly prolongation to its intersection with the bulkhead line of the Harlem river; thence southerly along said bulkhead line to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, 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 20th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 19, 1903.

JOSEPH GORDON,
Chairman;
WILLIAM J. WOODS,
ADAM WIENER,
Commissioners.
JUL 19, 1903

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 NINETY-SECOND STREET (although not yet named by proper authority), from Croton Aqueduct to east side of Aqueduct avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 18th day of July, 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 21st day of July, 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 27th day of July, 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 middle line of the blocks between East One Hundred and Ninetieth street and East One Hundred and Ninety-second street; running thence northeasterly along said middle line of the blocks and its northeasterly prolongation to its intersection with the middle line of the block between Aqueduct avenue and Tee Taw avenue; thence northeasterly along said last mentioned middle line of the block to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Kingsbridge road; thence northeasterly along said parallel line to the southeasterly line of Tee Taw avenue; thence northeasterly along said southeasterly line of Tee Taw avenue and its northeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Kingsbridge road; thence southeasterly along said parallel line to its intersection with the northeasterly prolongation of a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Aqueduct avenue; thence southeasterly along said prolongation and parallel line to its intersection with the middle line of the blocks between East One Hundred and Ninety-second street and Kingsbridge road; thence southeasterly along said middle line of the blocks to and distant 100 feet southeasterly from the southeasterly line of Jerome avenue; thence southeasterly along said parallel line to the point or place of beginning, as such streets are shown upon the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 20th day of October, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, June 11, 1903.

CHAS. C. MARGINE,
JOHN G. BORGSTEDT,
Commissioners.
JUL 11, 1903

JOHN P. DUNN, Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST NINETEENTH STREET from Avenue M to Foster avenue, in the Twenty-ninth, Thirty-first and Thirty-second Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of July, 1902, and indexed in the Index of Conveyances in Section No. 16, Block Nos. 5218, 5219, 5239, 5240; Section No. 20, Block Nos. 6693, 6694, 6702, 6703, 6711, 6712, 6720, 6721, 6729, 6730, 6738, 6739, 6748. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 20th day of July, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 24, 1903.

FRANKLIN B. VAN WART,
JOHN HILL MORGAN,
GEORGE M. JANVRIN,
Commissioners.
JUL 24, 1903

CHARLES S. TABER, Clerk.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below. No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be 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.