

# THE CITY RECORD.

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### COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
ROOMS 110, 114, 115, 117, 119 AND 284 STEWART BUILDING, NO. 280 BROADWAY,  
NEW YORK, September 27, 1901.

Hon. ROBERT A. VAN WYCK, Mayor:

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

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1901, was \$19,684,164.47, 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—Special and Trust Accounts.
- "E"—Receipts and Payments—Sinking Fund, Redemption Account.
- "F"—Receipts and Payments—Sinking Fund, Redemption, No. 2, Accounts.
- "G"—Receipts and Payments—Sinking Fund, Interest Accounts.
- "H"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "I"—Receipts and Payments—Sinking Fund, City of New York.
- "J"—Receipts and Payments—Water Sinking Fund, City of New York.
- "K"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.

"L"—Receipts and Payments—Sinking Fund, Long Island City.

"M"—Receipts and Payments—Miscellaneous Accounts.

"N"—Registered Interest Checks remaining unpaid in the hands of the Clerk and Bond Clerk.

"O"—Depositories of the City's Moneys.

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

"Q"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriation of 1899, showing Credits of Appropriations allowed by Board of Estimate and Apportionment, Receipts and Payments during the quarter, Transfer Entries, with authority for the same, and Balances carried forward.

"R"—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.

"S"—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.

"T"—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.

"U"—Trial Balances, June 30, 1901, of the Chamberlain's Ledgers.

Respectfully,

JOHN C. HERTLE, } Commissioners  
EDWARD OWEN, } of Accounts.

#### "A."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.

APPROPRIATIONS, GENERAL FUND AND TAX ACCOUNTS, 1899.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
County Contingent Fund.....				\$1 92		\$5 46		\$7 38
Department of Health.....		\$187 00				960 00		1,147 00
Department of Highways.....		125 00				12,357 38		12,482 38
Department of Parks.....		2,374 60				839 70		3,214 30
Department of Public Buildings, Lighting and Supplies.....		59 50		875 11		93 17		1,027 78
Department of Public Charities.....		1,171 73		5,773 40		19,836 13		26,781 26
Department of Sewers.....		1,812 30		778 00				2,590 30
Department of Street Cleaning.....		15 78				435 60		451 38
Department of Water Supply.....		67 13		15,702 89		469 09		15,739 11
District Attorney, New York County.....		122 30						122 30
Fire Department.....		138 95		1,300 00		400 00		1,838 95
Fees and Expenses of Jurors.....					\$181 40		\$181 40	
Interest on the City Debt.....		31		40 00				40 31
Interest on Bonds and Stock.....					1,491 67		1,491 67	
Maintenance and Government of Parks and Places.....						38 82		38 82
Normal College.....		38 79						38 79
New York Foundling Hospital.....		2,678 91						2,678 91
Printing, Stationery and Blank Books.....				30 09		184 95		214 04
Police Fund.....		1,667 41		\$2,854 70		173 70		4,695 81
Repaving Streets and Avenues.....						810 27		810 27
Repairs and Renewal of Pavements and Regrading.....						1,391 12		1,391 12
Salaries and Expenses of Coroners.....		75 00						75 00
Supplies for Police.....				184 00		192,274 62		192,458 62
The Judiciary.....		1,044 30						1,044 30
Department of Bridges.....		680 86		241 00				921 86
Department of Education.....		309 28		99 00		307 30		715 58
Totals.....		\$12,569 15		\$2,854 70		\$1,846 70		\$40,380 72

#### "B."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.

APPROPRIATIONS, GENERAL FUND AND TAX ACCOUNTS, 1900.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of Public Improvements.....		\$673 15		\$18 38		\$451 69		\$1,143 22
Brooklyn Disciplinary Training School.....		695 89						695 89
Brooklyn, Eastern District, Dispensary and Hospital.....				438 58				438 58
Contingencies—City Clerk.....		2 00						2 00
Contingencies—Comptroller's Office.....		34 50		20 35		62 00		116 85
College of The City of New York.....		77 05		702 10		32 00		811 15
Commissioners of Accounts.....		20 05		295 38				315 43
Commissioners of the Sinking Fund.....		1,074 95						1,074 95
City Magistrates' Court, Second Division.....		7 00						7 00
Contingent Expenses—Central Department.....				958 45		75 70		1,034 15
County Court, Kings County.....		20 40		16 45		10 04		46 89
County Clerk, Kings County.....		2,347 00		1,357 85				3,704 85
Commissioner of Jurors, Queens County.....		3 00						3 00
Colored Orphan Asylum and Association.....		208 57						208 57
Department of Bridges—Borough of Manhattan.....		3,394 02		266 41		691 53		4,351 96
Department of Bridges—Borough of The Bronx.....		1,333 97		93 00		64 54		1,491 51
Department of Bridges—Borough of Queens.....		11,095 51		43 58				11,139 09
Department of Bridges—Borough of Richmond.....		624 02		6 00		6 00		636 02
Department of Buildings—Borough of Brooklyn.....		10 50						10 50
Department of Buildings—Boroughs of Queens and Richmond.....						1 00		1 00
Department of Correction—Borough of Manhattan.....		627 61		217 72		252 95		1,098 28
Department of Correction—Borough of Brooklyn.....		1,235 18		755 92		75 01		2,066 11
Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx.....		3,500 00		1,200 00		1,000 00		5,700 00
Department of Education—Special School Fund—Borough of Brooklyn.....		\$400 00		5,470 50		1,000 00		6,870 50
Department of Education—Special School Fund—Borough of Queens.....		1,900 00		\$2,000 00		1,000 00		4,900 00
Department of Education—Special School Fund—Borough of Richmond.....		970 37		150 00		1,000 00		2,120 37
Department of Education—General School Fund—Borough of Queens.....				13 29				13 29



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Highways—Borough of Manhattan.....		\$1,386 11		\$4,017 82		\$166 37		\$5,570 30
Department of Highways—Borough of The Bronx.....		1,396 23		561 82		365 00		2,523 05
Department of Highways—Borough of Brooklyn.....		25 00		1,331 83		2,072 77		4,029 60
Department of Highways—Borough of Queens.....		207 45		21 00		244 04		472 49
Department of Highways—Borough of Richmond.....		205 63		62 50		2,854 94		3,183 07
Department of Health—Borough of Manhattan.....		5,729 29		437 53		129 58		6,296 40
Department of Health—Borough of The Bronx.....		\$1 89		11 25				18 61
Department of Health—Borough of Brooklyn.....		7 31		709 31		78 40		803 14
Department of Health—Borough of Queens.....		28 75		67 80				96 54
Department of Health—Borough of Richmond.....		3 00		63 75				66 75
Department of Parks—Boroughs of Manhattan and Richmond.....		5,116 79		2,189 50		738 36		8,044 65
Department of Parks—Boroughs of Brooklyn and Queens.....		2,730 02				230 01		2,960 07
Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.....		6,646 89		2,684 10		971 62		10,302 61
Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.....		14,975 53		3,181 59		14,117 24		32,674 36
Department of Public Buildings, Lighting and Supplies—Borough of Queens.....		1,531 05		2,594 20		716 25		4,841 51
Department of Public Buildings, Lighting and Supplies—Borough of Richmond.....		598 95		780 00				1,378 95
Department of Public Charities—Boroughs of Manhattan and The Bronx.....		15,328 35	\$5 32	6,067 29	\$4 33	2,097 19	9 65	23,492 83
Department of Public Charities—Boroughs of Brooklyn and Queens.....		1,973 30		751 47		288 44		3,003 21
Department of Public Charities—Borough of Richmond.....		30 08		75 00				105 08
Department of Sewers—Borough of Manhattan.....		123 55						123 55
Department of Sewers—Borough of The Bronx.....		196 06		261 85		15 50		473 41
Department of Sewers—Borough of Brooklyn.....		9,565 05						9,565 05
Department of Sewers—Borough of Queens.....		107 11						107 11
Department of Sewers—Borough of Richmond.....		17 75		17 75				35 50
Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		3,655 12		2,900 17		2,490 46		8,955 75
Department of Street Cleaning—Borough of Brooklyn.....		5,577 62		2,027 30		23 00		8,627 92
Department of Street Cleaning—Borough of Queens.....		150 72		64 50				215 22
Department of Street Cleaning—Borough of Richmond.....		15 30						15 30
Department of Water Supply—Boroughs of Manhattan and The Bronx.....		26,552 16		14,498 07	6 00	23,283 75	6 00	64,333 99
Department of Water Supply—Borough of Brooklyn.....		22 82		54 00		416 25		503 07
Department of Water Supply—Borough of Queens.....		10,307 76		2,773 61				13,081 37
Department of Water Supply—Borough of Richmond.....		20 00		10 00		40 00		70 00
District Attorney, Kings County.....		160 50						160 50
District Attorney, Queens County.....		22 81		392 82				415 63
District Attorney, Richmond County.....		63 25						63 25
Department of Education—Special School Fund—Board of Education.....		2,500 00		3,046 46				5,546 46
Election Expenses.....	100 00	480 00	20 00	322 42			120 00	802 42
Election Expenses Made Necessary by Primary Election Law.....				20 00				20 00
Fire Department—Boroughs of Manhattan and The Bronx.....	112 95	27,197 72		23,723 26		3,153 50	112 95	54,074 48
Fire Department—Boroughs of Brooklyn and Queens.....		9,105 09		20,431 78		2,926 18		32,463 05
Interest on the City Debt.....		213 75	40 00		3,000 00	11 25		225 00
Institution for Improved Instruction of Deaf Mutes, New York County.....		29 34						29 34
Interest on Bonds and Stock.....					941 67		941 67	
Judgments and Unliquidated Claims, Queens County.....		57 75				258 40		316 15
Law Department.....		90 55						90 55
Long Island City Public Library.....						80 01		80 01
Municipal Court, City of New York.....		29 02		20		2 65		31 67
Normal College.....		80 55		799 91				880 46
New York Institution for the Blind, Kings County.....		218 22						218 22
New York Institution for the Blind, Richmond County.....		15 12						15 12
New York Institution for the Blind, Queens County.....		22 69						22 69
New York Institution for the Blind, New York County.....		416 38						416 38
New York Infirmary for Women and Children.....		55 53						55 53
Police Fund.....		2,640 62	411 92	3,410 21	83 56	1,772 28	495 48	7,832 11
Police Station-houses—Alterations.....				3,084 24		6,816 64		9,900 88
Public Library, Borough of Brooklyn.....		55 83		486 66		100 32		1,145 31
President of the Borough of Brooklyn—Salaries and Contingencies.....		89 88						89 88
Printing, Stationery and Blank Books.....				25 00		25 00		25 00
Printing, Stationery and Blank Books—New York County.....				61 28		325 60		386 88
Printing, Stationery and Blank Books—Kings County.....				1 75		1,030 01		1,040 76
Printing, Stationery and Blank Books—Richmond County.....		10 00		163 71		83 19		262 90
Printing, Stationery and Blank Books—Queens County.....		209 37		129 24		98 25		456 86
Rents.....		235 00		560 97		108 92		899 26
Real Estate, Expenses of.....				65 00		92 00		157 00
Register, New York County.....		187 30						187 30
Register, Kings County.....		4,715 31						4,715 31
Roman Catholic House of the Good Shepherd.....		22 30						22 30
Salaries and Expenses of Coroner's Office—Borough of Queens.....		475 60		590 57				1,066 17
Sheriff of the County of New York.....		273 57						273 57
Sheriff of the County of Queens.....						178 00		178 00
Sheriff of the County of Richmond.....		3 30				39 49		42 79
Special Commissioner of Jurors, Kings County.....		90 00		32 80				122 80
Supplies for Police.....				9 00		6,825 42	90 00	6,845 42
Supreme Court, First Department.....						2,404 50		2,404 50
Surrogate's Court, Kings County.....		31 00						31 00
St. Joseph's Institution for Improvement and Instruction of Deaf Mutes, New York County.....		13 40				11 75		25 15
S. R. Smith Infirmary, Borough of Richmond.....		1,881 52						1,881 52
Total.....	\$704 84	\$200,616 03	\$2,477 24	\$118,388 76	\$4,487 25	\$84,686 15	\$7,669 33	\$403,700 94

"C."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
APPROPRIATION, GENERAL FUND AND TAX ACCOUNTS, 1901.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Aguilar Free Library Association.....		\$2,695 83		\$2,695 83		\$2,695 83		\$8,087 49
Asylum of the Sisters of St. Dominic.....		2,812 14		3,993 57		2,993 43		8,899 14
Asylum of St. Vincent de Paul.....		793 71		703 71				1,557 42
Association for Befriending Children and Young Girls—House of Nazareth.....		615 96		402 27		457 30		1,575 53
American Female Guardian Society.....		3,245 37				1,740 22		4,985 59
Advertising.....		3,955 21		3,804 89		3,214 87		9,954 97
Armories and Drill Rooms—New York County.....		12,854 84		23,434 26		6,861 48		43,150 58
Armories and Drill Rooms—Kings County.....		3,164 00		17,569 00		1,648 00		22,381 00
Armories and Drill Rooms—Richmond County.....				6,000 00		13,455 50		20,061 50
Armories and Drill Rooms—Queens County.....		186 00		360 00		180 00		726 00
Arrears of Taxes—Borough of The Bronx.....	\$240,503 19		\$237,409 65		\$663,205 68		\$1,141,118 52	
Arrears of Taxes—Borough of The Bronx.....	118,002 25		115,215 11		80,093 47		313,310 83	
Board of Assessors.....		19,269 46		20,130 35		22,167 50		61,567 31
Board of City Record.....		3,595 50		3,496 40		3,683 30		10,775 20
Bureau of Municipal Statistics.....		88,044 88		93,935 49		44,569 50		226,549 87
Brooklyn Howard Colored Orphan Asylum.....		842 06		676 48		641 66		2,160 20
Brooklyn Training School and Home for Young Girls.....		596 57		600 57		616 57		1,813 71
Bushwick and East Brooklyn Dispensary Association.....		229 76		248 53		228 43		706 72
Brooklyn Industrial School Association.....				937 50				937 50
Beth Israel Hospital.....		1,542 00		1,758 86		1,616 29		4,917 15
Brooklyn Nursery and Infants' Hospital.....		84 46		298 19		557 20		965 00
Brooklyn Hospital.....		791 96		1,465 52				379 68
Brooklyn Maternity Hospital.....				2 30				2,257 48
Bushwick Central Hospital.....				2 40		65 60		30
Brooklyn Central Dispensary.....				815 92				815 92
Brooklyn, E. D., Homeopathic Dispensary.....				1,184 27				1,184 27
Bedford Dispensary and Hospital.....				915 29				935 29
Brooklyn Home for Consumptives.....		1,261 42		820 58		702 00		2,784 00
Brooklyn Society for Prevention of Cruelty to Children.....		666 66				313 33		999 99
Brooklyn City Dispensary.....						497 66		497 66
Board of Estimate and Apportionment—Expenses of.....		566 66		566 66				1,133 32
Brooklyn Disciplinary Training School.....		2,759 56		1,030 61		4,043 72		7,833 89
Board of City Record—New York County.....		7,788 21		11,095 82		134 84		18,988 87
Board of City Record—Kings County.....		2,749 90		4,036 32		2,026 63		8,812 85
Board of City Record—Queens County.....				272 09		13 04		285 13
Board of City Record—Richmond County.....		2 71		719 75		129 80		852 35
Brooklyn Eye and Ear Hospital.....		103 20		214 54		212 66		530 40
Brooklyn Children's Aid Society.....		386 29		417 43		593 71		1,397 43
Babies' Hospital.....		404 00						404 00
Board of Elections—Election Expenses.....		3,782 20		5,012 68		782 80		9,577 68
College of the City of New York.....		15,613 23		34,018 87		49,251 89		98,883 99
Coroners' Salaries and Expenses—Borough of Manhattan.....		4,731 56		4,831 56		4,831 56		14,404 68
Coroners' Salaries and Expenses—Borough of Brooklyn.....		2,679 05		2,545 46		2,638 26		7,862 78
Coroners' Salaries and Expenses—Borough of The Bronx.....		2,533 22		2,527 35		2,517 47		7,577 04
Coroners' Salaries and Expenses—Borough of Queens.....		170 94		3,542 08		288 14		4,001 16
Coroners' Salaries and Expenses—Borough of Richmond.....		1,262 49		1,202 49		1,262 49		3,727 47
Commissioners of Accounts.....		12,124 80		11,937 09		11,524 23		35,586 12
Civil Service Commission.....		7,965 43		6,990 55		1,190 13		15,446 11
Cathedral Free Circulating Library.....		1,095 83		1,095 83		1,095 83		3,287 49
Court of Special Sessions, First Division.....		5,977 14		5,931 99		5,961 74		17,870 87
Court of Special Sessions, Second Division.....		121 60		4,478 54		8,566 62		13,166 76
City Magistrates' Court, First Division.....		13,348 65		13,265 45		13,433 11		40,048 21
City Magistrates' Court, Second Division.....		2,618 57		14,024 92		27,441 29		41,466 21
Colored Orphan Asylum Association, etc.....		1,016 29				1,364 00		3,982 57
Children's Aid Society, in the City of New York.....		2,936 29		1,338 57				2,454 86
Central Homeopathic Dispensary.....				209 73				209 73
Colored Home and Hospital.....		5,286 02				6,788 78		12,074 80
Columbus Hospital.....		294 92		474 36		502 20		1,271 48
Church Charity Foundation of Long Island.....		665 43		128 69		73 26		1,526 38
Children's Aid Society.....		7,685 54		7,712 74		7,341 24		22,739 52



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Commissioners of the Sinking Fund, Expenses of.....		\$125 00		\$125 00		\$125 00		\$375 00
Corporation Advertising—Borough of Brooklyn.....		8,333 30		8,333 30		8,333 30		24,999 90
Court of General Sessions.....		14,916 62		15,079 96		14,916 62		44,913 20
County Clerk, New York County.....		7,899 85		8,030 86		7,899 85		23,827 57
Commissioner of Jurors, New York County.....		3,469 57		3,657 51		4,344 90		11,471 98
County Contingent Fund, New York County.....		1,250 00		1,894 52		1,075 00		4,219 52
County Court, Kings County.....		8,896 36		8,829 58		8,907 03		26,632 97
County Clerk, Kings County.....		1,389 80		3,392 75		250 00		5,032 55
Commissioner of Jurors, Kings County.....		182 93		3,929 04		2,324 99		6,454 03
Commissioner of Records, Kings County.....		707 87		15,973 49		145 00		16,825 42
County Contingent Fund, Kings County.....		100 00		100 00		100 00		300 00
County Interpreter, Kings County.....		1,551 66		541 66		551 66		2,644 98
County Court, Queens County.....		308 33		670 66		414 33		1,393 32
Commissioner of Jurors, Queens County.....		792 78		1,588 06		404 50		2,785 34
Court Fund, etc., Queens County.....		1,057 73		2,099 96		1,049 98		4,207 67
County Court and Surrogate's Court, Richmond County.....		333 33		333 33		333 33		999 99
County Clerk, Richmond County.....		325 00		325 00		325 00		975 00
Commissioner of Jurors, Richmond County.....		109 52		26 00		135 52		336 04
County Contingent Fund, Richmond County.....		11,233 29		11,233 29		11,233 29		33,699 87
City Court of New York.....		3,513 71		3,302 27		3,553 03		10,369 01
Convent of the Sisters of Mercy, Brooklyn.....				120 00		150 00		270 00
Cost of Commitment of Insane Persons.....		\$97 32		57,039 13		\$100 00		\$197 32
Department of Finance—Salaries and Contingencies—Department of Finance.....		3,632 79		3,550 07		3,583 30		10,766 16
Department of Finance—Salaries and Contingencies—Chamberlain's Office.....		60,505 59		66,971 03		83,783 15		211,260 77
Department of Highways—Borough of Manhattan.....		27 82		\$7 00		18 00		52 82
Department of Highways—Borough of The Bronx.....		11,303 11		55,219 77		62,992 33		129,525 21
Department of Highways—Borough of Brooklyn.....		18,410 37		25,211 27		35,352 51		78,974 15
Department of Highways—Borough of Richmond.....		4,034 23		22,491 50		21,447 81		47,973 54
Department of Sewers—Borough of Manhattan.....		23,901 33		24,095 14		19,173 84		67,170 31
Department of Sewers—Borough of The Bronx.....		13,184 27		13,593 81		16,300 77		43,078 85
Department of Sewers—Borough of Brooklyn.....		24,273 96		24,449 66		25,595 72		74,319 34
Department of Sewers—Borough of Queens.....		6,891 19		6,104 20		8,400 68		21,396 07
Department of Sewers—Borough of Richmond.....		846 00		2,863 53		1,715 27		5,424 80
Department of Water Supply—Boroughs of Manhattan and The Bronx.....		66,202 73		76,477 51		66,394 16		209,074 40
Department of Water Supply—Borough of Brooklyn.....		8,796 54		8,988 73		16,550 75		34,336 02
Department of Water Supply—Borough of Queens.....		20,515 42		12,578 35		11,774 42		45,168 19
Department of Water Supply—Borough of Richmond.....		836 99		824 71		865 42		2,527 12
Department of Parks—Boroughs of Manhattan and Richmond.....		78,200 92		79,020 52		78,698 04		236,019 48
Department of Parks—Boroughs of Brooklyn and Queens.....		33,424 07		33,424 07		41,402 89		108,250 15
Department of Parks—Borough of The Bronx.....		20,003 66		35,003 67		44,775 72		109,783 05
Department of Public Charities—Boroughs of Manhattan and The Bronx.....		146,730 66		101,058 39		103,794 75		351,583 80
Department of Public Charities—Boroughs of Brooklyn and Queens.....		34 43		31 46		42 66		108 55
Department of Public Charities—Borough of Richmond.....		1,175 67		41,415 33		36,037 10		78,628 10
Department of Correction—Borough of Manhattan.....		47,343 42		44,599 73		51,838 05		143,781 20
Department of Correction—Borough of Brooklyn.....		7,977 75		19,425 72		11,560 82		38,964 29
Department of Health—Borough of Manhattan.....		157 00		6 00		26 00		189 00
Department of Health—Borough of The Bronx.....		2,738 13		1,190 86		248 53		4,177 52
Department of Health—Borough of Brooklyn.....		9,295 80		23,165 45		25,051 16		58,512 41
Department of Health—Borough of Queens.....		2,321 32		4,323 32		4,424 99		11,069 63
Department of Health—Borough of Richmond.....		754 41		4,237 10		5,495 79		10,487 30
Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		323,327 02		375,420 97		287,986 38		986,734 37
Department of Street Cleaning—Borough of Brooklyn.....		119,296 39		136,029 71		114,756 71		370,082 81
Department of Street Cleaning—Borough of Queens.....		9,231 84		9,644 22		6,312 31		25,188 37
Department of Street Cleaning—Borough of Richmond.....		3,350 18		5,312 98		985 34		9,648 50
Department of Buildings—Boroughs of Manhattan and The Bronx.....		29,291 45		31,020 09		31,816 37		92,128 91
Department of Buildings—Borough of Brooklyn.....		608 89		13,876 28		13,040 44		27,523 61
Department of Buildings—Boroughs of Queens and Richmond.....		1,338 82		1,544 79		299 59		3,183 20
Department of Taxes and Assessments.....		27,747 99		27,318 23		59,505 25		114,571 47
Department of Education—Special School Fund—Board of Education.....		26,495 00		24,770 00		19,590 00		70,855 00
Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx.....		163,160 00		77,404 53		149,163 75		389,728 28
Department of Education—Special School Fund—Borough of Brooklyn.....		72,624 50		33,310 02		101,403 00		207,337 52
Department of Education—Special School Fund—Borough of Queens.....		30,431 50		11,325 84		24,789 94		66,547 28
Department of Education—Special School Fund—Borough of Richmond.....		7,975 00		9,776 18		13,312 50		31,063 68
Department of Education—General School Fund—Boroughs of Manhattan and The Bronx.....		957,000 00		110,000 00		3,377,000 00		5,444,000 00
Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.....		158,707 52		158,294 16		132,420 07		450,421 75
Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.....		49,874 23		157,662 85		76,434 38		283,971 46
Department of Public Buildings, Lighting and Supplies—Borough of Queens.....		54,608 84		62,005 34		11,733 19		128,347 37
Department of Public Buildings, Lighting and Supplies—Borough of Richmond.....		895 27		32,564 20		14,185 79		47,615 26
Department of Bridges—Borough of Manhattan.....		12,519 00		12,609 60		14,132 08		39,260 68
Department of Bridges—Borough of The Bronx.....		3,450 21		4,221 11		4,707 06		12,458 38
Department of Bridges—Borough of Brooklyn.....		1,950 04		7,344 38		4,053 16		13,347 60
Department of Bridges—Borough of Queens.....		857 81		10,734 04		5,813 20		17,405 05
Department of Bridges—Borough of Richmond.....				325 00		678 50		1,003 50
Department of Bridges—Maintenance and Repairs to Bridges over Newtown Creek.....		3,964 15		4,477 91		4,066 70		12,508 76
Deutsche Poliklinik Dispensary.....		3,750 48		312 50				3,125 98
District Attorney, New York County.....		21,719 79		20,630 67		19,554 33		61,904 79
Disbursements and Fees, New York County.....		501 10		450 00		850 00		1,801 10
District Attorney, Kings County.....		7,125 26		448 77		13,914 01		21,488 04
Disbursements and Fees, Kings County.....		170 00		70 00		160 00		400 00
District Attorney, Queens County.....		1,542 46		1,569 98		2,146 03		5,258 47
District Attorney, Richmond County.....		427 16		451 66		458 66		1,337 48
Examining Board of Plumbers.....		415 08		455 12		1 75		871 95
East Side Dispensary.....				312 50				312 50
Fire Department—Boroughs of Manhattan and The Bronx.....		11 47		253,226 48		221,467 44		687,956 15
Fire Department—Boroughs of Brooklyn and Queens.....		73 42		167,836 94		211,350 13		535,580 93
Fire Department—Borough of Richmond.....						34,000 00		34,000 00
Free Library of University Settlement Society.....		479 16		479 16		479 16		1,437 48
Five Points House of Industry.....		2,081 43		2,371 00		2,362 57		6,815 00
Fees and Expenses of Jurors, New York County.....		7,019 50		7,110 00		6,560 00		20,689 50
Fees of Stenographers.....		1,631 95		3,262 50		2,042 40		6,936 85
Fees of Witnesses.....		5,000 00						5,000 00
Fees and Expenses of Jurors, Kings County.....		20,565 75		577 50		20,399 00		41,542 25
Fees and Expenses of Jurors, Richmond County.....		31 50						31 50
General Society of Mechanics and Tradesmen, City of New York.....		583 33		583 33		583 33		1,749 99
Gates Avenue Homeopathic Dispensary.....		83 80		286 57		208 42		579 79
German Hospital of Brooklyn.....				231 90		208 42		521 12
German Odd Fellows Home Association.....				255 14		231 43		486 57
German Hospital and Dispensary.....		308 42		465 00		519 20		1,292 62
General Fund—City of New York.....		1,319,216 19		92,308 00		52,239 85		1,463,734 12
Harlem Library.....		645 83		645 83		645 83		1,937 49
Hebrew Infants Asylum of The City of New York.....		1,105 65		2,250 40		1,475 73		4,831 78
Hebrew Sheltering Guardian Society.....		7,185 57		522 00		6,528 71		14,436 28
Hebrew Benevolent and Orphan Asylum Society.....		5,875 43		12,825 43				18,700 86
Hebrew Orphan Asylum Society, City of Brooklyn.....		5,218 00		2,584 57				7,802 57
Hospital and Dispensary of Town of Flushing.....		564 32		698 75		808 64		1,771 71
House of St. Giles the Cripple.....		1,066 03		566 71		610 27		2,243 01
House of the Good Shepherd.....		3,092 25		1,327 84		1,391 12		6,711 21
Harlem Dispensary.....				625 00				625 00
Interest on the City Debt.....		557,182 26		2,048,038 27		3,000 00		3,607,495 15
Interest on Bonds and Stock.....		15,555 56		245,489 15		6,337 50		261,041 71
Installments Payable in 1901.....				1,000,000 00				1,000,000 00
Institution of Mercy.....		6,460 14		6,248 14				12,708 28
Industrial School Association of Brooklyn, E. D.....		1,753 43		1,869 43		1,782 14		5,405 00
Inspectors and Sealers of Weights and Measures.....		2,250 00		2,250 00		2,250 00		6,750 00
Institution for Improved Instruction of Deaf Mutes, New York County.....		6,252 24						6,252 24
Institution for Improved Instruction of Deaf Mutes, Kings County.....		867 54						867 54
Institution for Improved Instruction of Deaf Mutes, Queens County.....				147 95				147 95
Institution for Improved Instruction of Deaf Mutes, Richmond County.....		73 97						73 97
Interest on Taxes—City of New York.....		61,440 14		65,104 59		48,991 09		175,535 82
Interest on Taxes—Boroughs of Manhattan and The Bronx.....		33,045 38		40,824 26		22,999 85		96,769 49
Jamaica Hospital.....		285 80		240 80				526 60
Judgments.....		3,294 48		101 88		107 33		3,433 69
J. Hood Wright Memorial Hospital.....		1,111 58				560 40		1,671 98
Law Department.....		48,774 93		39,880 03		39,923 47		127,786 48
Lebanon Hospital Association.....		472 18		581 74		529 08		1,583 00
Low Maternity Branch of Brooklyn Hospital.....		109 53		149 07		258 60		517 20
Long Island College Hospital.....				606 38		676 04		1,282 42
Lutheran Hospital Association.....		156 80		173 60		330 40		660 80
Law Library in Brooklyn.....		447 90		553 33		558 33		1,559 56
Municipal Assembly and City Clerk.....		16,451 95		17,071 74		13,518 26		47,041 95
Maimonides Free Library.....		791 66		791 66				1,583 32
Municipal Court, City of New York.....		30,137 61		30,460 46		33,227 55		93,825 62
Missionary Sisters of the Third Order of St. Francis.....		7,108 95		15,408 06				22,517 01
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....				9,081 43		5,496 14		14,577 57
Mothers and Babies Hospital.....		5,202 71		60 80				5,263 51
Memorial Hospital for Women and Children.....				75 48		39 00		114 48
Maternity of Long Island College Hospital.....				101 80				101 80
McDonough Memorial Hospital.....				460 29				460 29
Memorial Dispensary for Women and Children.....				3,746 70				3,746 70
Matteawan State Hospital, New York County.....				824 46				824 46
Matteawan State Hospital, Kings County.....				96 43				96 43
Matteawan State Hospital, Queens County.....				298 93				2



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
New York Homeopathic Medical School and Hospital.		\$1,625 58		\$796 68		\$824 10		\$3,246 36
New York Infirmary for Women and Children.		309 88		111 12		111 12		421 00
New York Ophthalmic Hospital.		445 12		280 24		248 04		973 40
New Amsterdam Eye and Ear Hospital.		20 18		64 68		50 40		141 26
New York Mothers' Home of Sisters of Misericorde.				1,590 36				1,590 36
Norwegian Lutheran Deaconesses Home and Hospital.		171 80				256 80		428 60
Northern Dispensary in The City of New York.		5,000 00				2,500 00		7,500 00
New York Society for the Prevention of Cruelty to Children.		9,249 78						9,249 78
New York Institution for Instruction of Deaf and Dumb, New York County.		3,710 55						3,710 55
New York Institution for Instruction of Deaf and Dumb, Kings County.		310 68						310 68
New York Institution for Instruction of Deaf and Dumb, Queens County.		357 62						357 62
New York Society for the Relief of Ruptured and Crippled.		5,173 72		3,570 21		5,752 86		16,760 58
Orphan Home, Borough of Brooklyn.		424 71		477 14		588 43		1,490 28
Orphan Asylum Society of the City of Brooklyn.		44 29		42 86				87 15
Orphan Asylum Society of the City of New York.		933 32		933 32		933 32		2,799 96
President of the Borough of Manhattan.		31 12		1,056 38		970 33		2,057 83
President of the Borough of The Bronx.		901 67		941 65		1,017 65		2,860 97
President of the Borough of Queens.		608 33		1,216 66		708 33		2,533 32
President of the Borough of Richmond.		4 00		1,166 66		604 03		1,775 29
Police Department.		858,815 23		939,868 08		961,119 63		2,759,802 94
Public Library, Borough of Brooklyn.		8,634 53		9,045 38		14,874 50		32,554 41
Protestant Episcopal House of Mercy.				1,378 16		9 34		1,387 50
Preservation of Public Records, Register's Office, New York County.		1,727 45		1,727 45				3,454 90
Preservation of Public Records, County Clerk's Office, New York County.		1,172 88		1,172 88		1,172 88		3,518 64
Preservation of Public Records, Surrogate's Office, New York County.		925 00		925 00		925 00		2,775 00
Public Administrator, New York County.		1,883 79		1,884 36		2,106 20		5,874 35
Public Administrator, Queens County.		100 00		100 00		100 00		300 00
Police Department—Police Station-houses—Rents.		125 00						125 00
Police Department—Police Fund.		\$118 90		\$2,444 22		\$951 41		\$3,514 53
Queens Borough Library.		3,392 72		1,689 81		252 20		3,392 72
Redemption of the City Debt.		150 17		2,953,462 87		15,467 86		2,978,570 73
Rents.		9,640 00		45,878 72		9,334 98		89,363 52
Roman Catholic Orphan Asylum Society.		9,306 00		6,811 43		7,998 00		24,115 43
Richmond County Society for the Prevention of Cruelty to Children.		83 33						83 33
Real Estate, Expenses of.		439 16		761 40		540 92		1,741 48
Rents, New York County.		125 00		2,425 00		3,049 99		5,599 99
Register, Kings County.		926 20		7,508 50		2,128 30		10,563 00
Rents, Kings County.		333 32		250 00		166 66		749 98
Roman Catholic House of the Good Shepherd, Kings County.		598 32		1,437 53				2,035 85
Rents, Richmond County.				75 00				75 00
Register, New York County.		13,042 27		14,238 71		2,589 00		30,769 98
St. Agnes' Free Library.		645 83		645 83		645 83		1,937 49
Sacred Heart Orphan Asylum.		425 14				405 71		830 85
St. Agatha Home for Children.		3,133 43		3,080 57		3,226 29		9,440 29
St. Michael's Home.				2,783 43				2,783 43
St. Elizabeth's Industrial School.				231 71		228 29		460 00
St. Joseph's Asylum.				13,434 00				13,434 00
St. Ann's Home for Destitute Children.		2,619 86		5,550 14		2,589 86		10,759 86
St. James' Home.		1,585 14		838 57		824 57		3,248 28
St. Malachy's Home.		5,600 57		5,374 57				10,975 14
Shelving Arms Nursery of Brooklyn.		168 00		108 00		187 71		553 71
Sloane Maternity Hospital.		863 07		1,016 86		761 36		2,641 29
Seton Hospital, New York City.		3,114 60		3,007 60		3,061 60		9,183 80
St. Vincent's Hospital of the City of New York.		1,554 96		1,911 42		1,768 04		5,174 42
St. Joseph's Hospital, New York City.		4,510 80		1,179 36		2,303 42		8,993 58
St. Francis' Hospital.				3,024 40		1,031 00		4,055 40
St. Mark's Hospital, New York City.		140 40		422 76				563 16
St. Mary's Maternity and Infants' Home.		151 20		1,092 20		1,293 11		2,441 51
St. Christopher's Hospital for Babies.		70 68		72 96		69 54		213 18
St. Mary's General Hospital of the City of Brooklyn.		1,075 30		1,159 76		1,024 03		3,259 06
St. Peter's Hospital.		396 80		480 20		402 60		1,279 60
St. Catharine's Hospital.		1,781 40		1,592 62		930 92		4,313 94
Society for the Aid of Friendless Women and Children.		178 57		193 14		222 40		574 11
St. John's Long Island City Hospital.				3,654 00		1,676 40		5,330 40
St. Zita's Home for Friendless Women.		672 06		330 00		375 86		1,377 92
St. John's Guild.		3,333 32				1,666 66		4,999 98
Sanitarium for Hebrew Children.		416 66		833 32				1,250 00
Shepherd's Fold of the Protestant Episcopal Church.		168 00						168 00
State Taxes, New York County.		1,771,725 28		1,771,725 28				3,543,450 56
Sheriff of the County of New York.		10,480 27		10,277 71		10,810 81		31,568 79
Supreme Court, First Department, New York County.		60,531 34		60,176 36		58,768 00		179,475 70
Surrogate's Court, New York County.		12,567 86		12,705 20		12,416 51		37,689 57
Special Commissioner of Jurors.		1,119 53		1,054 16		28 49		2,202 18
Syracuse State Institution for Feeble-minded Children, New York County.						1,117 00		1,117 00
St. Joseph's Institution for Improved Instruction of Deaf Mutes, New York County.		6,973 07						6,973 07
State Taxes, Kings County.		448,683 32		448,689 31				897,372 63
Sheriff of Kings County.		7,307 12		7,056 56		6,890 72		21,254 40
Supreme Court, Second Department, Kings County.		15,524 94		1,188 30		26,749 88		43,463 12
Surrogate's Court, Kings County.		4,926 58		4,016 58		5,122 76		14,065 92
Special Commissioner of Jurors, Kings County.		1,070 11		1,063 51				2,133 62
Stenographer to Grand Jury, Kings County.		292 50		364 10		339 46		996 06
Syracuse State Institution for Feeble-minded Children, Kings County.						620 00		620 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County.		4,348 83						4,348 83
State Taxes, Queens County.		67,142 23		67,142 24				134,284 47
Surrogate's Court, Queens County.		1,249 98		2,499 96		1,249 98		4,999 92
Sheriff of Queens County.		2,902 91		3,371 74		3,142 05		9,416 70
Syracuse State Institution for Feeble-minded Children, Queens County.						80 00		80 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County.				173 14				173 14
State Taxes, Richmond County.		32,122 21		32,122 21				64,244 42
Sheriff of Richmond County.		1,455 01		2,104 65		1,450 18		5,009 85
Syracuse State Institution for Feeble-minded Children, Richmond County.						60 00		60 00
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County.		155 35						155 35
Salary, General Interpreter, Brooklyn.				2,400 00				2,400 00
S. R. Smith Infirmary.				1,421 44		1,429 92		2,851 36
The Mayorality—Salaries and Contingencies—Mayor's Office.		3,086 88		3,222 92		1,766 78		8,076 58
The Mayorality—Bureau of Licenses—Salaries and Contingencies.		1,960 64		1,866 64		1,766 64		5,593 92
Tenement House Chapter Library.		255 00		85 00				340 00
Tottenville Library.				121 24		60 62		181 86
Temporary Home for Children of Queens County.		79 71				81 71		161 42
Twenty-sixth Ward Homeopathic Hospital Dispensary.				134 12				134 12
Treasurer of Kings County.		1,483 23		1,424 98		1,449 98		4,358 19
Taxes, City of New York.		998,280 14		918,666 60		60,932 98		1,977,879 72
Taxes, Boroughs of Manhattan and The Bronx.		2,732 73		8,506 48		2,280 09		13,519 30
Webster Free Library.				441 66		883 32		1,324 98
Washington Heights Free Library.						375 00		375 00
Williamsburgh Hospital.				320 80				320 80
Washington Square Home for Friendless Girls.		385 72		404 02		375 78		1,165 52
West Side German Dispensary.				500 00				500 00
Wayside Home, Kings County.		391 48		439 40		403 23		1,234 11
Young Men's Benevolent Association Library.		171 66		171 66		171 66		514 98
Young Men's Christian Association Library.				2,291 66				2,291 66
Totals.	\$2,776,478 51	\$7,851,646 07	\$1,481,722 31	\$15,089,316 85	\$942,175 11	\$7,830,897 35	\$5,200,375 93	\$30,771,860 27

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Statement of Receipts and Payments for the Quarter ending June 30, 1901.

## SPECIAL AND TRUST ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.	\$90,338 75	\$169,081 09	\$1,253,088 20	\$152,653 08	\$659 63	\$148,236 00	\$1,244,086 58	\$169,970 17
Additional Water Fund—City of New York.	36 14	42,097 18		11,535 79		10,335 85	36 14	63,968 82
American Museum of Natural History.					75,000 00	1,047 15	75,000 00	1,047 15
Armory Fund.		275 00	10,000 00		213,155 40	18,821 41	213,155 40	19,099 41
Additional Public Park Fund.				200 00	6,220 90	2,302 00	6,220 90	2,502 00
Anti-Toxine Fund.	1,918 72	1,875 06	1,757 01	1,970 86	8,342 26	1,949 06	12,017 99	5,794 98
Assessment Fund—Borough of Brooklyn.	2,403 38		1,991 68		1,494 81		5,889 87	
Arrears of Taxes—Borough of Brooklyn.	26,301 24		15,785 67		10,215 96		58,302 87	
Arrears of Water Rates—Borough of Brooklyn.	6,763 31		5,028 38		8,657 55		20,449 26	
Assessment Fund, Laws of 1886—Borough of Brooklyn.	28 72		76 03				104 75	
Advertising Sales, Various Towns—Borough of Brooklyn.	260 50		24 00				304 50	
Arverne-by-the-Sea, Taxes—Borough of Queens.	35				21 42		56 42	
Arverne-by-the-Sea, Interest on Taxes—Borough of Queens.	15				9 23		24 23	
Assessments for Local Improvements, Edgewater—Borough of Richmond.	39 00				38 70		77 70	
Assessments for Local Improvements, New Brighton—Borough of Richmond.	231 30		740 93		124 62		1,096 85	
Assessments for Local Improvements, Port Richmond—Borough of Richmond.	32 85		208 59		10 95		252 39	
Arrears of Taxes—Towns of East Chester and Pelham.	4 85		36 15				41 00	
Assessments—Thirtieth Ward, Borough of Brooklyn.	14 96				65 46		80 42	
Arrears of Taxes—Borough of Brooklyn—County Towns.	149 31		42 87		221 88		414 06	
Assessments for Local Improvements, Town of New Lots—Installments.	533 33		316 45		868 70		1,718 48	
Assessments for Local Improvements, Town of New Lots—Full Payments.	73		190 02		212 59		475 63	
Assessment Sales—Moneys Refunded.			168 00				168 00	
Annexed Territory, Westchester County.			20 00		45 36		65 36	



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessments for Local Improvements—New Utrecht.....			\$15 66		\$12 33		\$77 99	
Angelica Crane Bequest.....					52,204 26		52,204 26	
Block Tax Assessment Map Fund.....								
Bridge over Harlem River, First and Willis Avenues.....	\$1,749 97		\$1,670 37		\$1,649 97		\$5,070 31	
Bridge over Harlem River, Third Avenue.....	15,259 52		4,729 13		27,385 43		47,374 08	
Bridge over New York and Harlem Railroad, One Hundred and Fifty-third street.....	3,500 00		1,473 22		863,621 60		863,621 60	
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth street.....	120 00		421 09		152 34		693 43	
Bridge over East River, Boroughs of Manhattan and Brooklyn.....	64,551 14		64,997 38		117,774 32		247,322 84	
Bridge over East River, Boroughs of Manhattan and Queens.....	\$5,000 00		3,475 81		1,887 61		5,371 87	
Bridge over Bronx River at One Hundred and Seventy-seventh street.....	8 45		2,701 40		1,239 11		4,031 27	
Bridge connecting Pelham Bay with City Island, Construction of.....	5,000 00		32 26				32 26	
Bridge over Newtown Creek, etc., Construction of.....	222 12		5,842 69		2,053 55		9,018 36	
Borough of Brooklyn.....	438 44		3,989 40		6,879 39		11,307 23	
Borough of Queens.....	47,660 02		6,522 66		33,552 56		87,086 14	
Borough of Richmond.....	1,365 06		3,995 57		5,132 98		10,473 63	
Botanical Garden, Bronx Park, Construction of.....	4 53		3,243 68		20 94		8,613 23	
Bridge and Approaches over Bronx River near Westchester avenue, etc.....			8,118 88		7,991 07		15,709 95	
Bridge over Harlem River at One Hundred and Fifty-fifth street.....					62 50		62 50	
Bridge over Mott Haven Canal at One Hundred and Thirty-fifth street, Construction of.....	648 45						648 45	
Bridge over East Chester Bay, Pelham Bay Park, Borough of The Bronx, Construction of.....					31,073 31		31,073 31	
Cathedral Parkway.....					5,000 00		5,000 00	
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	63 79		513 70		145 95		723 44	
Charges Arrears of Assessments.....	3,513 66		1,543 75		3,327 94		8,385 35	
Charges Arrears of Taxes.....	133 50		202 85		219 50		555 85	
Croton Water Fund.....	42 50		94 50		2 00		139 00	
Croton Water Rent—Refunding Account.....	22,653 26		20,037 71		20,937 31		63,627 28	
College Point, Water Rents—Borough of Queens.....	196 65		110 57		406 77		663 42	
College Point, Interest, Water Rents—Borough of Queens.....			7 00		59 45		7 00	
College Point, Assessments for Local Improvements—Borough of Queens.....			80				80	
College Point, Interest on Assessments—Borough of Queens.....	141 64						141 64	
Construction of Private Sewers—Borough of Brooklyn.....	49 00		17 39				58 06	
Construction and Maintenance of Parkways.....	96 00		36 00		7,123 89		37 39	
Corporate Debt Fund, Redemption of Permanent Water Loan—Borough of Brooklyn.....			4,122 34				11,342 14	
Construction of Private Sewers—Borough of The Bronx.....			1,000 00				1,000 00	
Coroners' Fees—Boroughs of Manhattan and The Bronx.....	97 50		10 86		200 00		295 02	
County Clerk's Fees—New York County.....	7 75		1 85				9 60	
Chamberlain's Commissions.....	4,428 55		4,170 80		4,667 80		12,666 83	
Commissions—Public Administrator.....	4,613 56		589 25				4,633 56	
Common Land Fund—Late Town of Gravesend, Borough of Brooklyn.....	920 92		968 22				2,478 39	
Central Islip—Completion of Building for Insane.....	42 00		17 00		1,117 00		1,176 00	
Construction of Laboratory in Grounds of the Reception Hospital.....			47 78				47 78	
Dock Fund.....	696 27				835 60		1,531 87	
Department of Buildings—Special Fund.....	434 50		6,323 99		397 69		7,156 18	
Department of Correction—Building Fund.....	194 97		17,186 64		596 99		18,310 73	
Department of Public Charities—Building Fund.....	1,217 85		62,707 39		19,808 90		83,734 14	
Department of Street Cleaning—New Stock—Borough of Manhattan.....	10,500 00		10,503 22		6,026 51		30,899 73	
Department of Street Cleaning—New Stock—Borough of Brooklyn.....	6,361 50		1,680 00		31,523 00		39,564 50	
Department of Water Supply—Borough of Brooklyn.....	4,529 00		27,047 35		6,629 00		38,196 35	
Department of Education—Special High School Fund.....	22 50		122,197 67		75,878 26		304,034 30	
Department of Education—Maintenance of Training School.....	485 08		2,750 00		402 08		3,175 08	
Department of Buildings—Special Fund—Borough of Brooklyn.....			517 97		81 00		598 97	
Department of Charities—Boroughs of Brooklyn and Queens—Building Fund.....	557 47		16,576 57		948 71		18,082 70	
Default and Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....	41 56		79 86		33 14		154 56	
Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased Persons.....	3 13				20 01		23 14	
Excise Taxes—City of New York.....	276,652 35		4,900,022 79		100,069 78		5,278,744 92	
Eighth Ward Improvement Fund—Borough of Brooklyn—Installment Assessments.....	4,998 32		3,723 11		4,988 72		11,534 32	
Extension of Riverside Drive to Boulevard Lafayette.....	648 09		4,231 15		350 00		5,229 24	
Eleventh Ward Park Fund.....	100 00				482 80		582 80	
East River Park—Improvement of Extension.....	15 71		6,500 00		235 17		6,500 00	
Equestrian and Pedestrian Entrance to Central Park, West—Construction.....	16 00						16 00	
Eighth Ward Improvement Fund, Full Payments—Borough of Brooklyn.....			959 91		301 75		1,291 66	
East River Park, Construction of.....			281 86		376 95		658 81	
Far Rockaway Taxes—Borough of Queens.....	134 36		91 32		288 72		514 40	
Far Rockaway Interest on Taxes, Borough of Queens.....	60 25		41 44		132 11		233 80	
Fund for Gratuitous Vaccination.....	1,884 86		1,837 00		1,702 73		5,425 59	
Fund for Street and Park Openings.....	118,275 28		752,167 68		1,696,190 81		2,566,633 17	
Fire Department Fund—Sits.....	14,497 72		8,707 37		8,429 87		31,634 96	
Flagging Tax Assessments, Thirtieth Ward Installments—Borough of Brooklyn.....	206 24		50 47		320 11		576 82	
Flushing Town Taxes—Borough of Queens.....	16 14		460 40		33 32		509 86	
Flushing, Highway Taxes—Borough of Queens.....			55				55	
Flushing, School Taxes—Borough of Queens.....	1 39		37 50		5 93		44 82	
Flushing, Interest on Town Taxes—Borough of Queens.....	12 32		253 36		15 26		280 94	
Flushing, Village Taxes—Borough of Queens.....	30 78		58 89		53 13		142 80	
Flushing, Frontage Taxes—Borough of Queens.....	3 75						3 75	
Flushing, Interest on Village Taxes—Borough of Queens.....	13 82		26 75		47 41		87 68	
Flushing, Assessments for Local Improvements—Borough of Queens.....	9 65						9 65	
Flushing, Interest on Assessments—Borough of Queens.....	5 09						5 09	
Flushing, Water Tax.....	1,400 00		1,800 00		300 00		3,500 00	
Forfeited Recognizances.....					6 50		6 50	
Gouverneur Slip Hospital Building Fund.....			5,402 20				5,402 20	
General Fund.....	23,228 36		21,754 42		594 25		45,206 03	
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	9 02		1,267 37		2 69		1,279 08	
Hester Street Park Fund.....			2,262,678 50		1,515,077 01		2,262,678 50	
High School Fund.....	15,500 00		69,020 00		37,000 00		122,120 00	
Interest on Water Meter Fund No. 2.....	9 97		44 22		17 35		71 54	
Intestate Estates.....	20 76		45 74		314 89		381 39	
Interest on Street and Park Openings.....	4,754 51		8,758 07		5,771 07		19,283 65	
Interest on Street Improvement Fund, June 15, 1896.....	13,339 37		25,837 51		74,788 44		113,965 32	
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1896.....	4,939 37						100 71	
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....			337 52		2,544 17		2,881 69	
Interest on Taxes—Borough of Brooklyn.....	11,016 66		5,574 61		5,676 11		22,267 38	
Interest on Bonds—Borough of Brooklyn.....	594 85		993 63		462 50		2,050 98	
Interest on Water Rates—Borough of Brooklyn.....	2,296 71		1,403 29		1,519 12		5,214 12	
Interest on Assessments—Borough of Brooklyn.....	3,300 31		2,450 71		7,097 69		12,854 71	
Interest on Taxes—Borough of Richmond.....	468 43		230 61		746 14		1,444 18	
Interest on Assessments—Borough of Richmond.....	81 15		248 26		53 92		383 33	
Interest on Surplus Fund—Borough of Brooklyn.....	70 84		67 78		1,012 04		1,150 66	
Interest on Lands Purchased, Twenty-third and Twenty-fourth Wards.....	60 30		2 05		75 22		137 57	
Interest on Opening and Widening Streets—Borough of Brooklyn.....	52 09		180 62		106 70		339 41	
Interest on Water Rents—Borough of Queens.....	90 83		113 63				204 46	
Intestate Estates—County of Queens.....			41				41	
Interest on Dock Fund.....			42 70				42 70	
Interest on Annexed Territory—Westchester County.....			11 25		38 41		49 66	
Interest on Surplus Revenue—Borough of Brooklyn.....					68 81		68 81	
Jefferson Park Improvement.....	5,908 79		431 80		618 91		6,959 50	
Jamaica Avenue Improvement Assessment Fund.....					62 80		62 80	
Lands Purchased for Taxes and Assessments, Twenty-third and Twenty-fourth Wards.....	29 47		50		38 95		118 42	
Long Island City Taxes—Borough of Queens.....	1,260 22		12,592 36		1,164 60		15,023 18	
Long Island City, Interest on Taxes—Borough of Queens.....	341 04		2,740 55		372 15		3,453 74	
Long Island City, Water Rents—Borough of Queens.....	211 18		370 70		981 68		1,563 56	
Long Island City, Interest on Water Rents—Borough of Queens.....	42 79		66 50		103 86		213 15	
Long Island City, Assessments for Local Improvements—Borough of Queens.....	728 88		2,643 71		1,883 38		5,255 97	
Long Island City, Interest on Assessments—Borough of Queens.....	757 65		1,282 24		3,229 37		5,269 46	
Lamp Taxes, Edgewater—Borough of Richmond.....	14 31		2 55		49 75		66 81	
Lamp Taxes, New Brighton—Borough of Richmond.....	24 89		75		61 42		87 05	
Licenses—Boroughs of Manhattan and The Bronx.....	2,755 50		6,442 00		3,105 00		12,302 50	
Licenses—Borough of Brooklyn.....	1,995 50		3,283 00		1,903 25		6,981 75	
Licenses—Borough of Queens.....	74 00		360 00		815 50		1,249 50	
Licenses—Borough of Richmond.....	66 00		231 50		331 50		629 00	
Long Island City, Advertising Sales—Borough of Queens.....	10 00		4 00		44 00		58 00	
Metropolitan Museum of Art.....	8,957 66		1,985 00		298 83		11,241 49	
Mulberry Bend Park—Construction.....	6 84		6 00		126 09		138 93	
Museum of Arts and Sciences, Borough of Brooklyn.....	27,053 90		668 85				28,652 75	
Maintenance and Improvement of Public Parkways, Brooklyn Heights.....	45 84		50 00		41 68		137 52	
New East River Bridge Fund.....	120,311 93		46,335 18		69,559 71		236,206 82	
New Hall of Records.....	150 00		69,864 77		42,132 63		112,153 40	
New York and Brooklyn Bridge.....	46,547 95		70,912 05		25,981 81		143,441 81	
New York Fire Department Relief Fund.....	37,500 00		25,038 71		24,836 40		217,545 30	
Newtown, Town Taxes—Borough of Queens.....			258 77				37,500 00	
Newtown, School Taxes—Borough of Queens.....	214 77		68 93		51 63		1,138 47	
Newtown, Lighting Taxes—Borough of Queens.....	93 25		81 11				225 99	
Newtown, Interest on Taxes—Borough of Queens.....	14 99		97		15 96		15 96	
New Park Fund.....	153 76		261 05		161 27		575 09	
New York Public Library.....			2,000 00		2,000 00		2,000 00	
New York Zoological Garden Fund.....	2,235 00		5,626 38		5,295 18		13,156 56	
Opening and Grading Assessments, Thirty-first Ward, Installments—Borough of Brooklyn.....	302 00		22,386 70		22,935 13		43,311 83	
One Hundred and Fifty-fifth Street Viaduct.....	1,994 08		711 14		448 92		1,462 06	
Opening and Widening Streets—Borough of Brooklyn.....	727 41		1,003 28		784 51		3,781 87	
Public School Library Fund.....			495 56		1,380 92		2,003 89	
Public School Library Fund—Borough of Brooklyn.....			25,956 95				25,956 95	
Public School Library Fund—Borough of Queens.....			14,766 84				14,766 84	
Public School Library Fund—Borough of Richmond.....			1,936 68				1,936 68	
Police Pension Fund.....			848 36				848 36	
Public Driveway Construction.....			75,000 00				75,000 00	
Public School Teachers' Retirement Fund—Borough of Manhattan.....	19,666 37		2,056 29		1,080 20		3,673 23	
Public Parks, Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Street.....			17,854 12		39 18		74,446 70	
Police Department Fund—Sits, etc.....	24,630 61		17,993 67		24,999 33		149,381 87	
Public Park, Seventh Ward—Corlears Hook Park, etc.....			12,672 80		39,935 00		79,238 41	
Public School Teachers Retirement Fund—Borough of Brooklyn.....			59 31				59 31	
Public Bath—Rivington Street.....			16,036 14		2 89			



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund—Claims of Volunteer Firemen, Borough of Queens.....					\$1,800 00	\$728 49	\$1,800 00	\$728 49
Revenue Bond Fund—Payment of Soldiers and Sailors in the Army and Navy during the war with Spain, in the employ of City of New York at time of enlistment.....		\$198 00						198 00
Revenue Bond Fund—Board of Education.....				\$71,500 00				71,500 00
Revenue Bond Fund—Laying Water Mains—Borough of Queens.....				540 00				540 00
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle.....		45 00	\$1,865 00	1,765 00		852 50	1,865 00	2,562 50
Revenue Bond Fund—Department of Street Cleaning.....	\$4,500 00						4,500 00	
Revenue Bond Fund—Improvement of Public Park, Junction East One Hundred and Eighty-first Street.....		1,160 25		2,418 55		1,908 56		5,517 36
Revenue Bond Fund—Appellate Division, Supreme Court.....		184 50		90 00				274 50
Revenue Bond Fund—Claim of Thomas J. Dunn.....	1,814 28	1,814 28					1,814 28	1,814 28
Revenue Bond Fund—Claim of William Anderson.....	900 00	900 00					900 00	900 00
Revenue Bond Fund—For Temporary Pumping Plant, Borough of The Bronx.....	50,000 00					11,470 94	50,000 00	11,470 94
Revenue Bond Fund—Payment of Claim of Kingsley Lloyd.....	180 00			180 00			180 00	180 00
Revenue Bond Fund—Payment of Servers, Commissioner of Jurors' Office, Boroughs of Manhattan and The Bronx.....			1,317 50	1,317 50			1,317 50	1,317 50
Revenue Bond Fund—For Payment of Clerks in the Department of Taxes and Assessments.....			829 02	829 02			829 02	829 02
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts, City of New York.....			3,500 00			246 66	3,500 00	246 66
Revenue Bond Fund—Payment of Claims for Services of Employees of Department of Public Charities, 1899.....					707 85	707 85	707 85	707 85
Revenue Bond Fund—Health Department.....					82 00	82 00	82 00	82 00
Revenue Bond Fund—Payment of Claim of Emil Kinzie.....					282 26	282 26	282 26	282 26
Revenue Bond Fund—Payment of Increased Salaries of Teachers in the Public Schools.....					273 33	273 33	273 33	273 33
Revenue Bond Fund—Reimbursement of Port Richmond Co. No. 3, Borough of Richmond.....					1,138 02		1,138 02	
Riverside Park and Drive—Completion of Construction.....		698 39		3,091 80		1,663 31		5,455 50
Repaving—Chapter 35, Laws of 1892.....				2,402 02				2,402 02
Repaving—Chapter 346, Laws of 1899.....		319 20		450 08		767 56		1,536 84
Refunding Assessments Paid in Error—Borough of Manhattan.....		376 16				374 21		750 37
Refunding Assessments Paid in Error—Borough of The Bronx.....				704 08		392 10		1,096 18
Refunding Assessments Paid in Error—Borough of Brooklyn.....		998 74	22 28	2,766 25	98	583 35	23 26	4,348 34
Refunding Taxes Paid in Error—Borough of Manhattan.....		136,273 81		3,999 46		2,267 88		142,511 15
Refunding Taxes Paid in Error—Borough of The Bronx.....		369 24		201 65		444 36		1,015 25
Refunding Taxes Paid in Error—Borough of Brooklyn.....		124 39		1,195 68		1,925 21		3,645 28
Refunding Taxes Paid in Error—Borough of Queens.....		41 06		284 36		1,519 25		1,844 67
Refunding Taxes Paid in Error—Borough of Richmond.....		19 46		254 62		81 34		355 45
Restoring and Repaving, Department of Highways—Borough of Manhattan.....	6,950 60	4,230 86	11,302 50	5,087 95	6,590 00	4,154 51	24,822 10	13,579 32
Restoring and Repaving, Department of Highways—Borough of The Bronx.....	763 33	204 01	954 91	421 46	563 83	309 39	2,280 07	1,124 86
Restoring and Repaving, Department of Highways—Borough of Brooklyn.....	2,666 34	2,000 02	3,818 35	540 58	3,272 30	719 61	9,780 09	3,260 21
Restoring and Repaving, Department of Highways—Borough of Queens.....	424 00	62 00		1,523 12		159 62	1,436 00	1,744 74
Restoring and Repaving, Department of Highways—Borough of Richmond.....	49 55						49 55	
Revenue Bonds.....	12,620,500 00		2,470,000 00		4,360,000 00		19,450,500 00	
Rapid Transit Fund No. 2.....	30,000 00	62,195 63	8,621 60	37,432 66	5,000 00	29,041 73	43,621 60	128,670 02
Redemption Fund, Borough of Brooklyn.....	218 24		712 54		107 42		1,038 20	
Rockaway Beach Taxes—Borough of Queens.....	23 55		161 40		82 84		269 79	
Rockaway Beach Interest on Taxes—Borough of Queens.....	9 50		67 37		35 23		112 10	
Road Taxes, Southfield—Borough of Richmond.....	7 75						7 75	
Road Taxes, Westfield—Borough of Richmond.....			2 00		1 00		3 00	
Road Taxes, Middletown—Borough of Richmond.....	9 00		1 20		1 00		11 20	
Register, Fees.....	9,742 66		10,691 69		11,423 48		31,857 83	
Repaving Streets—Borough of Manhattan.....		157 50		598 50		13,299 47		14,055 47
Repaving Streets—Borough of The Bronx.....				608 92		260 20		905 12
Repaving Streets—Borough of Brooklyn.....				471 73		9,943 55		10,415 28
Repaving Streets—Borough of Queens.....						84 00		84 00
Repaving Streets—Borough of Richmond.....								
Riverside Drive and Park, Completion of Construction of Ninety-sixth Street Viaduct.....	5,474 39	4,148 85					4,148 85	5,474 39
Rapid Transit Construction Fund.....	29,484 73				13,605 77		68,050 62	
Repaving, with Asphalt, Eighty-sixth Street, from Central Park, West, to Riverside Drive.....	773,000 00		1,013,638 88		1,598,665 50		1,598,665 50	2,591,638 88
Road Taxes, Northfield—Borough of Richmond.....			203 76			130 19		538 20
School-house Fund No. 2.....			3 75				3 75	
Street Improvement Fund—June 15, 1886.....			2,320 43		1,150 00		3,470 43	
School Building Fund—Boroughs of Manhattan and The Bronx.....	270,493 83	199,398 93	298,931 28	145,808 38	190,912 82	316,666 43	760,337 93	661,873 74
School Building Fund—Borough of Brooklyn.....		224,120 04	120,076 38		107,347 23		451,543 65	
School Building Fund—Borough of Queens.....		103,976 87	173,407 50		134,435 35		411,820 12	
School Building Fund—Borough of Richmond.....		10,832 00	108,237 30		46,571 60		165,640 90	
Street Incumbrance Fund, Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		52 00	1,669 05		813 10		2,534 15	
Sheriff's Fees.....	247 55		325 10		1,202 20		1,774 85	
Sewer Installments, Twenty-ninth Ward—Borough of Brooklyn.....	6,730 07	2,418 16	1,692 85	3,185 92	5,930 55	3,195 91	20,465 07	8,799 99
Sewerage Fund—Borough of Brooklyn.....	186 38		256 77		607 44		1,050 59	
State, Town and County Tax, Northfield—Borough of Richmond.....	2,898 81		1,564 94		5,385 31		9,849 06	
State, Town and County Tax, Southfield—Borough of Richmond.....	485 20		180 60		469 41		835 81	
State, Town and County Tax, Westfield—Borough of Richmond.....	339 59		113 07		339 28		612 34	
State, Town and County Tax, Middletown—Borough of Richmond.....	117 63		312 38		303 91		463 06	
State, Town and County Tax, Castleton—Borough of Richmond.....	169 61		21 31		172 98		584 83	
School Taxes, Twenty-nine Districts—Borough of Richmond.....	205 44		271 73		466 08		910 58	
Soldiers and Sailors' Memorial Arch Fund.....	235 57		208 93		208 00		25,061 20	
State Agricultural Law—Fines.....		24,853 29			3,065 00	3,977 50	3,065 00	3,977 50
Street Incumbrance Fund—Borough of Brooklyn.....	11 00		3 00		36 00		50 00	
Skate and Golf House, Van Cortlandt Park.....	10,000 00		3,285 32		100 00		10,000 00	3,385 32
School-house Fund—Borough of Manhattan.....			10 00				10 00	
Town of Hempstead, Taxes—Borough of Queens.....	45 70		200 01		700 65		946 36	
Town of Hempstead, Interest on Taxes—Borough of Queens.....	39 53		124 50		404 94		568 97	
Town of Hempstead, School Taxes—Borough of Queens.....	23 82		43 35		11 56		78 73	
Town of Hempstead, Interest on School Taxes—Borough of Queens.....	2 04						2 04	
Town of Hempstead, Water Taxes—Borough of Queens.....	2 26				1 11		3 37	
Town of Hempstead, Fire Taxes—Borough of Queens.....	3 47						3 47	
Town of Hempstead, Maintenance of Fire Department—Borough of Queens.....	1 73						1 73	
Town of Hempstead, Road Taxes—Borough of Queens.....	1 13						1 13	
Theatrical and Concert Licenses.....	11,000 00		31,550 00		4,000 00		46,550 00	150 00
Towns of Westchester.....	588 21		372 27		82 78		1,043 26	
Twenty-ninth Ward Sewer Assessments—Borough of Brooklyn.....	606 65		347 78		1,354 43		708 25	
Thirty-first Ward Assessments—Borough of Brooklyn.....	458 85		240 40		5,892 87		10,063 35	
Twenty-sixth Ward Street Improvement Fund Installments—Borough of Brooklyn.....	3,154 13		1,616 35		722 72		1,515 20	
Town of Jamaica, Town Taxes—Borough of Queens.....	677 39		115 09		400 74		1,193 22	
Town of Jamaica, School Taxes—Borough of Queens.....	317 80		39 45		15 15		472 10	
Town of Jamaica, Road Taxes—Borough of Queens.....	14 62		53		2 11		25 02	
Town of Jamaica, Water Taxes—Borough of Queens.....	18 88		4 03		33 94		57 56	
Town of Jamaica, Health Taxes—Borough of Queens.....	2 44		09		218 49		651 31	
Town of Jamaica, Light Taxes—Borough of Queens.....	4 84		18 78		912 00		2,947 00	
Town of Jamaica, Interest on Taxes—Borough of Queens.....	369 91		62 91				1,259 61	
Tapping Pipes, etc.....	899 50		1,135 50		366 61		1,137 74	
Thirtieth Ward Flushing Tax—Borough of Brooklyn.....	997 78		291 83		23,737 73		31,470 31	
Taxes, 1897—Borough of Brooklyn.....			3,944 00		2,584 68		6,382 72	
Twenty-sixth Ward Main Sewer Installments—Borough of Brooklyn.....	3,236 27		1,561 77		672 35		6,275 27	
Twenty-sixth Ward Main Sewer Full Payments—Borough of Brooklyn.....					604 59		10 42	
Towns of Westchester County, Annexed.....	4,497 39	1,688 28	1,161 39	1,401 31	10 42		13 43	
Unpaid Assessments, Thirtieth Ward—Borough of Brooklyn.....					6,602 20		12,027 24	
Unpaid Assessments, Thirtieth Ward—New Utrecht.....	13 43							
Viaduct, Melrose Avenue.....		32,779 00						51,408 44
Village Taxes, Village of Jamaica—Borough of Queens.....	85 77		37 97		25 42		149 16	
Village of Jamaica, Interest on Taxes—Borough of Queens.....	21 98		26 44		44 00		122 42	
Village of Richmond Hill, Village Taxes—Borough of Queens.....	390 99		88 71		95 60		575 30	
Village of Richmond Hill, Interest on Taxes—Borough of Queens.....	157 45		37 19		48 26		242 90	
Village of Edgewater, Village Taxes—Borough of Richmond.....	59 89		6 40		146 01		212 30	
Village of New Brighton, Village Taxes—Borough of Richmond.....	110 52		64 69		279 47		454 68	
Village of Port Richmond, Village Taxes—Borough of Richmond.....	75 74		73 06		49 06		197 84	
Village of Totterdell, Village Taxes—Borough of Richmond.....	30				1 73		2 03	
Water-main Fund No. 2.....					890 00		230 84	
Water Meter Fund No. 2.....	21 93		134 82		74 09		264,969 50	2,552 22
Water-main Fund No. 3.....		1,052 39	364,969 50	775 83		724 00		114,730 31
Water Construction Fund—Borough of Brooklyn.....		32,180 18		34,925 75		47,624 28		38,846 99
Water Revenue—City of Brooklyn.....	910 12		1,289 47	717 05	1,321 24	36,978 73	3,520 83	
Water Rents—Borough of Brooklyn.....	172,548 63		394,927 66		325,344 43		892,820 72	
Water Rents—Borough of Queens.....	3,160 70		7,624 30		10,079 10		20,864 10	
Water Rents—Borough of Richmond.....	107 13		618 28		33 53		758 94	
Whitestone, Village Taxes—Borough of Queens.....	60 37		274 20		7 08		341 65	
Whitestone, Flagging Taxes—Borough of Queens.....	52						52	
Whitestone, Interest on Taxes—Borough of Queens.....	26 70		127 08		2 97		126 75	
Whitestone, Assessments for Local Improvements—Borough of Queens.....	60 63		13 71		6 25		80 59	
Whitestone, Interest on Assessments—Borough of Queens.....	10 17		3 77		1 44		15 38	
Woodhaven, Water Taxes—Borough of Queens.....	51 62		2 80		49 33		103 75	
Woodhaven, Light Taxes—Borough of Queens.....	47 12				146 36		193 48	
Woodhaven, Interest on Taxes—Borough of Queens.....	23 86		67		47 13		72 27	
Water Taxes, Edgewater—Borough of Richmond.....	15 33		2 24				64 70	
Water-main Fund—Borough of Brooklyn.....	6 01		1,480 86	156,415 50	735 42	1,803 84	156,415 50	4,030 12
Widening North Second Street.....							6 01	
Zoological Garden Fund.....		174 50						174 50
Total.....	\$14,063,020 00	\$3,806,335 15	\$15,099,374 12	\$4,982,458 09	\$9,770,504 01	\$4,513,747 31	\$38,933,298 13	\$13,302,540 55

## SUMMARY—CITY TREASURY.

Cash Balances, March 31, 1901.....	\$4,195,011 19
Receipts.....	
Special and Trust Accounts.....	38,933,298 13
Appropriation, General Fund and Tax Accounts, 1899.....	4,701 47
Appropriation, General Fund and Tax Accounts, 1900.....	7,669 33
Appropriation, General Fund and Tax Accounts, 1901.....	5,200,375 93
Total.....	\$48,341,056 05

Payments.....	
Special and Trust Accounts.....	\$13,302,540 55
Appropriation, General Fund and Tax Accounts, 1899.....	80,739 53
Appropriation, General Fund and Tax Accounts, 1900.....	403,700 94
Appropriation, General Fund and Tax Accounts, 1901.....	30,771,860 27
Cash Balances, June 30, 1901.....	3,782,214 76
Total.....	\$48,341,056 05



## "E."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
SINKING FUND REDEMPTION.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$77 30	.....	\$1,683 88	.....	.....	.....	\$1,761 18	.....
Additional New Croton Aqueduct Stock.....	.....	\$2,000 00	.....	.....	.....	.....	.....	\$2,000 00
Accumulated Debt Bonds.....	.....	\$5,000 00	.....	.....	.....	.....	.....	\$5,000 00
Assessment Sales.....	.....	.....	.....	\$168 00	.....	.....	.....	168 00
Commissioner of Jurors—Fines.....	.....	.....	140 00	.....	.....	.....	140 00	.....
Chamberlain's Commissions.....	.....	.....	.....	\$5,000 00	.....	.....	.....	5,000 00
Croton Water-main Stock.....	.....	.....	.....	3,000 00	.....	\$8,900 00	.....	11,900 00
Dock and Slip Rents.....	166,153 34	.....	372,227 37	.....	73,592 58	.....	611,973 29	.....
Interest on Deposits.....	23,159 78	.....	23,574 97	.....	31,158 39	.....	80,933 14	.....
Licenses.....	7,408 75	.....	41,234 75	.....	17,217 00	.....	65,920 50	.....
Market Rents and Fees.....	23,350 11	.....	23,773 59	.....	26,435 85	.....	73,559 58	.....
Market Cellar Rents.....	67 16	.....	707 41	.....	67 16	.....	841 73	.....
New East River Bridge—Surplus Revenue.....	8,540 00	.....	.....	.....	.....	.....	8,540 00	.....
New York and Brooklyn Bridge—Surplus Revenue.....	44,901 10	.....	.....	.....	.....	.....	44,901 10	.....
Public Drive, North.....	.....	.....	661 00	.....	.....	.....	661 00	.....
Purchase of Bonds.....	.....	.....	3,678,979 17	.....	.....	.....	3,678,979 17	.....
Revenue from Investments.....	29,841 67	.....	1,352,862 86	.....	.....	.....	1,382,704 53	.....
Riverside Avenue Improvement.....	6 54	.....	1,668 52	.....	.....	.....	1,675 06	.....
Revenue Bonds—Special.....	.....	.....	.....	.....	.....	497 26	.....	497 26
Railroad Franchises.....	.....	.....	.....	.....	1,500 00	.....	1,500 00	.....
Street Improvement Fund.....	558 79	.....	387 65	.....	706 88	.....	1,053 32	.....
Street Vaults.....	20,711 85	.....	13,680 04	.....	57,978 92	.....	92,370 81	.....
Sales—Real Estate.....	244 51	.....	76 00	.....	.....	.....	320 51	.....
Third Avenue, etc., Opening and Improvement.....	.....	.....	.....	.....	191 40	.....	191 40	.....
West Farms Gas Tax.....	.....	.....	.....	.....	3 42	.....	3 42	.....
Total.....	\$325,120 93	\$7,000 00	\$5,511,665 21	\$3,168 00	\$216,251 60	\$9,397 26	\$6,053,037 74	\$19,565 26

## "F."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
SINKING FUND REDEMPTION No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Annual Installments, 1901.....	.....	.....	\$1,000,000 00	.....	.....	.....	\$1,000,000 00	.....
Interest on Deposits.....	\$255 37	.....	579 45	.....	\$455 33	.....	1,290 15	.....
Purchase of Bonds.....	.....	.....	.....	\$3,678,979 17	.....	.....	.....	\$3,678,979 17
Revenue from Investments.....	150,292 50	.....	150,180 27	.....	.....	.....	300,472 77	.....
Revenue Bonds—Special.....	.....	\$181,814 28	2,479,037 87	.....	.....	.....	2,479,037 87	181,814 28
Total.....	\$150,547 87	\$181,814 28	\$3,635,797 59	\$3,678,979 17	\$455 33	.....	\$3,786,800 79	\$3,860,793 45

## "G."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
SINKING FUND INTEREST.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$233,426 83	.....	\$551,494 58	.....	\$510,724 71	.....	\$1,295,646 12	.....
Croton Water Interest.....	2,862 00	.....	2,922 23	.....	2,695 91	.....	8,480 74	.....
Croton Water Arrearages.....	27,167 01	.....	33,512 02	.....	24,460 60	.....	85,139 63	.....
Croton Water Rents—Refunding.....	.....	\$196 65	.....	.....	.....	\$406 77	.....	\$603 42
Court Fees and Fines.....	18,975 71	.....	20,314 01	.....	16,717 19	.....	50,005 91	.....
Ferry Rents.....	10,335 23	.....	51,293 75	.....	23,172 31	.....	84,801 29	.....
Fines and Penalties.....	3,618 00	1,075 00	3,997 00	\$225 00	3,135 32	5,344 00	11,750 32	6,644 00
Ground Rents.....	731 50	.....	2,712 00	.....	1,137 25	.....	4,580 75	.....
House Rents.....	11,026 58	.....	10,966 83	.....	12,005 54	.....	33,998 95	.....
Interest on Bond and Mortgage.....	.....	.....	30 00	.....	150 00	.....	180 00	.....
Interest on the City Debt.....	.....	161,342 50	.....	1,168,181 33	.....	.....	.....	1,329,523 83
Interest on West Farms Gas Tax.....	.....	.....	.....	.....	5 42	.....	5 42	.....
Stenographer's Fees.....	1,449 00	.....	1,929 00	.....	1,656 00	.....	5,034 00	.....
Water Lot Rent.....	.....	.....	1,372 52	.....	3 53	.....	1,376 05	.....
Total.....	\$309,592 46	\$162,614 15	\$680,573 94	\$1,168,406 33	\$596,364 28	\$5,750 77	\$1,585,530 68	\$1,336,771 25

## "H."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
SINKING FUND, BROOKLYN.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bonds and Mortgages—East Side Park Lands.....	\$18,130 00	.....	\$4,441 50	.....	.....	.....	\$22,571 50	.....
Interest on Bonds and Mortgages.....	3,619 19	.....	80 22	.....	\$211 75	.....	3,911 16	.....
Interest on Deposits.....	807 82	.....	944 22	.....	771 25	.....	2,523 29	.....
New York and Brooklyn Bridge, Surplus Revenue.....	89,802 21	.....	.....	.....	.....	.....	89,802 21	.....
Prospect Park—Installments and Interest.....	3,005 00	.....	1,045 43	.....	880 68	.....	4,932 11	.....
Redemption of Certificates of Indebtedness.....	.....	.....	.....	\$24,025 00	.....	.....	.....	\$24,025 00
Refunding Assessments Paid in Error.....	.....	.....	.....	22 28	.....	80 08	.....	23 26
Revenue from Investments.....	.....	.....	20,038 95	.....	.....	.....	20,038 95	.....
Revenue Bonds—Special.....	.....	\$55,580 00	.....	51,919 76	.....	22,507 85	.....	130,007 61
Total.....	\$115,165 22	\$55,580 00	\$26,550 32	\$75,942 04	\$1,863 68	\$22,508 83	\$143,779 22	\$154,030 87

## "I."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
SINKING FUND, CITY OF NEW YORK.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....	.....	\$20,000 00	.....	\$141,500 00	.....	\$99,220 90	.....	\$260,720 90
Interest on Deposits.....	\$584 77	.....	\$1,514 90	.....	\$1,503 11	.....	\$3,602 78	.....
Revenue Bonds—Special.....	.....	.....	.....	.....	.....	1,420 28	.....	1,420 28
Revenue from Investments.....	.....	.....	19,191 63	.....	.....	.....	19,191 63	.....
Total.....	\$584 77	\$20,000 00	\$20,706 53	\$141,500 00	\$1,503 11	\$100,641 18	\$22,794 41	\$262,141 18

## "J."

Statement of Receipts and Payments for the Quarter ending June 30, 1901.  
WATER SINKING FUND, CITY OF NEW YORK.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....	.....	\$90 000 00	.....	.....	.....	.....	.....	\$90,000 00
Interest on Deposits.....	\$158 34	.....	\$110 90	.....	\$11 83	.....	\$281 07	.....
Revenue from Investments.....	.....	.....	6,115 18	.....	.....	.....	6,115 18	.....
Total.....	\$158 34	\$90,000 00	\$6,226 08	.....	\$11 83	.....	\$6,396 25	\$90,000 00



"K."

*Statement of Receipts and Payments for the Quarter ending June 30, 1901.*

## WATER SINKING FUND, CITY OF BROOKLYN.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$72 16	.....	\$69 86	.....	\$90 57	.....	\$232 59	.....
Revenue from Investments.....	.....	.....	11,104 11	.....	.....	.....	11,104 11	.....
Totals.....	\$72 16	.....	\$11,173 97	.....	\$90 57	.....	\$11,336 70	.....

"L."

*Statement of Receipts and Payments for the Quarter ending June 30, 1901.*

SINKING FUNDS, LONG ISLAND CITY.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$373 68	.....	\$301 69	.....	\$220 86	.....	\$396 23	.....
Redemption of Revenue Bonds—Revenue from Investments.....	2,790 00	.....	2,812 50	.....	11 25	.....	5,613 75	.....
Redemption of Revenue Bonds—Revenue Bonds, Special.....	.....	.....	\$175,000 00	.....	.....	.....	\$175,000 00	.....
Redemption of Fire Bonds—Interest on Deposits.....	13 75	.....	13 31	.....	13 86	.....	40 92	.....
Redemption of Water Bonds—Interest on Deposits.....	8 82	.....	8 54	.....	8 82	.....	26 18	.....
Totals.....	\$3,186 25	.....	\$3,186 04	\$175,000 00	\$254 79	.....	\$6,577 08	\$175,000 00

SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance, March 31, 1901—Sinking Fund, Redemption.....	\$6,336,6c4 51	Payments.	
" " 31, " Sinking Fund, Redemption No. 2.....	417,061 05	Sinking Fund, Redemption.....	\$19,565 26
" " 31, " Sinking Fund, Interest.....	1,569,465 21	Sinking Fund, Redemption No. 2.....	3,860,793 45
" " 31, " Sinking Fund, City of Brooklyn.....	528,614 05	Sinking Fund, Interest.....	1,336,771 25
" " 31, " Sinking Fund, The City of New York.....	899,923 50	Sinking Fund, City of Brooklyn.....	154,030 87
" " 31, " Water Sinking Fund, The City of New York.....	90,885 31	Sinking Fund, The City of New York.....	262,141 18
" " 31, " Water Sinking Fund, City of Brooklyn.....	42,505 49	Water Sinking Fund, The City of New York.....	90,000 00
" " 31, " Sinking Fund, Long Island City.....	233,946 35	Water Sinking Fund, City of Brooklyn.....	
Receipts.		Sinking Fund, Long Island City.....	175,000 00
Sinking Fund, Redemption.....	6,053,037 74	Cash Balance, June 30, 1901—Sinking Fund Redemption.....	12,370,079 99
Sinking Fund, Redemption No. 2.....	3,786,800 79	" " " Sinking Fund, Redemption No. 2.....	34,008 39
Sinking Fund, Interest.....	1,586,530 68	" " " Sinking Fund, Interest.....	1,819,224 04
Sinking Fund, City of Brooklyn.....	143,779 22	" " " Sinking Fund, City of Brooklyn.....	518,362 44
Sinking Fund, The City of New York.....	22,794 41	" " " Sinking Fund, The City of New York.....	660,576 73
Water Sinking Fund, The City of New York.....	6,396 25	" " " Water Sinking Fund, The City of New York.....	7,281 56
Water Sinking Fund, City of Brooklyn.....	11,336 70	" " " Water Sinking Fund, City of Brooklyn.....	53,842 19
Sinking Fund, Long Island City.....	6,577 08	" " " Sinking Fund, Long Island City.....	55,523 43
Total.....	\$21,736,258 34	Total.....	\$21,736,258 34

“M.”

*Statement of Receipts and Payments for the Quarter ending June 30, 1901.*

MISCELLANEOUS ACCOUNTS.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$680,434 07	\$679,143 60	\$4,105,663 47	\$4,030,887 20	\$20,737 02	\$84,701 49	\$4,806,834 56	\$4,803,822 29
Tury Fees.....	6,910 00	8,152 00	7,110 00	7,556 00	6,536 00	3,902 00	20,556 00	19,610 00
Witness, Fees.....	5,000 00	2,051 71	.....	1,370 86	.....	1,992 26	5,000 00	5,414 90
Totals.....	\$692,344 07	\$689,347 38	\$4,112,773 47	\$4,048,814 06	\$27,273 02	\$90,683 75	\$4,832,390 56	\$4,828,847 19

## SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balances, March 31, 1901—Registered Interest.....	\$27,052 41	Registered Interest.....	\$4,803,822 29
" " 31, " Unclaimed Interest.....	11,062 89	Jury Fees.....	19,610 00
" " 31, " Jury Fees.....	21,477 00	Witness' Fees.....	5,414 90
" " 31, " Witness' Fees.....	857 71	Cash Balances, June 30, 1901—Registered Interest.....	30,064 68
		" " 30, " Unclaimed Interest.....	11,662 89
		" " 30, " Jury Fees.....	22,423 00
		" " 30, " Witness' Fees.....	442 81
<i>Receipts.</i>			
Registered Interest.....	4,806,834 56		
Jury Fees.....	20,556 00		
Witness' Fees.....	5,000 00		
Total.....	\$4,892,840 57	Total.....	\$4,892,840 57

“N.”

*Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk, June 30, 1901.*

No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.	No.	DATE WHEN DRAWN.	AMOUNT.
	<i>Boroughs of Manhattan and The Bronx.</i>		879	November, 1898.....	\$25 00	415	November, 1899.....	\$200 00	3586	November, 1900.....	\$91 28	1544	May, 1901.....	\$3 50
			4	February, 1899.....	25 00	480	" ".....	15 00	3686	" ".....	125 00	1552	" ".....	17 50
707	November, 1892.....	\$60 00		<i>Brooklyn.</i>		490	" ".....	550 00	3691	" ".....	87 50	1553	" ".....	52 50
51	April, 1893.....	17 50				528	" ".....	17 50	3905	" ".....	200 00	1556	" ".....	11 25
114	November, 1893.....	120 00	118	January, 1898.....	45 00	650	" ".....	175 00	3931	" ".....	315 00	1572	" ".....	150 00
93	February, 1896.....	43 75	2	February, 1898.....	17 50	695	" ".....	18 00	3951	" ".....	30 00	1575	" ".....	738 89
94	" ".....	3 75	110	July, ".....	455 00	893	" ".....	87 50	3978	" ".....	15 00	1576	" ".....	1,108 33
10	" ".....	25 00	117	" ".....	45 00				3987	" ".....	250 00	1603	" ".....	200 00
55	May, 1897.....	35 00	228	January, 1899.....	45 00				4029	" ".....	17 50	1618	" ".....	30 00
91	" ".....	91 00	261	" ".....	640 00				4215	" ".....	18 00	1677	" ".....	30 00
222	" ".....	15 00				122	January, 1900.....	45 00	4317	" ".....	35 00	1678	" ".....	15 00
388	" ".....	25 00		<i>Kings County.</i>		249	" ".....	150 00	4322	" ".....	35 00	1679	" ".....	180 00
10	August, 1897.....	25 00				330	" ".....	15 00	4438	" ".....	87 50	1686	" ".....	250 00
51	November, 1897.....	12 50	26	August, 1898.....	52 50	610	February, 1900.....	25 00	4527	" ".....	25 00	1705	" ".....	54 46
54	" ".....	35 00	27	" ".....	70 00	760	March, 1900.....	17 50	121	January, 1901.....	45 00	1728	" ".....	17 50
91	" ".....	91 00				887	April, ".....	61 25	245	" ".....	150 00	1733	" ".....	90 00
420	" ".....	12 50		<i>Boroughs of Manhattan and The Bronx.</i>		888	May, ".....	22 50	325	" ".....	15 00	1735	" ".....	51 00
777	February, 1898.....	25 00	101	May, 1899.....	35 00	1214	" ".....	91 00	398	" ".....	20 00	1736	" ".....	38 50
10	" ".....	12 50	156	" ".....	91 00	1154	" ".....	35 00	434	" ".....	30 00	1742	" ".....	362 50
78	" ".....	12 50	245	" ".....	125 00	1310	" ".....	388 89	485	February, ".....	35 00	1755	" ".....	21 75
52	" ".....	12 50	336	" ".....	3 50	1317	" ".....	125 00	632	March, 1901.....	70 00	1965	" ".....	18 00
79	April, ".....	175 00	430	" ".....	210 00	1322	" ".....	44 72	732	" ".....	70 00	1961	" ".....	210 00
95	May, 1898.....	91 00	553	" ".....	17 50	1426	" ".....	3 50	747	April, 1901.....	175 00	1986	" ".....	50 00
56	" ".....	35 00	623	" ".....	30 00	1493	" ".....	37 50	793	" ".....	35 00	2026	" ".....	35 00
256	" ".....	3 50	723	" ".....	18 00	1543	" ".....	200 00	923	" ".....	375 00	2029	" ".....	30 14
287	" ".....	150 00	26	July, ".....	45 00	1614	" ".....	15 00	941	" ".....	350 00	2044	" ".....	15 00
348	" ".....	225 00	200	" ".....	510 00	1624	" ".....	550 00	942	" ".....	45 00	2113	" ".....	4,375 00
398	" ".....	15 00	550	" ".....	180 00	1668	" ".....	17 50	1090	" ".....	233 33	2110	" ".....	239 17
453	" ".....	12 50	4	August, 1899.....	25 00	1851	" ".....	18 00	1096	May, ".....	17 50	2123	" ".....	45 00
725	" ".....	30 00	54	" ".....	17 50	2077	" ".....	87 50	1163	" ".....	165 00	2149	" ".....	87 50
831	" ".....	250 00	500	" ".....	35 00	2167	" ".....	25 00	1164	" ".....	87 50	2195	" ".....	1,277 89
870	" ".....	25 00	550	" ".....	180 00	2307	" ".....	437 50	1197	" ".....	192 50	2234	" ".....	105 00
92	July ".....	8 33	4	August, 1899.....	25 00	2395	July, ".....	45 00	1209	" ".....	35 00	2235	" ".....	125 00
4	August, 1898.....	25 00	54	" ".....	17 50	2891	August, 1900.....	25 00	1211	" ".....	66 00	2236	" ".....	25 00
16	October, ".....	30 00	196	October, ".....	225 00	2894	" ".....	35 00	1277	" ".....	7 50	2261	" ".....	175 00
116	" ".....	4,500 00	61	November, 1899.....	35 00	2927	" ".....	1 75	1331	" ".....	122 50	2348	June, ".....	900 00
96	November, 1898.....	35 00	116	" ".....	91 00	2952	" ".....	150 00	1351	" ".....	125 00	2349	" ".....	80 00
134	" ".....	91 00	211	" ".....	125 00	3002	" ".....	327 25	1375	" ".....	87 50			
294	" ".....	3 50	309	" ".....	3 50	3004	" ".....	262 50	1382	" ".....	52 50			
432	" ".....	60 00	375	" ".....	125 00	3510	November, 1900.....	87 50	1389	" ".....	15 00			
494	" ".....	17 50	405	" ".....	210 00	3528	" ".....	35 00	1450	" ".....	15 00			
									1528	" ".....	15 00			
												Total.....		\$30,064 68



"O."

Trial Balance, Banks and Trust Companies, June 29, 1901, in Account with City Chamberlain.

DEPOSITORIES.	CITY TREASURY.	SINKING FUNDS.							MISCELLANEOUS.				TOTALS.
		Redemption.	Interest.	Redemption, No. 2.	City of New York.	Brooklyn.	Long Island City.	Water. New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BOROUGH OF MANHATTAN.													
Banks.													
Bank of America.....		\$125,000 00											\$125,000 00
Bank of Manhattan Company.....					\$50,000 00								50,000 00
Bank of New York.....			\$50,000 00										50,000 00
Bank of State of New York.....		850,000 00											850,000 00
Bowery Bank.....		200,000 00				\$50,000 00							250,000 00
Central National Bank.....		50,000 00											50,000 00
Chase National Bank.....		160,000 00											160,000 00
Chatham National Bank.....		50,000 00											50,000 00
Columbia Bank.....		75,000 00	25,000 00										100,000 00
Corn Exchange Bank.....		200,000 00											200,000 00
East River National Bank.....		25,000 00				25,000 00							50,000 00
Eleventh Ward Bank.....		25,000 00											25,000 00
Fifth National Bank.....		50,000 00											50,000 00
First National Bank.....	\$100,000 00	100,000 00											200,000 00
Fourth National Bank.....		125,000 00			75,000 00								200,000 00
Fourteenth Street Bank.....		50,000 00											50,000 00
Gallatin National Bank.....					50,000 00								50,000 00
Gansevoort Bank.....			100,000 00										100,000 00
Garfield National Bank.....		400,000 00											400,000 00
Germania Bank.....		50,000 00			75,000 00								125,000 00
Hanover National Bank.....		225,000 00											225,000 00
Hide and Leather National Bank.....		50,000 00											50,000 00
Importers and Traders National Bank.....		100,000 00											100,000 00
Irving National Bank.....		75,000 00											75,000 00
Liberty National Bank.....	100,000 00	175,000 00	25,000 00										300,000 00
Mechanics' National Bank.....	50,000 00				50,000 00								100,000 00
Mechanics and Traders' Bank.....	50,000 00		25,000 00			50,000 00							125,000 00
Merchants' Exchange National Bank.....		50,000 00											50,000 00
Mount Morris Bank.....		25,000 00	25,000 00			50,000 00							100,000 00
National Bank of Commerce.....		175,000 00			75,000 00								250,000 00
National Bank of North America.....		200,000 00	25,000 00										225,000 00
National Bank of Republic.....		50,000 00											50,000 00
National Broadway Bank.....		50,000 00											50,000 00
National Citizens' Bank.....			100,000 00										100,000 00
National City Bank.....	115,884 11	117,353 40	144,114 13	\$18,068 39	5,576 73	10,606 01	\$25,523 43	\$61,123 75	\$30,064 68	\$11,062 89	\$22,423 00	\$442 81	362,243 33
National Park Bank.....		50,000 00			90,000 00								140,000 00
National Shoe and Leather Bank.....		250,000 00											250,000 00
New Amsterdam National Bank.....		200,000 00		100,000 00	40,000 00								340,000 00
New York County National Bank.....		150,000 00											150,000 00
New York National Exchange Bank.....			100,000 00										100,000 00
New York Produce Exchange Bank.....		600,000 00											600,000 00
Nineteenth Ward Bank.....		125,000 00	25,000 00										150,000 00
Oriental Bank.....		25,000 00											25,000 00
Phoenix National Bank.....		100,000 00											100,000 00
Seaboard National Bank.....					100,000 00								100,000 00
Second National Bank.....			50,000 00										50,000 00
Seventh National Bank.....		50,000 00											50,000 00
Twelfth Ward Bank.....			60,000 00			50,000 00							110,000 00
Western National Bank.....		575,000 00	25,000 00										600,000 00
West Side Bank.....			25,000 00										25,000 00
Yorkville Bank.....			25,000 00										25,000 00
Trust Companies.													
Atlantic Trust Company.....	100,000 00	200,000 00											300,000 00
Bowling Green Trust Company.....		50,000 00											50,000 00
Central Trust Company.....					25,000 00								25,000 00
Central Realty, Bond and Trust Company.....		200,000 00	450,000 00		100,000 00								750,000 00
City Trust Company.....		200,000 00	100,000 00										300,000 00
Colonial Trust Company.....		350,000 00	100,000 00										450,000 00
Continental Trust Company.....		100,000 00	25,000 00										125,000 00
Farmers' Loan and Trust Company.....													
Fifth Avenue Trust Company.....				75,000 00									75,000 00
Guaranty Trust Company.....		50,000 00											50,000 00
Knickerbocker Trust Company.....		850,000 00	200,000 00										1,050,000 00
Manhattan Trust Company.....	500,000 00	676,000 00											1,176,000 00
Mercantile Trust Company.....		375,000 00											375,000 00
Merchants' Trust Company.....		50,000 00											50,000 00
Metropolitan Trust Company.....		50,000 00											50,000 00
Morton Trust Company.....		100,000 00				50,000 00							150,000 00
New York Security and Trust Company.....		50,000 00											50,000 00
North American Trust Company.....	100,000 00	100,000 00			150,000 00								350,000 00
Real Estate Trust Company.....		50,000 00											50,000 00
Standard Trust Company.....													
Trust Company of America.....	300,000 00		100,000 00										400,000 00
U. S. Mortgage and Trust Company.....		500,000 00											500,000 00
Washington Trust Company.....		100,000 00											100,000 00
BOROUGH OF BROOKLYN.													
Banks.													
Bedford Bank.....	25,000 00												25,000 00
Broadway Bank.....	25,000 00												25,000 00
Brooklyn Bank.....		100,000 00											100,000 00
First National Bank.....		175,000 00											175,000 00
Fifth Avenue Bank.....		25,000 00											25,000 00
Kings County Bank.....	25,000 00												25,000 00
Manufacturers' National Bank.....	50,000 00												50,000 00
Mechanics' Bank.....	75,000 00	50,000 00	100,000 00										225,000 00
Mechanics and Traders' Bank.....		100,000 00											100,000 00
Merchants' Bank.....	25,000 00												25,000 00
Nassau National Bank.....	75,000 00	50,000 00											125,000 00
National City Bank.....		100,000 00											100,000 00
North Side Bank.....					25,000 00								25,000 00
People's Bank.....		50,000 00											50,000 00
Schermerhorn Bank.....		75,000 00											75,000 00
Seventeenth Ward Bank.....			50,000 00										50,000 00
Sprague National Bank.....	75,000 00	50,000 00	25,000 00			50,000 00							200,000 00
Twenty-sixth Ward Bank.....	25,000 00												25,000 00
Union Bank.....	25,000 00												25,000 00
Wallabout Bank.....		50,000 00											50,000 00
Trust Companies.													
Brooklyn Trust Company.....	75,000 00	50,000 00	100,000 00										225,000 00
Flatbush Trust Company.....			50,000 00										50,000 00
Franklin Trust Company.....		50,000 00											50,000 00
Hamilton Trust Company.....	25,000 00	100,000 00											125,000 00
Kings County Trust Company.....		250,000 00	100,000 00										350,000 00
Manufacturers' Trust Company.....	25,000 00	75,000 00											100,000 00
Nassau Trust Company.....		200,000 00											200,000 00
People's Trust Company.....	610,912 47	426,649 25			7,756 39								1,044,318 11
Williamsburgh Trust Company.....	100,000 00	200,000 00											300,00



## "P."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending June 30, 1901.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. Laws of the State of New York.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.		
Corporate Stock—For the New Aqueduct.....	169-170	378	1897	\$1,290,000 00	
Corporate Stock—For the Erection of a Skate and Golf House in Van Cortlandt Park.....	46-169	378	1897	10,000 00	
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn.....	48-169	378	1897	755,000 00	
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Queens.....	48-169	378	1897	5,000 00	
Corporate Stock—For and on Account of Armories.....	169	378	1897	10,000 00	
Corporate Stock—For the Extension of the Sea Wall along East River Park from Eighty-sixth to Eighty-ninth Street.....	169	378	1897	6,500 00	
Corporate Stock—For Acquiring Lands for a Public Park bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers, and Jefferson Streets and East Broadway.....	169-170	378	1897	2,175,000 00	
Corporate Stock—For High School and Sites Thereof.....	169-170	378	1897	800,000 00	
Corporate Stock—For Laying Additional Water Mains and Erecting Additional Pumping Machines in the City of New York.....	169-170	378	1897	350,000 00	
Corporate Stock—For Replenishing the Fund for Street and Park Openings.....	169-170	378	1897	1,112,125 90	
Corporate Stock—For Laying Water-mains in the Borough of Brooklyn.....	169-170	378	1897	1,000,000 00	
Corporate Stock—For the Construction of the Rapid Transit Railroad.....	169-170	378	1897	1,500,000 00	
Corporate Stock—For Acquiring Lands for South Third Avenue Approach to the Bridge over the Harlem River at Third Avenue.....	169-170	378	1897	811,000 00	
Corporate Stock—For Armories and Sites Thereof.....	169	378	1897	200,000 00	
Corporate Stock—For the Construction of a Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth Street.....	169-170	378	1897	30,000 00	
Corporate Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County.....	169-170	378	1897	2,000 00	
Corporate Stock—For Acquiring Lands for a Public Park in the Borough of Manhattan bounded by West Fifty-second Street and West Fifty-fourth Street, Eleventh and Twelfth Avenue.....	169-170	378	1897	6,220 90	
Corporate Stock—For the Alteration, Equipping, Furnishing and Completion of the Buildings of the American Museum of Natural History.....	185	1900		75,000 00	
Corporate Stock—For the Construction of a Bridge over the Rochester Bay in Pelham Bay Park.....	8-169	378	1897	5,000 00	
Village of Whitestone—Sewerage Bonds, Series No. 4.....					\$322 00
Village of Flushing—Funded Bonds of 1893.....					500 00
Village of White Stone—Sewerage Bonds, Series No. 3.....					70 17
City of Brooklyn—Certificate of Indebtedness for the Improvement of Certain Streets.....					24,000 00
County of Kings—County Farm Loan.....					100,000 00
County of Kings—Refunding Loan.....					121,000 00
Village of Whitestone—Sewerage Bonds, Series No. 6.....					210 28
County of Kings—Hall of Records.....					54,000 00
County of Kings—Certificate of Indebtedness for the Erection of an Armory for the Thirtieth Regiment.....					60,000 00
County of Kings—Certificate of Indebtedness for the Erection of an Armory for the Fourteenth Regiment.....					30,000 00
Town of New Utrecht—Bath Beach Flagging Bonds, Series "GG".....					2,520 00
School District No. 1—Town of Middletown.....					2,250 00
Common District No. 2—Town of Newtown.....					500 00
Town of Flushing—Little Neck Iron Bridge Bonds.....					1,000 00
School District No. 8—Town of Northfield.....					210 00
School District No. 4—Town of Northfield.....					430 00
City of New York—Accumulated Debt Bond.....					5,000 00
Town of Flushing—Drainage Bonds.....					1,000 00
Long Island City—Funded Debt for Newtown Debt.....					3,000 00
Common School District No. 2—Town of Newtown.....					2,000 00
School District No. 7—Town of Northfield.....					175 00
City of Brooklyn—Permanent Water Loan Coupon.....					1,000 00
Town of Gravesend—Local Improvement Bonds (bonds hypothecated by Coffin & Stanton, taken up upon payment of loan).....					105,000 00
Union Free School District No. 14—Town of Newtown.....					500 00
Town of Flushing—Broadway Improvement Bonds.....					1,000 00
Village of Flushing—Funded Bonds of 1892.....					1,000 00
Town of Newtown—Newtown Bridge Bonds.....					1,500 00
Town of Flushing—Flushing Bridge Bonds.....					1,500 00
Croton Water-main Stock.....					11,900 00
Town of Westchester—Improvement Bonds.....					5,000 00
Town of Morrisania—Construction of Central Avenue.....					1,000 00
Town of Gravesend—Sewer Bonds, Part 1, District 1.....					94,000 00
Village of Flushing—Stand-pipe Bonds.....					1,000 00
Town of Westfield—Union Free School No. 6.....					625 00
Town of Castleton—School District No. 4.....					2,000 00
Village of White Stone—Sewerage Bonds, Series No. 5.....					75 18
Total.....				\$9,292,846 80	\$638,281 63
Revenue Bonds.....				19,469,500 00	
Revenue Bonds—Special.....				1,488,242 17	2,479,037 87
Grand total.....				\$30,250,588 97	\$3,117,325 50

## "Q."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, from March 31 to June 30, 1901.

## SALARIES AND CONTINGENCIES, MAYOR'S OFFICE.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$83 65			\$83 65

## BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$2,755 00			\$2,755 00

## CITY CONTINGENCIES.

1901. June 30	To Balance.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$217 57			\$217 57

## MUNICIPAL ASSEMBLY AND CITY CLERK—SALARIES.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$1,433 57			\$1,433 57

## CONTINGENCIES, COMPTROLLER'S OFFICE.

1901. June 30	To Balance.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$2,879 46			\$2,879 46

## INTEREST ON THE CITY DEBT.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$166,010 01			\$166,010 01
	Cash.....			40 31
	Balance.....			98 937 83
				\$264,988 15

## INTEREST ON BONDS AND STOCKS TO BE ISSUED AFTER OCTOBER 10, 1898, AND 1899.

1901. May 31	To Fire Department.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$40 00			\$40 00
	General Fund.....			17,679 64
	Balance.....			11,031 67
				\$28,750 31

## INTEREST ON REVENUE BONDS.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$74,205 74			\$74,205 74
	Balance.....			10,002 04
				\$84,207 78

## REDEMPTION OF THE CITY DEBT.

1901. June 30	To Balance.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$210,285 82			\$210,285 82

## RENTS.

1901. June 30	To Balance.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$7,971 99			\$7,971 99

## PRESIDENT OF THE BOROUGH OF RICHMOND—SALARY AND CONTINGENCIES.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$53 31			\$53 31

## LAW DEPARTMENT.

1901. June 30	To Balance.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$8,685 31			\$8,685 31

## BOARD OF PUBLIC IMPROVEMENTS.

1901. June 30	To Balance.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$1,041 50			\$1,041 50

## DEPARTMENT OF HIGHWAYS.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$37,245 28			\$37,245 28
	Cash.....			12,182 28
	Balance.....			126,140 98
				\$175,568 54

## DEPARTMENT OF SEWERS.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$2,218 96			\$2,218 96
	Cash.....			2,590 30
	Balance.....			12,948 31
				\$17,757 57

## DEPARTMENT OF BRIDGES.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$3,691 59			\$3,691 59
	Cash.....			922 06
	Balance.....			86,300 79
				\$90,914 44

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$112,400 07			\$112,400 07
	Cash.....			58,354 71
	Balance.....			1,027 78
				\$221,782 56

## DEPARTMENT OF WATER SUPPLY.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$13,430 98			\$13,430 98
	Cash.....			15,739 11
	Balance.....			78,190 76
				\$107,360 85

## DEPARTMENT OF PARKS.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$4,051 67			\$4,051 67
	Cash.....			3,214 30
	Balance.....			24,985 99
				\$32,251 96

## DEPARTMENT OF PUBLIC CHARITIES.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$31 780 90			\$31 780 90
	Cash.....			26,781 26
	Balance.....			24,226 24
				\$82,788 40

## DEPARTMENT OF CORRECTION.

1901. May 31	To General Fund.....	1901. Mar. 31	By Balance.....	1901. June 30
	\$29,031 66			\$29,031 66
	Cash.....			16,517 97
	Balance.....			45,189 63
				\$45,589 63



## DEPARTMENT OF HEALTH.

1901. May 31 June 30	To General Fund Cash..... Balance.....	\$17,417 19 1,147 00 202 13	1901. Mar. 31	By Balance.....	\$18,761 32
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## POLICE STATION-HOUSES, RENTS.

1901. June 30	To Balance.....	\$1,734 33	1901. Mar. 31	By Balance.....	\$1,734 33
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## ELECTION EXPENSES.

1901. June 30	To Balance.....	\$13,676 94	1901. Mar. 31	By Balance.....	\$13,676 94
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## FOR EXPENSES MADE NECESSARY BY PRIMARY ELECTION LAW.

1901. June 30	To Balance.....	\$7,727 15	1901. Mar. 31	By Balance.....	\$7,727 15
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## DEPARTMENT OF STREET CLEANING.

1901. May 31 June 30	To General Fund Cash..... Balance.....	\$163 773 18 451 35 2,697 72	1901. Mar. 31	By Balance.....	\$166,922 28
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## FIRE DEPARTMENT.

1901. May 31 June 30	To General Fund Cash..... Balance.....	\$81,116 27 1,838 95 8,755 45	1901. Mar. 31 May 25	By Balance..... Interest, Bonds and Stocks....	\$91,310 67 400 00 \$91,710 67
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## DEPARTMENT OF BUILDINGS.

1901. May 31 June 30	To General Fund Balance.....	\$207 23 1,858 31	1901. Mar. 31	By Balance.....	\$2,065 54
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

1901. June 30	To General Fund Balance.....	\$14,149 18 75	1901. Mar. 31	By Balance.....	\$14,149 93
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## DEPARTMENT OF EDUCATION.

1901. June 30	To Cash..... Balance.....	\$715 59 543,980 50	1901. Mar. 31	By Balance.....	\$544,696 09
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## COLLEGE OF THE CITY OF NEW YORK.

1901. May 31 June 30	To General Fund Balance.....	\$1,786 12 673 66	1901. Mar. 31	By Balance.....	\$2,459 78
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## NORMAL COLLEGE.

1901. June 30	To Cash..... Balance.....	\$38 79 6,546 13	1901. Mar. 31	By Balance.....	\$6,584 92
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## SALARIES AND EXPENSES OF CORONERS, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$75 00	1901. Mar. 31	By Balance.....	\$75 00
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## SALARIES AND EXPENSES OF CORONERS, BOROUGH OF THE BRONX.

1901. June 30	To Balance.....	\$1,327 41	1901. Mar. 31	By Balance.....	\$1,327 41
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## COMMISSIONERS OF ACCOUNTS.

1901. May 31 June 30	To General Fund Balance.....	\$3,167 28 3 37	1901. Mar. 31	By Balance.....	\$3,170 65
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## CIVIL SERVICE OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$4,363 20	1901. Mar. 31	By Balance.....	\$4,363 20
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## PRINTING, STATIONERY AND BLANK BOOKS.

1901. June 30	To Cash..... Balance.....	\$1,023 84 1,48 09	1901. Mar. 31	By Balance.....	\$2,504 83
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## EXAMINING BOARD OF PLUMBERS.

1901. May 31	To General Fund.....	\$9 21	1901. Mar. 31	By Balance.....	\$9 21
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## PUBLIC LIBRARY, BROOKLYN.

1901. May 31 June 30	To General Fund Balance.....	\$3 56 171 94	1901. Mar. 31	By Balance.....	\$175 50
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## LONG ISLAND CITY PUBLIC LIBRARY.

1901. May 31	To General Fund.....	\$0 44	1901. Mar. 31	By Balance.....	\$0 44
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## MUNICIPAL COURTS, CITY OF NEW YORK—SALARIES AND CONTINGENCIES.

1901. May 31 June 30	To General Fund Balance.....	\$10,000 00 103 34	1901. Mar. 31	By Balance.....	\$10,103 34
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## COURT OF SPECIAL SESSIONS, FIRST DIVISION—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$109 80	1901. Mar. 31	By Balance.....	\$109 80
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## CITY MAGISTRATE'S COURT, FIRST DIVISION.

1901. May 31	To General Fund.....	\$117 24	1901. Mar. 31	By Balance.....	\$117 24
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## CITY MAGISTRATE'S COURT, SECOND DIVISION.

1901. May 31	To General Fund.....	\$391 87	1901. Mar. 31	By Balance.....	\$391 87
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## NEW YORK JUVENILE ASYLUM.

1901. May 31 June 30	To General Fund Balance.....	\$13,685 56 4,007 06	1901. Mar. 31	By Balance.....	\$17,753 42
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## NURSERY AND CHILD'S HOSPITAL.

1901. May 31 June 30	To General Fund Balance.....	\$10,113 55 4,000 00	1901. Mar. 31	By Balance.....	\$14,113 55
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## NEW YORK INFANT ASYLUM.

1901. May 31	To General Fund.....	\$36 28	1901. Mar. 31	By Balance.....	\$36 28
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## NEW YORK HOMOEOPATHIC MEDICAL SCHOOL AND HOSPITAL.

1901. May 31	To General Fund.....	\$971 00	1901. Mar. 31	By Balance.....	\$971 00
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## JUDGMENTS.

1901. May 31 June 30	To General Fund Balance.....	\$199 08 22 26	1901. Mar. 31	By Balance.....	\$221 34
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## COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1901. May 31	To General Fund.....	\$8,898 13	1901. Mar. 31	By Balance.....	\$8,898 13
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## REAL ESTATE, EXPENSES OF.

1901. June 30	To Balance.....	\$1,363 30	1901. Mar. 31	By Balance.....	\$1,363 30
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## ADVERTISING.

1901. June 30	To Balance.....	\$17 25	1901. Mar. 31	By Balance.....	\$17 25
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## FOR COST OF COMMITMENTS OF INSANE, ETC.

1901. May 31 June 30	To General Fund Balance.....	\$100 00 50 00	1901. Mar. 31	By Balance.....	\$740 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1901. June 30	To Balance.....	\$3,958 69	1901. Mar. 31	By Balance.....	\$3,958 69
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## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1901. May 31	To General Fund.....	\$7,423 14	1901. Mar. 31	By Balance.....	\$7,423 14
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## PRESERVATION OF PUBLIC RECORDS, THE COUNTY CLERK'S OFFICE.

1901. June 30	To Balance.....	\$826 30	1901. Mar. 31	By Balance.....	\$826 30
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## PRESERVATION OF PUBLIC RECORDS, THE SURROGATES' OFFICE.

1901. May 31	To General Fund.....	\$170 58	1901. Mar. 31	By Balance.....	\$170 58
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## THE SHERIFF OF THE COUNTY OF NEW YORK.

1901. May 31 June 30	To General Fund Balance.....	\$2 20 15 50	1901. Mar. 31	By Balance.....	\$17 70
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## REGISTER, NEW YORK COUNTY—SALARIES AND CONTINGENCIES.

1901. June 30	To Balance.....	\$36 50	1901. Mar. 31	By Balance.....	\$36 50
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## SUPREME COURT, FIRST DEPARTMENT.

1901. May 31 June 30	To General Fund Balance.....	\$500 00 8,302 37	1901. Mar. 31	By Balance.....	\$8,852 37
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1901. June 30	To Cash..... Balance.....	\$122 30 46 79	1901. Mar. 31	By Balance.....	\$169 09
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## COMMISSIONER OF JURORS, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$1,295 95	1901. Mar. 31	By Balance.....	\$1,295 95
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$115 20	1901. Mar. 31	By Balance.....	\$115 20
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## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1901. May 31	To General Fund.....	\$1 00	1901. Mar. 31	By Balance.....	\$15 00
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB.

1901. June 30	To Balance.....	\$5,000 00	1901. Mar. 31	By Balance.....	\$5,000 00
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## ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1901. May 31 June 30	To General Fund Balance.....	\$69 41 900 00		1901. Mar. 31	By Balance.....	\$969 41
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## MATTEAWAN STATE HOSPITAL.

1901. May 31	To General Fund.....	\$2,000 00		1901. Mar. 31	By Balance.....	\$2,000 00
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## CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES.

1901. May 31	To General Fund.....	\$30 00		1901. Mar. 31	By Balance.....	\$30 00
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## DISTRICT ATTORNEY, KINGS COUNTY.

1901. May 31 June 30	To General Fund Balance.....	\$2,102 40 1,000 00		1901. Mar. 31	By Balance.....	\$3,102 40
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## SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$111 07		1901. Mar. 31	By Balance.....	\$111 07
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## COMMISSIONER OF RECORDS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$27 00		1901. Mar. 31	By Balance.....	\$27 00
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## COUNTY CONTINGENT FUND, KINGS COUNTY.

1901. May 31	To General Fund.....	\$46 02		1901. Mar. 31	By Balance.....	\$46 02
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$185 25		1901. Mar. 31	By Balance.....	\$185 25
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## HOUSE OF THE GOOD SHEPHERD, KINGS COUNTY.

1901. May 31 June 30	To General Fund Balance.....	\$966 55 4,000 00		1901. Mar. 31	By Balance.....	\$4,966 55
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## SHERIFF OF RICHMOND COUNTY.

1901. June 30	To Balance.....	\$2,407 29		1901. Mar. 31	By Balance.....	\$2,407 29
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## DISTRICT ATTORNEY, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$23 19		1901. Mar. 31	By Balance.....	\$23 19
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## COUNTY CONTINGENT FUND, COUNTY OF RICHMOND.

1901. June 30	To Cash..... Balance.....	\$7 38 984 55		1901. Mar. 31	By Balance.....	\$991 93
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## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1901. May 31 June 30	To General Fund Balance.....	\$490 25 181 40		1901. Mar. 31 June 30	By Balance.... Cash.....	\$490 25 181 40
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## DISBURSEMENTS AND FEES, COUNTY OF RICHMOND.

1901. May 31	To General Fund.....	\$250 00		1901. Mar. 31	By Balance.....	\$250 00
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## AQUEDUCT—REPAIRS, MAINTENANCE AND SUPPLIES.

1901. May 31	To General Fund.....	\$176 90		1901. Mar. 31	By Balance.....	\$176 90
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## BACTERIOLOGICAL LABORATORY.

1901. June 30	To Balance.....	\$6 10		1901. Mar. 31	By Balance.....	\$6 10
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## FIRE DEPARTMENT FUND.

1901. May 31 June 30	To General Fund Balance.....	\$7,988 65 34 06		1901. Mar. 31	By Balance.....	\$8,022 71
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## LAYING CROTON PIPES.

1901. June 30	To Balance.....	\$12,024 65		1901. Mar. 31	By Balance.....	\$12,024 65
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## MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1901. May 31 June 30	To General Fund Cash..... Balance.....	\$309 25 38 82 6,664 45		1901. Mar. 31	By Balance.....	\$7,012 52
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## ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1901. May 31 June 30	To General Fund Balance.....	\$1,001 84 494 50		1901. Mar. 31	By Balance.....	\$1,496 34
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## PRESERVATION OF PUBLIC RECORDS.

1901. June 30	To Balance.....	\$2,891 27		1901. Mar. 31	By Balance.....	\$2,891 27
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## PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1901. May 31 June 30	To General Fund Balance.....	\$4,131 71 1,035 93		1901. Mar. 31	By Balance.....	\$5,167 64
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## DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1901. June 30	To Balance.....	\$13 58		1901. Mar. 31	By Balance.....	\$13 58
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## PUBLIC INSTRUCTION.

1901. June 30	To Balance.....	\$37,477 78		1901. Mar. 31	By Balance.....	\$37,477 78
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## REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1901. June 30	To Cash..... Balance.....	\$20 00 11,372 52		1901. Mar. 31	By Balance.....	\$11,392 52
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## REPAIRS AND RENEWAL OF PIPES, ETC.

1901. June 30	To Balance.....	\$329 41		1901. Mar. 31	By Balance.....	\$329 41
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## REPAVING STREETS AND AVENUES.

1901. May 31 June 30	To General Fund Cash..... Balance.....	\$6,830 47 2,186 21 294,971 95		1901. Mar. 31	By Balance.....	\$303,988 63
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## ARMORIES—REPAIRS.

1901. May 31	To General Fund.....	\$237 89		1901. Mar. 31	By Balance.....	\$237 89
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## THE JUDICIARY.

1901. May 31 June 30	To General Fund Cash..... Balance.....	\$20,000 00 2,069 57 4,777 57		1901. Mar. 31	By Balance.....	\$26,847 14
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## HOSPITALS AND DISPENSARIES, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$2,500 00		1901. Mar. 31	By Balance.....	\$2,500 00
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## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1901. June 30	To Balance.....	\$2,328 42		1901. Mar. 31	By Balance.....	\$2,328 42
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## BOULEVARDS, ROADS AND AVENUES, MAINTENANCE OF.

1901. May 31 June 30	To General Fund Balance.....	\$10 00 8 00		1901. Mar. 31	By Balance.....	\$18 00
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## BRONX RIVER AND OTHER BRIDGES—REBUILDING, REPAIRS AND MAINTENANCE.

1901. May 31	To General Fund.....	\$55 00		1901. Mar. 31	By Balance.....	\$55 00
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## BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1901. June 30	To Balance.....	\$5 00		1901. Mar. 31	By Balance.....	\$5 00
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## CLEANING STREETS.

1901. June 30	To Balance.....	\$1,236 59		1901. Mar. 31	By Balance.....	\$1,236 59
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## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1901. June 30	To Balance.....	\$26 10		1901. Mar. 31	By Balance.....	\$26 10
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## CONTINGENCIES—LAW DEPARTMENT.

1901. June 30	To Balance.....	\$50 00		1901. Mar. 31	By Balance.....	\$50 00
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## FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1901. June 30	To Balance.....	\$105 00		1901. Mar. 31	By Balance.....	\$105 00
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## FREE FLOATING BATHS.

1901. May 31 June 30	To General Fund Balance.....	\$1,000 00 2 00		1901. Mar. 31	By Balance.....	\$1,002 00
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## HARLEM RIVER BRIDGES—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1901. May 31 June 30	To General Fund Balance.....	\$1,138 21 27 60		1901. Mar. 31	By Balance.....	\$1,165 81
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## HEALTH FUND.

1901. June 30	To Balance.....	\$8 00		1901. Mar. 31	By Balance.....	\$8 00
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## HOSPITAL FUND.

1901. June 30	To Balance.....	\$34 97		1901. Mar. 31	By Balance.....	\$34 97
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## IMPROVEMENT AND MAINTENANCE OF PARKS—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901. May 31	To General Fund.....	\$256 50		1901. Mar. 31	By Balance.....	\$256 50
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## MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901. May 31 June 30	To General Fund Balance.....	\$500 00 607 00		1901. Mar. 31	By Balance.....	\$1,107 00
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## SEWERS—REPAIRING AND CLEANING.

1901. May 31	To General Fund.....	\$93 74	1901. Mar. 31	By Balance .....	\$93 74
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## STREET IMPROVEMENTS—FOR SURVEYING, ETC.

1901. June 30	To Balance.....	\$819 65	1901. Mar. 31	By Balance.....	\$819 65
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## SUPPLIES, ETC., FOR CLEANING PUBLIC OFFICES.

1901. May 31	To General Fund.....	\$4,925 52	1901. Mar. 31	By Balance.....	\$4,941 52
1901. June 30	Balance.....	16 00			

## SURVEYING, LAYING OUT, ETC.—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901. June 30	To Balance .....	\$15 25	1901. Mar. 31	By Balance.....	\$15 25
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## SURVEYS, MAPS AND PLANS.

1901. June 30	To Balance.....	\$100 00	1901. Mar. 31	By Balance.....	\$100 00
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## MAINTENANCE AND CONSTRUCTION NEW PARKS NORTH OF HARLEM RIVER, ETC.

1901. May 31	To General Fund.....	\$115 18	1901. Mar. 31	By Balance.....	\$135 18
1901. June 30	Balance.....	20 00			

## SURVEYING, LAYING OUT AND MAKING TOPOGRAPHICAL SURVEYS, ETC.

1901. June 30	To Balance.....	\$16 67	1901. Mar. 31	By Balance .....	\$16 67
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## FOR RELIEF OF INDIGENT SOLDIERS, ETC.

1901. June 30	To Balance.....	\$1,719 77	1901. Mar. 31	By Balance.....	\$1,719 77
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## FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1901. June 30	To Balance.....	\$25 00	1901. Mar. 31	By Balance.....	\$25 00
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## CLAIM OF GEORGE W. SAUER.

1901. June 30	To Balance.....	\$10,000 00	1901. Mar. 31	By Balance .....	\$10,000 00
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## CLAIM OF HEIRS OF JOHN A. STEMLER.

1901. June 30	To Balance.....	\$35,000 00	1901. Mar. 31	By Balance .....	\$35,000 00
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## JUDGMENTS AND CLAIMS.

1901. June 30	To Balance.....	\$103 22	1901. Mar. 31	By Balance .....	\$103 22
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## INTEREST ON INDEBTEDNESS OF TERRITORY ANNEXED.

1901. May 31	To General Fund.....	\$3,039 93	1901. Mar. 31	By Balance .....	\$3,039 93
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## CONDEMNATION OF REAR TENEMENTS.

1901. June 30	To Balance.....	\$682 60	1901. Mar. 31	By Balance.....	\$682 60
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## BRONX VALLEY COMMISSION.

1901. June 30	To Balance.....	\$11 33	1901. Mar. 31	By Balance .....	\$11 33
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## FURNITURE, ETC.—SHERIFF'S OFFICE.

1901. June 30	To Balance .....	\$4 00	1901. Mar. 31	By Balance.....	\$4 00
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## ROADS, STREETS AND AVENUES UNPAVED.

1901. June 30	To Balance.....	\$128 50	1901. Mar. 31	By Balance .....	\$128 50
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## ESTIMATED AMOUNT REQUIRED FOR THE PAYMENT OF INTEREST, ETC.—TERRITORY ANNEXED.

1901. May 31	To General Fund.....	\$4,117 25	1901. Mar. 31	By Balance.....	\$4,117 25
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## ESTIMATED AMOUNT REQUIRED FOR REDUCTION OF DEBT OF TERRITORY ANNEXED.

1901. June 30	To Balance .....	\$5,881 40	1901. Mar. 31	By Balance.....	\$5,881 40
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## FOR REDUCTION OF DEBT OF TERRITORY ANNEXED, ETC., CHAPTER 934, LAWS 1895.

1901. June 30	To Balance .....	\$7,438 32	1901. Mar. 31	By Balance.....	\$7,438 32
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## SUPPLIES FOR ARMORIES.

1901. May 31	To General Fund.....	\$1,448 94	1901. Mar. 31	By Balance.....	\$1,448 94
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## PRELIMINARY SURVEYS, ETC.

1901. June 30	To Balance.....	\$27 75	1901. Mar. 31	By Balance.....	\$27 75
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## PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS, LUDLOW STREET JAIL.

1901. May 31	To General Fund.....	\$5 00	1901. Mar. 31	By Balance.....	\$5 00
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## REFUNDING INTEREST CHARGES ON LANDS.

1901. June 30	To Balance.....	\$3,444 05	1901. Mar. 31	By Balance.....	\$3,444 05
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## FOR NEW STEAMBOAT FOR HARBOR, ETC.

1901. June 30	To Balance.....	\$650 12	1901. Mar. 31	By Balance.....	\$650 12
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## FOR EXPENSES TO BE INCURRED IN DEDICATION OF GRANT MONUMENT.

1901. June 30	To Balance .....	\$11 20	1901. Mar. 31	By Balance.....	\$11 20
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## POLICE FUND.

1901. June 30	To Cash.....	\$4,707 06	1901. June 30	By Balance.....	\$1,703 60
	Balance.....	24 94		Cash.....	3,028 40
		\$4,732 00			\$4,732 00

## SUPPLIES FOR POLICE.

1901. May 25	To Contingency		1901. Mar. 31	By Balance.....	\$9,976 18
1901. June 30	Expenses of				
	Central De-	\$100 00			
	partment...	821 33			
	Cash.....	9,054 85			
	Balance.....				

## POLICE STATION-HOUSES, ALTERATIONS, ETC.

1901. June 30	To Balance.....	\$604 68	1901. Mar. 31	By Balance.....	\$604 68
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## CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.

1901. June 30	To Balance.....	\$1,172 89	1901. Mar. 31	By Balance .....	\$1,172 89
				Supplies for	100 00
				Police.....	

## NEW YORK FOUNDLING HOSPITAL.

1901. June 30	To Cash.....	\$2,678 91	1901. Mar. 31	By Balance.....	\$2,678 91
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## "R."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1900, from March 31, to June 30, 1901.

## SALARIES AND CONTINGENCIES—MAYOR'S OFFICE.

1901. May 31	To General Fund.....	\$584 97	1901. Mar. 31	By Balance.....	\$584 97
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## BUREAU OF LICENSES—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$3,448 55	1901. Mar. 31	By Balance.....	\$3,448 55
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## CITY CONTINGENCIES.

1901. June 30	To Balance.....	\$845 00	1901. Mar. 31	By Balance.....	\$845 00
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## CONTINGENCIES—CITY CLERK.

1901. June 30	To Cash.....	\$2 00	1901. Mar. 31	By Balance.....	\$126 80
	Balance.....	124 80			
		\$126 80			

## MUNICIPAL ASSEMBLY AND CITY CLERK—SALARIES.

1901. June 30	To Balance.....	\$149 60	1901. Mar. 31	By Balance.....	\$149 60
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## CONTINGENCIES—COMPTROLLER'S OFFICE.

1901. June 30	To Cash.....	\$116 85	1901. Mar. 31	By Balance.....	\$610 96
	Balance.....	494 11			
		\$610 96			

## SALARIES—DEPARTMENT OF FINANCE.

1901. June 30	To Balance.....	\$254 57	1901. Mar. 31	By Balance.....	\$254 57
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## CONTINGENCIES—CHAMBERLAIN'S OFFICE.

1901. May 31	To General Fund.....	\$54 61	1901. Mar. 31	By Balance.....	\$54 61
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## INTEREST ON THE CITY DEBT.

1901. June 30	To Cash.....	\$225 00	1901. June 30	By Balance.....	\$27,061 30
	Balance.....	29,876 30		Cash.....	3,040 00
		\$30,101 30			\$30,101 30

## INTEREST ON BONDS AND STOCKS TO BE ISSUED IN 1900.

1901. May 31	To General Fund.....	\$97,172 87	1901. June 30	By Balance.....	\$97,172 87
1901. June 30	Balance.....	941 67		Cash.....	941 67
		\$98,114 54			\$98,114 54

## INTEREST ON REVENUE BONDS.

1901. June 30	To Balance.....	\$39,816 19	1901. Mar. 31	By Balance.....	\$39,816 19
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## REDEMPTION OF THE CITY DEBT.

1901. June 30	To Balance.....	\$10,353 06	1901. Mar. 31	By Balance.....	\$10,353 06
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## RENTS.

1901. June 30	To Cash.....	\$225 00	1901. Mar. 31	By Balance.....	\$3,414 51
	Balance.....	3,189 51			
		\$3,414 51			

## PRESIDENT OF THE BOROUGH OF MANHATTAN—SALARIES AND CONTINGENCIES.

1901. June 30	To Balance.....	\$149 49	1901. Mar. 31	By Balance.....	\$149 49
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## PRESIDENT OF THE BOROUGH OF THE BRONX—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$337 71	1901. Mar. 31	By Balance.....	\$337 71
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## PRESIDENT OF THE BOROUGH OF BROOKLYN—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$410 25	1901. Mar. 31	By Balance.....	\$435 25
June 30	Cash.....	25 00			

## PRESIDENT OF THE BOROUGH OF QUEENS—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$ 07	1901. Mar. 31	By Balance.....	\$ 07
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## PRESIDENT OF THE BOROUGH OF RICHMOND—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$725 03	1901. Mar. 31	By Balance.....	\$795 12
June 30	Balance.....	70 09			

## BOARD OF PUBLIC IMPROVEMENTS.

1901. May 31	To General Fund.....	\$185 51	1901. Mar. 31	By Balance.....	\$3,369 48
June 30	Cash.....	1,490 53	June 30	Cash.....	451 69
	Balance.....	2,145 13			\$3,821 17

## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1901. May 31	To General Fund.....	\$26,792 34	1901. Mar. 31	By Balance.....	\$104,887 04
June 30	Cash.....	5,570 30			
	Balance.....	72,524 40			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1901. May 31	To General Fund.....	\$63 26	1901. Mar. 31	By Balance.....	\$35,703 82
June 30	Cash.....	2,523 05			
	Balance.....	33,117 51			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$1,101 88	1901. Mar. 31	By Balance.....	\$39,246 90
June 30	Cash.....	4,009 60			
	Balance.....	34,115 42			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1901. May 31	To General Fund.....	\$97 23	1901. Mar. 31	By Balance.....	\$1,916 66
June 30	Cash.....	472 49			
	Balance.....	1,346 94			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1901. May 31	To General Fund.....	\$110 27	1901. Mar. 31	By Balance.....	\$10,690 35
June 30	Cash.....	3,183 07			
	Balance.....	7,397 01			

## DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1901. May 31	To General Fund.....	\$509 30	1901. Mar. 31	By Balance.....	\$632 85
June 30	Cash.....	123 55			

## DEPARTMENT OF SEWERS, BOROUGH OF THE BRONX.

1901. May 31	To General Fund.....	\$5,105 95	1901. Mar. 31	By Balance.....	\$8,432 70
June 30	Cash.....	473 47			
	Balance.....	2,853 34			

## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$408 92	1901. Mar. 31	By Balance.....	\$10,064 97
June 30	Cash.....	9,565 05			
	Balance.....	1 00			

## DEPARTMENT OF SEWERS, BOROUGH OF QUEENS.

1901. May 31	To General Fund.....	\$1 09	1901. Mar. 31	By Balance.....	\$123 34
June 30	Cash.....	107 11			
	Balance.....	15 14			

## DEPARTMENT OF SEWERS, BOROUGH OF RICHMOND.

1901. May 31	To General Fund.....	\$158 45	1901. Mar. 31	By Balance.....	\$193 95
June 30	Cash.....	35 50			

## DEPARTMENT OF BRIDGES, MANHATTAN.

1901. June 30	To Cash.....	\$4,354 96	1901. Mar. 31	By Balance.....	\$14,966 10
	Balance.....	10,611 14			

## DEPARTMENT OF BRIDGES, BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$1,491 51	1901. Mar. 31	By Balance.....	\$2,996 24
	Balance.....	1,504 73			

## DEPARTMENT OF BRIDGES, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$356 64	1901. Mar. 31	By Balance.....	\$356 64
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## DEPARTMENT OF BRIDGES, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$12,039 09	1901. Jan. 1	By Balance.....	\$40,918 55
	Balance.....	28,879 46	Mar. 31		

## DEPARTMENT OF BRIDGES, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$636 02	1901. Mar. 31	By Balance.....	\$669 77
	Balance.....	33 75			

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1901. May 31	To General Fund.....	\$5,301 66	1901. Mar. 31	By Balance.....	\$17,809 40
June 30	Cash.....	10,302 61			
	Balance.....	1,605 13			

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$12,301 22	1901. Mar. 31	By Balance.....	\$65,441 67
June 30	Cash.....	32,674 36			
	Balance.....	20,466 09			

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF QUEENS.

1901. May 31	To General Fund.....	\$4,786 87	1901. Mar. 31	By Balance.....	\$11,033 83
June 30	Cash.....	4,841 51			
	Balance.....	1,405 45			

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1901. May 31	To General Fund.....	\$1,299 03	1901. Mar. 31	By Balance.....	\$3,699 79
June 30	Cash.....	1,378 95			
	Balance.....	1,021 81			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1901. May 31	To General Fund.....	\$17,393 00	1901. Mar. 31	By Balance.....	\$229,738 15
June 30	Cash.....	64,333 99	June 30	To Cash.....	6 00
	Balance.....	148,017 16			\$229,744 15

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$5,187 73	1901. Mar. 31	By Balance.....	\$5,973 04
June 30	Cash.....	503 07			
	Balance.....	282 24			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$13,081 37	1901. Mar. 31	By Balance.....	\$27,853 14
	Balance.....	14,771 77			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1901. May 31	To General Fund.....	\$5,280 80	1901. Mar. 31	By Balance.....	\$11,601 69
June 30	Cash.....	70 00			
	Balance.....	6,250 89			

## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1901. May 31	To General Fund.....	\$535 51	1901. Mar. 31	By Balance.....	\$10,248 76
June 30	Cash.....	8,044 65			
	Balance.....	1,668 60			

## DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1901. May 31	To General Fund.....	\$40 19	1901. Mar. 31	By Balance.....	\$18,356 79
June 30	Cash.....	2,969 07			
	Balance.....	15,347 53			

## DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1901. May 31	To General Fund.....	\$295 82	1901. Mar. 31	By Balance.....	\$295 82
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## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF MANHATTAN AND THE BRONX.

1901. May 31	To General Fund.....	\$565 85	1901. Mar. 31	By Balance.....	\$33,121 98
June 29	To General Fund of Public Charities, Manhattan and Bronx.	2,248 00	June 30	To Cash.....	9 65
30	Cash.....	21,244 83			
30	Balance.....	9,043 30			

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1901. May 31	To General Fund.....	\$0 56	1901. Mar. 31	By Balance.....	\$6,257 37
June 30	Cash.....	3,003 21			
	Balance.....	3,253 60			

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF RICHMOND.

1901. May 31	To General Fund.....	\$18 16	1901. Mar. 31	By Balance.....	\$4,448 75
June 30	Cash.....	105 08			
	Balance.....	4,325 51			

## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1901. May 31	To General Fund.....	\$3,103 26	1901. Mar. 31	By Balance.....	\$9,328 33
June 30	Cash.....	1,008 28			
	Balance.....	5,126 79			

## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$4,109 06	1901. Mar. 31	By Balance.....	\$41,116 18
June 30	Cash.....	2,066 91			
	Balance.....	34,940 21			



## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1901. June 30	To Cash.....	\$6,296 40		1901. Mar. 31	By Balance.....	\$8,171 30
	Balance.....	1,874 90				
			\$8,171 30			\$8,171 30

## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$18 61		1901. Mar. 31	By Balance.....	\$922 22
	Balance.....	905 50			Cash.....	1 89
			\$924 11			\$924 11

## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$803 14		1901. Mar. 31	By Balance.....	\$1,678 55
	Balance.....	875 41				
			\$1,678 55			\$1,678 55

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$96 64		1901. Mar. 31	By Balance.....	\$1,798 90
	Balance.....	1,702 26				
			\$1,798 90			\$1,798 90

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$65 75		1901. Mar. 31	By Balance.....	\$364 20
	Balance.....	297 45				
			\$364 20			\$364 20

## POLICE FUND.

1901. Apr. 30	To Police Station-houses Alterations, etc., Cash.....	\$4,536 52		1901. Mar. 31	By Balance.....	\$148,222 40
	Balance.....	7,832 11			Cash.....	495 48
			\$148,717 88			\$148,717 88

## SUPPLIES FOR POLICE.

1901. June 30	To Cash.....	\$6,845 42		1901. Mar. 31	By Balance.....	\$12,765 60
	Balance.....	8,807 68			Sundries ..	2,767 50
			\$15,653 10		Cash.....	90 00
						\$15,653 10

## POLICE STATION-HOUSES, ALTERATIONS, ETC.

1901. June 30	To Cash.....	\$9,900 88		1901. Mar. 31	By Balance.....	\$1,639 41
	Balance.....	8,275 05			Cash.....	16,536 52
			\$18,175 93			\$18,175 93

## CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, STATION-HOUSES, ETC.

1901. Apr. 30	To Police Station-houses, Rents.....	\$116 66		1901. Mar. 31	By Balance.....	\$16,983 57
	Police Station-house alterations, etc.,.....	12,000 00				
	Supplies for Police.....	2,500 00				
	Cash.....	1,028 15				
	Balance.....	1,338 76				
			\$16,983 57			\$16,983 57

## ADDITIONS TO MOUNTED SQUAD.

1901. Apr. 30	To Supplies for Police.....	\$297 50		1901. Mar. 31	By Balance.....	\$4,247 50
	Balance.....	3,950 00				
			\$4,247 50			\$4,247 50

## POLICE STATION-HOUSES—RENTS.

1901. June 30	To Cash.....	\$1,145 31		1901. Mar. 31	By Balance.....	\$1,153 65
	Balance.....	125 00			Contingency Expenses of Central Department—Expenses.....	116 66
			\$1,270 31			
						\$1,270 31

## ELECTION EXPENSES.

1901. June 30	To Cash.....	\$802 42		1901. Mar. 31	By Balance.....	\$18,944 85
	Balance.....	18,262 43			Cash.....	120 00
			\$19,064 85			\$19,064 85

## FOR EXPENSES MADE NECESSARY BY PRIMARY ELECTION LAW.

1901. June 30	To Cash.....	\$20 00		1901. Mar. 31	By Balance.....	\$8,981 11
	Balance.....	8,961 11				
			\$8,981 11			\$8,981 11

## LAW DEPARTMENT.

1901. June 30	To Cash.....	\$90 55		1901. Mar. 31	By Balance.....	\$164 06
	Balance.....	73 51				
			\$164 06			\$164 06

## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1901. May 31	To General Fund	\$72 05		1901. Mar. 31	By Balance.....	\$55,581 09
	Cash.....	8,955 75				
	Balance.....	46,553 29				
			\$55,581 09			\$55,581 09

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1901. May 30	To General Fund	\$273 80		1901. Mar. 31	By Balance.....	\$11,876 75
	Cash.....	8,227 92			Department of Street Cleaning, Brooklyn.	124 86
	Balance.....	3,499 89				
			\$12,001 61			\$12,001 61

## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1901. May 31	To General Fund	\$917 15		1901. Mar. 31	By Balance.....	\$1,134 12
	Cash.....	215 22				
	Balance.....	1 75				
			\$1,134 12			\$1,134 12

## DEPARTMENT OF STREET CLEANING, BOROUGH OF RICHMOND.

1901. May 31	To General Fund	\$300 81		1901. Mar. 31	By Balance.....	\$316 11
	Cash.....	15 30				
			\$316 11			\$316 11

## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1901. May 31	To General Fund	\$1,252 44		1901. Mar. 31	By Balance.....	\$67,599 29
	Cash.....	\$54,074 48			Cash.....	112 95
	Balance.....	12,385 32				
			\$67,712 24			\$67,712 24

## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1901. May 31	To General Fund	\$14,222 94		1901. Mar. 31	By Balance.....	\$91,363 30
	Cash.....	32,463 05				
	Balance.....	44,677 31				
			\$91,363 30			\$91,363 30

## DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1901. May 31	To General Fund	\$8,628 24		1901. Mar. 31	By Balance.....	\$9,680 06
	Cash.....	10 50			Department of Buildings, Brooklyn.....	10 50
	Balance.....	1,051 82				
			\$9,690 56			\$9,690 56

## DEPARTMENT OF BUILDINGS, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund	\$1,636 74		1901. Mar. 31	By Balance.....	\$1,647 24
	Department of Buildings, Manhattan and The Bronx.	10 50				
			\$1,647 24			\$1,647 24

## DEPARTMENT OF BUILDINGS, BOROUGH OF QUEENS AND RICHMOND.

1901. Mar. 31	To General Fund	\$1,723 72		1901. Mar. 31	By Balance.....	\$1,724 72
	Cash.....	1 00				
			\$1,724 72			\$1,724 72

## DEPARTMENT OF TAXES AND ASSESSMENTS—SALARIES AND CONTINGENCIES.

1901. June 30	To Balance.....	\$123 61		1901. Mar. 31	By Balance.....	\$123 61
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## BOARD OF ASSESSORS—SALARIES AND CONTINGENCIES.

1901. Mar. 31	To General Fund	\$2,411 12		1901. Mar. 31	By Balance.....	\$2,414 97
	Balance.....	3 85				
			\$2,414 97			\$2,414 97

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1901. Apr. 30	To Department of Education, Special Fund, Brooklyn.....	\$4,000 00		1901. Mar. 31	By Balance.....	\$9,284 95
	Cash.....	5,536 46			Department of Education, Special School Fund, Manhattan and Bronx	3,000 00
	Balance.....	2,748 49				
			\$12,284 95			\$12,284 95

## DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX—SPECIAL SCHOOL FUND.

1901. May 31	To Department of Education, Special School Fund, Board of Education.	\$3,000 00		1901. Mar. 31	By Balance.....	\$21,620 96
	Cash.....	5,700 00				
	Balance.....	12,920 96				
			\$21,620 96			\$21,620 96

## DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN—SPECIAL SCHOOL FUND.

1901. June 30	To Cash.....	\$9,970 50		1901. Mar. 31	By Balance.....	\$11,538 73
	Balance.....	5,968 23			Department of Education, Special School Fund, Board of Education	4,000 00
			\$15,938 73		Cash.....	400 00
						\$15,938 73

## DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS—SPECIAL SCHOOL FUND.

1901. June 30	To Cash.....	\$2,900 00		1901. Mar. 31	By Balance.....	\$8,631 71
	Balance.....	7,731 71			Cash.....	2,000 00
			\$10,631 71			\$10,631 71

## DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND—SPECIAL SCHOOL FUND.

1901. June 30	To Cash.....	\$2,120 37		1901. Mar. 31	By Balance.....	\$6,675 30
	Balance.....	4,536 93				
			\$6,657 30			\$6,675 30

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1891. June 30	To Balance.....	\$337,234 97		1901. Mar. 31	By Balance.....	\$337,234 97
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## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$71,934 58		1901. Mar. 31	By Balance.....	\$71,934 58
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## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$13 29		1901. Mar. 31	By Balance.....	\$21 02
	Balance.....	7 73				
			\$21 02			\$21 02

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND, BOROUGH OF RICHMOND.

1901. June 30	To Balance.....	\$72 43		1901. Mar. 31	By Balance.....	\$72 43
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## COLLEGE OF THE CITY OF NEW YORK.

1901. June 30	To Cash.....	\$811 15		1901. Mar. 31	By Balance.....	\$1,440 70
	Balance.....	629 55				
			\$1,440 70			\$1,440 70

## NORMAL COLLEGE.

1901. June 30	To Cash.....	\$880 46		1901. Mar. 31	By Balance.....	\$1,087 99
	Balance.....	207 53				
			\$1,087 99			\$1,087 99

## SALARIES AND EXPENSES, CORONERS, BOROUGH OF MANHATTAN.

1901. May 31	To General Fund.....	\$940 53		1901. Mar. 31	By Balance.....	\$1,790 53
1901. June 30	Balance.....	850 00				
			\$1,790 53			\$1,790 53

## SALARIES AND EXPENSES, CORONERS, BOROUGH OF THE BRONX.

1901. May 31	To General Fund.....	\$1,706 33		1901. Mar. 31	By Balance.....	\$1,706 33
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## SALARIES AND EXPENSES, CORONERS, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$1,820 20		1901. Mar. 31	By Balance.....	\$1,820 20
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## SALARIES AND EXPENSES, CORONERS, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$1,066 17		1901. Mar. 31	By Balance.....	\$1,301 49
	Balance.....	235 32				
			\$1,301 49			\$1,301 49

## SALARIES AND EXPENSES OF CORONERS, BOROUGH OF RICHMOND.

1901. May 31	To General Fund.....	\$656 84		1901. Mar. 31	By Balance.....	\$656 84
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## COMMISSIONERS OF ACCOUNTS—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$3,214 59		1901. Mar. 31	By Balance.....	\$3,794 20
1901. June 30	Cash.....	315 43				
	Balance.....	264 18				
			\$3,794 20			\$3,794 20

## CIVIL SERVICE OF THE CITY OF NEW YORK, EXPENSES OF.

1901. May 31	To General Fund.....	\$465 26		1901. Mar. 31	By Balance.....	\$465 26
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## CITY RECORD—SALARIES AND CONTINGENCIES.

1901. June 30	To Balance.....	\$52 90		1901. Mar. 31	By Balance.....	\$52 90
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## BUREAU OF MUNICIPAL STATISTICS—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$1,125 12		1901. Mar. 31	By Balance.....	\$1,463 10
1901. June 30	Balance.....	338 98				
			\$1,463 10			\$1,463 10

## PRINTING, STATIONERY AND BLANK BOOKS—CITY DEPARTMENTS AND OFFICES.

1901. June 30	To Cash.....	\$386 88		1901. Mar. 31	By Balance.....	\$467 75
	Balance.....	80 87				
			\$467 75			\$467 75

## EXAMINING BOARD OF PLUMBERS.

1901. May 31	To General Fund.....	\$36 26		1901. Mar. 31	By Balance.....	\$36 26
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## PUBLIC LIBRARY, BROOKLYN.

1901. June 30	To Cash.....	\$89 88		1901. Mar. 31	By Balance.....	\$89 88
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## LONG ISLAND CITY PUBLIC LIBRARY.

1901. June 30	To Cash.....	\$80 01		1901. Mar. 31	By Balance.....	\$81 93
	Balance.....	1 92				
			\$81 93			\$81 93

## THE CITY COURT OF NEW YORK.

1901. Mar. 31	To General Fund.....	\$64 51		1901. Mar. 31	By Balance.....	\$64 51
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## MUNICIPAL COURT, CITY OF NEW YORK—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$10,151 72		1901. Mar. 31	By Balance.....	\$16,861 47
1901. June 30	Cash.....	31 87				
	Balance.....	6,677 88				
			\$16,861 47			\$16,861 47

## COURT OF SPECIAL SESSIONS, FIRST DIVISION—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$74 32		1901. Mar. 31	By Balance.....	\$74 32
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## COURT OF SPECIAL SESSIONS, SECOND DIVISION—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$1,114 79		1901. Mar. 31	By Balance.....	\$1,114 79
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## CITY MAGISTRATES' COURT, FIRST DIVISION—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$209 20		1901. Mar. 31	By Balance.....	\$209 20
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## CITY MAGISTRATES' COURT, SECOND DIVISION—SALARIES AND CONTINGENCIES.

1901. Mar. 31	To General Fund.....	\$2,808 14		1901. Mar. 31	By Balance.....	\$2,905 14
	Cash.....	7 00				
			\$2,905 14			\$2,905 14

## ASYLUM OF THE SISTERS OF ST. DOMINIC.

1901. May 31	To General Fund.....	\$1,882 85		1901. Mar. 31	By Balance.....	\$1,882 85
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## ASYLUM OF ST. VINCENT DE PAUL.

1901. May 31	To General Fund.....	\$2,152 41		1901. Mar. 31	By Balance.....	\$2,152 41
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## COLORED ORPHAN ASYLUM.

1901. June 30	To Cash.....	208 57		1901. Mar. 31	By Balance.....	\$2,302 53
	Balance.....	2,093 96				
			\$2,302 53			\$2,302 53

## ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS.

1901. May 31	To General Fund.....	\$3,963 87		1901. Mar. 31	By Balance.....	\$3,963 87
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## DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1901. May 31	To General Fund.....	\$9,637 95		1901. Mar. 31	By Balance.....	\$9,637 95
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## FIVE POINTS HOUSE OF INDUSTRY.

1901. May 31	To General Fund.....	\$7,821 27		1901. Mar. 31	By Balance.....	\$7,821 27
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## INSTITUTION OF MERCY.

1901. May 31	To General Fund.....	\$7,421 15		1901. Mar. 31	By Balance.....	\$7,421 15
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## HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$717 20		1901. Mar. 31	By Balance.....	\$717 20
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## MISSIONARY SISTERS THIRD ORDER OF ST. FRANCIS.

1901. May 31	To General Fund.....	\$1,391 59		1901. Mar. 31	By Balance.....	\$1,391 59
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## MISSION OF THE IMMACULATE VIRGIN, ETC.

1901. May 31	To General Fund.....	\$12,399 68		1901. Mar. 31	By Balance.....	\$12,399 68
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## ST. AGATHA'S HOME FOR CHILDREN.

1901. May 31	To General Fund.....	\$800 41		1901. Mar. 31	By Balance.....	\$800 41
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## ST. MICHAEL'S HOME.

1901. May 31	To General Fund.....	\$437 39		1901. Mar. 31	By Balance.....	\$437 39
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## ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1901. May 31	To General Fund.....	\$303 71		1901. Mar. 31	By Balance.....	\$303 71
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## ST. JOSEPH'S ASYLUM.

1901. May 31	To General Fund.....	\$1,520 68		1901. Mar. 31	By Balance.....	\$1,520 68
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## ST. ANN'S HOME.

1901. May 31	To General Fund.....	\$6,683 72		1901. Mar. 31	By Balance.....	\$6,683 72
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## ST. JAMES' HOME.

1901. May 31	To General Fund.....	\$269 68		1901. Mar. 31	By Balance.....	\$269 68
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## HEBREW SHELTERING GUARDIAN SOCIETY.

1901. May 31	To General Fund.....	\$3,614 45		1901. Mar. 31	By Balance.....	\$3,614 45
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## NEW YORK CATHOLIC PROTECTOR.

1901. May 31	To General Fund.....	\$20,828 49		1901. Mar. 31	By Balance.....	\$20,828 49
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## HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1901. May 31	To General Fund.....	\$14,372 86		1901. Mar. 31	By Balance.....	\$14,372 86
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## NEW YORK JUVENILE ASYLUM.

1901. May 31	To General Fund.....	\$21,115 88		1901. Mar. 31	By Balance.....	\$21,115 88
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## CHILDREN'S FOLD OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$1,805 85		1901. Mar. 31	By Balance.....	\$1,805 85
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## THE SHEPHERD'S FOLD, ETC.

1901. May 31	To General Fund.....	\$2,045 99		1901. Mar. 31	By Balance.....	\$2,045 99
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## SOCIETY FOR THE RELIEF OF HALF-ORPHANS AND DESTITUTE CHILDREN.

1901. May 31	To General Fund.....	\$100 00		1901. Mar. 31	By Balance.....	\$100 00
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## ST. MALACHY'S HOME.

1901. May 31	To General Fund.....	\$103 53	1901. Mar. 31	By Balance.....	\$103 53
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## ROMAN CATHOLIC ORPHAN ASYLUM.

1901. May 31	To General Fund.....	\$2,645 48	1901. Mar. 31	By Balance.....	\$2,645 48
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## BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1901. May 31	To General Fund.....	\$343 08	1901. Mar. 31	By Balance.....	\$343 08
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## SHELTERING ARMS NURSERY OF BROOKLYN.

1901. May 31	To General Fund.....	\$1,916 57	1901. Mar. 31	By Balance.....	\$1,916 57
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## THE CONVENT OF THE SISTERS OF MERCY, BROOKLYN.

1901. May 31	To General Fund.....	\$1,319 02	1901. Mar. 31	By Balance.....	\$1,319 02
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## ORPHAN ASYLUM SOCIETY OF CITY OF BROOKLYN.

1901. May 31	To General Fund.....	\$1,641 35	1901. Mar. 31	By Balance.....	\$1,641 35
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## TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1901. May 31	To General Fund.....	\$3,351 64	1901. Mar. 31	By Balance.....	\$3,351 64
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## OTILLIE ORPHAN HOME.

1901. May 31	To General Fund.....	\$67 98	1901. Mar. 31	By Balance.....	\$67 98
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## HEBREW ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1901. May 31	To General Fund.....	\$209 03	1901. Mar. 31	By Balance.....	\$209 03
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## BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1901. May 31	To General Fund.....	\$1,616 97	1901. Mar. 31	By Balance.....	\$1,616 97
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## ORPHAN HOUSE FOR THE CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1901. May 31	To General Fund.....	\$293 00	1901. Mar. 31	By Balance.....	\$293 00
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## BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1901. May 31	To General Fund.....	\$5,919 83	1901. Mar. 31	By Balance.....	\$5,919 83
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## ST. AGNES' HOME FOR DESTITUTE CHILDREN.

1901. May 31	To General Fund.....	\$689 98	1901. Mar. 31	By Balance.....	\$689 98
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## ST. VINCENT'S HOME.

1901. May 31	To General Fund.....	\$155 60	1901. Mar. 31	By Balance.....	\$155 60
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## ST. PETER'S HOME.

1901. May 31	To General Fund.....	\$1,512 89	1901. Mar. 31	By Balance.....	\$1,512 89
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## GERMAN ODD FELLOWS' ORPHAN ASYLUM.

1901. May 31	To General Fund.....	\$175 71	1901. Mar. 31	By Balance.....	\$175 71
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## NEW YORK INFANT ASYLUM.

1901. May 31	To General Fund.....	\$4,691 25	1901. Mar. 31	By Balance.....	\$4,691 25
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## NEW YORK FOUNDLING HOSPITAL.

1901. May 31	To General Fund.....	\$13,034 87	1901. Mar. 31	By Balance.....	\$13,034 87
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## NURSERY AND CHILD'S HOSPITAL.

1901. May 31	To General Fund.....	\$6,328 51	1901. Mar. 31	By Balance.....	\$6,328 51
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## THE NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1901. May 31	To General Fund.....	\$5,167 32	1901. Mar. 31	By Balance.....	\$5,167 32
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## THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$2,084 56	1901. Mar. 31	By Balance.....	\$2,084 56
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## NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1901. May 31	To General Fund.....	\$16,344 67	1901. Mar. 31	By Balance.....	\$16,344 67
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## NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1901. May 31	To General Fund.....	\$4,531 60	1901. Mar. 31	By Balance.....	\$4,531 60
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## NEW YORK HOMEOPATHIC MEDICAL SCHOOL AND HOSPITAL.

1901. May 31	To General Fund.....	\$3,939 40	1901. Mar. 31	By Balance.....	\$3,939 40
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## NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1901. May 31 June 30	To General Fund Cash.....	\$3,476 47 55 53	1901. Mar. 31	By Balance.....	\$3,532 00
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## NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1901. May 31	To General Fund.....	\$6,501 00	1901. Mar. 31	By Balance.....	\$6,501 00
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## OLD MARION STREET MATERNITY HOSPITAL.

1901. May 31	To General Fund.....	\$4,500 00	1901. Mar. 31	By Balance.....	\$4,500 00
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## MOTHERS AND BABIES' HOSPITAL.

1901. May 31	To General Fund.....	\$2,718 00	1901. Mar. 31	By Balance.....	\$2,718 00
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## MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$965 40	1901. Mar. 31	By Balance.....	\$965 40
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## COLORED HOME AND HOSPITAL.

1901. May 31	To General Fund.....	\$346 57	1901. Mar. 31	By Balance.....	\$346 57
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## SETON HOSPITAL, NEW YORK CITY.

1901. May 31	To General Fund.....	\$717 66	1901. Mar. 31	By Balance.....	\$717 66
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## BETH ISRAEL HOSPITAL.

1901. May 31	To General Fund.....	\$267 82	1901. Mar. 31	By Balance.....	\$267 82
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## THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1901. May 31	To General Fund.....	\$193 60	1901. Mar. 31	By Balance.....	\$193 60
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## ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$22 00	1901. Mar. 31	By Balance.....	\$22 00
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## ST. MARY'S FREE HOSPITAL FOR CHILDREN.

1901. May 31	To Balance.....	\$600 00	1901. Mar. 31	By Balance.....	\$600 00
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## GERMAN HOSPITAL AND DISPENSARY.

1901. May 31	To General Fund.....	\$552 20	1901. Mar. 31	By Balance.....	\$552 20
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## NEW YORK THROAT AND NOSE HOSPITAL.

1901. May 31	To General Fund.....	\$200 00	1901. Mar. 31	By Balance.....	\$200 00
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## LEBANON HOSPITAL.

1901. May 31	To General Fund.....	\$139 20	1901. Mar. 31	By Balance.....	\$139 20
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## COLUMBUS HOSPITAL.

1901. May 31	To General Fund.....	\$1,698 80	1901. Mar. 31	By Balance.....	\$1,698 80
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## ST. MARK'S HOSPITAL OF NEW YORK CITY.

1901. May 31	To General Fund.....	\$312 00	1901. Mar. 31	By Balance.....	\$312 00
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## NEW YORK ORTHOPÆDIC DISPENSARY AND HOSPITAL.

1901. May 31	To General Fund.....	\$3 00	1901. Mar. 31	By Balance.....	\$300 00
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## NEW YORK OPHTHALMIC HOSPITAL.

1901. May 31	To General Fund.....	\$240 40	1901. Mar. 31	By Balance.....	\$240 40
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## NEW AMSTERDAM EYE AND EAR HOSPITAL.

1901. May 31	To General Fund.....	\$35 80	1901. Mar. 31	By Balance.....	\$35 80
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## FRENCH BENEVOLENT SOCIETY AND HOSPITAL.

1901. May 31	To General Fund.....	\$200 00	1901. Mar. 31	By Balance.....	\$200 00
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## DEMILT DISPENSARY.

1901. May 31	To General Fund.....	\$625 00	1901. Mar. 31	By Balance.....	\$625 00
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## GOOD SAMARITAN DISPENSARY IN THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$625 00	1901. Mar. 31	By Balance.....	\$625 00
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## NEW YORK EYE AND EAR INFIRMARY.

1901. May 31	To General Fund.....	\$200 00	1901. Mar. 31	By Balance.....	\$200 00
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## NEW YORK OPHTHALMIC AND AURAL INSTITUTION.

1901. May 31	To General Fund.....	\$250 00	1901. Mar. 31	By Balance.....	\$250 00
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## MONTEFIORE HOME FOR CHRONIC INVALIDS.

1901. May 31	To General Fund.....	\$500 00	1901. Mar. 31	By Balance.....	\$500 00
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## HOUSE OF THE HOLY COMFORTER.

1901. May 31	To General Fund.....	\$200 00	1901. Mar. 31	By Balance.....	\$200 00
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## MANHATTAN EYE AND EAR HOSPITAL.

1901. May 31	To General Fund.....	\$500 00	1901. Mar. 31	By Balance.....	\$500 00
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## ST. ANDREW'S CONVALESCENT HOSPITAL.

1901. May 31	To General Fund.....	\$200 00	1901. Mar. 31	By Balance.....	\$200 00
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## ST. ANDREW'S INFIRMARY FOR WOMEN.

1901. May 31	To General Fund.....	\$200 00	1901. Mar. 31	By Balance.....	\$200 00
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## BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1901. May 31	To General Fund.....	\$2,953 00	1901. Mar. 31	By Balance.....	\$2,953 00
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## HOUSE OF ST. GILES THE CRIPPLE.

1901. May 31	To General Fund.....	\$174 87	1901. Mar. 31	By Balance.....	\$174 87
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## ST. MARY'S FEMALE HOSPITAL.

1901. May 31	To General Fund.....	\$3,686 00	1901. Mar. 31	By Balance.....	\$3,686 00
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## ST. MARY'S MATERNITY AND INFANTS' HOME.

1901. May 31	To General Fund.....	\$4,490 01	1901. Mar. 31	By Balance.....	\$4,490 01
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## ST. MARY'S DISPENSARY.

1901. May 31	To General Fund.....	\$500 00	1901. Mar. 31	By Balance.....	\$500 00
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## ST. CHRISTOPHER HOSPITAL FOR BABIES.

1901. May 31	To General Fund.....	\$18 43	1901. Mar. 31	By Balance.....	\$18 43
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## ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1901. May 31	To General Fund.....	\$3,099 03	1901. Mar. 31	By Balance.....	\$3,099 03
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## METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1901. May 31	To General Fund.....	\$6,152 76	1901. Mar. 31	By Balance.....	\$6,152 76
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## BROOKLYN HOSPITAL.

1901. May 31	To General Fund.....	\$2,226 16	1901. Mar. 31	By Balance.....	\$2,226 16
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## LOW MATERNITY (BRANCH OF BROOKLYN HOSPITAL).

1901. May 31	To General Fund.....	\$1,338 72	1901. Mar. 31	By Balance.....	\$1,338 72
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## CENTRAL HOSPITAL AND POLYCLINIC DISPENSARY.

1901. May 31	To General Fund.....	\$2,898 60	1901. Mar. 31	By Balance.....	\$2,898 60
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## MEMORIAL HOSPITAL FOR WOMEN AND CHILDREN.

1901. May 31	To General Fund.....	\$3,401 14	1901. Mar. 31	By Balance.....	\$3,401 14
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## WILLIAMSBURGH HOSPITAL (FORMERLY BROOKLYN THROAT HOSPITAL).

1901. May 31	To General Fund.....	\$3,549 40	1901. Mar. 31	By Balance.....	\$3,549 40
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## CHURCH CHARITY FOUNDATION OF LONG ISLAND (ST. JOHN'S HOSPITAL).

1901. May 31	To General Fund.....	\$2,235 95	1901. Mar. 31	By Balance.....	\$2,235 95
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## BROOKLYN HOMOEOPATHIC HOSPITAL.

1901. May 31	To General Fund.....	\$5,918 99	1901. Mar. 31	By Balance.....	\$5,918 99
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## STONE MATERNITY (BRANCH BROOKLYN HOMOEOPATHIC HOSPITAL).

1901. May 31	To General Fund.....	\$1,896 48	1901. Mar. 31	By Balance.....	\$1,896 48
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## BROOKLYN (E. D.) DISPENSARY AND HOSPITAL.

1901. May 31	To General Fund.....	\$2,375 87	1901. Mar. 31	By Balance.....	\$2,375 87
1901. June 30	Cash.....	438 56			
		\$2,814 43	1901. Mar. 31	By Balance.....	\$2,814 43

## LONG ISLAND COLLEGE HOSPITAL.

1901. May 31	To General Fund.....	\$1,296 36	1901. Mar. 31	By Balance.....	\$1,296 36
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## MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1901. May 31	To General Fund.....	\$1,617 96	1901. Mar. 31	By Balance.....	\$1,617 96
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## BROOKLYN MATERNITY.

1901. May 31	To General Fund.....	\$5,215 27	1901. Mar. 31	By Balance.....	\$5,215 27
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## LONG ISLAND THROAT HOSPITAL AND EYE INFIRMARY.

1901. May 31	To General Fund.....	\$181 81	1901. Mar. 31	By Balance.....	\$181 81
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## ST. PETER'S HOSPITAL.

1901. May 31	To General Fund.....	\$227 91	1901. Mar. 31	By Balance.....	\$227 91
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## MANHATTAN HOSPITAL AND DISPENSARY.

1901. May 31	To General Fund.....	\$393 08	1901. Mar. 31	By Balance.....	\$393 08
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## EYE AND EAR HOSPITAL, CITY OF BROOKLYN.

1901. May 31	To General Fund.....	\$1,465 34	1901. Mar. 31	By Balance.....	\$1,465 34
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## ST. CATHARINE'S HOSPITAL.

1901. May 31	To General Fund.....	\$1,388 68	1901. Mar. 31	By Balance.....	\$1,388 68
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## LUTHERAN HOSPITAL ASSOCIATION (CITY OF NEW YORK AND VICINITY).

1901. May 31	To General Fund.....	\$213 13	1901. Mar. 31	By Balance.....	\$213 13
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## NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1901. May 31	To General Fund.....	\$3,784 16	1901. Mar. 31	By Balance.....	\$3,784 16
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## BROOKLYN ECLECTIC DISPENSARY.

1901. May 31	To General Fund.....	\$26 36	1901. Mar. 31	By Balance.....	\$26 36
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## ATLANTIC AVENUE DISPENSARY.

1901. May 31	To General Fund.....	\$310 70	1901. Mar. 31	By Balance.....	\$310 70
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## ST. MARTHA'S SANITARIUM AND DISPENSARY.

1901. May 31	To General Fund.....	\$3,204 40	1901. Mar. 31	By Balance.....	\$3,204 40
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## BUSHWICK HOSPITAL.

1901. May 31	To General Fund.....	\$2,487 60	1901. Mar. 31	By Balance.....	\$2,487 60
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## JAMAICA HOSPITAL.

1901. May 31	To General Fund.....	\$58 24	1901. Mar. 31	By Balance.....	\$58 24
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## HOSPITAL AND DISPENSARY OF TOWN OF FLUSHING.

1901. May 31	To General Fund.....	\$4,167 36	1901. Mar. 31	By Balance.....	\$4,167 36
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## BROOKLYN HOME FOR CONSUMPTIVES.

1901. May 31	To General Fund.....	\$2,353 52	1901. Mar. 31	By Balance.....	\$2,353 52
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## ST. PHEBE'S MISSION.

1901. May 31	To General Fund.....	\$2,818 97	1901. Mar. 31	By Balance.....	\$2,818 97
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## BROOKLYN CHILDREN'S AID SOCIETY.

1901. May 31	To General Fund.....	\$4,609 54	1901. Mar. 31	By Balance.....	\$4,609 54
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## SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1901. May 31	To General Fund.....	\$49 63	1901. Mar. 31	By Balance.....	\$49 63
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## ST. JOHN'S HOSPITAL, LONG ISLAND CITY.

1901. May 31	To General Fund.....	\$1,920 08	1901. Mar. 31	By Balance.....	\$1,920 08
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## BROOKLYN HOMOEOPATHIC DISPENSARY.

1901. May 31	To General Fund.....	\$375 00	1901. Mar. 31	By Balance.....	\$375 00
1901. June 30	Balance.....	187 50			
		\$562 50	1901. Mar. 31	By Balance.....	\$562 50

## THE S. R. SMITH INFIRMARY, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$1,881 52	1901. Mar. 31	By Balance.....	\$1,881 52
	Balance.....	150 08			
		\$2,031 60	1901. Mar. 31	By Balance.....	\$2,031 60

## McDONOUGH MEMORIAL HOSPITAL.

1901. May 31	To General Fund.....	\$2,222 60	1901. Mar. 31	By Balance.....	\$2,222 60
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## WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1901. May 31	To General Fund.....	\$2,018 65	1901. Mar. 31	By Balance.....	\$2,018 65
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## ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1901. May 31	To General Fund.....	\$1,414 28	1901. Mar. 31	By Balance.....	\$1,414 28
1901. June 30	Cash.....	22 30			
		\$1,436 58	1901. Mar. 31	By Balance.....	\$1,436 58

## NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1901. May 31	To General Fund.....	\$1,387 51	1901. Mar. 31	By Balance.....	\$1,387 51
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## PROTESTANT EPISCOPAL HOUSE OF MERCY.

1901. May 31	To General Fund.....	\$4,948 50	1901. Mar. 31	By Balance.....	\$4,948 50
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## SAMARITAN HOME FOR AGED.

1901. May 31	To General Fund.....	\$250 00	1901. Mar. 31	By Balance.....	\$250 00
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## ST. PHILIP'S HOME FOR AGED.

1901. May 31	To General Fund.....	\$50 00	1901. Mar. 31	By Balance.....	\$50 00
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## HOME FOR THE AGED, GREENPOINT.

1901. May 31	To General Fund.....	\$88 44	1901. Mar. 31	By Balance.....	\$88 44
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## HOME FOR THE AGED (THE LITTLE SISTERS OF THE POOR), BUSHWICK AVENUE.

1901. May 31	To General Fund.....	\$1,593 69	1901. Mar. 31	By Balance.....	\$1,593 69
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## HOME FOR THE AGED (THE LITTLE SISTERS OF THE POOR), EIGHTH AVENUE.

1901. May 31	To General Fund.....	\$2,049 33	1901. Mar. 31	By Balance.....	\$2,049 33
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## WARTBURG HOME FOR AGED AND INFIRM.

1901. May 31	To General Fund.....	\$310 70	1901. Mar. 31	By Balance.....	\$310 70
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## INDUSTRIAL HOME FOR THE BLIND.

1901. May 31	To General Fund.....	\$2,548 60	1901. Mar. 31	By Balance.....	\$2,548 60
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## SOCIETY FOR THE RELIEF OF DESTITUTE BLIND.

1901. May 31	To General Fund.....	\$300 00	1901. Mar. 31	By Balance.....	\$300 00
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## FONTMAUR HOME FOR THE BLIND (CHURCH CHARITY FOUNDATION).

1901. May 31	To General Fund.....	\$643 23	1901. Mar. 31	By Balance.....	\$643 23
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## BAPTIST HOME SOCIETY OF THE CITY OF NEW YORK.

1901. May 31	To General Fund.....	\$150 00	1901. Mar. 31	By Balance.....	\$150 00
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## FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS, ETC.

1901. May 31	To General Fund.....	\$29,584 20	1901. Mar. 31	By Balance.....	\$29,584 20
1901. June 30	Balance.....	10,000 00			
		\$39,584 20			

## JUDGMENTS.

1901. May 31	To General Fund.....	\$79 93	1901. Mar. 31	By Balance.....	\$79 93
1901. June 30	Balance.....	122 50			
		\$202 43			

## COMMISSIONERS OF THE SINKING FUND—EXPENSES OF.

1901. June 30	To Cash.....	\$1,074 95	1901. Mar. 31	By Balance.....	\$1,074 95
	Balance.....	1,418 80			
		\$2,493 75			

## REAL ESTATE—EXPENSES OF.

1901. June 30	To Cash.....	\$157 00	1901. Mar. 31	By Balance.....	\$157 00
	Balance.....	947 91			
		\$1,104 91			

## ADVERTISING NOT OTHERWISE PROVIDED FOR.

1901. May 31	To General Fund.....	\$82 19	1901. Mar. 31	By Balance.....	\$82 19
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## ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$191 17	1901. Mar. 31	By Balance.....	\$191 17
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## DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$0 72	1901. Mar. 31	By Balance.....	\$0 72
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## BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES OF.

1901. May 31	To General Fund.....	\$0 08	1901. Mar. 31	By Balance.....	\$0 08
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## FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1901. June 30	To Balance.....	\$2,010 00	1901. Mar. 31	By Balance.....	\$2,010 00
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## FOR SALARIES GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1901. May 31	To General Fund.....	\$400 00	1901. Mar. 31	By Balance.....	\$400 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1901. June 30	To Cash.....	\$595 89	1901. Mar. 31	By Balance.....	\$595 89
	Balance.....	2,741 42			
		\$3,437 31			

## PRINTING, STATIONERY AND BLANK BOOKS, COUNTY OF NEW YORK.

1901. June 30	To Cash.....	\$1,040 76	1901. Mar. 31	By Balance.....	\$1,040 76
	Balance.....	2,462 73			
		\$3,503 49			

## PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, COUNTY OF NEW YORK.

1901. June 30	To Balance.....	\$815 58	1901. Mar. 31	By Balance.....	\$815 58
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## PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.

1901. June 30	To Balance.....	\$315 00	1901. Mar. 31	By Balance.....	\$315 00
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## PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, NEW YORK COUNTY.

1901. May 31	To Balance.....	\$1 75	1901. Mar. 31	By Balance.....	\$1 75
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## SHERIFF OF THE COUNTY OF NEW YORK.

1901. May 31	To General Fund.....	\$257 91	1901. Mar. 31	By Balance.....	\$257 91
1901. June 30	Cash.....	273 87			
	Balance.....	627 80			
		\$1,159 58			

## REGISTER, NEW YORK COUNTY—SALARIES AND CONTINGENCIES.

1901. May 31	To General Fund.....	\$0 43	1901. Mar. 31	By Balance.....	\$0 43
1901. June 30	Cash.....	187 30			
		\$187 73			

## SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$2,404 50	1901. Mar. 31	By Balance.....	\$2,404 50
	Balance.....	13,939 95			
		\$16,344 45			

## COURT OF GENERAL SESSIONS.

1901. Apr. 30	To Printing, Stationery and Blank Books, New York County.....	\$818 70	1901. Mar. 31	By Balance.....	\$818 70
1901. May 31	General Fund.....	2,962 81			
		\$3,781 51			

## SURROGATES' COURT, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$945 68	1901. Mar. 31	By Balance.....	\$945 68
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## COUNTY CLERK, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$100 97	1901. Mar. 31	By Balance.....	\$100 97
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$14 81	1901. Mar. 31	By Balance.....	\$14 81
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## COMMISSIONER OF JURORS, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$1,300 51	1901. Mar. 31	By Balance.....	\$1,300 51
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## SPECIAL COMMISSIONER OF JURORS, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$3,145 94	1901. Mar. 31	By Balance.....	\$3,145 94
1901. June 30	Balance.....	174 71			
		\$3,320 65			

## ARMORIES AND DRILL-ROOMS, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$269 25	1901. Mar. 31	By Balance.....	\$269 25
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$29 34	1901. Mar. 31	By Balance.....	\$29 34
	Balance.....	4,540 12			
		\$4,569 46			

## NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$416 38	1901. Mar. 31	By Balance.....	\$416 38
	Balance.....	1,046 47			
		\$1,462 85			

## ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$25 15	1901. Mar. 31	By Balance.....	\$25 15
	Balance.....	1,473 33			
		\$1,498 48			

## NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$7,934 64	1901. Mar. 31	By Balance.....	\$7,934 64
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## MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$2,031 43	1901. Mar. 31	By Balance.....	\$2,031 43
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## CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$30 00	1901. Mar. 31	By Balance.....	\$30 00
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$29 30	1901. Mar. 31	By Balance.....	\$29 30
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## FEES OF CLERK OF COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$1,320 40	1901. Mar. 31	By Balance.....	\$1,320 40
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## FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$2,362 80	1901. Mar. 31	By Balance.....	\$2,362 80
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## FEES OF STENOGRAPHERS, ETC., NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$33 90	1901. Mar. 31	By Balance.....	\$33 90
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## DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$45 00	1901. Mar. 31	By Balance.....	\$45 00
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## FEES OF WITNESSES, ETC., NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$6,000 00	1901. Mar. 31	By Balance.....	\$6,000 00
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## FOR THE ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS—NEW YORK COUNTY.

1901. May 31	To General Fund.....	\$1 00	1901. Mar. 31	By Balance.....	\$1 00
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## RENTS, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$1,341 68	1901. Mar. 31	By Balance.....	\$1,341 68
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## PRINTING, STATIONERY AND BLANK BOOKS, KINGS COUNTY.

1901. June 30	To Cash.....	\$262 90	1901. Mar. 31	By Balance.....	\$2,358 28
	Balance.....	2,095 38			

## SHERIFF OF KINGS COUNTY.

1901. May 31	To General Fund.....	\$9,597 60	1901. Mar. 31	By Balance.....	\$9,597 60
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## REGISTER, KINGS COUNTY.

1901. June 30	To Cash.....	\$4,715 31	1901. Mar. 31	By Balance.....	\$6,999 43
	Balance.....	2,284 12			

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1901. May 31	To General Fund.....	\$11,083 38	1901. Mar. 31	By Balance.....	\$11,083 38
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## COUNTY COURT, KINGS COUNTY.

1901. June 30	To Cash.....	\$46 89	1901. Mar. 31	By Balance.....	\$492 31
	Balance.....	445 42			

## SURROGATE'S COURT, KINGS COUNTY.

1901. May 31	To General Fund.....	\$79 00	1901. Mar. 31	By Balance.....	\$71 87
1901. June 30	Cash.....	31 00			
	Balance.....	11 87			

## COUNTY CLERK, KINGS COUNTY.

1901. June 30	To Cash.....	\$3 634 85	1901. Mar. 31	By Balance.....	\$4,136 54
	Balance.....	451 01			

## DISTRICT ATTORNEY, KINGS COUNTY.

1901. May 31	To General Fund.....	\$1,752 76	1901. Mar. 31	By Balance.....	\$2,913 26
1901. June 30	Cash.....	160 50			
	Balance.....	1,000 00			

## COMMISSIONER OF JURORS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$162 39	1901. Mar. 31	By Balance.....	\$162 39
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## SPECIAL COMMISSIONER OF JURORS, KINGS COUNTY.

1901. June 30	To Cash.....	\$32 20	1901. Mar. 31	By Balance.....	\$33 89
	Balance.....	1 69			

## COMMISSIONER OF RECORDS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$0 52	1901. Mar. 31	By Balance.....	\$0 52
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## TREASURER OF KINGS COUNTY.

1901. May 31	To General Fund.....	\$561 35	1901. Mar. 31	By Balance.....	\$561 35
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## ARMORIES AND DRILL-ROOMS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$1,112 00	1901. Mar. 31	By Balance.....	\$1,112 00
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## DISBURSEMENTS AND FEES, KINGS COUNTY.

1901. June 30	To Balance.....	\$1,990 00	1901. Mar. 31	By Balance.....	\$1,990 00
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$16,891 25	1901. Mar. 31	By Balance.....	\$16,891 25
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## STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1901. May 31	To General Fund.....	\$43 10	1901. Mar. 31	By Balance.....	\$43 10
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## COUNTY DETECTIVE, KINGS COUNTY.

1901. May 31	To General Fund.....	\$53 02	1901. Mar. 31	By Balance.....	\$53 02
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## LAW LIBRARY IN BROOKLYN.

1901. May 31	To General Fund.....	\$0 04	1901. Mar. 31	By Balance.....	\$0 04
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## RENTS, KINGS COUNTY.

1901. May 31	To General Fund.....	\$0 05	1901. Mar. 31	By Balance.....	\$0 05
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## INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1901. June 30	To Balance.....	\$185 26	1901. Mar. 31	By Balance.....	\$185 26
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## NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1901. June 30	To Cash.....	\$218 22	1901. Mar. 31	By Balance.....	\$621 37
	Balance.....	403 15			

## NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1901. June 30	To Balance.....	\$2,095 23	1901. Mar. 31	By Balance.....	\$2,095 23
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## ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1901. June 30	To Balance.....	\$4,214 33	1901. Mar. 31	By Balance.....	\$4,214 33
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## MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1901. June 30	To Balance.....	\$1,482 32	1901. Mar. 31	By Balance.....	\$1,482 32
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## HOUSE OF THE GOOD SHEPHERD, BOROUGH OF BROOKLYN, KINGS COUNTY.

1901. June 30	To Balance.....	\$28,268 63	1901. Mar. 31	By Balance.....	\$28,268 63
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## WAYSIDE HOME, KINGS COUNTY.

1901. June 30	To Balance.....	\$1,670 26	1901. Mar. 31	By Balance.....	\$1,670 26
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## COUNTY COURT, QUEENS COUNTY.

1901. June 30	To Balance.....	\$39 65	1901. Mar. 31	By Balance.....	\$39 65
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## SURROGATE'S COURT, QUEENS COUNTY.

1901. May 31	To General Fund.....	\$0 20	1901. Mar. 31	By Balance.....	\$100 20
1901. June 30	Balance.....	100 00			

## DISTRICT ATTORNEY, QUEENS COUNTY.

1901. May 31	To General Fund.....	\$0 16	1901. Mar. 31	By Balance.....	\$549 63
1901. June 30	Cash.....	415 63			
	Balance.....	133 84			

## COUNTY CLERK, QUEENS COUNTY.

1901. June 30	To Balance.....	\$500 00	1901. Mar. 31	By Balance.....	\$500 00
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## SHERIFF OF QUEENS COUNTY.

1901. June 30	To Cash.....	\$178 00	1901. Mar. 31	By Balance.....	\$5,433 78
	Balance.....	5,255 78			

## COMMISSIONER OF JURORS, QUEENS COUNTY.

1901. May 31	To General Fund.....	\$273 14	1901. Mar. 31	By Balance.....	\$279 34
1901. June 30	Cash.....	3 00			
	Balance.....	3 20			

## BOARD OF SUPERVISORS, QUEENS COUNTY.

1901. May 31	To General Fund.....	\$194 17	1901. Mar. 31	By Balance.....	\$194 17
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## PRINTING, STATIONERY AND BLANK BOOKS, QUEENS COUNTY.

1901. June 30	To Cash.....	\$879 26	1901. Mar. 31	By Balance.....	\$1,493 58
	Balance.....	614 32			

## COUNTY AUDITS OF 1899, QUEENS COUNTY.

1901. May 31	To General Fund.....	\$148 51	1901. Mar. 31	By Balance.....	\$233 26
1901. June 30	Balance.....	84 75			

## COUNTY CONTINGENT FUND, BOROUGH OF QUEENS.

1901. June 30	To Balance.....	\$60 55	1901. Mar. 31	By Balance.....	\$60 55
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## FOR JUDGMENTS AND UNLIQUIDATED CLAIMS, QUEENS COUNTY.

1901. June 30	To Cash.....	\$316 15	1901. Mar. 31	By Balance.....	\$320 01
	Balance.....	3 86			

## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, QUEENS COUNTY.

1901. June 30	To Balance.....	\$40 00	1901. Mar. 31	By Balance.....	\$40 00
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## INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1901. June 30	To Balance.....	\$375 14	1901. Mar. 31	By Balance.....	\$375 14
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## NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1901. June 30	To Cash.....	\$22 69	1901. Mar. 31	By Balance.....	\$112 68
	Balance.....	89 99			



## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1901. June 30	To Balance.....	\$671 43	1901. Mar. 31	By Balance.....	\$671 43
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## ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1901. June 30	To Balance.....	\$320 06	1901. Mar. 31	By Balance.....	\$320 06
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## MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.

1901. June 30	To Balance.....	\$1,168 93	1901. Mar. 31	By Balance.....	\$1,168 93
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## PRINTING, STATIONERY AND BLANK BOOKS, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$227 49	1901. Mar. 31	By Balance.....	\$445 55
	Balance.....	218 06			

## SHERIFF OF RICHMOND COUNTY.

1901. June 30	To Cash.....	\$42 79	1901. Mar. 31	By Balance.....	\$42 87
	Balance.....	08			

## COUNTY CLERK OF RICHMOND COUNTY.

1901. June 30	To Balance.....	\$500 00	1901. Mar. 31	By Balance.....	\$500 00
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## COUNTY CONTINGENT FUND OF RICHMOND COUNTY.

1901. June 30	To Balance.....	\$23 78	1901. Mar. 31	By Balance.....	\$23 78
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## DISTRICT ATTORNEY OF RICHMOND COUNTY.

1901. June 30	To Cash.....	\$63 25	1901. Mar. 31	By Balance.....	\$135 07
	Balance.....	71 82			

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$543 94	1901. Mar. 31	By Balance.....	\$543 94
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## DISBURSEMENTS AND FEES, ETC., 1900.

1901. June 30	To Balance.....	\$471 60	1901. Mar. 31	By Balance.....	\$471 60
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## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$31 00	1901. Mar. 31	By Balance.....	\$31 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$371 45	1901. Mar. 31	By Balance.....	\$371 45
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## NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$15 12	1901. Mar. 31	By Balance.....	\$45 12
	Balance.....	30 00			

## ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$5 76	1901. Mar. 31	By Balance.....	\$5 76
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## MATTEAWAN STATE HOSPITAL—RICHMOND COUNTY.

1901. June 30	To Balance.....	\$582 32	1901. Mar. 31	By Balance.....	\$582 32
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## "S."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, from March 31 to June 30, 1901.

## APPROPRIATIONS FOR 1901.

1901. Mar. 31	To Balance.....	\$98,100,413 43	1901. June 30	By Balance.....	\$98,100,413 43
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## THE MAYORALTY, 1901—SALARIES AND CONTINGENCIES, MAYOR'S OFFICE.

1901. June 30	To Cash.....	\$8,076 58	1901. Mar. 31	By Balance.....	\$28,261 67
	Balance.....	20,185 09			

## THE MAYORALTY, 1901—BUREAU OF LICENSES, SALARIES AND CONTINGENCIES.

1901. June 30	To Cash.....	\$5,599 92	1901. Mar. 31	By Balance.....	\$20,955 08
	Balance.....	15,355 16			

## MUNICIPAL ASSEMBLY AND CITY CLERK.

1901. June 30	To Cash.....	\$47,641 95	1901. Mar. 31	By Balance.....	\$150,918 12
	Balance.....	103,276 17			

## DEPARTMENT OF FINANCE—SALARIES AND CONTINGENCIES, DEPARTMENT OF FINANCE.

1901. June 30	To Cash.....	\$188,781 29	1901. Mar. 31	By Balance.....	\$611,166 97
	Balance.....	422,583 00		Cash.....	197 32

## DEPARTMENT OF FINANCE—SALARIES AND CONTINGENCIES, CHAMBERLAIN'S OFFICE.

1901. June 30	To Cash.....	\$10,796 16	1901. Mar. 31	By Balance.....	\$33,250 10
	Balance.....	22,453 94			

## INTEREST ON THE CITY DEBT.

1901. June 30	To Cash.....	\$3,697,405 16	1901. Mar. 31	By Balance.....	\$9,133,961 75
	Balance.....	5,439,466 59		Cash.....	3,000 00

## INTEREST ON BONDS AND STOCK.

1901. Apr. 30	To Advertising, 1901.....	\$45,000 00	1901. Mar. 31	By Balance.....	\$892,489 97
June 30	Cash.....	261,044 71	June 30	Cash.....	6,337 50
	Balance.....	590,782 76			

## INTEREST ON REVENUE BONDS.

1901. June 30	To Balance.....	\$729,166 67	1901. Mar. 31	By Balance.....	\$729,166 67
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## REDEMPTION OF THE CITY DEBT.

1901. June 30	To Cash.....	\$2,978,570 73	1901. Mar. 31	By Balance.....	\$5,982,342 72
	Balance.....	3,003,771 99			

## INSTALLMENTS PAYABLE IN 1901.

1901. June 30	To Cash.....	\$1,000,000 00	1901. Mar. 31	By Balance.....	\$1,002,116 67
	Balance.....	2,116 67			

## RENTS.

1901. June 30	To Cash.....	\$80,363 52	1901. Mar. 31	By Balance.....	\$281,242 84
	Balance.....	20,879 32			

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

1901. June 30	To Cash.....	\$2,799 96	1901. Mar. 31	By Balance.....	\$9,300 04
	Balance.....	6,500 08			

## PRESIDENT OF THE BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$2,957 83	1901. Mar. 31	By Balance.....	\$9,183 08
	Balance.....	6,225 25			

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$2,860 97	1901. Mar. 31	By Balance.....	\$10,232 56
	Balance.....	7,371 59			

## PRESIDENT OF THE BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$2,533 32	1901. Mar. 31	By Balance.....	\$6,183 34
	Balance.....	3,650 02			

## PRESIDENT OF THE BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$1,775 29	1901. Mar. 31	By Balance.....	\$5,678 24
	Balance.....	3,902 95			

## LAW DEPARTMENT.

1901. June 30	To Cash.....	\$127,786 48	1901. Mar. 31	By Balance.....	\$306,322 15
	Balance.....	178,535 67			

## BOARD OF PUBLIC IMPROVEMENTS.

1901. June 30	To Cash.....	\$61,567 31	1901. Mar. 31	By Balance.....	\$244,824 54
	Balance.....	183,257 23			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1901. June 30	To Cash.....	\$211,349 77	1901. Mar. 31	By Balance.....	\$695,928 79
	Balance.....	484,579 02			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$148,295 48	1901. Mar. 31	By Balance.....	\$500,155 02
	Balance.....	351,912 36		Cash.....	52 82

## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$71,916 89	1901. Mar. 31	By Balance.....	\$339,111 91
	Balance.....	207,185 02			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$62,349 38	1901. Mar. 31	By Balance.....	\$212,874 64
	Balance.....	150,525 26			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$34,298 36	1901. Mar. 31	By Balance.....	\$140,275 87
	Balance.....	105,977 51			

## DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1901. June 30	To Cash.....	\$68,317 31	1901. Mar. 31	By Balance.....	\$205,221 26
	Balance.....	137,503 95			



## DEPARTMENT OF SEWERS, BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$13,078 85		1901. Mar. 31	By Balance.....	\$126,929 06
	Balance.....	83,850 21	\$126,929 06			

## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$74,319 34		1901. Mar. 31	By Balance.....	\$213,733 83
	Balance.....	139,414 49	\$213,733 83			

## DEPARTMENT OF SEWERS, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$21,398 07		1901. Mar. 31	By Balance.....	\$61,177 34
	Balance.....	39,779 27	\$61,177 34			

## DEPARTMENT OF SEWERS, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$5,424 80		1901. Mar. 31	By Balance.....	\$18,723 06
	Balance.....	13,298 26	\$18,723 06			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$209,074 40		1901. Mar. 31	By Balance.....	\$919,808 09
	Balance.....	710,733 69	\$919,808 09			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$34,336 02		1901. Mar. 31	By Balance.....	\$10,151 94
	Balance.....	85 81 92	\$10,151 94			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$45,168 19		1901. Mar. 31	By Balance.....	\$256,289 92
	Balance.....	211,121 73	\$256,289 92			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$2,527 12		1901. Mar. 31	By Balance.....	\$42,045 31
	Balance.....	3 51 81	\$42,045 31			

## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1901. June 30	To Cash.....	\$236,010 08		1901. Mar. 31	By Balance.....	\$757,423 79
	Balance.....	5 11 41 3 71	\$757,423 79			

## DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1901. June 30	To Cash.....	\$113,604 15		1901. Mar. 31	By Balance.....	\$485,223 96
	Balance.....	371,619 81	\$485,223 96			

## DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$108,973 27		1901. Mar. 31	By Balance.....	\$348,579 52
	Balance.....	239,606 25	\$348,579 52			

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$413,831 80		1901. Mar. 31	By Balance.....	\$1,283,021 12
	Balance.....	869,189 32	\$1,283,021 12			
				1901. Mar. 31	By Balance.....	\$1,280,664 57
					Department of Public Charities, Manhattan and Bronx, 1900 Cash.....	2,248 00 108 55

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1901. June 30	To Cash.....	\$98,383 13		1901. Mar. 31	By Balance.....	\$395,114 66
	Balance.....	296,731 53	\$395,114 66			

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$5,182 95		1901. Mar. 31	By Balance.....	\$19,915 79
	Balance.....	14,732 84	\$19,915 79			

## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1901. June 30	To Cash.....	\$143,731 20		1901. Mar. 31	By Balance.....	\$487,500 34
	Balance.....	343,769 14	\$487,500 34			
				1901. Mar. 31	By Balance.....	\$485,750 34
					Department of Correction, Brooklyn, 1901.....	1,750 00

## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1901. June 13	To Department of Correction, Manhattan.....	\$1,750 00		1901. Mar. 31	By Balance.....	\$156,471 50
30	Cash.....	38,064 20				
	Balance.....	115,757 21	\$156,471 50			

## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1901. June 30	To Cash.....	\$152,020 65		1901. Mar. 31	By Balance.....	\$447,355 12
	Balance.....	295,334 47	\$447,355 12			

## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$40,144 95		1901. Mar. 31	By Balance.....	\$96,922 14
	Balance.....	56,777 19	\$96,922 14			

## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$58,412 41		1901. Mar. 31	By Balance.....	\$213,559 46
	Balance.....	155,969 05	\$213,559 46			

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$11,069 63		1901. Mar. 31	By Balance.....	\$45,641 29
	Balance.....	34,571 66	\$45,641 29			

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$10,487 30		1901. Mar. 31	By Balance.....	\$36,881 50
	Balance.....	26,394 20	\$36,881 50			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$986,734 37		1901. Mar. 31	By Balance.....	\$2,675,859 35
	Balance.....	1,689,124 98	\$2,675,859 35			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1901. Apr. 30	To Department of Street Cleaning, Borough of Brooklyn.....	\$124 86		1901. Mar. 31	By Balance.....	\$1,121,221 46
June 30	Cash.....	370,082 81				
	Balance.....	751,013 79	\$1,121,221 46			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1901. June 30	To Cash.....	\$25,188 37		1901. Mar. 31	By Balance.....	\$65,597 17
	Balance.....	40,408 80	\$65,597 17			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$9,654 50		1901. Mar. 31	By Balance.....	\$30,285 79
	Balance.....	20,631 29	\$30,285 79			

## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$687,956 15		1901. Mar. 31	By Balance.....	\$2,137,478 17
	Balance.....	1,449,533 49	\$2,137,478 17			
				1901. June 30	Cash.....	11 47

## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1901. June 30	To Cash.....	\$535,580 93		1901. Mar. 31	By Balance.....	\$1,669,682 78
	Balance.....	1,134,101 85	\$1,669,682 78			
				1901. June 30	Cash.....	73 42

## FIRE DEPARTMENT, BOROUGH OF RICHMOND.

1901. June 30	To Cash.....	\$34,000 00		1901. Mar. 31	By Balance.....	\$40,000 00
	Balance.....	6,000 00	\$40,000 00			

## DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$92,128 11		1901. Mar. 31	By Balance.....	\$288,787 41
	Balance.....	196,659 30	\$288,787 41			

## DEPARTMENT OF BUILDINGS—BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$37,525 61		1901. Mar. 31	By Balance.....	\$113,455 07
	Balance.....	75,929 46	\$113,455 07			

## DEPARTMENT OF BUILDINGS, BOROUGH OF QUEENS AND RICHMOND.

1901. June 30	To Cash.....	\$3,368 20		1901. Mar. 31	By Balance.....	\$15,789 18
	Balance.....	12,420 98	\$15,789 18			

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1901. June 30	To Cash.....	\$55,505 24		1901. Mar. 31	By Balance.....	\$252,726 78
	Balance.....	197,221 54	\$252,726 78			

## BOARD OF ASSESSORS.

1901. June 30	To Cash.....	\$10,775 20		1901. Mar. 31	By Balance.....	\$32,123 60
	Balance.....	21,348 40	\$32,123 60			

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOARD OF EDUCATION.

1901. June 30	To Cash.....	\$67,355 00		1901. Mar. 31	By Balance.....	\$209,146 00
	Balance.....	141,791 00	\$209,146 00			

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$389,728 23		1901. Mar. 31	By Balance.....	\$1,660,863 12
	Balance.....	1,271,546 04	\$1,660,863 12			
				1901. Apr. 30	By Balance.....	411 20
					Department of Education—Special School Fund, Borough of Brooklyn.....	

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1901. Apr. 30	To Sundries.....	\$752 64		1901. Mar. 31	By Balance.....	\$881,835 38
June 30	Cash.....	206,778 42				
	Balance.....	774,304 32	\$881,835 38			



## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1901.				1901.	By Balance ....	\$247,296 72	
				Mar. 31	Department of Education—Special School Fund, Borough of Brooklyn.		
				Apr. 30			
June 30	To Cash.....	\$66,547 28				286 29	
	Balance.....	181,035 73					\$247,583 01
			\$247,583 01				

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1901.				1901.	By Balance ....	\$136,466 87	
				Mar. 31	Department of Education—Special School Fund, Borough of Brooklyn.		
				Apr. 30			
June 30	To Cash.....	\$31,063 68				55 15	
	Balance.....	105,458 34					\$136,522 02
			\$136,522 02				

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1901.				1901.	By Balance.....	\$12,013,240 77	
June 30	To Cash.....	\$5,444,000 00		Mar. 31			
	Balance.....	6,569,240 77					
			\$12,013,240 77				

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1901.				1901.	By Balance.....	\$1,801,863 35	
June 30	To Cash.....	\$459,421 75		Mar. 31			
	Balance.....	1,342,441 60					
			\$1,801,863 35				

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1901.				1901.	By Balance.....	\$1,089,263 46	
June 30	To Cash.....	\$283,971 46		Mar. 31			
	Balance.....	805,292 00					
			\$1,089,263 46				

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF QUEENS.

1901.				1901.	By Balance.....	\$416,986 74	
June 30	To Cash.....	\$126,207 37		Mar. 31			
	Balance.....	290,779 37					
			\$416,986 74				

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1901.				1901.	By Balance.....	\$154,714 30	
June 30	To Cash.....	\$47,615 26		Mar. 31			
	Balance.....	107,099 04					
			\$154,714 30				

## DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1901.				1901.	By Balance.....	\$174,600 85	
June 30	To Cash.....	\$39,560 68		Mar. 31			
	Balance.....	135,040 17					
			\$174,600 85				

## DEPARTMENT OF BRIDGES, BOROUGH OF THE BRONX.

1901.				1901.	By Balance.....	\$50,387 49	
June 30	To Cash.....	\$12,458 38		Mar. 31			
	Balance.....	37,929 11					
			\$50,387 49				

## DEPARTMENT OF BRIDGES, BOROUGH OF BROOKLYN.

1901.				1901.	By Balance.....	\$47,295 68	
June 30	To Cash.....	\$13,377 60		Mar. 31			
	Balance.....	33,918 08					
			\$47,295 68				

## DEPARTMENT OF BRIDGES, BOROUGH OF QUEENS.

1901.				1901.	By Balance.....	\$82,841 50	
June 30	To Cash.....	\$21,369 20		Mar. 31			
	Balance.....	61,472 30					
			\$82,841 50				

## DEPARTMENT OF BRIDGES, BOROUGH OF RICHMOND.

1901.				1901.	By Balance.....	\$3,525 00	
June 30	To Cash.....	\$1,003 50		Mar. 31			
	Balance.....	2,521 50					
			\$3,525 00				

## POLICE DEPARTMENT.

1901.				1901.	By Balance.....	\$9,517,601 91	
June 30	To Cash.....	\$2,763,320 66		Mar. 31	Cash.....	3,514 53	
	Balance.....	6,757,795 80		June 30			
			\$9,521,116 46				

## BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1901.				1901.	By Balance.....	\$768,715 36	
June 30	To Cash.....	\$9,607 68		Mar. 31			
	Balance.....	759,107 68					
			\$768,715 36				

## COLLEGE OF THE CITY OF NEW YORK.

1901.				1901.	By Balance.....	\$186,520 51	
June 30	To Cash.....	\$98,883 99		Mar. 31			
	Balance.....	87,636 52					
			\$186,520 51				

## NORMAL COLLEGE.

1901.				1901.	By Balance.....	\$153,359 59	
June 30	To Cash.....	\$68,987 30		Mar. 31			
	Balance.....	84,372 29					
			\$153,359 59				

## CORONERS—SALARIES AND EXPENSES OF CORONERS, BOROUGH OF MANHATTAN.

1901.				1901.	By Balance.....	\$47,026 75	
June 30	To Cash.....	\$14,394 68		Mar. 31			
	Balance.....	32,632 07					
			\$47,026 75				

## CORONERS—SALARIES AND EXPENSES OF CORONERS—BOROUGH OF BROOKLYN.

1901.				1901.	By Balance.....	\$25,159 07	
June 30	To Cash.....	\$7,862 78		Mar. 31			
	Balance.....	17,296 29					
			\$25,159 07				

## CORONERS—SALARIES AND EXPENSES OF CORONERS—BOROUGH OF THE BRONX.

1901.				1901.	By Balance.....	\$24,539 54	
June 30	To Cash.....	\$7,577 04		Mar. 31			
	Balance.....	16,962 50					
			\$24,539 54				

## CORONERS—SALARIES AND EXPENSES OF CORONERS—BOROUGH OF QUEENS.

1901.				1901.	By Balance.....	\$18,125 03	
June 30	To Cash.....	\$4,001 16		Mar. 31			
	Balance.....	14,123 87					
			\$18,125 03				

## CORONERS—SALARIES AND EXPENSES OF CORONERS—BOROUGH OF RICHMOND.

1901.				1901.	By Balance.....	\$12,362 53	
June 30	To Cash.....	\$3,787 47		Mar. 31			
	Balance.....	8,575 06					
			\$12,362 53				

## COMMISSIONERS OF ACCOUNTS.

1901.				1901.	By Balance.....	\$119,807 71	
June 30	To Cash.....	\$35,566 12		Mar. 31			
	Balance.....	84,241 59					
			\$119,807 71				

## CIVIL SERVICE COMMISSION.

1901.				1901.	By Balance.....	\$68,033 08	
June 30	To Cash.....	\$15,446 11		Mar. 31			
	Balance.....	52,586 97					
			\$68,033 08				

## BOARD OF CITY RECORD.

1901.				1901.	By Balance.....	\$364,034 17	
June 30	To Cash.....	\$226,549 87		Mar. 31			
	Balance.....	137,484 30					
			\$364,034 17				

## BUREAU OF MUNICIPAL STATISTICS.

1901.				1901.	By Balance.....	\$9,224 67	
June 30	To Cash.....	\$2,160 20		Mar. 31			
	Balance.....	7,064 47					
			\$9,224 67				

## EXAMINING BOARD OF PLUMBERS.

1901.				1901.	By Balance.....	\$3,942 26	
June 30	To Cash.....	\$871 95		Mar. 31			
	Balance.....	3,070 31					
			\$3,942 26				

## NEW YORK FREE CIRCULATING LIBRARY.

1901.				1901.	By Balance.....	\$61,387 50	
June 30	To Cash.....	\$13,641 66		Mar. 31			
	Balance.....	47,745 84					
			\$61,387 50				

## AGUILAR FREE LIBRARY ASSOCIATION.

1901.				1901.	By Balance.....	\$24,262 50	
June 30	To Cash.....	\$8,087 49		Mar. 31			
	Balance.....	16,175 01					
			\$24,262 50				

## WEBSTER FREE LIBRARY.

1901.				1901.	By Balance.....	\$3,975 00	
June 30	To Cash.....	\$1,324 98		Mar. 31			
	Balance.....	2,650 02					
			\$3,975 00				

## CATHEDRAL FREE CIRCULATING LIBRARY.

1901.				1901.	By Balance.....	\$9,862 50	
June 30	To Cash.....	\$3,287 49		Mar. 31			
	Balance.....	6,575 01					
			\$9,862 50				

## FREE LIBRARY OF THE UNIVERSITY SETTLEMENT SOCIETY.

1901.				1901.	By Balance.....	\$4,312 50	
June 30	To Cash.....	\$1,437 48		Mar. 31			
	Balance.....	2,875 02					
			\$4,312 50				

## WASHINGTON HEIGHTS FREE LIBRARY.

1901.				1901.	By Balance.....	\$3,375 00	
June 30	To Cash.....	\$750 00		Mar. 31			
	Balance.....	2,625 00					
			\$3,375 00				

## MAIMONIDES FREE LIBRARY, ETC.

1901.				1901.	By Balance.....	\$7,125 00	
June 30	To Cash.....	\$1,583 32		Mar. 31			
	Balance.....	5,541 68					
			\$7,125 00				

## ST. AGNES FREE LIBRARY.

1901.				1901.	By Balance.....	\$5,812 50	
June 30	To Cash.....	\$1,937 49		Mar. 31			
	Balance.....	3,875 01					
			\$5,812 50				

## YOUNG WOMEN'S CHRISTIAN ASSOCIATION LIBRARY.

1901.				1901.	By Balance.....	\$5,500 00	
June 30	To Cash.....	\$2,463 33		Mar. 31	Young Men's Benevolent Association Library.....	171 66	
	Balance.....	3,036 66					
			\$5,500 00				

## HARLEM LIBRARY.

1901.				1901.	By Balance.....	\$5,812 50	
June 30	To Cash.....	\$1,937 49		Mar. 31			
	Balance.....	3,875 01					
			\$5,812 50				

## GENERAL SOCIETY OF MECHANICS AND TRADESMEN—CITY OF NEW YORK.

1901.				1901.	By Balance.....	\$5,250 00	
June 30	To Cash.....	\$1,749 99		Mar. 31			
	Balance.....	3,500 01					
			\$5,250 00				



TENEMENT-HOUSE CHAPTER LIBRARY.					
1901. June 30	To Cash..... Balance.....	\$340 00 680 00		1901. Mar. 31	By Balance..... \$1,020 00
PUBLIC LIBRARY—BOROUGH OF BROOKLYN.					
1901. June 30	To Cash..... Balance.....	\$32,554 41 60,468 25	\$23,022 66	1901. Mar. 31	By Balance..... \$93,022 66
QUEENS BOROUGH LIBRARY.					
1901. June 30	To Cash..... Balance.....	\$2,008 27 11,589 57	\$13,687 84	1901. Mar. 31	By Balance..... \$13,687 84
NEW YORK FREE CIRCULATING LIBRARY FOR THE BLIND.					
1901. June 30	To Cash..... Balance.....	\$113 94 227 91	\$341 85	1901. Mar. 31	By Balance..... \$341 85
YOUNG MEN'S BENEVOLENT ASSOCIATION LIBRARY.					
1901. June 29	To Young Women's Christian Association Library... Cash..... Balance.....	\$177 66 343 32 1,030 02	\$1,545 00	1901. Mar. 31	By Balance..... \$1,545 00
TOTTENVILLE LIBRARY.					
1901. June 30	To Cash..... Balance.....	\$181 86 363 77	\$545 63	1901. Mar. 31	By Balance..... \$545 63
THE CITY COURT OF NEW YORK.					
1901. June 30	To Cash..... Balance.....	\$33,669 87 67,861 83	\$101,561 70	1901. Mar. 31	By Balance..... \$101,561 70
MUNICIPAL COURTS, CITY OF NEW YORK.					
1901. June 30	To Cash..... Balance.....	\$93,825 62 205,123 06	\$298,948 68	1901. Mar. 31	By Balance..... \$298,948 68
COURT OF SPECIAL SESSIONS—FIRST DIVISION.					
1901. June 30	To Cash..... Balance.....	\$17,870 87 35,337 49	\$53,208 27	1901. Mar. 31	By Balance..... \$53,208 27
COURT OF SPECIAL SESSIONS—SECOND DIVISION.					
1901. June 30	To Cash..... Balance.....	\$13,166 76 28,406 73	\$41,573 49	1901. Mar. 31	By Balance..... \$41,573 49
CITY MAGISTRATES' COURT—FIRST DIVISION.					
1901. June 30	To Cash..... Balance.....	\$40,048 21 81,296 44	\$121,344 65	1901. Mar. 31	By Balance..... \$121,344 65
CITY MAGISTRATES' COURT—SECOND DIVISION.					
1901. June 30	To Cash..... Balance.....	\$41,466 21 86,732 43	\$127,698 69	1901. Mar. 31	By Balance..... \$127,698 69
ASYLUM OF SISTERS OF ST DOMINIC.					
1901. June 30	To Cash..... Balance.....	\$8,899 14 34,814 29	\$43,713 43	1901. Mar. 31	By Balance..... \$43,713 43
ASYLUM OF ST. VINCENT DE PAUL.					
1901. June 30	To Cash..... Balance.....	\$1,557 42 8,365 15	\$9,922 57	1901. Mar. 31	By Balance..... \$9,922 57
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS—HOUSE OF THE HOLY FAMILY.					
1901. June 30	To Cash..... Balance.....	\$1,535 53 5,996 10	\$7,531 63	1901. Mar. 31	By Balance..... \$7,531 63
ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS—HOUSE OF NAZARETH.					
1901. June 30	To Cash..... Balance.....	\$1,985 59 16,573 82	\$21,559 41	1901. Mar. 31	By Balance..... \$21,559 41
AMERICAN FEMALE GUARDIAN SOCIETY.					
1901. June 30	To Cash..... Balance.....	\$9,504 97 29,206 71	\$38,711 68	1901. Mar. 31	By Balance..... \$38,711 68
BROOKLYN HOWARD COLORED ORPHAN ASYLUM.					
1901. June 30	To Cash..... Balance.....	\$1,833 71 4,112 29	\$5,946 00	1901. Mar. 31	By Balance..... \$5,946 00

BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.					
1901. June 30	To Cash..... Balance.....	\$706 72 3,015 37	\$3,722 09	1901. Mar. 31	By Balance..... \$3,722 09
BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.					
1901. June 30	To Cash.....	\$937 50		1901. Mar. 31	By Balance..... \$937 50
BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION, ETC.					
1901. June 30	To Cash..... Balance.....	\$4,997 15 25,809 14	\$30,806 29	1901. Mar. 31	By Balance..... \$30,806 29
BETH ISRAEL HOSPITAL.					
1901. June 30	To Cash..... Balance.....	\$365 10 3,034 10	\$3,999 10	1901. Mar. 31	By Balance..... \$3,999 10
BROOKLYN NURSERY AND INFANTS' HOSPITAL.					
1901. June 30	To Cash..... Balance.....	\$379 65 3,522 79	\$3,902 44	1901. Mar. 31	By Balance..... \$3,902 44
BROOKLYN HOSPITAL.					
1901. June 30	To Cash..... Balance.....	\$2,257 48 11,232 20	\$13,489 68	1901. Mar. 31	By Balance..... \$13,489 68
BROOKLYN MATERNITY.					
1901. June 30	To Cash..... Balance.....	\$2 30 997 90	\$1,000 00	1901. Mar. 31	By Balance..... \$1,000 00
BUSHWICK CENTRAL HOSPITAL.					
1901. June 30	To Cash..... Balance.....	\$68 00 1,407 20	\$1,475 20	1901. Mar. 31	By Balance..... \$1,475 20
BROOKLYN CENTRAL DISPENSARY.					
1901. June 30	To Cash.....	\$815 92		1901. Mar. 31	By Balance..... \$815 92
BROOKLYN, E. D., HOMEOPATHIC DISPENSARY.					
1901. June 30	To Cash.....	\$1,184 27		1901. Mar. 31	By Balance..... \$1,184 27
BEDFORD DISPENSARY AND HOSPITAL.					
1901. June 30	To Cash.....	\$935 29		1901. Mar. 31	By Balance..... \$935 29
BROOKLYN HOME FOR CONSUMPTIVES.					
1901. June 30	To Cash..... Balance.....	\$2,784 00 3,216 00	\$6,000 00	1901. Mar. 31	By Balance..... \$6,000 00
BROOKLYN CHILDREN'S AID SOCIETY.					
1901. June 30	To Cash..... Balance.....	\$1,307 43 8,312 28	\$9,619 71	1901. Mar. 31	By Balance..... \$9,619 71
BROOKLYN SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.					
1901. June 30	To Cash..... Balance.....	\$999 99 2,333 35	\$3,333 34	1901. Mar. 31	By Balance..... \$3,333 34
BROOKLYN CITY DISPENSARY.					
1901. June 30	To Cash.....	\$497 66		1901. Mar. 31	By Balance..... \$497 66
BROOKLYN, E. D., DISPENSARY AND HOSPITAL.					
1901. June 30	To Balance.....	\$4,500 00		1901. Mar. 31	By Balance..... \$4,500 00
COLORED ORPHAN ASYLUM ASSOCIATION, ETC.					
1901. June 30	To Cash..... Balance.....	\$3,982 57 12,310 15	\$16,292 72	1901. Mar. 31	By Balance..... \$16,292 72
CHILDREN'S FOLD IN THE CITY OF NEW YORK.					
1901. June 30	To Cash..... Balance.....	\$2,434 86 13,355 71	\$15,790 57	1901. Mar. 31	By Balance..... \$15,790 57
CENTRAL HOMEOPATHIC DISPENSARY.					
1901. June 30	To Cash.....	\$209 73		1901. Mar. 31	By Balance..... \$209 73
CENTRAL HOSPITAL AND POLYCLINIC DISPENSARY.					
1901. June 30	To Balance.....	\$500 00		1901. Mar. 31	By Balance..... \$500 00
COLORED HOME AND HOSPITAL.					
1901. June 30	To Cash..... Balance.....	\$12,074 80 20,220 14	\$32,294 94	1901. Mar. 31	By Balance..... \$32,294 94



## COLUMBUS HOSPITAL.

1901. June 30	To Cash.....	\$1,271 48		1901. Mar. 31	By Balance .....	\$5,801 56
	Balance.....	4,530 08	\$5,801 56			

## CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1901. June 30	To Cash.....	\$1,526 38		1901. Mar. 31	By Balance.....	\$6,541 24
	Balance.....	5,014 86	\$6,541 24			

## CHILDREN'S AID SOCIETY.

1901. June 30	To Cash.....	\$22,739 52		1901. Mar. 31	By Balance.....	\$62,203 48
	Balance.....	39,463 96	\$62,203 48			

## DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1901. June 30	To Cash.....	\$12,301 09		1901. Mar. 31	By Balance.....	\$48,513 24
	Balance.....	36,212 15	\$48,513 24			

## DEUTSCHE POLIKLINIK DISPENSARY.

1901. June 30	To Cash.....		\$312 50	1901. Mar. 31	By Balance.....	\$312 50
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## EAST SIDE DISPENSARY.

1901. June 30	To Cash.....		\$312 50	1901. Mar. 31	By Balance.....	\$312 50
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## FIVE POINTS HOUSE OF INDUSTRY.

1901. June 30	To Cash.....	\$6,815 00		1901. Mar. 31	By Balance.....	\$29,774 00
	Balance.....	22,959 00	\$29,774 00			

## GATES AVENUE HOMEOPATHIC DISPENSARY.

1901. June 30	To Cash.....		\$286 57	1901. Mar. 31	By Balance.....	\$286 57
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## GERMAN HOSPITAL OF BROOKLYN.

1901. June 30	To Cash.....	\$524 12		1901. Mar. 31	By Balance.....	\$1,500 00
	Balance.....	975 88	\$1,500 00			

## GERMAN ODD FELLOWS' HOME ASSOCIATION.

1901. June 30	To Cash.....	\$486 57		1901. Mar. 31	By Balance.....	\$6,383 71
	Balance.....	5,897 14	\$6,383 71			

## GERMAN HOSPITAL AND DISPENSARY.

1901. June 30	To Cash.....	\$1,202 62		1901. Mar. 31	By Balance.....	\$3,523 32
	Balance.....	2,320 70	\$3,523 32			

## HEBREW INFANT ASYLUM OF CITY OF NEW YORK.

1901. June 30	To Cash.....	\$4,801 78		1901. Mar. 31	By Balance.....	\$13,128 53
	Balance.....	8,326 75	\$13,128 53			

## HEBREW SHELTERING GUARDIAN SOCIETY.

1901. June 30	To Cash.....	\$14,436 28		1901. Mar. 31	By Balance.....	\$80,662 86
	Balance.....	66,226 58	\$80,662 86			

## HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1901. June 30	To Cash.....	\$18,700 86		1901. Mar. 31	By Balance.....	\$76,293 46
	Balance.....	57,592 60	\$76,293 46			

## HOUSE OF CALVARY.

1901. June 30	To Balance.....		\$500 00	1901. Mar. 31	By Balance.....	\$500 00
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## HEBREW ORPHAN ASYLUM SOCIETY—CITY OF BROOKLYN.

1901. June 30	To Cash.....	\$7,802 57		1901. Mar. 31	By Balance.....	\$31,089 71
	Balance.....	23,287 14	\$31,089 71			

## HOSPITAL AND DISPENSARY OF TOWN OF FLUSHING.

1901. June 30	To Cash.....	\$1,700 71		1901. Mar. 31	By Balance.....	\$6,923 68
	Balance.....	5,222 97	\$6,923 68			

## HOUSE OF ST. GILES THE CRIPPLE.

1901. June 30	To Cash.....	\$2,243 01		1901. Mar. 31	By Balance.....	\$7,093 99
	Balance.....	4,850 98	\$7,093 99			

## HOUSE OF THE GOOD SHEPHERD.

1901. June 30	To Cash.....	\$6,711 21		1901. Mar. 31	By Balance.....	\$13,500 00
	Balance.....	6,788 79	\$13,500 00			

## INSTITUTION OF MERCY.

1901. June 30	To Cash.....	\$12,708 28		1901. Mar. 31	By Balance.....	\$70,678 00
	Balance.....	57,969 72	\$70,678 00			

## INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.

1901. June 30	To Cash.....	\$5,405 00		1901. Mar. 31	By Balance.....	\$23,617 59
	Balance.....	18,212 59	\$23,617 59			

## INDUSTRIAL HOME FOR THE BLIND.

1901. June 30	To Balance.....		\$2,548 60	1901. Mar. 31	By Balance.....	\$2,548 60
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## JAMAICA HOSPITAL.

1901. June 30	To Cash.....	\$626 60		1901. Mar. 31	By Balance.....	\$1,697 00
	Balance.....	1,070 40	\$1,697 00			

## LEBANON HOSPITAL ASSOCIATION.

1901. June 30	To Cash.....	\$1,583 00		1901. Mar. 31	By Balance.....	\$5,853 91
	Balance.....	4,270 91	\$5,853 91			

## LOW MATERNITY BRANCH OF BROOKLYN HOSPITAL.

1901. June 30	To Cash.....	\$258 60		1901. Mar. 31	By Balance.....	\$3,054 08
	Balance.....	2,795 48	\$3,054 08			

## LONG ISLAND COLLEGE HOSPITAL.

1901. June 30	To Cash.....	\$1,282 42		1901. Mar. 31	By Balance.....	\$10,050 14
	Balance.....	8,767 72	\$10,050 14			

## LUTHERAN HOSPITAL ASSOCIATION.

1901. June 30	To Cash.....	\$330 40		1901. Mar. 31	By Balance.....	\$3,583 14
	Balance.....	3,252 74	\$3,583 14			

## MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.

1901. June 30	To Cash.....	\$2,777 01		1901. Mar. 31	By Balance.....	\$85,340 05
	Balance.....	62,703 04	\$85,340 05			

## MISSION OF THE IMMACULATE VIRGIN FOR PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1901. June 30	To Cash.....	\$19,780 28		1901. Mar. 31	By Balance.....	\$84,525 50
	Balance.....	64,745 22	\$84,525 50			

## MOTHERS AND BABIES' HOSPITAL.

1901. June 30	To Cash.....	\$90 00		1901. Mar. 31	By Balance.....	\$3,374 00
	Balance.....	3,284 00	\$3,374 00			

## METHODIST EPISCOPAL HOSPITAL, CITY OF BROOKLYN.

1901. June 30	To Balance.....		\$6,000 00	1901. Mar. 31	By Balance.....	\$6,000 00
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## MEMORIAL HOSPITAL FOR WOMEN AND CHILDREN.

1901. June 30	To Cash.....	\$99 88		1901. Mar. 31	By Balance.....	\$4,460 98
	Balance.....	4,361 10	\$4,460 98			

## MATERNITY OF LONG ISLAND COLLEGE HOSPITAL.

1901. June 30	To Cash.....	\$117 48		1901. Mar. 31	By Balance.....	\$1,533 33
	Balance.....	1,415 85	\$1,533 33			

## McDONOUGH MEMORIAL HOSPITAL.

1901. June 30	To Cash.....	\$101 80		1901. Mar. 31	By Balance.....	\$1,500 00
	Balance.....	1,398 20	\$1,500 00			

## MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1901. June 30	To Cash.....		\$460 29	1901. Mar. 31	By Balance.....	\$460 29
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## NEW YORK CATHOLIC PROTECTOR.

1901. June 30	To Cash.....	\$57,098 12		1901. Mar. 31	By Balance.....	\$237,846 86
	Balance.....	179,848 74	\$237,846 86			

## NEW YORK JUVENILE ASYLUM.

1901. June 30	To Cash.....	\$17,742 22		1901. Mar. 31	By Balance.....	\$85,509 04
	Balance.....	67,766 82	\$85,509 04			

## NEW YORK INFANT ASYLUM.

1901. June 30	To Cash.....	\$16,232 14		1901. Mar. 31	By Balance.....	\$71,666 68
	Balance.....	55,434 54	\$71,666 68			

## NEW YORK FOUNDLING HOSPITAL.

1901. June 30	To Cash.....	\$77,715 79		1901. Mar. 31	By Balance.....	\$260,347 24
	Balance.....	187,631 45	\$260,347 24			

## NURSERY AND CHILD'S HOSPITAL.

1901. June 30	To Cash.....	\$11,050 44		1901. Mar. 31	By Balance.....	\$37,477 90
	Balance.....	26,427 46	\$37,477 90			



NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.					
1901. June 30	To Cash.....	\$34,393 58		1901. Mar. 31	By Balance.....
	Balance.....	7,606 82	\$11,100 40		\$11,100 40
NORTHWESTERN DISPENSARY.					
1901. June 30	To Cash.....		\$525 00	1901. Mar. 31	By Balance.....
					\$625 00
NORTHERN DISPENSARY OF THE CITY OF NEW YORK.					
1901. June 30	To Cash.....		\$781 25	1901. Mar. 31	By Balance.....
					\$781 25
NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.					
1901. June 30	To Cash.....	\$947 64		1901. Mar. 31	By Balance.....
	Balance.....	3,228 00	\$4,175 64		\$4,175 64
NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.					
1901. June 30	To Cash.....	\$3,246 36		1901. Mar. 31	By Balance.....
	Balance.....	5,353 39	\$8,599 75		\$8,599 75
NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.					
1901. June 30	To Cash.....	\$421 00		1901. Mar. 31	By Balance.....
	Balance.....	779 00	\$1,200 00		\$1,200 00
NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.					
1901. June 30	To Balance.....		\$3,000 00	1901. Mar. 31	By Balance.....
					\$3,000 00
NEW YORK OPHTHALMIC HOSPITAL.					
1901. June 30	To Cash.....	\$903 40		1901. Mar. 31	By Balance.....
	Balance.....	1,036 60	\$2,000 00		\$2,000 00
NEW AMSTERDAM EYE AND EAR HOSPITAL.					
1901. June 30	To Cash.....	\$141 26		1901. Mar. 31	By Balance.....
	Balance.....	111 52	\$252 78		\$252 78
NEW YORK OPHTHALMIC AND AURAL INSTITUTE.					
1901. June 30	To Balance.....		\$250 00	1901. Mar. 31	By Balance.....
					\$250 00
NEW YORK DISPENSARY.					
1901. June 30	To Balance.....		\$781 25	1901. Mar. 31	By Balance.....
					\$781 25
NEW YORK MOTHERS' HOME OF SISTERS OF MISERICORDE.					
1901. June 30	To Cash.....	\$1,590 35		1901. Mar. 31	By Balance.....
	Balance.....	2,835 93	\$4,426 29		\$4,426 29
NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.					
1901. June 30	To Cash.....	\$428 60		1901. Mar. 31	By Balance.....
	Balance.....	3,741 40	\$4,170 00		\$4,170 00
NORTHEASTERN DISPENSARY IN THE CITY OF NEW YORK.					
1901. June 30	To Cash.....		\$725 50	1901. Mar. 31	By Balance.....
					\$725 50
NEW YORK MAGDALEN BENEVOLENT SOCIETY.					
1901. June 30	To Balance.....		\$1,500 00	1901. Mar. 31	By Balance.....
					\$1,500 00
NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.					
1901. June 30	To Cash.....	\$7,500 00		1901. Mar. 31	By Balance.....
	Balance.....	17,500 00	\$25,000 00		\$25,000 00
ORPHAN HOME, BROOKLYN.					
1901. June 30	To Cash.....	\$16,760 58		1901. Mar. 31	By Balance.....
	Balance.....	49,258 30	\$66,018 94		\$66,018 94
ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.					
1901. June 30	To Cash.....	\$1,490 28		1901. Mar. 31	By Balance.....
	Balance.....	5,845 86	\$7,336 14		\$7,336 14
OTTILIE ORPHAN ASYLUM.					
1901. June 30	To Cash.....	\$37 15		1901. Mar. 31	By Balance.....
	Balance.....	508 50	\$615 71		\$615 71
PROTESTANT EPISCOPAL HOUSE OF MERCY.					
1901. June 30	To Cash.....	\$1,387 50		1901. Mar. 31	By Balance.....
	Balance.....	4,815 82	\$6,203 32		\$6,203 32
ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.					
1901. June 30	To Cash.....	\$24,115 43		1901. Mar. 31	By Balance.....
	Balance.....	85,723 48	\$109,838 91		\$109,838 91

RICHMOND COUNTY SOCIETY FOR PREVENTION OF CRUELTY TO CHILDREN.					
1901. June 30	To Cash.....	\$83 33		1901. Mar. 31	By Balance.....
	Balance.....	666 67	\$750 00		\$750 00
SACRED HEART ORPHAN ASYLUM.					
1901. June 30	To Cash.....	\$830 85		1901. Mar. 31	By Balance.....
	Balance.....	3,386 58	\$4,217 43		\$4,217 43
ST. MARTHA'S SANITARIUM AND DISPENSARY.					
1901. June 30	To Balance.....		\$1,500 00	1901. Mar. 31	By Balance.....
					\$1,500 00
ST. AGATHA'S HOME FOR CHILDREN.					
1901. June 30	To Cash.....	\$9,440 29		1901. Mar. 31	By Balance.....
	Balance.....	21,989 03	\$31,429 32		\$31,429 32
ST. MICHAEL'S HOME.					
1901. June 30	To Cash.....	\$2,783 43		1901. Mar. 31	By Balance.....
	Balance.....	10,479 33	\$13,262 76		\$13,262 76
ST. ELIZABETH'S INDUSTRIAL SCHOOL.					
1901. June 30	To Cash.....	\$460 00		1901. Mar. 31	By Balance.....
	Balance.....	1,313 14	\$1,773 14		\$1,773 14
ST. JOSEPH'S ASYLUM.					
1901. June 30	To Cash.....	\$13,434 00		1901. Mar. 31	By Balance.....
	Balance.....	60,080 53	\$73,514 53		\$73,514 53
ST. ANN'S HOME FOR DESTITUTE CHILDREN.					
1901. June 30	To Cash.....	\$10,759 86		1901. Mar. 31	By Balance.....
	Balance.....	37,163 53	\$47,923 39		\$47,923 39
ST. JAMES' HOME.					
1901. June 30	To Cash.....	\$3,248 28		1901. Mar. 31	By Balance.....
	Balance.....	7,151 72	\$10,400 00		\$10,400 00
ST. MALACHY'S HOME.					
1901. June 30	To Cash.....	\$10,981 14		1901. Mar. 31	By Balance.....
	Balance.....	45,530 58	\$56,511 72		\$56,511 72
SHELTERING ARMS NURSERY OF BROOKLYN.					
1901. June 30	To Cash.....	\$553 71		1901. Mar. 31	By Balance.....
	Balance.....	3,803 19	\$4,356 90		\$4,356 90
ST. VINCENT'S HOME OF THE CITY OF BROOKLYN.					
1901. June 30	To Balance.....		\$3,500 00	1901. Mar. 31	By Balance.....
					\$3,500 00
SLOANE MATERNITY HOSPITAL.					
1901. June 30	To Cash.....	\$2,641 29		1901. Mar. 31	By Balance.....
	Balance.....	4,438 31	\$7,079 60		\$7,079 60
SETON HOSPITAL, NEW YORK CITY.					
1901. June 30	To Cash.....	\$9,183 80		1901. Mar. 31	By Balance.....
	Balance.....	15,394 60	\$24,578 40		\$24,578 40
ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.					
1901. June 30	To Cash.....	\$5,172 42		1901. Mar. 31	By Balance.....
	Balance.....	10,496 10	\$15,668 52		\$15,668 52
ST. JOSEPH'S HOSPITAL, NEW YORK CITY.					
1901. June 30	To Cash.....	\$8,093 58		1901. Mar. 31	By Balance.....
	Balance.....	25,016 42	\$34,010 00		\$34,010 00
ST. FRANCIS' HOSPITAL.					
1901. June 30	To Cash.....	\$4,677 40		1901. Mar. 31	By Balance.....
	Balance.....	6,674 32	\$11,351 72		\$11,351 72
ST. MARK'S HOSPITAL, NEW YORK CITY.					
1901. June 30	To Cash.....	\$563 16		1901. Mar. 31	By Balance.....
	Balance.....	1,603 77	\$2,166 93		\$2,166 93
SAINT MARY'S MATERNITY AND INFANTS' HOME.					
1901. June 30	To Cash.....	\$2,446 51		1901. Mar. 31	By Balance.....
	Balance.....	7,846 91	\$10,293 42		\$10,293 42
SAINT CHRISTOPHER'S HOSPITAL FOR BABIES.					
1901. June 30	To Cash.....	\$213 28		1901. Mar. 31	By Balance.....
	Balance.....	1,222 64	\$1,435 82		\$1,435 82



## SAINT MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1901. June 30	To Cash.....	\$3,259 06		1901. Mar. 31	By Balance.....	\$17,610 46
	Balance.....	14,351 40				

## SAINT PETER'S HOSPITAL.

1901. June 30	To Cash.....	\$1,279 60		1901. Mar. 31	By Balance.....	\$19,523 60
	Balance.....	18,244 00				

## SAINT CATHARINE'S HOSPITAL.

1901. June 30	To Cash.....	\$4,313 94		1901. Mar. 31	By Balance.....	\$18,111 82
	Balance.....	13,797 88				

## SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1901. June 30	To Cash.....	\$574 11		1901. Mar. 31	By Balance.....	\$3,287 20
	Balance.....	2,713 09				

## SAINT JOHN'S LONG ISLAND CITY HOSPITAL.

1901. June 30	To Cash.....	\$5,330 40		1901. Mar. 31	By Balance.....	\$23,125 40
	Balance.....	17,795 00				

## SAINT ZITA'S HOME FOR FRIENDLESS WOMEN.

1901. June 30	To Cash.....	\$1,367 92		1901. Mar. 31	By Balance.....	\$3,700 00
	Balance.....	2,332 08				

## SAINT JOHN'S GUILD.

1901. June 30	To Cash.....	\$4,999 98		1901. Mar. 31	By Balance.....	\$16,666 68
	Balance.....	11,666 70				

## SANITARIUM FOR HEBREW CHILDREN.

1901. June 30	To Cash.....	\$1,249 98		1901. Mar. 31	By Balance.....	\$4,166 68
	Balance.....	2,916 70				

## THE SHEPHERD'S FOLD OF PROTESTANT EPISCOPAL CHURCH, ETC.

1901. June 30	To Cash.....	\$168 00		1901. Mar. 31	By Balance.....	\$3,555 14
	Balance.....	3,387 14				

## THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1901. June 30	To Cash.....	\$10,226 61		1901. Mar. 31	By Balance.....	\$36,621 72
	Balance.....	26,395 11				

## TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1901. June 30	To Cash.....	\$161 42		1901. Mar. 31	By Balance.....	\$548 29
	Balance.....	386 87				

## THE NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED.

1901. June 30	To Cash.....	\$3,370 21		1901. Mar. 31	By Balance.....	\$24,571 81
	Balance.....	21,201 60				

## THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1901. June 30	To Cash.....	\$404 00		1901. Mar. 31	By Balance.....	\$3,450 00
	Balance.....	3,046 00				

## TWENTY-SIXTH WARD HOMEOPATHIC HOSPITAL AND DISPENSARY.

1901. June 30	To Cash.....	\$134 12		1901. Mar. 31	By Balance.....	\$134 12
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## THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1901. June 30	To Balance.....	\$234 38		1901. Mar. 31	By Balance.....	\$234 38
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## THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1901. June 30	To Balance.....	\$12,000 00		1901. Mar. 31	By Balance.....	\$12,000 00
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## THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1901. June 30	To Cash.....	\$4,187 96		1901. Mar. 31	By Balance.....	\$25,369 99
	Balance.....	21,182 03				

## THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1901. June 30	To Cash.....	\$1,691 98		1901. Mar. 31	By Balance.....	\$3,996 62
	Balance.....	2,304 64				

## THE HARLEM DISPENSARY.

1901. June 30	To Cash.....	\$625 00		1901. Mar. 31	By Balance.....	\$625 00
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## THE BROOKLYN EYE AND EAR HOSPITAL.

1901. June 30	To Cash.....	\$530 70		1901. Mar. 31	By Balance.....	\$4,090 66
	Balance.....	3,559 96				

## THE S. R. SMITH INFIRMARY.

1901. June 30	To Cash.....	\$2,911 36		1901. Mar. 31	By Balance.....	\$7,200 00
	Balance.....	4,288 64				

## WILLIAMSBURGH HOSPITAL.

1901. June 30	To Cash.....	\$320 80		1901. Mar. 31	By Balance.....	\$1,696 20
	Balance.....	1,375 40				

## WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1901. June 30	To Cash.....	\$1,165 52		1901. Mar. 31	By Balance.....	\$6,754 60
	Balance.....	5,589 08				

## WEST SIDE GERMAN DISPENSARY.

1901. June 30	To Cash.....	\$500 00		1901. Mar. 31	By Balance.....	\$500 00
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## CLAIM OF JAMES F. CAREY, ETC.

1901. June 30	To Balance.....	\$4,000 00		1901. Mar. 31	By Balance.....	\$4,000 00
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## JUDGMENTS.

1901. June 30	To Cash.....	\$3,433 69		1901. Mar. 31	By Balance.....	\$3,461 83
	Balance.....	28 14				

## COMMISSIONERS OF THE SINKING FUND.

1901. June 30	To Cash.....	\$375 00		1901. Mar. 31	By Balance.....	\$3,750 00
	Balance.....	3,375 00				

## REAL ESTATE, EXPENSES OF.

1901. June 30	To Cash.....	\$1,741 48		1901. Mar. 31	By Balance.....	\$9,958 42
	Balance.....	8,216 94				

## ADVERTISING NOT OTHERWISE PROVIDED FOR.

1901. June 30	To Cash.....	\$43,150 58		1901. Mar. 31	By Balance.....	\$8,480 15
	Balance.....	10,329 57				
				1901. Apr. 30	Interest on Bonds and Stocks, 1901.....	45,000 00
						\$53,480 15

## CORPORATION ADVERTISING, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$24,999 90		1901. Mar. 31	By Balance.....	\$83,333 40
	Balance.....	58,333 50				

## ALLOWANCE TO VETERAN ASSOCIATION FOR DECORATION DAY OBSERVANCES.

1901. June 30	To Balance.....	\$900 00		1901. Mar. 31	By Balance.....	\$900 00
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## BOARD OF ESTIMATE AND APPORTIONMENT—EXPENSES OF.

1901. June 30	To Cash.....	\$1,133 32		1901. Mar. 31	By Balance.....	\$5,100 02
	Balance.....	3,966 70				

## FOR COST OF COMMITMENT OF INSANE PERSONS.

1901. June 30	To Cash.....	\$270 00		1901. Mar. 31	By Balance.....	\$2,900 00
	Balance.....	2,630 00				

## MEMORIAL COMMITTEE, GRAND ARMY OF REPUBLIC, MANHATTAN AND BRONX.

1901. June 30	To Balance.....	\$2,500 00		1901. Mar. 31	By Balance.....	\$2,500 00
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## DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$2,500 00		1901. Mar. 31	By Balance.....	\$2,500 00
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## FOR SALARIES OF GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$2,400 00		1901. Mar. 31	By Balance.....	\$10,800 00
	Balance.....	8,400 00				

## WIDOWS AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$5,000 00		1901. Mar. 31	By Balance.....	\$5,000 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1901. June 30	To Cash.....	\$7,833 89		1901. Mar. 31	By Balance.....	\$44,247 82
	Balance.....	36,413 93				

## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1901. June 30	To Cash.....	\$6,750 00		1901. Mar. 31	By Balance.....	\$20,250 00
	Balance.....	13,500 00				

## STATE TAXES, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$3,543,450 56		1901. Mar. 31	By Balance.....	\$3,543,450 56
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## BOARD OF CITY RECORD, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$18,938 87		1901. Mar. 31	By Balance.....	\$38,192 88
	Balance.....	19,204 01	\$38,192 88			

## PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$3,454 90		1901. Mar. 31	By Balance.....	\$16,127 28
	Balance.....	12,672 38	\$16,127 28			

## PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$3,518 64		1901. Mar. 31	By Balance.....	\$11,081 36
	Balance.....	7,562 72	\$11,081 36			

## PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$2,775 00		1901. Mar. 31	By Balance.....	\$8,785 00
	Balance.....	6,010 00	\$8,785 00			

## SHERIFF OF THE COUNTY OF NEW YORK.

1901. June 30	To Cash.....	\$31,569 09		1901. Mar. 31	By Balance.....	\$100,695 71
	Balance.....	69,126 62	\$100,695 71			

## THE REGISTER, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$30,769 98		1901. Mar. 31	By Balance.....	\$126,152 04
	Balance.....	95,382 06	\$126,152 04			

## PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$5,814 35		1901. Mar. 31	By Balance.....	\$17,638 63
	Balance.....	11,724 28	\$17,638 63			

## SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$179,475 70		1901. Mar. 31	By Balance.....	\$585,944 31
	Balance.....	406,468 61	\$585,944 31			

## COURT OF GENERAL SESSIONS.

1901. June 30	To Cash.....	\$44,913 20		1901. Mar. 31	By Balance.....	\$144,330 79
	Balance.....	99,417 59	\$144,330 79			

## SURROGATES' COURT, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$37,689 57		1901. Mar. 31	By Balance.....	\$118,554 99
	Balance.....	80,865 42	\$118,554 99			

## COUNTY CLERK, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$23,827 57		1901. Mar. 31	By Balance.....	\$71,578 44
	Balance.....	47,750 87	\$71,578 44			

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$11,471 98		1901. Mar. 31	By Balance.....	\$33,426 61
	Balance.....	21,954 63	\$33,426 61			

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$61,904 79		1901. Mar. 31	By Balance.....	\$221,499 60
	Balance.....	159,594 81	\$221,499 60			

## SPECIAL COMMISSIONER OF JURORS, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$2,202 18		1901. Mar. 31	By Balance.....	\$16,941 56
	Balance.....	14,739 38	\$16,941 56			

## ARMORIES AND DRILL-ROOMS, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$22,381 00		1901. Mar. 31	By Balance.....	\$86,254 00
	Balance.....	63,872 10	\$86,254 00			

## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN.

1901. June 30	To Cash.....	\$1,117 00		1901. Mar. 31	By Balance.....	\$1,117 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$6,252 24		1901. Mar. 31	By Balance.....	\$24,300 00
	Balance.....	18,047 76	\$24,300 00			

## NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$3,250 00		1901. Mar. 31	By Balance.....	\$3,250 00
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1901. June 30	To Cash.....	\$6,973 07		1901. Mar. 31	By Balance.....	\$30,900 00
	Balance.....	23,926 93	\$30,900 00			

## NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB.

1901. June 30	To Cash.....	\$9,240 73		1901. Mar. 31	By Balance.....	\$49,980 00
	Balance.....	40,739 22	\$49,980 00			

## MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$3,746 79		1901. Mar. 31	By Balance.....	\$15,600 00
	Balance.....	11,853 21	\$15,600 00			

## CENTRAL NEW YORK INSTITUTION FOR DEAF MUTES, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$30 00		1901. Mar. 31	By Balance.....	\$30 00
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$4,219 52		1901. Mar. 31	By Balance.....	\$8,250 00
	Balance.....	4,030 48	\$8,250 00			

## FEES OF CLERK OF THE COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$7,134 16		1901. Mar. 31	By Balance.....	\$7,134 16
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## FEES AND EXPENSES OF JURORS, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$20,689 50		1901. Mar. 31	By Balance.....	\$60,277 50
	Balance.....	39,588 00	\$60,277 50			

## FEES OF STENOGRAPHERS, ETC.

1901. June 30	To Cash.....	\$6,336 85		1901. Mar. 31	By Balance.....	\$9,645 72
	Balance.....	3,308 87	\$9,645 72			

## DISBURSEMENTS AND FEES, NEW YORK COUNTY.

1901. June 30	To Cash.....	\$1,801 10		1901. Mar. 31	By Balance.....	\$4,000 00
	Balance.....	2,198 90	\$4,000 00			

## FEES OF WITNESSES, ETC.

1901. June 30	To Cash.....	\$5,000 00		1901. Mar. 31	By Balance.....	\$15,000 00
	Balance.....	10,000 00	\$15,000 00			

## FOR THE ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

1901. June 30	To Balance.....	\$900 55		1901. Mar. 31	By Balance.....	\$900 55
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## RENTS.

1901. June 30	To Cash.....	\$5,509 99		1901. Mar. 31	By Balance.....	\$17,716 66
	Balance.....	12,206 67	\$17,716 66			

## STATE TAXES—KINGS COUNTY.

1901. June 30	To Cash.....	\$897,378 63		1901. Mar. 31	By Balance.....	\$897,378 63
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## BOARD OF CITY RECORD—KINGS COUNTY.

1901. June 30	To Cash.....	\$8,812 85		1901. Mar. 31	By Balance.....	\$19,511 07
	Balance.....	10,698 22	\$19,511 07			

## SHERIFF OF KINGS COUNTY.

1901. June 30	To Cash.....	\$21,254 40		1901. Mar. 31	By Balance.....	\$83,322 22
	Balance.....	62,067 82	\$83,322 22			

## REGISTER, KINGS COUNTY.

1901. June 30	To Cash.....	\$10,563 00		1901. Mar. 31	By Balance.....	\$52,250 00
	Balance.....	41,687 00	\$52,250 00			

## SUPREME COURT—SECOND DEPARTMENT, KINGS COUNTY.

1901. June 30	To Cash.....	\$43,463 12		1901. Mar. 31	By Balance.....	\$141,185 18
	Balance.....	97,722 05	\$141,185 18			

## COUNTY COURT, KINGS COUNTY.

1901. June 30	To Cash.....	\$26,632 97		1901. Mar. 31	By Balance.....	\$80,425 17
	Balance.....	53,792 20	\$80,425 17			

## SURROGATE'S COURT—KINGS COUNTY.

1901. June 30	To Cash.....	\$14,965 92		1901. Mar. 31	By Balance.....	\$44,907 61
	Balance.....	29,941 69	\$44,907 61			

## COUNTY CLERK—KINGS COUNTY.

1901. June 30	To Cash.....	\$5,032 55		1901. Mar. 31	By Balance.....	\$43,799 20
	Balance.....	38,766 65	\$43,799 20			

## DISTRICT ATTORNEY—KINGS COUNTY.

1901. June 30	To Cash.....	\$21,488 04		1901. Mar. 31	By Balance.....	\$66,753 02
	Balance.....	45,264 98	\$66,753 02			

## COMMISSIONER OF JURORS—KINGS COUNTY.

1901. June 30	To Cash.....	\$6,254 03		1901. Mar. 31	By Balance.....	\$21,275 03
	Balance.....	15,021 00	\$21,275 03			



## SPECIAL COMMISSIONER OF JURORS—KINGS COUNTY.

1901. June 30	To Cash.....	\$2,133 62		1901. Mar. 31	By Balance.....	\$11,816 68
	Balance.....	9,683 06				
			\$11,816 68			

## COMMISSIONER OF RECORDS—KINGS COUNTY.

1901. June 30	To Cash.....	\$16,156 42		1901. Mar. 31	By Balance.....	\$75,807 92
	Balance.....	59,651 50				
			\$75,807 92			

## TREASURER OF KINGS COUNTY.

1901. June 30	To Cash.....	\$4,358 19		1901. Mar. 31	By Balance.....	\$13,725 06
	Balance.....	9,366 87				
			\$13,725 06			

## ARMORIES AND DRILL ROOMS—KINGS COUNTY.

1901. June 30	To Cash.....	\$20,064 50		1901. Mar. 31	By Balance.....	\$61,658 50
	Balance.....	41,594 00				
			\$61,658 50			

## COUNTY CONTINGENT FUND—KINGS COUNTY.

1901. June 30	To Cash.....	\$862 87		1901. Mar. 31	By Balance.....	\$885 00
	Balance.....	22 13				
			\$885 00			

## FEES AND EXPENSES OF JURORS—KINGS COUNTY.

1901. June 30	To Cash.....	\$41,542 25		1901. Mar. 31	By Balance.....	\$79,307 00
	Balance.....	37,764 75				
			\$79,307 00			

## DISBURSEMENTS AND FEES—KINGS COUNTY.

1901. June 30	To Cash.....	\$400 00		1901. Mar. 31	By Balance.....	\$2,500 00
	Balance.....	2,100 00				
			\$2,500 00			

## STENOGRAPHERS TO GRAND JURY—KINGS COUNTY.

1901. June 30	To Cash.....	\$936 00		1901. Mar. 31	By Balance.....	\$3,282 50
	Balance.....	2,286 50				
			\$3,282 50			

## COUNTY INTERPRETER—KINGS COUNTY.

1901. June 30	To Cash.....	\$300 00		1901. Mar. 31	By Balance.....	\$900 00
	Balance.....	600 00				
			\$900 00			

## LAW LIBRARY IN BROOKLYN.

1901. June 30	To Cash.....	\$1,564 56		1901. Mar. 31	By Balance.....	\$6,525 01
	Balance.....	4,960 45				
			\$6,525 01			

## RENTS—KINGS COUNTY.

1901. June 30	To Cash.....	\$749 98		1901. Mar. 31	By Balance.....	\$2,666 68
	Balance.....	1,916 70				
			\$2,666 68			

## SYRACUSE STATE INSTITUTION, ETC., KINGS COUNTY.

1901. June 30	To Cash.....			1901. Mar. 31	By Balance.....	\$620 00
			\$620 00			

## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1901. June 30	To Cash.....	\$867 54		1901. Mar. 31	By Balance.....	\$4,680 00
	Balance.....	3,812 46				
			\$4,680 00			

## NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1901. June 30	To Balance.....			1901. Mar. 31	By Balance.....	\$1,750 00
		\$1,750 00				

## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1901. June 30	To Cash.....	\$3,716 55		1901. Mar. 31	By Balance.....	\$21,600 00
	Balance.....	17,883 45				
			\$21,600 00			

## ST. JOSEPH'S INSTITUTION, ETC., KINGS COUNTY.

1901. June 30	To Cash.....	\$4,242 83		1901. Mar. 31	By Balance.....	\$19,350 00
	Balance.....	15,107 17				
			\$19,350 00			

## MATTEAWAN STATE HOSPITAL.

1901. June 30	To Cash.....	\$824 46		1901. Mar. 31	By Balance.....	\$3,900 00
	Balance.....	3,075 54				
			\$3,900 00			

## ROMAN CATHOLIC HOUSE OF GOOD SHEPHERD, KINGS COUNTY.

1901. June 30	To Cash.....	\$2,036 35		1901. Mar. 31	By Balance.....	\$13,096 93
	Balance.....	11,060 58				
			\$13,096 93			

## WAYSIDE HOME, KINGS COUNTY.

1901. June 30	To Cash.....	\$1,234 11		1901. Mar. 31	By Balance.....	\$6,096 77
	Balance.....	4,862 66				
			\$6,096 77			

## STATE TAXES, QUEENS COUNTY.

1901. June 30	To Cash.....			1901. Mar. 31	By Balance.....	\$134,284 47
			\$134,284 47			

## COUNTY COURT, QUEENS COUNTY.

1901. June 30	To Cash.....	\$2,644 98		1901. Mar. 31	By Balance.....	\$10,310 01
	Balance.....	7,665 03				
			\$10,310 01			

## SURROGATE'S COURT, QUEENS COUNTY.

1901. June 30	To Cash.....	\$4,999 92		1901. Mar. 31	By Balance.....	\$12,600 04
	Balance.....	7,600 12				
			\$12,600 04			

## COUNTY CLERK, QUEENS COUNTY.

1901. June 30	To Balance.....			1901. Mar. 31	By Balance.....	\$4,000 00
		\$4,000 00				

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1901. June 30	To Cash.....	\$5,258 47		1901. Mar. 31	By Balance.....	\$12,745 05
	Balance.....	7,486 58				
			\$12,745 05			

## SHERIFF OF QUEENS COUNTY.

1901. June 30	To Cash.....	\$9,416 70		1901. Mar. 31	By Balance.....	\$36,625 59
	Balance.....	27,208 89				
			\$36,625 59			

## COMMISSIONER OF JURORS, QUEENS COUNTY.

1901. June 30	To Cash.....	\$1,393 32		1901. Mar. 31	By Balance.....	\$4,429 74
	Balance.....	3,036 42				
			\$4,429 74			

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

1901. June 30	To Cash.....	\$300 00		1901. Mar. 31	By Balance.....	\$1,000 00
	Balance.....	700 00				
			\$1,000 00			

## BOARD OF CITY RECORD, QUEENS COUNTY.

1901. June 30	To Cash.....	\$285 13		1901. Mar. 31	By Balance.....	\$5,906 36
	Balance.....	5,621 23				
			\$5,906 36			

## COURT FUND, ETC., QUEENS COUNTY.

1901. June 30	To Cash.....	\$2,785 34		1901. Mar. 31	By Balance.....	\$23,043 44
	Balance.....	20,258 10				
			\$23,043 44			

## COUNTY CONTINGENT FUND, QUEENS COUNTY.

1901. June 30	To Balance.....			1901. Mar. 31	By Balance.....	\$20,000 00
		\$20,000 00				

## ARMORIES AND DRILL-ROOMS, QUEENS COUNTY.

1901. June 30	To Cash.....	\$732 00		1901. Mar. 31	By Balance.....	\$1,836 00
	Balance.....	1,104 00				
			\$1,836 00			

## SYRACUSE STATE INSTITUTION, ETC., QUEENS COUNTY.

1901. June 30	To Cash.....			1901. Mar. 31	By Balance.....	\$80 00
			\$80 00			

## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, QUEENS COUNTY.

1901. June 30	To Cash.....	\$147 95		1901. Mar. 31	By Balance.....	\$630 00
	Balance.....	482 05				
			\$630 00			

## NEW YORK INSTITUTION FOR THE BLIND, QUEENS COUNTY.

1901. June 30	To Balance.....			1901. Mar. 31	By Balance.....	\$200 00
		\$200 00				

## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, QUEENS COUNTY.

1901. June 30	To Cash.....	\$310 68		1901. Mar. 31	By Balance.....	\$1,830 00
	Balance.....	1,519 32				
			\$1,830 00			

## ST. JOSEPH'S INSTITUTION, ETC., QUEENS COUNTY.

1901. June 30	To Cash.....	\$170 14		1901. Mar. 31	By Balance.....	\$1,050 00
	Balance.....	879 86				
			\$1,050 00			

## MATTEAWAN STATE HOSPITAL, QUEENS COUNTY.

1901. June 30	To Cash.....	\$6 43		1901. Mar. 31	By Balance.....	\$585 00
	Balance.....	488 57				
			\$585 00			

## STATE TAXES, RICHMOND COUNTY.

1901. June 30	To Cash.....			1901. Mar. 31	By Balance.....	\$64,244 42
			\$64,244 42			

## BOARD OF CITY RECORD, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$852 35		1901. Mar. 31	By Balance.....	\$3,477 00
	Balance.....	2,624 65				
			\$3,477 00			

## SHERIFF OF RICHMOND COUNTY.

1901. June 30	To Cash.....	\$5,009 85		1901. Mar. 31	By Balance.....	\$14,373 62
	Balance.....	9,363 77				
			\$14,373 62			



## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$4,207 67		1901. Mar. 31	By Balance.....	\$11,600 04
	Balance.....	6,792 37	\$11,000 04			

## COUNTY CLERK, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$999 99		1901. Mar. 31	By Balance.....	\$3,500 01
	Balance.....	2,500 02	\$3,500 01			

## DISTRICT ATTORNEY, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$1,337 48		1901. Mar. 31	By Balance.....	\$5,014 22
	Balance.....	3,676 74	\$5,014 22			

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$275 00		1901. Mar. 31	By Balance.....	\$3,625 00
	Balance.....	2,650 00	\$3,625 00			

## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$135 52		1901. Mar. 31	By Balance.....	\$2,500 00
	Balance.....	2,364 48	\$2,500 00			

## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$31 50		1901. Mar. 31	By Balance.....	\$2,500 00
	Balance.....	2,468 50	\$2,500 00			

## DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$500 00		1901. Mar. 31	By Balance.....	\$500 00
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## RENTS, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$75 00		1901. Mar. 31	By Balance.....	\$1,875 00
	Balance.....	1,800 00	\$1,875 00			

## SYRACUSE STATE INSTITUTION, ETC.

1901. June 30	To Cash.....	\$60 00		1901. Mar. 31	By Balance.....	\$50 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$73 97		1901. Mar. 31	By Balance.....	\$360 00
	Balance.....	285 03	\$360 00			

## NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1901. June 30	To Balance.....	\$150 00		1901. Mar. 31	By Balance.....	\$150 00
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$357 62		1901. Mar. 31	By Balance.....	\$1,290 00
	Balance.....	932 38	\$1,290 00			

## ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.

1901. June 30	To Cash.....	\$155 35		1901. Mar. 31	By Balance.....	\$930 00
	Balance.....	774 65	\$930 00			

## MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1901. June 30	To Cash.....	\$298 93		1901. Mar. 31	By Balance.....	\$1,365 00
	Balance.....	1,066 07	\$1,365 00			

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Sundry Accounts, as per Books of the City Chamberlain, of Special and Trust Accounts, from March 31 to June 30, 1901.

## ADDITIONAL WATER FUND.

1901. Apr. 30	To Additional Water Fund, City of New York.....	\$36 14		1901. Mar. 31	By Balance.....	\$177,502 15
					Cash.....	1,344,122 72
June 29	Additional Water Fund, City of New York.....	150 00				
30	Cash.....	469,070 17				
	Balance.....	1,051,468 56	\$1,521,624 87			\$1,521,624 87

## ADDITIONAL WATER FUND OF THE CITY OF NEW YORK.

1901. June 30	To Cash.....	\$63,968 82		1901. Mar. 31	By Balance.....	\$75,941 51
	Balance.....	11,972 69	\$75,941 51			

## ADDITIONAL PUBLIC PARKS FUND.

1901. June 30	To Cash.....	\$2,502 00		1901. Mar. 31	By Balance.....	\$250,250 06
	Balance.....	253,968 96	\$256,470 96		Cash.....	6,220 90
						\$256,470 96

## AMERICAN MUSEUM OF NATURAL HISTORY, ENLARGEMENT OF BUILDINGS, ETC.

1901. June 30	To Cash.....	\$1,047 15		1901. Mar. 31	By Balance.....	\$11,222 98
	Balance.....	85,175 74	\$86,222 89		Cash.....	75,000 00
						\$86,222 89

## ARMORY FUND.

1901. June 30	To Cash.....	\$19,099 41		1901. Mar. 31	By Balance.....	\$16,587 64
	Balance.....	220,543 63	\$239,743 04		Cash.....	223,155 40
						\$239,743 04

## AMBULANCE STATION AND VACCINE LABORATORY, CONSTRUCTION OF.

1901. June 30	To Balance.....	\$25 85		1901. Mar. 31	By Balance.....	\$25 85
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## ADDITIONAL ALTERATIONS OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1901. June 30	To Balance.....	\$1,291 64		1901. Mar. 31	By Balance.....	\$1,291 64
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## BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1901. June 30	To Cash.....	\$446,808 09		1901. Mar. 31	By Balance.....	\$36,105 06
	Balance.....	457,918 57	\$899,726 66		Cash.....	863,621 60
						\$899,726 66

## BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1901. June 30	To Cash.....	\$47,374 08		1901. Mar. 31	By Balance.....	\$382,238 77
	Balance.....	334,864 69	\$382,238 77			

## BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND, CONSTRUCTION OF.

1901. June 30	To Cash.....	\$9,018 36		1901. Mar. 31	By Balance.....	\$76,825 87
	Balance.....	67,807 51	\$76,825 87			

## BRIDGE AND APPROACHES OVER BRONX RIVER AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1901. June 30	To Cash.....	\$62 50		1901. Mar. 31	By Balance.....	\$1,813 83
	Balance.....	1,751 33	\$1,813 83			

## BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1901. June 30	To Balance.....	\$1,303 09		1901. Mar. 31	By Balance.....	\$1,303 09
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## BRIDGE, WITH THE NECESSARY ABUTMENTS, OVER THE TRACKS OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD, GERARD AND WALTON AVENUES, ETC.

1901. June 30	To Balance.....	\$4,987 68		1901. Mar. 31	By Balance.....	\$4,987 68
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## BRIDGE OVER BRONX RIVER AT WESTCHESTER AVENUE.

1901. June 30	To Balance.....	\$14,231 12		1901. Mar. 31	By Balance.....	\$14,231 12
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## BOTANICAL MUSEUM AND HERBARIUM—CONSTRUCTING AND EQUIPPING A BUILDING FOR

1901. June 30	To Balance.....	\$266 04		1901. Mar. 31	By Balance.....	\$266 04
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## BRIDGE OVER EASTCHESTER BAY IN PELHAM BAY PARK, BRONX.

1901. June 30	To Balance.....	\$5,000 00		1901. June 30	By Cash.....	\$5,000 00
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## BRIDGE OVER HARLEM RIVER, FROM ONE HUNDRED AND FORTY-FIFTH TO ONE HUNDRED AND FORTY-NINTH STREET.

1901. June 30	To Cash.....	\$247,322 84		1901. Mar. 31	By Balance.....	\$975,216 89
	Balance.....	727,894 05	\$975,216 89			

## BRIDGE OVER BRONX RIVER AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1901. June 30	To Cash.....	\$32 26		1901. Mar. 31	By Balance.....	\$28,954 59
	Balance.....	28,922 33	\$28,954 59			

## BRIDGE OVER TRACKS OF NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1901. June 30	To Cash.....	\$693 43		1901. Mar. 31	By Balance.....	\$8,579 04
	Balance.....	7,885 61	\$8,579 04			

## BRIDGE OVER HARLEM RIVER ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1901. June 30	To Balance.....	\$801 78		1901. Mar. 31	By Balance.....	\$801 78
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## BRIDGE OVER MOTT HAVEN CANAL—CONSTRUCTION OF.

1901. June 30	To Balance.....	\$31,973 31		1901. June 30	By Cash.....	\$31,973 31
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## BRIDGE OVER HARLEM RIVER, AT ONE HUNDRED AND FIFTY-FIFTH STREET, INCLUDING GORE OF LAND, ETC.

1901. June 30	To Cash.....	\$648 45		1901. Mar. 31	By Balance.....	\$9,087 26
	Balance.....	8,438 81	\$9,087 26			

## BRIDGE OVER EAST RIVER, BETWEEN THE BOROUGH OF MANHATTAN AND BROOKLYN.

1901. June 30	To Cash.....	\$5,371 87		1901. Mar. 31	By Balance.....	\$1,176 92
	Balance.....	783,282 55	\$788,654 42		Cash.....	787,477 50
						\$788,654 42



## BRIDGE OVER EAST RIVER, BETWEEN THE BOROUGH OF MANHATTAN AND QUEENS.

1901. June 30	To Cash.....	\$4,031 27		1901. Mar. 31	By Balance.....	\$233 33	
	Balance.....	1,202 06	\$5,233 33		Cash.....	5,000 00	\$5,233 33

## BRIDGE OVER NEWTOWN CREEK—CONSTRUCTION.

1901. June 30	To Cash.....	\$11,107 23		1901. Mar. 31	By Balance.....		\$167,863 34
	Balance.....	156,556 11	\$167,863 34				\$167,863 34

## BOTANICAL GARDENS—BRONX PARK IMPROVEMENT.

1901. June 30	To Cash.....	\$15,709 95		1901. Mar. 31	By Balance.....		\$73,916 02
	Balance.....	58,206 07	\$73,916 02				\$73,916 02

## CROTON WATER FUND.

1901. June 17	To Water Fund, Manhattan and Bronx.	\$260,000 00		1901. Mar. 31	By Balance.....	\$291,060 82	
30	Cash.....	63,627 28			Water Fund, Manhattan and Bronx.	58,668 75	
	Balance.....	26,102 29	\$349,729 57				\$349,729 57

## CATHEDRAL PARKWAY—IMPROVEMENT AND CONSTRUCTION OF.

1901. June 30	To Cash.....	\$723 44		1901. Mar. 31	By Balance.....		\$40,944 28
	Balance.....	47,220 84	\$40,944 28				\$40,944 28

## CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901. June 30	To Cash.....	\$8,385 35		1901. Mar. 31	By Balance.....		\$40,534 65
	Balance.....	32,149 30	\$40,534 65				\$40,534 65

## COLLEGE OF THE CITY OF NEW YORK—NEW SITE AND BUILDINGS.

1901. June 30	To Balance.....		\$23,870 83	1901. Mar. 31	By Balance.....		\$23,870 83
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## CONSTRUCTION AND MAINTENANCE OF PUBLIC PARKWAYS.

1901. June 30	To Cash.....	\$11,342 14		1901. Mar. 31	By Balance.....		\$127,327 44
	Balance.....	115,985 30	\$127,327 44				\$127,327 44

## COURT-HOUSE FUND—APPELLATE DIVISION OF THE SUPREME COURT.

1901. June 30	To Balance.....		\$2,988 95	1901. Mar. 31	By Balance.....		\$2,988 95
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## CORPORATE DEBT FUND FOR REDEMPTION OF PERMANENT WATER LOAN BONDS—CITY OF BROOKLYN.

1901. June 30	To Cash.....	\$1,000 00		1901. Mar. 31	By Balance.....		\$4,000 00
	Balance.....	3,000 00	\$4,000 00				\$4,000 00

## CENTRAL PARK CONSTRUCTION.

1901. June 30	To Balance.....		\$1,652 53	1901. Mar. 31	By Balance.....		\$1,652 53
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## CRIMINAL COURT-HOUSE FUND.

1901. June 30	To Balance.....		\$5,272 76	1901. Mar. 31	By Balance.....		\$5,272 76
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## CONSOLIDATED DEBT FUND.

1901. June 30	To Balance.....		\$4,369,827 97	1901. Mar. 31	By Balance.....		\$4,369,827 97
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## CONSTRUCTION OF BUILDINGS FOR INSANE—WARD'S ISLAND AND CENTRAL ISLIP.

1901. June 30	To Cash.....	\$41 78		1901. Mar. 31	By Balance.....		\$46 28
	Balance.....	4 50	\$46 28				\$46 28

## CASTLE GARDEN, IN BATTERY PARK—IMPROVEMENT OF, ETC.

1901. June 30	To Balance.....		\$332 34	1901. Mar. 31	By Balance.....		\$332 34
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## CENTRAL PARK EXTENSION.

1901. Mar. 31	To Balance.....		\$2 00	1901. June 30	By Balance.....		\$2 00
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## CENTRAL PARK OPENING.

1901. Mar. 31	To Balance.....		\$35 00	1901. June 30	By Balance.....		\$35 00
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## CROTON WATER WORKS.

1901. Mar. 31	To Balance.....		\$499 94	1901. June 30	By Balance.....		\$499 94
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## CROTON WATER WORKS EXTENSION STORAGE RESERVOIR.

1901. June 30	To Balance.....		\$419 60	1901. Mar. 31	By Balance.....		\$419 60
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## CROTON WATER WORKS EXTENSION HIGH-SERVICE, CARMANSVILLE.

1901. June 30	To Balance.....		\$707 22	1901. Mar. 31	By Balance.....		\$707 22
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## CROTON WATER—MAIN FUND.

1901. June 30	To Balance.....		\$5,828 28	1901. Mar. 31	By Balance.....		\$5,828 28
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## CITY PARKS IMPROVEMENT FUND.

1901. June 30	To Balance.....		\$974 03	1901. Mar. 31	By Balance.....		\$974 03
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## CENTRAL PARK FUND.

1901. Mar. 31	To Balance.....		\$157,842 34	1901. June 30	By Balance.....		\$157,842 34
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## CENTRAL PARK ADDITIONAL FUND.

1901. Mar. 31	To Balance.....		\$444 52	1901. June 30	By Balance.....		\$444 52
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## CENTRAL PARK IMPROVEMENT FUND.

1901. Mar. 31	To Balance.....		\$50,621 99	1901. June 30	By Balance.....		\$50,621 99
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## CONSTRUCTING RAILWAY IN TRANSVERSE ROAD No. 3, CENTRAL PARK.

1901. June 30	To Balance.....		\$2 00	1901. Mar. 31	By Balance.....		\$2 00
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## CITY IMPROVEMENT FUND.

1901. June 30	To Balance.....		\$2,157 20	1901. Mar. 31	By Balance.....		\$2,157 20
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## COURT-HOUSE SITE, TWENTY-THIRD WARD, ACQUIRING TITLE.

1901. June 30	To Balance.....		\$12,336 47	1901. Mar. 31	By Cash.....		\$12,336 47
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## CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1901. June 30	To Cash.....	\$1,531 87		1901. Mar. 31	By Balance.....		\$25,000 00
	Balance.....	23,468 13	\$25,000 00				\$25,000 00

## DOCK FUND.

1901. June 30	To Cash.....	\$1,002,470 08		1901. Mar. 31	By Balance.....	\$2,005,419 04	
	Balance.....	1,010,105 14	\$2,012,575 22		Cash.....	7,156 18	\$2,012,575 22

## DEPARTMENT OF STREET CLEANING—NEW STOCK OR PLANT, BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$39,564 50		1901. Mar. 31	By Balance.....		\$56,301 92
	Balance.....	16,737 42	\$56,301 92				\$56,301 92

## DEPARTMENT OF STREET CLEANING—NEW STOCK OR PLANT, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$38,196 35		1901. Mar. 31	By Balance.....		\$80,268 80
	Balance.....	42,072 45	\$80,268 80				\$80,268 80

## DEPARTMENT OF STREET CLEANING, NEW STOCK OR PLANT, BOROUGH OF RICHMOND

1901. June 30	To Balance.....		\$10,111 58	1901. Mar. 31	By Balance.....		\$10,111 58
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## DEPARTMENT OF CORRECTION—BUILDING FUND.

1901. June 30	To Cash.....	\$83,734 14		1901. Mar. 31	By Balance.....		\$497,174 06
	Balance.....	413,439 92	\$497,174 06				\$497,174 06

## DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1901. June 30	To Cash.....	\$37,689 73		1901. Mar. 31	By Balance.....		\$127,183 65
	Balance.....	89,493 92	\$127,183 65				\$127,183 65

## DEPARTMENT OF PUBLIC CHARITIES—BOROUGH OF BROOKLYN AND QUEENS—BUILDING FUND.

1901. May 31	To Department of Public Charities, Building Fund.....	\$1,600 00		1901. Mar. 31	By Balance.....		\$55,484 19
June 30	Cash.....	16,482 70					\$55,484 19
	Balance.....	37,401 49	\$55,484 19				\$55,484 19

## EAST RIVER PARK, CONSTRUCTION OF.

1901. June 30	To Cash.....	\$658 81		1901. Mar. 31	By Balance.....		\$1,095 63
	Balance.....	436 82	\$1,095 63				\$1,095 63

## EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1901. June 30	To Cash.....	\$250 88		1901. Mar. 31	By Balance.....		\$30,230 01
	Balance.....	36,479 13	\$36,730 01		Cash.....	6,500 00	\$36,730 01

## EXTENSION OF BROADWAY ON KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1901. June 30	To Balance.....		\$7,158 37	1901. Mar. 31	By Balance.....		\$7,158 37
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## ELEVENTH WARD PARK FUND—HOUSTON STREET.

1901. June 30	To Cash.....	\$582 80		1901. Mar. 31	By Balance.....		\$154,916 14
	Balance.....	154,333 34	\$154,916 14				\$154,916 14

## EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1901. June 30	To Cash.....	\$5,229 24		1901. Mar. 31	By Balance.....		\$35,259 82
	Balance.....	30,030 58	\$35,259 82				\$35,259 82



## EQUESTRIAN AND PEDESTRIAN ENTRANCE TO CENTRAL PARK, WEST, CONSTRUCTION OF.

1901. June 30	To Cash.....	\$16 00		1901. Mar. 31	By Balance.....	\$3,979 96
	Balance.....	3,963 96				

## FIRE DEPARTMENT FUND—FOR SITES AND BUILDINGS, ETC.

1901. June 30	To Cash.....	\$31,634 96		1901. Mar. 31	By Balance.....	\$147,982 30
	Balance.....	116,347 34				

## FIRE-HYDRANT FUND.

1901. June 30	To Balance.....	\$9 05		1901. Mar. 31	By Balance.....	\$9 05
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## FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1901. June 30	To Balance.....	\$369 85		1901. Mar. 31	By Balance.....	\$369 85
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## FUND FOR IMPROVING THAT PORTION OF CROTONA PARK IN WHICH IS LOCATED PUBLIC BUILDINGS.

1901. June 30	To Balance.....	\$790 97		1901. Mar. 31	By Balance.....	\$790 97
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## FORT WASHINGTON RIDGE ROAD FUND.

1901. June 30	To Balance.....	\$1,011 00		1901. Mar. 31	By Balance.....	\$1,011 00
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## GANSEVOORT MARKET FUND.

1901. June 30	To Balance.....	\$5,230 75		1901. Mar. 31	By Balance.....	\$5,230 75
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## GOUVERNEUR SLIP HOSPITAL BUILDING FUND.

1901. June 30	To Cash.....	\$30,616 66		1901. Mar. 31	By Balance.....	\$56,456 63
	Balance.....	25,839 97				

## HEALTH DEPARTMENT—CONDEMNATION BUILDING FUND.

1901. June 30	To Balance.....	\$5,247 30		1901. Mar. 31	By Balance.....	\$5,247 30
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## HIGH SCHOOL FUND.

1901. June 30	To Cash.....	\$122,120 00		1901. Mar. 31	By Balance.....	\$474,777 28
	Balance.....	1,185,873 28			Cash.....	834,216 00
			\$1,308,993 28			

## HESTER STREET PARK FUND.

1901. June 30	To Cash.....	\$2,011,385 13		1901. Mar. 31	By Balance.....	\$161 30
	Balance.....	251,454 07			Cash.....	2,262,678 50
			\$2,262,839 80			

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 11, LAWS OF 1894.

1901. June 30	To Cash.....	\$100 71		1901. Mar. 31	By Balance.....	\$2,864 60
	Balance.....	2,763 89				

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS 1896.

1901. June 29	To Improve- ment of Parks, Parkways and Drives, chapter 643, Laws of 1897.....	\$183 13		1901. Mar. 31	By Balance.....	\$4,228 23
	Balance.....	4,045 10				
			\$4,228 23			

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS 1897.

1901. June 30	To Cash.....	\$2,881 69		1901. Mar. 31	By Balance.....	\$15,481 68
	Balance.....	12,783 12			Improve- ment of Parks, Parkways and Drives, chapter 194, Laws of 1896....	183 13
			\$15,664 81			

## JEFFERSON PARK, IMPROVEMENT OF.

1901. June 30	To Cash.....	\$6,952 50		1901. Mar. 31	By Balance.....	\$45,706 74
	Balance.....	38,747 24				

## MORNINGSIDE PARK, CONSTRUCTION OF, COMPLETION OF BAYS, ETC.

1901. June 30	To Balance.....	\$51 71		1901. Mar. 31	By Balance.....	\$51 71
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## MORNINGSIDE PARK, IMPROVEMENT OF.

1901. June 30	To Balance.....	\$25 80		1901. Mar. 31	By Balance.....	\$25 80
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## MOUNT MORRIS PARK, CONSTRUCTION OF.

1901. June 30	To Balance.....	4,472 70		1901. Mar. 31	By Balance.....	\$4,472 70
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## MUSEUM OF ART AND NATURAL HISTORY FUNDS.

1901. June 30	To Balance.....	\$401 56		1901. Mar. 31	By Balance.....	\$401 56
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## MARKET FUND, EIGHTEENTH WARD MARKET.

1901. June 30	To Balance.....	\$301 70		1901. Mar. 31	By Balance.....	\$301 70
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## METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1901. June 30	To Cash.....	\$11,241 49		1901. Mar. 31	By Balance.....	\$47,215 41
	Balance.....	35,973 92				

## MULBERRY BEND PARK, CONSTRUCTION OF.

1901. June 30	To Cash.....	\$138 93		1901. Mar. 31	By Balance.....	\$13,407 03
	Balance.....	13,268 10				

## MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$28,652 75		1901. Mar. 31	By Balance.....	\$183,023 21
	Balance.....	154,370 46				

## NEW EAST RIVER BRIDGE FUND.

1901. June 30	To Cash.....	\$236,306 87		1901. Mar. 31	By Balance.....	\$4,490,055 38
	Balance.....	4,253,748 51				

## NEW HALL OF RECORDS BUILDING FUND.

1901. June 30	To Cash.....	\$112,353 40		1901. Mar. 31	By Balance.....	\$1,698,792 40
	Balance.....	1,586,439 00				

## NEW YORK ZOOLOGICAL GARDEN FUND.

1901. June 30	To Cash.....	\$43,311 83		1901. Mar. 31	By Balance.....	\$82,741 45
	Balance.....	39,429 62				

## NEW YORK PUBLIC LIBRARY FUND.

1901. June 30	To Cash.....	\$13,156 56		1901. Mar. 31	By Balance.....	\$295,785 05
	Balance.....	282,628 49				

## NEW PARKS FUND.

1901. June 30	To Balance.....	\$3,218 71		1901. Mar. 31	By Balance.....	\$7,218 71
					Cash.....	2,000 00

## NEW YORK BRIDGE FUND.

1901. June 30	To Balance.....	\$61,956 50		1901. Mar. 31	By Balance.....	\$61,956 50
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## NEW MUNICIPAL BUILDING FUND.

1901. June 30	To Balance.....	\$133 33		1901. Mar. 31	By Balance.....	\$133 33
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## NINTH DISTRICT COURT-HOUSE FUND.

1901. June 30	To Balance.....	\$152,422 80		1901. Mar. 31	By Balance.....	\$152,422 80
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## NEW COUNTY COURT-HOUSE FUND.

1901. Mar. 31	To Balance.....	\$700,087 29		1901. June 30	By Balance.....	\$700,087 29
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## NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1901. June 30	To Balance.....	\$20 64		1901. Mar. 31	By Balance.....	\$20 64
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## PUBLIC DRIVEWAY, CONSTRUCTION OF.

1901. June 30	To Cash.....	\$3,673 23		1901. Mar. 31	By Balance.....	\$11,696 21
	Balance.....	8,022 98				

## POLICE DEPARTMENT FUND, FOR SITES AND BUILDINGS.

1901. June 30	To Cash.....	\$70,238 41		1901. Mar. 31	By Balance.....	\$477,508 90
	Balance.....	407,270 49				

## PUBLIC BUILDINGS, TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1901. June 30	To Balance.....	\$3,985 81		1901. Mar. 31	By Balance.....	\$3,985 81
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## PUBLIC COMFORT STATION.

1901. June 30	To Balance.....	\$602 20		1901. Mar. 31	By Balance.....	\$602 20
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## PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1901. June 30	To Balance.....	\$26,468 10		1901. Mar. 31	By Balance.....	\$26,468 10
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## PUBLIC PARK IN SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE TO.

1901. June 30	To Balance.....	\$17,684 41		1901. Mar. 31	By Balance.....	\$17,684 41
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## PUBLIC PARK IN SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1901. June 30	To Cash.....	\$59 31		1901. Mar. 31	By Balance.....	\$226 66
	Balance.....	167 35				



## PUBLIC BUILDING, SEVENTH DISTRICT, POLICE COURT AND PRISONS, ELEVENTH JUDICIAL DISTRICT COURT.

1901. June 30	To Balance .....	\$1,626 92	1901. Mar. 31	By Balance .....	\$1,626 92
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## PUBLIC BATH IN RIVINGTON STREET.

1901. June 30	To Cash .....	\$22,329 96	1901. Mar. 31	By Balance .....	\$24,314 96
	Balance .....	1,985 00			

## PAVING JEROME AVENUE.

1901. June 30	To Balance .....	\$4,111 69	1901. Mar. 31	By Balance .....	\$4,111 69
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## PUBLIC PARK IN TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS, FIRST AVENUE AND EAST RIVER.

1901. June 30	To Cash .....	\$149,381 87	1901. Mar. 31	By Balance .....	\$274,807 29
	Balance .....	125,425 42			

## PUBLIC PARK IN TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES, ONE HUNDRED AND FORTY-FIFTH AND ONE HUNDRED AND FIFTY-FIFTH STREETS.

1901. June 30	To Balance .....	\$29,848 17	1901. Mar. 31	By Balance .....	\$29,848 17
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## RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION.

1901. June 30	To Cash .....	\$5,455 50	1901. Mar. 31	By Balance .....	\$14,598 93
	Balance .....	9,143 43			

## RIVERSIDE PARK AND DRIVE—COMPLETION OF CONSTRUCTION OF NINETY-SIXTH STREET VIADUCT.

1901. June 30	To Cash .....	\$68,050 62	1901. Mar. 31	By Balance .....	\$176,479 33
	Balance .....	108,428 71			

## REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1901. June 30	To Cash .....	\$1,536 84	1901. Mar. 31	By Balance .....	\$318,443 82
	Balance .....	316,906 98			

## REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1901. June 30	To Cash .....	\$2,402 02	1901. Mar. 31	By Balance .....	\$481,903 36
	Balance .....	479,501 34			

## REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1901. June 30	To Balance .....	\$509,851 57	1901. Mar. 31	By Balance .....	\$509,851 57
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## REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1901. June 30	To Balance .....	\$668,795 59	1901. Mar. 31	By Balance .....	\$668,795 59
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## REPAVING STREETS—BOROUGH OF MANHATTAN.

1901. June 30	To Cash .....	\$14,055 47	1901. Mar. 31	By Balance .....	\$404,352 69
	Balance .....	390,297 22			

## REPAVING STREETS—BOROUGH OF THE BRONX.

1901. June 30	To Cash .....	\$905 12	1901. Mar. 31	By Balance .....	\$91,243 04
	Balance .....	90,337 92			

## REPAVING STREETS—BOROUGH OF BROOKLYN.

1901. June 30	To Cash .....	\$10,415 28	1901. Mar. 31	By Balance .....	\$178,176 31
	Balance .....	167,761 03			

## REPAVING STREETS—BOROUGH OF QUEENS.

1901. June 30	To Cash .....	\$84 00	1901. Mar. 31	By Balance .....	\$83,235 00
	Balance .....	83,151 00			

## REPAVING STREETS—BOROUGH OF RICHMOND.

1901. June 30	To Cash .....	\$5,474 39	1901. Mar. 31	By Balance .....	\$13,206 27
	Balance .....	11,880 73		Cash .....	4,148 85

## RAPID TRANSIT CONSTRUCTION FUND.

1901. June 30	To Cash .....	\$2,591,638 88	1901. Mar. 31	By Balance .....	\$2,556,920 96
	Balance .....	1,503,947 58		Cash .....	1,598,665 50

## REPAVING ROADS, STREETS AND AVENUES—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901. June 30	To Balance .....	\$173,444 41	1901. Mar. 31	By Balance .....	\$173,444 41
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## RIVERSIDE PARK, CONSTRUCTION OF.

1901. June 30	To Balance .....	\$1,155 17	1901. Mar. 31	By Balance .....	\$1,155 17
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## REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVENTH STREET.

1901. June 30	To Balance .....	\$7,460 38	1901. Mar. 31	By Balance .....	\$7,460 38
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## REPAVING AVENUE A.

1901. June 30	To Balance .....	\$2,924 98	1901. Mar. 31	By Balance .....	\$2,924 98
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## RUTGERS SLIP PARK, IMPROVEMENT OF.

1901. June 30	To Balance .....	\$1,333 25	1901. Mar. 31	By Balance .....	\$1,333 25
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## REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, CENTRAL PARK, WEST, TO RIVERSIDE DRIVE.

1901. June 30	To Cash .....	\$558 25	1900. Mar. 31	By Balance .....	\$3,863 76
	Balance .....	3,305 56			

## SCHOOL-HOUSE FUND No. 2.

1901. June 30	To Cash .....	\$3,480 43	1901. Mar. 31	By Balance .....	\$68,467 95
	Balance .....	64,987 53			

## SCHOOL BUILDING FUND—MANHATTAN AND THE BRONX.

1901. June 30	To Cash .....	\$451,543 65	1901. Mar. 31	By Balance .....	\$1,991,426 07
	Balance .....	1,539,882 42			

## SCHOOL BUILDING FUND—BOROUGH OF BROOKLYN.

1901. June 30	To Cash .....	\$411,820 12	1901. Mar. 31	By Balance .....	\$1,527,331 61
	Balance .....	1,115,511 49			

## SCHOOL BUILDING FUND—BOROUGH OF QUEENS.

1901. June 30	To Cash .....	\$165,640 90	1901. Mar. 31	By Balance .....	\$501,278 74
	Balance .....	335,637 84			

## SCHOOL BUILDING FUND—BOROUGH OF RICHMOND.

1901. June 30	To Cash .....	\$2,534 15	1901. Mar. 31	By Balance .....	164,625 99
	Balance .....	162,091 84			

## STEEL-BEAM STRUCTURE OVER THE TRACKS OF THE PORT MORRIS BRANCH OF NEW YORK AND HARLEM RAILROAD.

1901. June 30	To Balance .....	\$778 53	1901. Mar. 31	By Balance .....	\$778 53
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## SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1901. June 30	To Cash .....	\$25,061 29	1901. Mar. 31	By Balance .....	\$200,308 61
	Balance .....	175,247 32			

## SPUYTEN DUYVIL PARKWAY, CONSTRUCTION OF.

1901. June 30	To Balance .....	\$3 05	1901. Mar. 31	By Balance .....	\$3 05
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## SCHOOL-HOUSE FUND No. 1.

1901. June 30	To Balance .....	\$1,364 68	1901. Mar. 31	By Balance .....	\$1,364 68
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## SANITARY IMPROVEMENT—SCHOOL-HOUSE FUND.

1901. June 30	To Balance .....	\$7,961 04	1901. Mar. 31	By Balance .....	\$7,961 04
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## ST. JOHN'S PARK, CONSTRUCTION OF.

1901. June 30	To Balance .....	\$10 51	1901. Mar. 31	By Balance .....	\$10 51
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## STATE TAXES FOR THE CARE OF INSANE.

1901. June 30	To Balance .....	\$41,357 92	1901. Mar. 31	By Balance .....	\$41,357 92
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## SKATE AND GOLF HOUSE, VAN CORTLANDT PARK, EXTENSION OF.

1901. June 30	To Cash .....	\$3,385 32	1901. Mar. 31	By Balance .....	\$1,005 14
	Balance .....	7,619 82		Cash .....	10,000 00

## THIRD DISTRICT COURT-HOUSE FUND.

1901. June 30	To Balance .....	\$85 62	1901. Mar. 31	By Balance .....	\$85 62
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## TAX RELIEF FUND.

1901. Mar. 31	To Balance .....	\$43,416 60	1901. June 30	By Balance .....	\$43,416 60
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## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1901. June 30	To Balance .....	\$50,000 00	1901. Mar. 31	By Balance .....	\$50,000 00
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## VIADUCT OR BRIDGE OVER THE TRACKS OF NEW YORK AND HARLEM RAILROAD AND PORT MORRIS BRANCH OF NEW YORK AND HARLEM, ETC., MELROSE AVENUE.

1901. June 30	To Cash .....	\$51,408 44	1901. Mar. 31	By Balance .....	\$96,862 92
	Balance .....	45,454 48			

## VAN CORTLANDT PARK PARADE GROUND.

1901. June 30	To Balance .....	\$55 46	1901. Mar. 31	By Balance .....	\$55 46
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VILLAGE OF WAKEFIELD—SIDEWALK ACCOUNT.					
1901. June 30	To Balance .....	\$1,515 64	1901. Mar. 31	By Balance .....	\$1,515 64
WATER-MAIN FUND NO. 2.					
1901. June 30	To Cash .....	\$890 00	1901. Mar. 31	By Balance .....	\$2,455 43
	Balance .....	1,565 43			
		\$2,455 43			\$2,455 43
WATER MAIN FUND No. 3.					
1901. June 30	To Cash .....	\$2,552 22	1901. June 30	By Balance .....	\$42,273 96
	Balance .....	404,691 24		Cash .....	364,969 50
		\$407,243 46			\$407,243 46
WATER-MAIN FUND, BOROUGH OF BROOKLYN.					
1901. June 30	To Cash .....	\$4,220 12	1901. Mar. 31	By Balance .....	\$32,294 57
	Balance .....	184,689 95		Cash .....	156,415 50
		\$188,910 07			\$188,710 07
WILLIAMSBRIDGE SEWER FUND.					
1901. June 30	To Balance .....	\$229 98	1901. Mar. 31	By Balance .....	\$229 98
WASHINGTON BRIDGE PARK FUND.					
1901. June 30	To Balance .....	\$267 93	1901. Mar. 31	By Balance .....	\$267 93
WATER STOCK OF 1870—IMPROVEMENT OF LOWER RESERVOIR.					
1901. June 30	To Balance .....	\$9,473 40	1901. Mar. 31	By Balance .....	\$9,473 40
WARD'S ISLAND PURCHASE.					
1901. June 30	To Balance .....	\$50 00	1901. Mar. 31	By Balance .....	\$50 00
GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.					
1901. June 30	To Balance .....	\$10,200 00	1901. Mar. 31	By Balance .....	\$10,200 00
WATER CONSTRUCTION FUND, BOROUGH OF BROOKLYN.					
1901. June 30	To Cash .....	\$114,730 31	1901. Mar. 31	By Balance .....	\$860,149 19
	Balance .....	745,418 88			
		\$860,149 19			\$860,149 19
WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.					
1901. June 17	To Croton Water Fund .....	\$58,668 75	1901. June 17	By Croton Water Fund .....	\$260,000 00
	Balance .....	201,331 25			
		\$260,000 00			\$260,000 00
BLOCK TAX ASSESSMENT MAP FUND.					
1901. June 30	To Cash .....	\$5,070 31	1901. Mar. 31	By Balance .....	\$14,244 12
	Balance .....	9,173 81			
		\$14,244 12			\$14,244 12
RAPID TRANSIT FUND No. 2.					
1901. June 30	To Cash .....	\$128,670 02	1901. Mar. 31	By Balance .....	\$349,538 32
	Balance .....	264,489 90		Cash .....	43,621 00
		\$393,159 92			\$393,159 92
REVENUE BOND FUND—BOARD OF HEALTH, NECESSARY EXPENSES FOR PRESERVATION OF HEALTH, ETC.					
1901. June 30	To Cash .....	\$20,817 12	1901. Mar. 31	By Balance .....	\$43,415 22
	Balance .....	56,198 10		Cash .....	33,600 00
		\$77,015 22			\$77,015 22
REVENUE BOND FUND—CLAIMS.					
1901. June 30	To Cash .....	\$14,642 53	1901. Mar. 31	By Balance .....	\$41,043 58
	Balance .....	29,476 05		Cash .....	75 00
		\$44,118 58			\$44,118 58
REVENUE BOND FUND—EXPERT ACCOUNTANTS, ETC.					
1901. June 30	To Cash .....	\$22,087 53	1901. Mar. 31	By Balance .....	\$42,004 92
	Balance .....	19,917 33			
		\$42,004 92			\$42,004 92
REVENUE BOND FUND—INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.					
1901. June 30	To Cash .....	\$2,624 97	1901. Mar. 31	By Balance .....	\$9,677 07
	Balance .....	7,052 10			
		\$9,677 07			\$9,677 07
REVENUE BOND FUND—JUDGMENTS.					
1901. June 30	To Cash .....	\$217,695 24	1901. Mar. 31	By Balance .....	\$11,032 57
	Balance .....	118,834 59		Cash .....	325,497 26
		\$336,529 83			\$336,529 83
REVENUE BOND FUND—COMPILATION OF ARREARS OF TAXES AND ASSESSMENTS.					
1901. June 30	To Cash .....	\$4,649 84	1901. Mar. 31	By Balance .....	\$35,154 78
	Balance .....	30,504 94			
		\$35,154 78			\$35,154 78
REVENUE BOND FUND—APPELLATE DIVISION, SUPREME COURT.					
1901. June 30	To Cash .....	\$274 50	1901. Mar. 31	By Balance .....	\$825 64
	Balance .....	551 14			
		\$825 64			\$825 64

REVENUE BOND FUND—ALTERATIONS, ETC., TO THE CITY HALL.					
1901. June 30	To Balance .....	\$186 76	1901. Mar. 31	By Balance .....	\$186 76
REVENUE BOND FUND—ALTERATIONS, ETC., TO BROWNSTONE BUILDING.					
1901. June 30	To Balance .....	\$462 75	1901. Mar. 31	By Balance .....	\$462 75
REVENUE BOND FUND—CONSTRUCTION OF PARK, ONE HUNDRED AND NINETY-SECOND STREET, KINGSBRIDGE ROAD, ETC.					
1901. June 30	To Balance .....	\$0 02	1901. Mar. 31	By Balance .....	\$0 02
REVENUE BOND FUND—EXTENSION OF BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT PELHAM AVENUE.					
1901. June 30	To Balance .....	\$4,642 63	1901. Mar. 31	By Balance .....	\$4,642 63
REVENUE BOND FUND—GRAND BOULEVARD.					
1901. June 30	To Balance .....	\$55 30	1901. Mar. 31	By Balance .....	\$55 30
REVENUE BOND FUND—HEALTH DEPARTMENT.					
1901. June 30	To Cash .....	\$82 00	1901. Mar. 31	By Balance .....	\$838 26
	Balance .....	756 26			
		\$838 26			\$838 26
REVENUE BOND FUND—READJUSTING WATER-PIPES, FORTY-SECOND STREET AND FIFTH AVENUE.					
1901. June 30	To Balance .....	\$5 44	1901. Mar. 31	By Balance .....	\$5 44
REVENUE BOND FUND—SUPREME COURT, COUNTY COURT-HOUSE.					
1901. June 30	To Balance .....	\$308 60	1901. Mar. 31	By Balance .....	\$308 60
REVENUE BOND FUND—SURVEYS, ETC., BRONX RIVER BRIDGE.					
1901. June 30	To Balance .....	\$106 47	1901. Mar. 31	By Balance .....	\$106 47
REVENUE BOND FUND—SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM RAILROAD, ONE HUNDRED AND FIFTY-THIRD STREET.					
1901. June 30	To Balance .....	\$782 57	1901. Mar. 31	By Balance .....	\$782 57
REVENUE BOND FUND—SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAILROAD, MELROSE AVENUE.					
1901. June 30	To Balance .....	\$3,000 00	1901. Mar. 31	By Balance .....	\$3,000 00
REVENUE BOND FUND—DEPARTMENT OF STREET CLEANING.					
1901. June 30	To Balance .....	\$84,500 00	1901. Mar. 31	By Balance .....	\$80,000 00
				Cash .....	4,500 00
					\$84,500 00
REVENUE BOND FUND—INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET CLEANING.					
1901. June 30	To Balance .....	\$46,460 88	1901. Mar. 31	By Balance .....	\$46,460 88
REVENUE BOND FUND—PAYMENT OF CLAIM WILLIAM ANDERSON.					
1901. June 30	To Cash .....	\$900 00	1901. June 30	By Cash .....	\$900 00
REVENUE BOND FUND—EXPENSES OF BUILDING CODE COMMISSION.					
1901. June 30	To Balance .....	\$1,327 23	1901. Mar. 31	By Balance .....	\$1,327 23
REVENUE BOND FUND—INCREASED SALARIES OF INTERPRETERS, COUNTY OF KINGS.					
1901. June 30	To Balance .....	\$2 40	1901. Mar. 31	By Balance .....	\$2 40
REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONERS OF RECORDS, KINGS COUNTY.					
1901. June 30	To Balance .....	\$16 86	1901. Mar. 31	By Balance .....	\$16 86
REVENUE BOND FUND—EXPENSES OF THE CHARTER REVISION COMMISSION.					
1901. June 30	To Cash .....	\$590 20	1901. Mar. 31	By Balance .....	\$2,243 87
	Balance .....	1,653 67			
		\$2,243 87			\$2,243 87
REVENUE BOND FUND—PAYMENT OF INCREASED SALARIES, TEACHERS IN PUBLIC SCHOOLS.					
1901. June 30	To Cash .....	\$273 33	1901. Mar. 31	By Balance .....	\$14,098 66
	Balance .....	13,825 33			
		\$14,098 66			\$14,098 66
REVENUE BOND FUND—PRESERVATION OF THE DEWEY ARCH.					
1901. June 30	To Balance .....	\$453 72	1901. Mar. 31	By Balance .....	\$453 72
REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY OF RICHMOND.					
1901. June 30	To Balance .....	\$194 00	1901. Mar. 31	By Balance .....	\$194 00
REVENUE BOND FUND—PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.					
1901. June 30	To Balance .....	\$97 81	1901. Mar. 31	By Balance .....	\$97 81



## REVENUE BOND FUND—REIMBURSEMENT, PORT RICHMOND COMPANY NO. 3, BOROUGH OF RICHMOND.

1901. June 30	To Balance.....	\$1,138 02	1901. June 30	By Cash.....	\$1,138 02
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## TAXES—CITY OF NEW YORK.

1901. Mar. 31 May 9	To Balance. .... Refunding Taxes Paid in Error--	\$30,298,135 63		1901.			
---------------------------	---	-----------------	--	-------	--	--	--

	Richmond.	209 02			
15	Sundries ....	12,234 39			

Refunding			
Taxes Paid			
in Error—			
Manhattan	1,265	00	
Refunding			
Taxes Paid			
in Error—			
Hudson			

Bronx.....	14 88				
Refunding					

Taxes Paid in Error— Brooklyn...	188 96				
R e f u n d i n g Taxes Paid in Error— Queens....	1,209 68				

[illegible]

	in Error—	
	Richmond.	2 90
16	Refunding	
	Taxes Paid	
	in Error—	
	Brooklyn..	160 36
17	Sundries ....	324 36

20	"	....	62 01				
21	"	....	08 60				

22	"	.....	393 32
21	Refunding		
	Taxes Paid		
	in Error—		
	Manhattan		64 19

[illegible]

23	in Error— Manhattan Refunding Taxes Paid in Error—	157 34		
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Manhattan	854 12			
Refunding				

	Taxes Paid in Error— Brooklyn..	66 19
24	Sundries ....	11 60
25	Refunding	

[illegible]

	Queens....	43	31
	Sundries ....	458	88
27	" " " " "	234	21
	Refunding		
	Taxes Paid		

[illegible]

28	Refunding Taxes Paid in Error— Bronx.....	165 75
	Refunding Taxes Paid in Error—	

Richmond.	34	83				
Refunding						

[illegible]

Queens....	96 32			
Sundries ....	982 27			
Refunding				

[illegible]

	Queens....	66	31				
31	Sundries ....	419	85				

	Refunding Taxes - Queens....	132 87	
	Refunding Taxes - Manhattan	300 97	

[illegible]

June 4	Brooklyn..	104 45		
	Sundries ....	605 19		
5	" .....	809 17		
6	" .....	312 16	Apr. 30	By Deficiencies
10	" .....	69 67		in Taxes.
17	Refunding			City of

	Taxes—			New York	\$424,772 69
	Bronx		June 30	Arrears of	

20	Sundries .....	85 41		June 29	Adm. Exp. .....		
21	" .....	20 00			Taxes, City .....		
22	" .....	43 88			of New York .....	747.916 06	
23	" .....	89 88			Cash .....	1,977,873.72	
26	" .....	227 40		30	Balance ....	27,171,255 80	
28	" .....	78 37					
			\$30,321,818 27				\$30,321,818 27

## TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1901.		1901.	
Mar. 31	To Balance .....	\$17,989,741	92
May 15	Sundries.....	134,946	39
	Refunding		
	Taxes Paid		
	in Error—		

Bronx.....	30 15				
Refunding					

	Taxes Paid				
	in Error—				
	Manhattan	1,555	61		
17	Sundries ....	63	00		
20	" .....	91	87		
	Refunding				

[illegible]

22	Refund in Error— Manhattan Sundries ....	10 05				
31	Refund	90 45				
		10 50				

[illegible]

Manhattan	80 40				
Refunding					
Taxes Paid					
in Error—					
Bronx.....	70 35				

June 5	Sundries ....	30 15		
10	" .....	10 70		

[illegible]



### DEFICIENCIES IN TAXES.

1901.			1901. May 15	By Sundries....	\$12 14	
			17	Taxes, Man- hattan and Bronx.....	63	
			20	Taxes, Man- hattan and Bronx....	34	
			31	Taxes, Man- hattan and Bronx ....	06	
			June 10	Sundries....	07	
			26	" .....	81	
			28	" .....	61	
			30	Balance.....	701,760 28	
Mar. 31	To Balance.....	\$701,774 94				\$701,774 94

## ARREARS OF TAXES AND ASSESSMENTS—TOWNS OF EASTCHESTER AND PELHAM.

1901.			1901.			
June 30	To Balance.....	\$13,430 14	June 30	By Balance ....	\$13,389 74	
				Cash.....	41 00	
						\$13,430 14

## DEFICIENCIES IN TAXES—CITY OF NEW YORK.

1901.				1901. Mar. 31 May 15 16	By Balance..... Sundries.... Taxes, City of New York.....	\$2,877,389 92 76 18
				17	Taxes, City of New York.....	93
				20	Sundries.... Taxes, City of New York.....	3 15 57
				21	Taxes, City of New York.....	34 38
				22	Taxes, City of New York.....	2 93
				24	Taxes, City of New York.....	12
				25	Taxes, City of New York.....	3 71 05
				27	Sundries.... Taxes, City of New York.....	1 32
				28	Taxes, City of New York.....	7 73
				31	Taxes, City of New York.....	3 54
				June 5	Sundries....	5 17
				6	" .....	2 56
				20	Taxes, City of New York.....	20
				21	Sundries....	16
				22	" .....	43
				26	" .....	1 56
				28	" .....	24
Apr. 30	To Taxes, City of New York.....	\$424,772 69				
June 30	Balance.....	2,452,728 50	\$2,877,501 19			
						\$2,877,501 19

## ARREARS OF TAXES—CITY OF NEW YORK.

1901. June 29	To Taxes, City of New York .....	\$747,916 06		1901. Mar. 31	By Balance ....	\$747,916 06	
30	Balance .....	1,141,118 52		June 30	Cash.....	1,141,118 52	
			\$1,889,034 58				\$1,889,034 58

INTEREST ON TAXES—CITY OF NEW YORK.

1901.		1901.
Apr. 30	To General Fund.....	\$412,783 89
May 9	Refunding Taxes Paid in Error, Richmond..	1 65
15	Sundries.....	22 45
	Refunding Taxes Paid in Error, Manhattan.	155 59
	Refunding Taxes Paid in Error, Bronx.....	1 37
	Refunding Taxes Paid in Error, Brooklyn..	5 91
	Refunding Taxes Paid in Error, Richmond..	29
16	Refunding Taxes Paid in Error, Brooklyn..	1 13
21	Refunding Taxes Paid in Error, Manhattan.	22
22	Refunding Taxes Paid in Error, Manhattan.	71
23	Refunding Taxes Paid in Error, Manhattan.	19 28
25	Refunding Taxes Paid in Error, Queens....	15
	Sundries.....	2 40
27	Refunding Taxes Paid in Error, Queens....	40
28	Refunding Taxes Paid in Error, Bronx.....	1 09
	Refunding Taxes Paid in Error, Manhattan.	13 70
	Refunding Taxes Paid in Error, Queens....	1 48
	Refunding Taxes Paid in Error, Richmond..	08
	Refunding Taxes Paid in Error, Brooklyn..	7 26
31	Refunding Taxes Paid in Error, Queens....	23
	Refunding Taxes Paid in Error, Brooklyn..	4 01

1901.			1901.		
May 31	Refunding Taxes Paid in Error, Bronx.....	\$0 51			
	Refunding Taxes Paid in Error, Manhattan.	7 24			
June 4	Sundries.....	25			
6	" .....	3 62			
10	" .....	1 50			
17	Refunding Taxes, Bronx.....	4 00			
21	Sundries.....	18			
21	" .....	28			
26	" .....	1 84			
29	General Fund.....	171,459 82	Mar. 31	By Balance.....	\$584,423 74
30	Balance .....	175,457 03	June 30	Cash .....	175,535 82
		\$759,959 56			\$759,959 56

## STREET IMPROVEMENT FUND.

1901.		1901.		1901.	
May 15	To Refunding Assessments Paid in Error, Manhattan.	\$245 16			
	Refunding Assessments Paid in Error, Bronx.....	482 00			
	Refunding Assessments Paid in Error, Bronx.....	100 00			
June 5	Sundries.....	209 18			
10	Refunding Assessments Paid in Error, Manhattan.	10 00			
21	Refunding Assessments Paid in Error, Manhattan.	81 76	Mar. 31 Apr. 30	By Balance..... Interest on Assessment Street Improvement Fund.	\$99,195 00
24	Refunding Assessments Paid in Error, Bronx.....	119 68	June 29	Interest on Assessment Street Improvement Fund.	194,285 70
28	Sundries.....	1,225 17			
30	Cash.....	661,873 74			
	Balance.....	418,653 80	30	Cash.....	29,181 86 760,337 93
		\$1,083,000 49			\$1,083,000 49

INTEREST ON ASSESSMENTS—STREET IMPROVEMENT FUND.

1901.		1901.			
Apr. 30	To Street Improvement Fund.....	\$194,285 70			
May 15	Refunding Assessments Paid in Error, Manhattan.....	119 00			
31	Refunding Assessments Paid in Error, Bronx.....	28 85			
June 5	Refunding Assessments Paid in Error, Bronx.....	1 50			
10	Sundries....	29 74			
21	Refunding Assessments Paid in Error, Manhattan....	42			
24	Refunding Assessments Paid in Error, Manhattan.....	50			
28	Refunding Assessments Paid in Error, Bronx.....	3 69			
29	Sundries....	100 42			
30	Street Improvement Fund.....	29,181 86			
	Balance.....	53,870 50			
		\$277,622 18			
			Mar. 31	By Balance....	\$223,656 86
			June 30	Cash.....	53,965 32
					\$277,622 18

## FUND FOR STREET AND PARK OPENINGS.

1901.		1901.		1901.	
May 15	To Refunding Assessments Paid in Error, Manhattan.....	\$1 31			
	Refunding Assessments Paid in Error, Bronx.....	190 04			
31	Refunding Assessments Paid in Error, Brooklyn..	286 65			
June 5	Sundries.....	77 34			
24	Refunding Assessments Paid in Error, Bronx.....	43 94			
	Cash.....	1,505,056 37	Mar. 31	By Balance.....	\$1,122,626 46
30	Balance.....	2,183,603 98	June 30	Cash.....	2,566,633 17
		\$3,689,259 63			\$3,689,259 63

INTEREST ON ASSESSMENT FUND—STREET AND PARK OPENINGS.

1901.				1901.			
Apr. 30	To General Fund	\$104,976 95					
May 15	Refunding						
	Assessments						
	Paid in						
	Error,						
	Bronx. ....	4 21					
31	Refunding						
	Assessments						
	Paid in						
	Error,						
	Bronx. ....	17 70					
June 7	Refunding						
	Assesments						
	Paid in						
	Error, Man-						
	hattan. ....	1 17					
24	Refunding						
	Assessments						
	Paid in						
	Error,						
	Bronx. ....	2 71					
28	Sundries. ....	53 67					
29	General Fund	16,101 93		Mar. 31	By Balance. ....	\$121,083 09	
30	Balance. ....	19,209 00		June 30	Cash. ....	19,284 25	
			\$140,367 34				\$140,367 34



## WATER METER FUND NO. 2.

1901.			1901.		
June 30	To Balance.....	\$28,716 47	Mar. 31	By Balance.....	\$28,485 63
			June 30	Cash.....	230 84
					\$28,716 47

## INTEREST ON WATER METER FUND NO. 2.

1901.			1901.		
Apr. 30	To General Fund	\$338 26	Mar. 31	By Balance.....	\$426,71
June 30	Balance.....	84 50	June 30	Cash.....	71 54
		75 49			\$498 25

## ARREARS OF TAXES—MANHATTAN AND THE BRONX.

1901.			1901.		
June 29	To Taxes, Man-		Mar. 31	By Balance.....	\$389,769 12
30	hattan and		June 30	Cash.....	313,310 83
	Bronx.....	\$389,769 12			\$703,079 95
	Balance.....	313,310 83			

## INTEREST ON TAXES—MANHATTAN AND BRONX.

1901.			1901.		
Apr. 30	To General Fund	\$415,592 65			
May 15	Sundries.....	1 28			
	Refunding				
	Taxes Paid				
	in Error,				
	Manhattan	81 81			
	Refunding				
	Taxes Paid				
	in Error,				
	Manhattan	4 19			
	Refunding				
	Taxes Paid				
	in Error,				
	Manhattan	2 20			
	Refunding				
	Taxes Paid				
	in Error,				
	Manhattan	1 62			
June 5	Sundries.....	5 24			
12	Refunding				
	Taxes				
	Manhattan	2 82			
21	Sundries.....	11 00			
24	Refunding				
	Taxes				
	Manhattan	2 68			
29	General Fund	124,925 52	Mar. 31	By Balance.....	\$540,602 15
30	Balance.....	90,770 63	June 30	Cash.....	96,799 49
					\$637,401 64

## HARLEM RIVER IMPROVEMENT FUND.

1901.			1901.		
June 30	To Balance.....	\$52,601 17	Mar. 31	By Balance.....	\$51,322 03
			June 30	Cash.....	1,279 08
					\$52,601 17

## CHARGES ON ARREARS OF TAXES.

1901.			1901.		
June 30	To Balance.....	\$53,108 88	Mar. 31	By Balance.....	\$52,969 88
			June 30	Cash.....	139 00
					\$53,108 88

## CHARGES ON ARREARS OF ASSESSMENTS.

1901.			1901.		
Apr. 30	To Assessment				
May 15	Sales				
	Money Re-				
	fundred....	\$7 50			
	Refunding				
	Assess-				
	ments Paid				
	in Error,				
	Manhattan	12 00			
June 30	Balance.....	32,764 18	Mar. 31	By Balance.....	\$32,227 83
			June 30	Cash.....	555 85
					\$32,783 68

## LANDS PURCHASED.

1901.			1901.		
June 30	To Balance.....	\$289,575 32	Mar. 31	By Balance.....	\$289,572 62
			June 30	Cash.....	2 70
					\$289,575 32

## LANDS PURCHASED—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901.			1901.		
June 30	To Balance.....	\$71,206 65	Mar. 31	By Balance.....	\$71,140 43
			June 30	Cash.....	66 22
					\$71,206 65

## INTEREST ON LANDS PURCHASED.

1901.			1901.		
Mar. 31	To Balance.....	\$38,642 28	June 30	By Cash.....	\$137 57
				Balance.....	38,504 71
					\$38,642 28

## ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1901.			1901.		
June 7	To Refunding				
30	Assess-				
	ments Paid				
	in Error,				
	Manhattan	\$4 98			
	Balance.....	11,070 32	Mar. 31	By Balance.....	\$7,293 43
			June 30	Cash.....	3,781 87
					\$11,075 30

## TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 934, LAWS OF 1895.

1901.			1901.		
May 15	To Refunding				
June 30	Taxes paid				
	in error,				
	Bronx.....	\$41 77			
	Cash.....	672 35			
	Balance.....	127,830 83	Mar. 31	By Balance.....	\$127,501 59
			June 30	Cash.....	1,043 36
					\$128,544 95

## ANNEXED TERRITORY, WESTCHESTER COUNTY, CHAPTER 329, LAWS OF 1895.

1901.			1901.		
June 30	To Balance.....	\$18,360 79	Mar. 31	By Balance.....	\$18,245 77
			June 30	Cash.....	115 02
					\$18,360 79

## INTEREST ON ASSESSMENTS—MANHATTAN AND THE BRONX.

1901.			1901.		
June 30	To Balance.....	\$40 31	Mar. 31	By Balance.....	\$40 31

## INTEREST ON DOCK FUND.

1901.			1901.		
June 30	To Balance.....	\$42 70	June 30	By Cash.....	\$42 70

## TAXES OF 1897—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of		Mar. 31	By Balance.....	\$1,464 00
30	Brooklyn..	\$1,464 00	June 30	Cash.....	1,137 74
	Balance.....	1,137 74			\$2,601 74

## INTEREST ON TAXES OF 1897—BOROUGH OF BROOKLYN.

1901.			1901.		
Apr. 30	To General				
June 29	Fund.....	\$98 27			
30	General				
	Fund.....	309 82			
	Balance.....	197 90	Mar. 31	By Balance.....	\$408 09
			June 30	Cash.....	197 90
					\$605 99

## COMMON LAND FUND, LATE TOWN OF GRAVESEND—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of		Mar. 31	By Balance.....	\$244 85
30	Brooklyn..	\$244 85	June 30	Cash.....	1,176 00
	Balance.....	1,176 00			\$1,420 85

## THIRTY-FIRST WARD ASSESSMENT—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of		Mar. 31	By Balance.....	\$1,498 01
30	Brooklyn..	\$1,498 01	June 30	Cash.....	708 25
	Balance.....	708 25			\$2,206 26

## ARREARS OF TAXES, ETC.—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of		Mar. 31	By Balance.....	\$69,903 61
30	Brooklyn..	\$69,903 61	June 30	Cash.....	58,302 87
	Balance.....	58,302 87			\$128,206 48

## ARREARS OF TAXES, COUNTY TOWNS—BOROUGH OF BROOKLYN.

1901.			1901.		
June 30	To Balance.....	\$414 06	June 30	By Cash.....	\$414 06

## INTEREST ON TAXES—BOROUGH OF BROOKLYN.

1901.			1901.		
Apr. 30	To General Fund	\$121,195 99			
May 15	Refunding				
	Taxes Paid				
	in Error,				
	Brooklyn..	6 64			
June 6	Sundries.....	10 00			
12	Sundries.....	4 39			
29	General Fund	22,526 26	Mar. 31	By Balance.....	\$143,728 89
30	Balance.....	22,055 09	June 30	Cash.....	22,069 48
					\$165,798 37

## INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1901.			1901.		
May 16	To Refunding				
June 29	Taxes Paid				
30	in Error,				
	Brooklyn..	\$0 04			
	Borough of				
	Brooklyn..	3480 40	Mar. 31	By Balance.....	\$143,728 89
	Balance.....	2,050 94	June 30	Cash.....	2,050 98
					\$5,531 38

## DEFAULT ON INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1901.			1901.		
Apr. 30	To General Fund	\$298 48			
May 28	Refunding				
	Taxes Paid				
	in Error,				
	Brooklyn..	06			
June 29	Sundries.....	22 24	Mar. 31	By Balance.....	\$500 72
30	General Fund	154 50	June 30	Cash.....	154 56
	Balance.....				\$655 28

## EIGHTH WARD IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of Brooklyn.....	\$21,053 32	Mar. 31	By Balance.....	\$21,053 32

## EIGHTH WARD IMPROVEMENT FUND—INSTALLMENT ASSESSMENTS—BOROUGH OF BROOKLYN.

1901.			1901.		
June 30	To Balance.....	\$11,534 32	June 30	By Cash.....	\$11,534 32

## EIGHTH WARD IMPROVEMENT—FULL PAYMENTS.

1901.			1901.		
June 30	To Balance.....	\$1,291 66	June 30	By Cash.....	\$1,291 66

## SEWER INSTALLMENTS, TWENTY-SIXTH WARD—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of Brooklyn.....	\$41,653 34	Mar. 31	By Balance.....	\$41,653 34

## TWENTY-SIXTH WARD, MAIN SEWER INSTALLMENTS—BOROUGH OF BROOKLYN.

1901.			1901.		
June 30	To Balance.....	\$31,479 31	June 30	By Cash.....	\$31,479 31

## TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS—BOROUGH OF BROOKLYN.

1901.			1901.		
June 30	To Balance.....	\$6,382 72	June 30	By Cash.....	\$6,382 72

## SEWER INSTALLMENT, TWENTY-NINTH WARD—BOROUGH OF BROOKLYN.

1901.			1901.		
June 29	To Borough of Brooklyn.....	\$2,516 03	Mar. 31	By Balance.....	\$2,516 03

## SEWER ASSESSMENTS TWENTY-NINTH WARD INSTALLMENTS—BOROUGH OF BROOKLYN.

1901.			1901.		
June 30	To Balance.....	\$2,405 02	June 30	By Cash.....	\$2,405 02



## FLAGGING TAX ASSESSMENT, THIRTIETH WARD—BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn..	\$1,813 50		1901. Mar. 31	By Balance....	\$1,813 50	
30	Balance.....	1,866 43		June 30	Cash.....	1,866 43	
			\$3,679 93				\$3,679 93

## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn.....	\$11,298 33		1901. Mar. 31	By Balance.....	\$11,298 33	
				June 30			

## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND INSTALLMENTS—BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$10,663 35		1901. June 30	By Cash.....	\$10,663 35	
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## SEWERAGE FUND—BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn..	\$7,882 51		1901. Mar. 31	By Balance....	\$7,882 51	
30	Balance.....	9,849 06		June 30	Cash.....	9,849 06	
			\$17,731 57				\$17,731 57

## ASSESSMENT FUND—GRADING, PAVING, REPAVING, GAS, LAMP-POSTS.

1901. June 29	To Borough of Brooklyn..	\$7,667 57		1901. Mar. 31	By Balance....	\$7,667 57	
30	Balance.....	5,889 87		June 30	Cash.....	5,889 87	
			\$13,557 44				\$13,557 44

## ASSESSMENT FUND (LAWS OF 1886)—FENCING, FLAGGING, DIGGING DOWN LOTS.

1901. June 29	To Borough of Brooklyn..	\$71 42		1901. Mar. 31	By Balance....	\$71 42	
30	Balance.....	104 72		June 30	Cash.....	104 72	
			\$176 14				\$176 14

## UNPAID ASSESSMENTS, THIRTIETH WARD BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn..	\$104 50		1901. Mar. 31	By Balance....	\$104 50	
30	Balance.....	23 85		June 30	Cash.....	23 85	
			\$128 35				\$128 35

## OPENING AND GRADING ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn.....	\$700 32		1901. Mar. 31	By Balance.....	\$700 32	
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## OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, INSTALLMENTS, BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn..	\$1,901 13		1901. Mar. 31	By Balance....	\$1,901 13	
30	Balance.....	1,462 06		June 30	Cash.....	1,462 06	
			\$3,363 19				\$3,363 19

## IMPROVEMENTS, TOWN OF NEW LOTS—BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn.....	\$1,613 53		1901. Mar. 31	By Balance.....	\$1,613 53	
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## ASSESSMENTS FOR LOCAL IMPROVEMENTS—TOWN OF NEW LOTS, INSTALLMENTS, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$1,768 48		1901. June 30	By Cash.....	\$1,768 48	
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## ASSESSMENTS FOR LOCAL IMPROVEMENTS—TOWN OF NEW LOTS, FULL PAYMENTS, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$403 34		1901. June 30	By Cash.....	\$403 34	
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## IMPROVEMENTS—TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn.....	\$82 51		1901. Mar. 31	By Balance.....	\$82 51	
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## IMPROVEMENTS—TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$77 99		1901. June 30	By Cash.....	\$77 99	
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## WIDENING NORTH SECOND STREET—BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$6 01		1901. June 30	By Cash.....	\$6 01	
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## JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$62 80		1901. June 30	By Cash.....	\$62 80	
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## INTEREST ON ASSESSMENTS—BOROUGH OF BROOKLYN.

1901. Apr. 30	To General Fund.....	\$41,263 22		1901.			
May 15	Refunding Assessments, Paid in Error, Brooklyn..	110 26					
31	Refunding Taxes, Paid in Error, Brooklyn..	1 06					
June 5	Sundries.....	14 26					
6	Refunding Assessments, Paid in Error, Brooklyn..	2 76					
12	Sundries.....	1 21					
26	Assessments, Brooklyn..	2 92					
28	Sundries.....	27 23					
29	General Fund	9,146 93		1901. Mar. 31	By Balance....	\$50,517 07	
30	Balance.....	12,801 93		June 30	Cash.....	12,854 71	
			\$53,371 78				\$63,371 78

## ASSESSMENTS—THIRTIETH WARD, BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn..	\$100 76		1901.			
30	Balance.....	80 42		Mar. 31	By Balance....	\$100 76	
			\$181 18	June 30	Cash.....	80 42	
							\$181 18

## OPENING AND WIDENING STREETS, ETC.—BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn..	\$2,534 28		1901. Mar. 31	By Balance....	\$2,534 28	
30	Balance.....	2,603 89		June 30	Cash.....	2,603 89	
			\$5,138 17				\$5,138 17

## INTEREST ON ASSESSMENTS—OPENING AND WIDENING STREETS—BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$1,452 03		1901. Mar. 31	By Balance....	\$1,112 62	
				June 30	Cash.....	339 41	
							\$1,452 03

## ADVERTISING SALES—VARIOUS TOWNS.

1901. June 30	To Balance.....	\$2,767 00		1901. Mar. 31	By Balance....	\$2,462 50	
				June 30	Cash.....	304 50	
							\$2,767 00

## REDEMPTION FUND—BOROUGH OF BROOKLYN.

1901. June 29	To Borough of Brooklyn.....	\$3,983 47		1901. Mar. 31	By Balance.....	\$3,983 47	
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## REDEMPTION FUND, LAWS OF 1885, CITY OF BROOKLYN.

1901. June 30	To Balance.....	\$558 56		1901. June 30	By Cash.....	\$558 56	
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## REDEMPTION FUND, COUNTY TOWNS—BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$479 64		1901. June 30	By Cash.....	\$479 64	
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## ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1901. June 29	To Water Revenues, 1901, Borough of Brooklyn..	\$19,534 71		1901. Mar. 31	By Balance....	\$19,534 71	
30	Balance.....	20,449 26		June 30	Cash.....	20,449 26	
			\$39,983 97				\$39,983 97

## INTEREST ON WATER RENTS—BOROUGH OF BROOKLYN.

1901. June 29	To Water Revenue, Borough of Brooklyn..	\$5,484 02		1901. Mar. 31	By Balance....	\$5,484 02	
30	Balance.....	5,224 12		June 30	Cash.....	5,224 12	
			\$10,708 14				\$10,708 14

## WATER RENTS—BOROUGH OF BROOKLYN.

1901. June 29	To Water Revenues, 1901, Borough of Brooklyn..	\$280,919 89		1901. Mar. 31	By Balance....	\$280,919 89	
30	Balance.....	892,820 72		June 30	Cash.....	892,820 72	
			\$1,173,740 61				\$1,173,740 61

## DEPARTMENT OF WATER SUPPLY—BOROUGH OF BROOKLYN, 1898, 1899.

1901. June 29	By Sundries... Water Revenues, 1898, 1899, Borough of Brooklyn..	\$161,490 19		1901. June 29			
Mar. 31	To Balance.... Sundries.... Cash.....	\$161,490 19 46,890 29 584 26		30			
			\$208,964 74				\$208,964 74

## DEPARTMENT OF WATER SUPPLY—BOROUGH OF BROOKLYN, 1900.

1901. June 29	By Sundries... Water Revenues, 1900, Borough of Brooklyn..	\$34,307 34		1901. June 29			
Mar. 31	To Balance.... Sundries.... Cash.....	\$34,307 34 90,571 70 103,372 00		30			
			\$228,251 04				\$228,251 04

## DEPARTMENT OF WATER SUPPLY—BOROUGH OF BROOKLYN, 1901.

1901. June 29	By Sundries... Department of Water Supply, 1901, Borough of Brooklyn..	\$107,777 18		1901. June 29			
Mar. 31	To Balance.... Sundries.... Cash.....	\$107,777 18 166,112 72 200,077 94		30			
			\$473,967 84				\$473,967 84

## WATER REVENUE—BOROUGH OF BROOKLYN, 1898, 1899.

1901. Mar. 31	To Balance.... Department of Water Supply, 1898, 1899, Borough of Brooklyn..	\$109,983 83		1901. June 29	By Sundries.....	\$275,027 29	
June 29	Sundries.... Cash.....	46,890 29 40 87 1,492 02					
30	Balance.....	116,619 38					
			\$275,027 29				\$275,027 29

## WATER REVENUE—BOROUGH OF BROOKLYN, 1900.

1901. June 29	To Department of Water Supply, 1900, Borough of Brooklyn..	\$90,571 70		1901. June 29	By Sundries....	\$1,105,108 43	
30	Sundries.... Cash.....	273,658 62 4,227 78		Mar. 31	Sundries....	258 25	
	Balance.....	736,650 33		June 29			
			\$1,105,108 43				\$1,105,108 43

## WATER REVENUE—BOROUGH OF BROOKLYN, 1901.

1901. Mar. 31	To Balance.... Department of Water Supply, Borough of Brooklyn..	\$183 18		1901. June 29	By Sundries....	\$305,938 62	
June 29	Sundries.... Cash.....	166,112 72 4,639 83		30	"	3,053 78	
30	Balance.....	33,196 29			Cash.....	3,520 83	
			\$312,513 23				\$312,513 23



## LONG ISLAND CITY TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$7,764 37		1901. Mar. 31	By Balance....	\$7,764 37	
30	Balance....	15,023 18	\$22,787 55	June 30	Cash.....	15,023 18	\$22,787 55

## LONG ISLAND CITY—INTEREST ON TAXES—BOROUGH OF QUEENS.

1901. June 4	To General Fund Refunding Taxes, Queens....	\$9,862 31		1901. Mar. 31	By Balance....	\$60,154 03	
12		4 86		June 30	Cash.....	3,453 74	\$63,607 77
30	Balance.....	53,740 60	\$63,607 77				

## LONG ISLAND CITY—WATER RENTS—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$1,011 45		1901. Mar. 31	By Balance....	\$1,011 45	
30	Balance.....	1,609 56	\$2,621 01	June 30	Cash.....	1,609 56	\$2,621 01

## LONG ISLAND CITY—INTEREST ON WATER RENTS—BOROUGH OF QUEENS.

1901. June 30	To Balance.....	\$3,108 10		1901. Mar. 31	By Balance....	\$2,894 95	
				June 30	Cash.....	213 15	\$3,108 10

## LONG ISLAND CITY—ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1901. Apr. 3	To Long Island City, Advertising Sales.....	\$4 00		1901. Mar. 31	By Balance....	\$712 63	
June 29	Borough of Queens....	712 63		June 30	Cash.....	5,262 17	\$5,974 80
30	Balance.....	5,258 17	\$5,974 80				

## LONG ISLAND CITY—INTEREST ON ASSESSMENTS—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$745 03		1901. Mar. 31	By Balance....	\$745 03	
30	Balance.....	5,269 46	\$6,014 49	June 30	Cash.....	5,269 46	\$6,014 49

## LONG ISLAND CITY—ADVERTISING SALES.

1901. June 30	To Balance.....	\$60 00		1901. Mar. 31	By Balance....	\$2 00	
				Apr. 30	Long Island City, Assessments, Local Improvements	4 00	
				June 30	Cash.....	54 00	\$60 00

## JAMAICA TOWN TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$2,691 23		1901. Mar. 31	By Balance....	\$2,691 23	
30	Balance.....	1,515 20	\$4,206 43	June 30	Cash.....	1,515 20	\$4,206 43

## JAMAICA SCHOOL TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$392 90		1901. Mar. 31	By Balance....	\$392 90	
30	Balance.....	400 74	\$793 64	June 30	Cash.....	400 74	\$793 64

## JAMAICA ROAD TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$168 62		1901. Mar. 31	By Balance....	\$168 62	
30	Balance.....	15 15	\$183 77	June 30	Cash.....	15 15	\$183 77

## JAMAICA WATER TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$30 53		1901. Mar. 31	By Balance....	\$30 53	
30	Balance.....	25 02	\$55 55	June 30	Cash.....	25 02	\$55 55

## JAMAICA HEALTH TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$24 87		1901. Mar. 31	By Balance....	\$24 87	
30	Balance.....	2 53	\$27 40	June 30	Cash.....	2 53	\$27 40

## JAMAICA LIGHT TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$308 34		1901. Mar. 31	By Balance....	\$308 34	
30	Balance.....	57 56	\$365 90	June 30	Cash.....	57 56	\$365 90

## JAMAICA, FIRE TAX—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$14 90		1901. Mar. 31	By Balance.....	\$14 90	
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## JAMAICA, INTEREST ON TOWN TAXES—BOROUGH OF QUEENS.

1901. Apr. 30	To Interest on Taxes, Queens....	\$1,238 74		1901. Mar. 31	By Balance....	\$2,118 93	
June 29	Interest on Taxes, Queens....	880 19		May 31	Jamaica, Interest on Village Taxes....	2 04	
30	Balance.....	651 31	\$2,770 24	June 30	Cash.....	649 27	\$2,770 24

## JAMAICA, VILLAGE TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$601 18		1901. Mar. 31	By Balance....	\$601 18	
30	Balance.....	149 16	\$750 34	June 30	Cash.....	149 16	\$750 34

## JAMAICA, INTEREST ON VILLAGE TAXES—BOROUGH OF QUEENS.

1901. Apr. 30	To Interest on Taxes, Queens....	\$293 64		1901. Mar. 31	By Balance....	\$538 64	
May 31	Jamaica, Interest on Town Taxes....	2 04		June 30	Cash.....	124 46	\$663 10
June 29	Interest on Taxes, Queens....	245 00					
30	Balance.....	122 42	\$663 10				

## RICHMOND HILL, VILLAGE TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$188 55		1901. Mar. 31	By Balance....	\$188 55	
30	Balance.....	575 30	\$763 85	June 30	Cash.....	575 30	\$763 85

## RICHMOND HILL, INTEREST ON TAXES—BOROUGH OF QUEENS.

1901. Apr. 30	To Interest on Taxes, Queens....	\$277 19		1901. Mar. 31	By Balance....	\$352 09	
June 29	Interest on Taxes, Queens....	74 90		June 30	Cash.....	242 90	\$594 99
30	Balance.....	242 90	\$594 99				

## RICHMOND HILL, ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$8 37		1901. Mar. 31	By Balance.....	\$8 37	
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## RICHMOND HILL, INTEREST ON ASSESSMENTS—BOROUGH OF QUEENS.

1901. Apr. 30	To Interest on Assessments, Queens....	\$1 58		1901. Mar. 31	By Balance.....	\$5 61	
June 29	Interest on Assessments, Queens....	4 03		June 30	Cash.....		\$5 61

## WOODHAVEN, WATER TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$32 19		1901. Mar. 31	By Balance....	\$32 19	
30	Balance.....	103 75	\$135 94	June 30	Cash.....	103 75	\$135 94

## WOODHAVEN, LIGHT TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$208 25		1901. Mar. 31	By Balance....	\$208 25	
30	Balance.....	193 48	\$401 73	June 30	Cash.....	193 48	\$401 73

## WOODHAVEN, INTEREST ON TAXES—BOROUGH OF QUEENS.

1901. Apr. 30	To Interest on Taxes, Queens....	\$118 84		1901. Mar. 31	By Balance....	\$172 52	
June 29	Interest on Taxes, Queens....	53 68		June 30	Cash.....	72 27	\$244 79
30	Balance.....	72 27	\$244 79				

## NEWTOWN—TOWN TAXES.

1901. June 29	To Borough of Queens....	\$1,095 19		1901. Mar. 31	By Balance....	\$1,095 19	
30	Balance.....	1,132 47	\$2,227 66	June 30	Cash.....	1,132 47	\$2,227 66

## NEWTOWN—SCHOOL TAXES.

1901. June 29	To Borough of Queens....	\$448 33		1901. Mar. 31	By Balance....	\$448 33	
30	Balance.....	225 99	\$674 32	June 30	Cash.....	225 99	\$674 32

## NEWTOWN—LIGHTING TAXES.

1901. June 29	To Borough of Queens....	\$49 95		1901. Mar. 31	By Balance....	\$49 95	
30	Balance.....	15 96	\$65 91	June 30	Cash.....	15 96	\$65 91

## NEWTOWN—INTEREST ON TOWN TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$2,233 89		1901. Mar. 31	By Balance....	\$2,842 36	
June 29	Interest on Taxes, Queens....	608 47		June 30	Cash.....	575 09	\$3,417 45
30	Balance.....	575 09	\$3,417 45				

## FLUSHING—TOWN TAXES.

1901. June 29	To Borough of Queens....	\$292 50		1901. Mar. 31	By Balance....	\$292 50	
30	Balance.....	509 86	\$802 36	June 30	Cash.....	509 86	\$802 36

## FLUSHING—HIGHWAY TAX.

1901. June 30	To Balance.....	\$0 55		1901. June 30	By Cash.....	\$0 55	
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## FLUSHING—SCHOOL TAXES.

1901. June 29	To Borough of Queens....	\$14 76		1901. Mar. 31	By Balance....	\$14 76	
30	Balance.....	44 82	\$59 58	June 30	Cash.....	44 82	\$59 58



## FLUSHING—INTEREST ON TOWN TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$881 16		1901. Mar. 31	By Balance.....	\$1,025 72	
June 29	Interest on Taxes, Queens....	144 56		June 30	Cash.....	280 94	
30	Balance.....	280 94	\$1,306 66				\$1,306 66

## FLUSHING—VILLAGE TAXES.

1901. June 29	To Borough of Queens....	\$345 20		1901. Mar. 31	By Balance....	\$345 20	
30	Balance.....	142 80	\$488 00	June 30	Cash.....	142 80	
							\$488 00

## FLUSHING—FRONTAGE TAX.

1901. June 29	To Borough of Queens....	\$17 84		1901. Mar. 31	By Balance....	\$17 84	
30	Balance.....	3 75	\$21 59	June 30	Cash.....	3 75	
							\$21 59

## FLUSHING—WATER TAXES.

1901. June 30	To Balance .....	\$6 50		1901. June 30	By Cash.....		\$6 50
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## FLUSHING—HYDRANT TAX.

1901. June 29	To Borough of Queens .....	\$2 00		1901. Mar. 31	By Balance.....		\$2 00
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## FLUSHING—INTEREST ON VILLAGE TAXES.

1901. Apr. 30	To Interest on Taxes, Queens, Interest on Taxes, Queens.	\$305 65		1901. Mar. 31	By Balance.....	\$975 70	
June 29	Balance.....	169 05		June 30	Cash.....	87 98	
30		87 98	\$1,063 68				\$1,063 68

## FLUSHING—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1901. June 29	To Borough of Queens....	\$487 62		1901. Mar. 31	By Balance....	\$487 62	
30	Balance.....	9 66	\$497 28	June 30	Cash.....	9 66	
							\$497 28

## FLUSHING—INTEREST ON ASSESSMENTS.

1901. June 30	To Borough of Queens....	\$294 66		1901. Mar. 31	By Balance....	\$294 66	
	Balance.....	5 09	\$299 75	June 30	Cash.....	5 09	
							\$299 75

## FLUSHING—INTEREST ON WATER RENTS—BOROUGH OF QUEENS.

1901. June 30	To Balance .....	\$22 37		1901. Mar. 31	By Balance.....		\$22 37
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## COLLEGE POINT—TAXES.

1901. June 29	To Borough of Queens.....	\$107 36		1901. Mar. 31	By Balance.....		\$107 36
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## COLLEGE POINT—INTEREST ON TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$133 83		1901. Mar. 31	By Balance.....		\$165 38
June 29	Interest on Taxes, Queens....	31 55		June 30	Cash.....		
			\$165 38				\$165 38

## COLLEGE POINT—WATER RENTS.

1901. June 29	To Borough of Queens....	\$93 06		1901. Mar. 31	By Balance....	\$93 06	
30	Balance.....	7 00	\$100 06	June 30	Cash.....	7 00	
							\$100 06

## COLLEGE POINT—INTEREST ON WATER RENTS.

1901. June 30	To Balance.....	\$53 47		1901. Mar. 31	By Balance....	\$52 67	
				June 30	Cash.....	80	
							\$53 47

## COLLEGE POINT—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1901. June 29	To Borough of Queens....	\$33 31		1901. Mar. 31	By Balance....	\$33 31	
31	Balance.....	141 64	\$174 95	June 30	Cash.....	141 64	
							\$174 95

## COLLEGE POINT—INTEREST ON ASSESSMENTS.

1901. June 30	To Borough of Queens....	\$9 54		1901. Mar. 31	By Balance....	\$9 54	
	Balance.....	58 06	\$67 60	June 30	Cash.....	58 06	
							\$67 60

## COLLEGE POINT—INTEREST ON TAXES AND WATER RENTS—BOROUGH OF QUEENS.

1901. June 30	To Balance .....	\$656 99		1901. Mar. 31	By Balance.....		\$656 99
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## FAR ROCKAWAY—TAXES.

1901. June 29	To Borough of Queens....	\$666 50		1901. Mar. 31	By Balance....	\$666 50	
30	Balance.....	514 40	\$1,180 90	June 30	Cash.....	514 40	
							\$1,180 90

## FAR ROCKAWAY—INTEREST ON TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$538 05		1901. Mar. 31	By Balance....	\$802 38	
June 29	Interest on Taxes, Queens....	264 33		June 30	Cash.....	233 80	
30	Balance.....	233 80	\$1,036 18				\$1,036 18

## FAR ROCKAWAY—INTEREST ON SCHOOL TAXES.

1901. Apr. 30	To Interest on Taxes, Queens.	\$2 32		1901. Mar. 31	By Balance.....		\$2 32
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## ROCKAWAY BEACH—TAXES.

1901. June 29	To Borough of Queens....	\$93 84		1901. Mar. 31	By Balance....	\$87 04	
30	Balance.....	269 79	\$363 63	May 31	Rockaway Beach Interest on Taxes....	6 80	
				June 30	Cash.....	269 79	
							\$363 63

## ROCKAWAY BEACH—INTEREST ON TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$56 09		1901. Mar. 31	By Balance....	\$96 04	
May 31	Rockaway Beach Taxes....	6 80		May 31	Rockaway Beach Interest on Taxes....	2 50	
June 29	Interest on Taxes, Queens....	35 65		June 30	Cash.....	112 10	
30	Balance.....	112 10	\$210 64				\$210 64

## ROCKAWAY BEACH—INTEREST ON SCHOOL TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$0 68		1901. Mar. 31	By Balance.....		\$3 18
May 31	Rockaway Beach Taxes....	2 50		June 30	Cash.....		
			\$3 18				\$3 18

## ARVERNE—TAXES.

1901. June 29	To Borough of Queens....	\$36 90		1901. Mar. 31	By Balance....	\$36 90	
30	Balance.....	21 77	\$58 67	June 30	Cash.....	21 77	
							\$58 67

## ARVERNE—INTEREST ON TAXES.

1901. Apr. 30	To Interest on Taxes, Queens....	\$20 48		1901. Mar. 31	By Balance....	\$34 95	
June 29	Interest on Taxes, Queens....	14 47		June 30	Cash.....	9 38	
30	Balance.....	9 38	\$44 33				\$44 33

## ARVERNE—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1901. June 29	To Borough of Queens.....	\$5 67		1901. Mar. 31	By Balance.....		\$5 67
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## ARVERNE—INTEREST ON ASSESSMENTS.

1901. Apr. 30	To Interest on Assessments, Queens....	\$4 98		1901. Mar. 31	By Balance.....		\$7 64
June 29	Interest on Assessments, Queens....	2 66		June 30	Cash.....		
			\$7 64				\$7 64

## WHITESTONE—VILLAGE TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$34 55		1901. Mar. 31	By Balance....	\$34 55	
30	Balance.....	341 65	\$376 20	June 30	Cash.....	341 65	
							\$376 20

## WHITESTONE—FLAGGING TAXES.

1901. June 29	To Borough of Queens....	\$0 58		1901. Mar. 31	By Balance....	\$0 58	
30	Balance.....	52	\$1 10	June 30	Cash.....	52	
							\$1 10

## WHITESTONE—INTEREST ON TAX.

1901. Apr. 30	To Interest on taxes, Queens....	\$209 59		1901. Mar. 31	By Balance....	\$233 16	
June 29	Interest on taxes, Queens....	13 57		June 30	Cash.....	156 75	
30	Balance.....	156 75	\$379 91				\$379 91

## WHITESTONE—ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1901. June 29	To Borough of Queens....	\$247 54		1901. Mar. 31	By Balance....	\$247 54	
30	Balance.....	80 59	\$328 13	June 30	Cash.....	80 59	
							\$328 13

## WHITESTONE—INTEREST ON ASSESSMENTS.

1901. June 29	To Borough of Queens....	\$78 41		1901. Mar. 31	By Balance....	\$78 41	
30	Balance.....	15 38	\$93 79	June 30	Cash.....	15 38	
							\$93 79

## WATER RENTS—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$29,788 74		1901. Mar. 31	By Balance....	\$29,788 74	
30	Balance.....	20,864 10	\$50,652 84	June 30	Cash.....	20,864 10	
							\$50,652 84

## INTEREST ON WATER RENTS—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens....	\$265 70		1901. Mar. 31	By Balance....	\$265 70	
30	Balance.....	206 46	\$472 16	June 30	Cash.....	206 46	
							\$472 16



WATER TAX—VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1901. June 29	To Borough of Richmond.	\$86 41		1901. Mar. 31	By Balance ....	\$86 41	
30	Balance.....	87 06		June 30	Cash .....	87 06	
			\$173 47				\$173 47

1901.				1901.			
				Mar. 31	By Balance....	\$2,197 31	
				May 15	Sundries....	705 10	
				" 31	" ....	405 85	
June 30	To Cash.....	\$1,096 18		June 24	" ....	170 02	
	Balance.....	3,761 36		28	" ....	1,379 26	
			\$4,857 54				\$4,857 54



## REFUNDING TAXES PAID IN ERROR—BOROUGH OF THE BRONX.

1901.				1901.	By Balance.....	\$2,338 83	
				Mar. 31	Sundries.....	8.60 49	
				May 15	Taxes, Man-		
				20	hattan and		
					Bronx.....	54 33	
				28	Sundries.....	111 69	
					Taxes, City		
					of New		
					York.....	112 38	
				31	Sundries.....	62 51	
					Taxes, Man-		
					hattan and		
					Bronx.....	70 35	
				June 17	".....	5 47	
				21	".....	89 41	
				24	".....	91 40	
				26	".....	17 75	
					".....	322 24	
June 30	To Cash.....	\$1,015 25					
	Balance.....	3,067 60					
			\$4,082 85				\$4,082 85

## REFUNDING TAXES PAID IN ERROR—BOROUGH OF BROOKLYN.

1901.				1901.	By Borough of		
				May 3	Brooklyn.	\$306 76	
				15	Sundries.....	2,103 52	
					Taxes, City		
					of New		
					York.....	63 83	
				16	Taxes, City		
					of New		
					York.....	109 23	
				17	Sundries.....	54 79	
				23	".....	4 33	
					Taxes, City		
					of New		
					York.....	66 19	
				24	Taxes, City		
					of New		
					York.....	11 48	
				28	Sundries.....	312 51	
					Taxes, City		
					of New		
					York.....	970 71	
				31	Borough of	6 48	
					Brooklyn.		
					Sundries.....	48 04	
					Taxes, City		
					of New		
					York.....	211 73	
				June 4	Sundries.....	106 76	
				6	".....	64 39	
				12	".....	18 70	
				22	".....	16 82	
Mar. 31	To Balance.....	\$774 15					
June 30	Cash.....	3,045 28					
	Balance.....	200 96					
			\$4,620 39				\$4,620 39

## REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF BROOKLYN.

1901.				1901.	By Sundries.....	\$9,024 60	
				May 15	Borough of		
				15	Brooklyn.	86 20	
				June 5	Sundries.....	25 00	
				6	".....	573 77	
				12	".....	39 86	
				26	".....	65 45	
				28	".....	863 27	
				30	Cash.....	23 26	
Mar. 31	To Balance.....	\$4,976 79					
June 30	Cash.....	4,348 34					
	Balance.....	1,376 08					
			\$10,701 21				\$10,701 21

## REFUNDING TAXES PAID IN ERROR—BOROUGH OF QUEENS.

1901.				1901.	By Sundries.....	\$1,368 74	
				May 15	".....	43 81	
				25	Taxes, City		
					of New		
					York.....	13 93	
				27	Taxes, City		
					of New		
					York.....	232 89	
				28	Sundries.....	21 47	
					".....	121 64	
					Taxes, City		
					of New		
					York.....	232 76	
				31	Taxes, City		
					of New		
					York.....	221 56	
				June 4	".....	23 65	
				6	".....	491 16	
				10	".....	258 83	
				12	".....	66 88	
				20	".....	64 01	
					Taxes, City		
					of New		
					York.....	19 80	
				21	Sundries.....	21 42	
				22	".....	28 38	
				26	".....	24 74	
Mar. 31	To Balance.....	\$1,007 42					
June 30	Cash.....	1,844 07					
	Balance.....	403 53					
			\$3,255 67				\$3,255 67

## REFUNDING ASSESSMENTS PAID IN ERROR—BOROUGH OF RICHMOND.

1901.				1901.	By Borough of Richmond.....	\$48 20	
June 30	To Balance.....			May 14			
			\$48 20				

## REFUNDING TAXES PAID IN ERROR—BOROUGH OF RICHMOND.

1901.				1901.	By Sundries.....	\$210 67	
				May 9	Taxes, City		
				15	of New		
					York.....	73 25	
				28	Sundries.....	38 22	
					".....	3 41	
					Taxes, City		
					of New		
					York.....	31 50	
				31	Taxes, City		
					of New		
					York.....	27 17	
				June 4	Sundries.....	7 52	
				19	".....	3 50	
Mar. 31	To Balance.....	\$33 92					
June 30	Cash.....	355 45					
	Balance.....	5 87					
			\$395 24				\$395 24

## CROTON WATER RENT REFUNDING ACCOUNT.

1901.				1901.			
May 15	To Sundries ...	\$15 80					
27	Refunding						
	Taxes paid						
	in Error,						
	Bronx.....	8 05					
30	Cash.....	556 54		Mar. 31	By Balance.....	\$1,862 18	
	Balance.....	1,885 21		June 30	Cash.....	603 42	
			\$2,465 60				\$2,465 60

## TAX SALES—MONEYS REFUNDED.

1901.				1901.			
June 30	To Balance.....	\$6,218 70		Mar. 31	By Balance.....	\$6,218 70	

## ASSESSMENT SALES—MONEYS REFUNDED.

1901.				1901.			
Mar. 31	To Balance.....	\$557 65		Apr. 30	By Sundries ...	\$508 20	
June 30	Balance.....	118 55		June 30	Cash.....	168 00	
			\$676 20				\$676 20

## BELLEVUE HOSPITAL TRUST FUND.

1901.				1901.			
June 30	To Balance.....	\$1,000 00		Mar. 31	By Balance.....	\$1,000 00	

## BOROUGH OF BROOKLYN—SUSPENSE ACCOUNT.

1901.				1901.			
Mar. 31	To Balance.....	\$15,674,832 11		June 30	By Balance.....	\$15,674,832 11	

## BOROUGH OF QUEENS—SUSPENSE ACCOUNT.

1901.				1901.			
Mar. 31	To Balance.....	\$7,119,594 97		June 30	By Balance.....	\$7,119,594 97	

## BOROUGH OF RICHMOND—SUSPENSE ACCOUNT.

1901.				1901.			
Mar. 31	To Balance.....	\$601,704 91		June 30	By Balance.....	\$601,704 91	

## BOROUGH OF BROOKLYN.

1901.				1901.			
May 3	To Refunding						
	Taxes Paid						
	in Error,						
	Brooklyn..	\$306 76					
15	Refunding						
	Assess-						
	ments Paid						
	in Error,						
	Brooklyn..	9,000 54					
	Sundries.....	161 65					
	Refunding						
	Taxes Paid						
	in Error,						
	Brooklyn..	34 70					
16	Refunding						
	Taxes Paid						
	in Error,						
	Brooklyn..	4 29					
28	Refunding						
	Taxes Paid						
	in Error,						
	Brooklyn..	17 88					
31	Refunding						
	Taxes Paid						
	in Error,						
	Brooklyn..	75 68					
June 5	Sundries.....	25 00					
6	".....	494 17					
	Refunding						
	Assess-						
	ments Paid						
	in Error,						
	Brooklyn..	62 58					
12	Sundries.....	52 96					
26	Refunding						
	Assess-						
	ments ..						
	Brooklyn..	62 33					
28	Sundries.....	835 04					
30	Cash.....	87,986 14		Mar. 31	By Balance ..	\$12,715,798 54	
	Balance .....	12,798,245 21		June 29	Sundries....	181,567 39	
			\$12,897,365 93				\$12,897,365 93

## BOROUGH OF QUEENS.

1901.				1901.			
Apr. 30	To General						
	Fund.....	\$10 76					
May 15	Refunding						
	Taxes Paid						
	in Error,						
	Queens....	165 52					
June 4	General						
	Fund.....	597,571 05					
10	Sundries .....	65 00					
12	Refunding						
	Taxes Paid						
	in Error,						
	Queens....	59 15					
30	Cash.....	19,473 63		Mar. 31	By Balance.....	\$2,203,090 38	
	Balance.....	1,642,437 81		June 29	Sundries....	50,996 97	
			\$2,259,782 92		Cash.....	5,695 57	
							\$2,259,782 92

## BOROUGH OF RICHMOND.

1901.				1901.			
May 14	To Refunding Assessment, etc., Paid in Error, Rich- mond.....	\$48 20					
15	Refunding Taxes, etc., Paid in Error, Rich- mond.....	25 47		Mar. 31	By Balance.....	\$608,711 37	
June 4	General Fund	101,125 70		Apr. 30	Interest on Assess- ments ..		
19	Refunding Taxes, Rich- mond.....	3 30			Richmond General Fund.....	2,678 21	
30	Cash.....	8,613 23		June 29	Sundries....	3,778 06	
	Balance.....	514,443 86		30	Cash.....	9,066 65	
			\$624,259 76			25 47	\$624,259 76



## RESTORING AND REPAVING—SPECIAL FUND—DEPARTMENT OF PUBLIC WORKS.

1901. June 30	To Balance.....	\$12,747 94	1901. Mar. 31	By Balance.....	\$12,747 94
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## RESTORING AND REPAVING—SPECIAL FUND—DEPARTMENT OF PUBLIC PARKS.

1901. June 30	To Balance.....	\$1,849 09	1901. Mar. 31	By Balance.....	\$1,849 09
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## PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Balance.....	\$73,846 80	1901. Mar. 31	By Balance.....	\$47,889 84
			June 30	Cash.....	25,956 96
					\$73,846 80

## PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$41,576 55	1901. Mar. 31	By Balance.....	\$26,809 71
			June 30	Cash.....	14,766 84
					\$41,576 55

## PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF QUEENS.

1901. June 30	To Balance.....	\$2,387 56	1901. Mar. 31	By Balance.....	\$450 88
			June 30	Cash.....	1,936 68
					\$2,387 56

## PUBLIC SCHOOL LIBRARY FUND—BOROUGH OF RICHMOND.

1901. June 30	To Balance.....	\$2,357 20	1901. Mar. 31	By Balance.....	\$1,508 84
			June 30	Cash.....	848 36
					\$2,357 20

## PUBLIC SCHOOL TEACHERS' RETIREMENT FUND.

1901. June 30	To Cash.....	\$74,446 70	1901. Mar. 31	By Balance.....	\$788,189 88
	Balance.....	751,302 85	June 30	Cash.....	37,559 67
		\$825,749 55			\$825,749 55

## DEPARTMENT OF BUILDINGS—SPECIAL FUND—BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$352 09	1901. Mar. 31	By Balance.....	\$761 08
	Balance.....	507 96	June 30	Cash.....	598 97
		\$1,360 05			\$1,360 05

## DEPARTMENT OF BUILDINGS—SPECIAL FUND—BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Cash.....	\$17,733 81	1901. Mar. 31	By Balance.....	\$52 98
	Balance.....	629 90	June 30	Cash.....	18,310 73
		\$18,363 71			\$18,363 71

## NEW YORK AND BROOKLYN BRIDGE.

1901. June 30	To Cash.....	\$211,745 30	1901. Mar. 31	By Balance.....	\$166,333 03
	Balance.....	98,029 54	June 30	Cash.....	143,441 81
		\$309,774 84			\$309,774 84

## EXCISE TAXES—CITY OF NEW YORK.

1901. Apr. 30	To New York Fire De- partment Relief Fund.....	\$37,500 00			
	General Fund.....	4,404,730 12			
May 13	Police Pen- sion Fund.....	75,000 00			
June 30	Cash.....	18,973 37	Mar. 31	By Balance.....	\$4,310,970 46
	Balance.....	5,053,511 89	June 30	Cash.....	5,278,744 92
		\$9,589,715 38			\$9,589,715 38

## CONSTRUCTING PRIVATE SEWERS—BOROUGH OF THE BRONX.

1901. June 30	To Cash.....	\$225 02	1901. Mar. 31	By Balance.....	\$218 03
	Balance.....	193 01	June 30	Cash.....	200 00
		\$418 03			\$418 03

## CONSTRUCTING PRIVATE SEWERS—BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$36 00	1901. Mar. 31	By Balance.....	\$357 42
	Balance.....	378 81	June 30	Cash.....	57 39
		\$414 81			\$414 81

## CONSTRUCTING PRIVATE SEWERS—BOROUGH OF RICHMOND.

1901. June 30	To Balance.....	\$20 50	1901. Mar. 31	By Balance.....	
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## DEPARTMENT OF EDUCATION—SPECIAL HIGH SCHOOL FUND.

1901. June 30	To Cash.....	\$523 35	1901. Mar. 31	By Balance.....	\$41,285 84
	Balance.....	43,937 57	June 30	Cash.....	3,175 08
		\$44,460 92			\$44,460 92

## DEPARTMENT OF EDUCATION—MAINTENANCE OF TRAINING SCHOOL.

1901. June 30	To Cash.....	\$80 59	1901. Mar. 31	By Balance.....	
	Balance.....	19,739 67	June 30	Cash.....	
		\$19,820 26			\$19,820 26

## UNCLAIMED SALARIES AND WAGES.

1901. June 30	To Cash.....	\$3,694 48	1901. Mar. 31	By Balance.....	\$77,044 44
	Balance.....	79,625 23	June 30	Cash.....	6,275 27
		\$83,319 71			\$83,319 71

## ANTI-TOXINE FUND.

1901. June 30	To Cash.....	\$5,794 98	1901. Mar. 31	By Balance.....	\$5,261 23
	Balance.....	11,484 24	June 30	Cash.....	12,017 99
		\$17,279 22			\$17,279 22

## FUND FOR GRATUITOUS VACCINATION.

1901. June 30	To Cash.....	\$1,119 45	1901. Mar. 31	By Balance.....	\$8,047 09
	Balance.....	12,352 89	June 30	Cash.....	5,425 25
		\$13,472 34			\$13,472 34

## INTESTATE ESTATES.

1901. June 30	To Cash.....	\$1,038 81	1901. Mar. 31	By Balance.....	\$320,326 65
	Balance.....	318,764 94	June 30	Cash.....	381 39
		\$320,703 75			\$320,703 75

## SHERIFF'S FEES, COUNTY OF NEW YORK.

1901. June 30	To Cash.....	\$8,799 99	1901. Mar. 31	By Balance.....	\$12,980 34
	Balance.....	24,543 42	June 30	Cash.....	20,393 07
		\$33,343 41			\$33,343 41

## THEATRICAL AND CONCERT LICENSES.

1901. June 30	To Cash.....	\$150 00	1901. Mar. 31	By Balance.....	\$8,700 00
	Balance.....	55,100 00	June 30	Cash.....	46,550 00
		\$55,250 00			\$55,250 00

## EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN—INTEREST ON AWARDS.

1901. June 30	To Balance.....	\$4,705 06	1901. Mar. 31	By Balance.....	
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## INTEREST ON SURPLUS FUND—BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$1,148 47	1901. Mar. 31	By Balance.....	\$2,474 73
	Balance.....	1,533 70	June 30	Cash.....	207 43
		\$2,682 16			\$2,682 16

## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS—MONEYS LEFT BY DECEASED PATIENTS, KINGS COUNTY HOSPITAL AND ALMSHOUSE.

1901. June 30	To Balance.....	\$430 91	1901. Mar. 31	By Balance.....	\$407 77
			June 30	Cash.....	23 14
					\$430 91

## STATE AGRICULTURAL LAW FINES.

1901. June 30	To Cash.....	\$3,977 50	1901. Mar. 31	By Balance.....	\$912 50
			June 30	Cash.....	3,065 00
					\$3,977 50

## AUCTIONEERS' LICENSES.

1901. June 30	To Balance.....	\$750 00	1901. Mar. 31	By Balance.....	
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## POLICE PENSION FUND.

1901. June 30	To Cash.....	\$75,000 00	1901. Mar. 31	By Excise Taxes, City of New York.....	\$75,000 00
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## NEW YORK FIRE DEPARTMENT RELIEF FUND.

1901. June 30	To Cash.....	\$37,500 00	1901. Apr. 30	By Excise Taxes, City of New York.....	\$37,500 00
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## STREET INCUMBRANCE, DEPARTMENT OF STREET CLEANING—BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 30	To Balance.....	\$5,604 79	1901. Mar. 31	By Balance.....	\$3,820 94
			June 30	Cash.....	1,774 85
					\$5,604 79

## STREET INCUMBRANCE, DEPARTMENT OF STREET CLEANING—BOROUGH OF BROOKLYN.

1901. June 30	To Balance.....	\$714 33	1901. Mar. 31	By Balance.....	\$664 33
			June 30	Cash.....	50 00
					\$714 33

## MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS—BROOKLYN HEIGHTS, BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$182 00	1901. Mar. 31	By Balance.....	\$3,319 86
	Balance.....	3,275 38	June 30	Cash.....	137 52
		\$3,457 38			\$3,457 38

## ZOOLOGICAL GARDEN FUND.

1901. June 30	To Cash.....	\$174 50	1901. Mar. 31	By Balance.....	
	Balance.....	473 08	June 30	Cash.....	
		\$647 58			\$647 58

## INTESTATE ESTATES—COUNTY OF QUEENS.

1901. June 30	To Balance.....	\$6 62	1901. Mar. 31	By Balance.....	\$6 21
			June 30	Cash.....	41
					\$6 62

## LAND DRAINAGE FUND.

1901. June 30	To Balance.....	\$10,929 90	1901. Mar. 31	By Balance.....	
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## BLOCK INDEX MAP FUND.

1901. June 30	To Balance.....	\$17,388 71	1901. Mar. 31	By Balance.....	
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## FUND FOR LOCAL IMPROVEMENTS.

1901. June 30	To Balance.....	\$345,749 68	1901. Mar. 31	By Balance.....	
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## UNCLAIMED WARRANTS.

1901. June 30	To Balance.....	\$11,578 85	1901. Mar. 31	By Balance.....	
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## MILITARY PARADE GROUND.

1901. June 30	To Balance.....	\$682 29	1901. Mar. 31	By Balance.....	
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## ASSESSMENT FUND.

1901. Mar. 31	To Balance.....	\$159,154 36	1901. June 30	By Balance.....	
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## ASSESSMENT FUND—PUBLIC DRIVEWAY, FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1901. Mar. 31	To Balance.....	\$250,684 39	1901. June 30	By Balance.....	\$250,684 39
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## DUPLICATE ASSESSMENTS PAID.

1901. June 30	To Balance.....	\$13,362 60	1901. Mar. 31	By Balance.....	\$13,362 60
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## GAME LAW FUND.

1901. June 30	To Balance.....	\$487 75	1901. Mar. 31	By Balance.....	\$487 75
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## MARINE NATIONAL BANK.

1901. Mar. 31	To Balance.....	\$165,350 00	1901. June 30	By Balance.....	\$165,350 00
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## MAYOR, ALDERMEN AND COMMONALTY.

1901. June 30	To Balance.....	\$3,609,469 26	1901. Mar. 31	By Balance.....	\$3,609,469 26
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## REPAIRS TO STREET PAVEMENTS.

1901. June 30	To Balance.....	\$5,275 29	1901. Mar. 31	By Balance.....	\$5,275 29
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## STREET IMPROVEMENT FUND, JUNE 9, 1880.

1901. Mar. 31	To Balance.....	\$3,292 40	1901. June 30	By Balance.....	\$3,292 40
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## STREET IMPROVEMENT FUND—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1901. June 30	To Balance.....	\$54 95	1901. Mar. 31	By Balance.....	\$54 95
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## STREET CLEANING SECURITY DEPOSITS.

1901. June 30	To Balance.....	\$344 00	1901. Mar. 31	By Balance.....	\$344 00
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## SUSPENSE ACCOUNT.

1901. June 30	To Balance.....	\$45,471 25	1901. Mar. 31	By Balance.....	\$45,471 25
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## THIRD AVENUE OPENING AND IMPROVEMENT.

1901. June 30	To Balance.....	\$25,082 24	1901. Mar. 31	By Balance.....	\$25,082 24
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## WATER METER FUND, No. 1.

1901. June 30	To Balance.....	\$33,239 33	1901. Mar. 31	By Balance.....	\$33,239 33
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## STREET IMPROVEMENT FUND.

1901. Mar. 31	To Balance.....	\$359 88	1901. June 30	By Balance.....	\$359 88
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## ASSESSMENT FUND—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1901. June 30	To Balance.....	\$141,877 55	1901. Mar. 31	By Balance.....	\$141,877 55
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## INTEREST ON ASSESSMENT—NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1901. June 30	To Balance.....	\$21,129 15	1901. Mar. 31	By Balance.....	\$21,129 15
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## BOARD OF EDUCATION BUILDING FUND.

1901. June 30	To Balance.....	\$50 99	1901. Mar. 31	By Balance.....	\$50 99
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## PUBLIC INSTRUCTION—SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY

1901. June 30	To Balance.....	\$4,488 20	1901. Mar. 31	By Balance.....	\$4,488 20
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## ASSESSMENTS—COMMON AWARDS.

1901. June 30	To Balance.....	\$7,958 97	1901. Mar. 31	By Balance.....	\$7,958 97
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## ASSESSMENT FUND AFTER JUNE 9, 1880.

1901. Mar. 31	To Balance.....	\$2,397 53	1901. June 30	By Balance.....	\$2,397 53
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## UNCLAIMED CAR DRIVERS' LICENSES.

1901. June 30	To Balance.....	\$564 00	1901. Mar. 31	By Balance.....	\$564 00
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## COMMISSIONERS OF EXCISE FUND.

1901. June 30	To Balance.....	\$1 00	1901. Mar. 31	By Balance.....	\$1 00
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## VILLAGE OF WILLIAMSBRIDGE SINKING FUND.

1901. June 30	To Balance.....	\$2,500 00	1901. Mar. 31	By Balance.....	\$2,500 00
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## NORTH RIVER BANK.

1901. Mar. 31	To Balance.....	\$7,498 61	1901. June 30	By Balance.....	\$7,498 61
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## RAPID TRANSIT SECURITY DEPOSIT.

1901. June 30	To Balance.....	\$1,000,000 00	1901. Mar. 31	By Balance.....	\$1,000,000 00
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## TAPPING PIPES.

1901. June 29	To General Fund.....	\$1,785 00	1901. Mar. 31	By Balance.....	\$1,785 00
30	Balance.....	2,947 00	June 30	Cash.....	2,947 00
		\$4,732 00			\$4,732 00

## COMMISSIONS—PUBLIC ADMINISTRATOR.

1901. June 29	To General Fund Balance.....	\$2,021 92	1901. Mar. 31	By Balance.....	\$2,021 92
30		2,478 39	June 30	Cash.....	2,478 39
		\$4,500 31			\$4,500 31

## CORONERS' FEES—BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 29	To General Fund Balance.....	\$29 50	1901. Mar. 31	By Balance.....	\$29 50
30		9 60	June 30	Cash.....	9 60
		\$39 10			\$39 10

## COUNTY CLERK'S FEES—NEW YORK COUNTY.

1901. June 29	To General Fund Balance.....	\$11,400 10	1901. Mar. 31	By Balance.....	\$11,400 10
30		12,666 83	June 30	Cash.....	12,666 83
		\$24,066 93			\$24,066 93

## REGISTER'S FEES—NEW YORK COUNTY.

1901. June 29	To General Fund Balance.....	\$26,306 87	1901. Mar. 31	By Balance.....	\$26,306 87
30		31,857 83	June 30	Cash.....	31,857 83
		\$58,164 70			\$58,164 70

## COMMISSIONS—CITY CHAMBERLAIN.

1901. June 29	To General Fund Balance.....	\$1,833 05	1901. Mar. 31	By Balance.....	\$1,833 05
30		4,633 56	June 30	Cash.....	4,633 56
		\$6,466 61			\$6,466 61

## FORFEITED RECOGNIZANCES.

1901. June 30	To Cash.....	\$500 00	1901. Mar. 31	By Balance.....	\$2,704 58
	Balance.....	5,704 58	June 30	Cash.....	3,500 00
		\$6,204 58			\$6,204 58

## SUNDRY LICENSES—BOROUGH OF MANHATTAN AND THE BRONX.

1901. June 29	To General Fund Balance.....	\$6,305 50	1901. Mar. 31	By Balance.....	\$6,305 50
30		12,302 50	June 30	Cash.....	12,302 50
		\$18,608 00			\$18,608 00

## SUNDRY LICENSES—BOROUGH OF BROOKLYN.

1901. June 29	To General Fund Balance.....	\$2,323 50	1901. Mar. 31	By Balance.....	\$2,323 50
30		6,941 75	June 30	Cash.....	6,941 75
		\$9,265 25			\$9,265 25

## SUNDRY LICENSES—BOROUGH OF QUEENS.

1901. June 29	To General Fund Balance.....	\$129 00	1901. Mar. 31	By Balance.....	\$129 00
30		815 50	June 30	Cash.....	815 50
		\$944 50			\$944 50

## SUNDRY LICENSES—BOROUGH OF RICHMOND.

1901. June 29	To General Fund Balance.....	\$183 50	1901. Mar. 31	By Balance.....	\$183 50
30		629 00	June 30	Cash.....	629 00
		\$812 50			\$812 50

## GENERAL FUND—THE CITY OF NEW YORK.

1901. Mar. 31	To Balance.....	\$1,037,863 61	1901. Apr. 30	By Sundries.....	\$1,116,250 00
Apr. 30	Borough of Richmond Assessment Sales—Money Refunded.....	3,778 06		Excise Taxes—City of New York Sundries.....	4,404,730 12
June 12	Department of Parks, 1899.....	500 70		".....	1,622,443 32
30	Cash.....	215 92		".....	708,559 06
	Balance.....	22,650 17		".....	401,802 61
		8,602,510 27		Cash.....	1,463,734 12
		\$9,727,519 23			\$9,727,519 23

## CASH.

1901. Mar. 31	To Balance.....	\$14,374,466 67	1901. June 30	By Cash.....	\$55,285,990 49
June 30	Cash.....	60,595,688 29		Balance.....	19,684,164 47
		\$74,970,154 96			\$74,970,154 96

## HEMPSTEAD TOWN TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$575 43	1901. Mar. 31	By Balance.....	\$575 43
30	Balance.....	946 36	June 30	Cash.....	916 36
		\$1,521 79			\$1,521 79

## HEMPSTEAD SCHOOL TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$875 60	1901. Mar. 31	By Balance.....	\$875 60
30	Balance.....	78 73	June 30	Cash.....	78 73
		\$954 33			\$954 33

## HEMPSTEAD WATER TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$28 84	1901. Mar. 31	By Balance.....	\$28 84
30	Balance.....	3 37	June 30	Cash.....	3 37
		\$32 21			\$32 21

## HEMPSTEAD LIGHT TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$30 40	1901. Mar. 31	By Balance.....	\$30 40

## HEMPSTEAD ROAD TAXES—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$30 94	1901. Mar. 31	By Balance.....	\$30 94
30	Balance.....	1 13	June 30	Cash.....	1 13
		\$32 07			\$32 07

## HEMPSTEAD INTEREST ON TAXES—BOROUGH OF QUEENS.

1901. June 29	To Interest on Taxes—Queens.....	\$446 36	1901. Mar. 31	By Balance.....	\$446 36
30	Balance.....	571 01	June 30	Cash.....	571 01
		\$1,017 37			\$1,017 37



## HEMPSTEAD FIRE TAX—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$28 40 3 47		1901. Mar. 31 June 30	By Balance.... Cash.....	\$28 40 3 47	
30	Balance.....		\$31 87				\$31 87

## HEMPSTEAD MAINTENANCE OF FIRE DEPARTMENT—BOROUGH OF QUEENS.

1901. June 29	To Borough of Queens.....	\$14 20 1 73		1901. Mar. 31 June 30	By Balance.... Cash.....	\$14 20 1 73	
30	Balance.....		\$15 93				\$15 93

## HEMPSTEAD TAXES, ETC.

1901. June 30	To Balance.....	\$8,302 83		1901. Mar. 31 June 30	By Balance.....		\$8,302 83
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## SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, No. 1.

1901. June 30	To Cash.....	\$19,565 26 12,370,076 99		1901. Mar. 31 June 30	By Balance.... Cash.....	\$6,336,604 51 6,053,037 74	
	Balance.....		\$12,389,642 25				\$12,389,642 25

## SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, No. 2.

1901. June 30	To Cash.....	\$3,860,793 45 343,068 39		1901. Mar. 31 June 30	By Balance.... Cash.....	\$417,061 05 3,786,800 79	
	Balance.....		\$4,203,861 84				\$4,203,861 84

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

1901. June 30	To Cash.....	\$1,336,771 25 1,819,224 64		1901. Mar. 31 June 30	By Balance.... Cash.....	\$1,559,455 21 1,586,530 68	
	Balance.....		\$3,155,995 89				\$3,155,995 89

## SINKING FUND OF THE CITY OF BROOKLYN.

1901. June 30	To Cash.....	\$154,030 87 518,362 40		1901. Mar. 31 June 30	By Balance.... Cash.....	\$528,614 05 143,779 22	
	Balance.....		\$672,393 27				\$672,393 27

## WATER SINKING FUND OF THE CITY OF BROOKLYN.

1901. June 30	To Balance.....		\$53,842 19	1901. Mar. 31 June 30	By Balance.... Cash.....	\$42,505 49 11,336 70	
							\$53,842 19

## SINKING FUND OF THE CITY OF NEW YORK.

1901. June 29	To Sinking Fund Redemption Revenue Bonds, Is- land City..	\$2,362 50 252,141 18 660,576 73		1901. Mar. 31 June 30	By Balance.... Cash.....	\$899,923 50 25,156 91	
30	Cash..... Balance.....		\$925,080 41				\$925,080 41

## WATER SINKING FUND—CITY OF NEW YORK.

1901. June 30	To Cash.....	\$90,000 00 7,281 56		1901. Mar. 31 June 30	By Balance.... Cash.....	\$90,885 31 6,396 25	
	Balance.....		\$97,281 56				\$97,281 56

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

1901. June 30	To Cash.....	\$175,000 00 52,071 87		1901. Mar. 31 June 29	By Balance.... Sinking Fund, City of New York..... Cash.....	\$220,561 89 2,362 50 4,147 48	
	Balance.....		\$227,071 87				\$227,071 87

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

1901. June 30	To Balance.....		\$5,234 64	1901. Mar. 31 June 30	By Balance.... Cash.....	\$5,208 46 26 18	
							\$5,234 64

## SINKING FUND, LONG ISLAND CITY FOR REDEMPTION OF FIRE BONDS.

1901. June 30	To Balance.....		\$8,216 92	1901. Mar. 31 June 30	By Balance.... Cash.....	\$8,176 00 40 92	
							\$8,216 92

## INTEREST REGISTERED.

1901. June 30	To Cash.....	\$4,803,822 29 30,064 68		1901. Mar. 31 June 30	By Balance.... Cash.....	\$27,052 41 4,806,834 56	
	Balance.....		\$4,833,886 97				\$4,833,886 97

## JURY FEES.

1901. June 30	To Cash.....	\$19,610 00 22,423 00		1901. Mar. 31 June 30	By Balance.... Cash.....	\$21,477 00 20,556 00	
	Balance.....		\$42,033 00				\$42,033 00

## WITNESS FEES.

1901. June 30	To Cash.....	\$5,444 90 442 81		1901. Mar. 31 June 30	By Balance.... Cash.....	\$857 71 5,000 00	
	Balance.....		\$5,857 71				\$5,857 71

## UNCLAIMED INTEREST.

1901. June 30	To Balance.....		\$11,062 89	1901. Mar. 31 June 30	By Balance.....		\$11,062 89
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## PUBLIC SCHOOL TEACHERS' RETIREMENT FUND—BOROUGH OF BROOKLYN.

1901. June 30	To Cash.....	\$5,940 46 10,098 57		1901. June 30	By Cash.....		\$16,039 03
	Balance.....		\$16,039 03				\$16,039 03

## ANGELINA CRANE BEQUEST.

1901. June 30	To Balance.....		\$52,204 26	1901. June 30	By Cash.....		\$52,204 26
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Trial Balance from Books of the City Chamberlain, June 29, 1901.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Additional Water Fund.....		\$1,051,468 56
Additional Water Fund—City of New York.....		11,072 69
Additional Public Park Fund.....		253,068 96
American Museum of Natural History.....		85,175 74
Armory Fund.....		220,043 53
Ambulance Station and Laboratory.....		25 85
Additional Alteration to Aqueduct.....		1,201 64
Bridge over Harlem River at Third Avenue.....		452,918 57
Bridge over Harlem River at First and Willis Avenues.....		331,664 69
Bridge Connecting Pelham Bay Park with City Island.....		67,807 51
Bridge and Approaches over Bronx River, at or near Westchester Avenue, Temporary.....		1,751 33
Bridge over Harlem River at One Hundred and Forty-fifth Street, Temporary Bridge with necessary abutments over the tracks of the New York Central and Hudson River Railroad Station, Gerard Avenue.....		1,303 02
Bridge over Bronx River at Westchester Avenue.....		4,987 68
Botanical Museum and Herbarium, Construction and Equipping a Building for. Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		14,231 12
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		266 04
Bridge over tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.....		727,804 05
Bridge over Harlem River, about 1,500 feet north.....		28,922 33
Bridge over Harlem River at One Hundred and Fifty-fifth Street.....		7,885 61
Bridge over East River, between Boroughs of Manhattan and Brooklyn.....		801 98
Bridge over Newtown Creek—Construction.....		8,438 81
Botanical Garden, Bronx Park—Improvement.....		73,283 55
Croton Water Fund.....		1,202 06
Cathedral Parkway, Improvement and Construction of.....		156,556 11
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards College of the City of New York.....		58,206 07
Construction and Maintenance of Parkways.....		26,102 29
Court-house Fund—Appellate Division of the Supreme Court.....		40,220 84
Corporate Debt Fund—Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		32,149 30
Central Park—Construction.....		23,870 83
Criminal Court-house Fund.....		115,985 30
Consolidated Debt Fund.....		2,988 95
Construction of Buildings for Insane—Ward's Island and Central Islip.....		3,000 00
Castle Garden in Battery Park—Improvement, etc.....		1,652 53
Central Park—Extension.....		5,272 76
Central Park—Opening.....		4,369,627 97
Croton Water-works.....		4 50
Croton Water-works Extension—Storage Reservoir.....		332 34
Croton Water-works—High Service, Carmansville.....		\$2 00
Croton Water-main Fund.....		35 00
City Parks Improvement Fund.....		499 94
Central Park Fund.....		
Central Park Additional Fund.....		419 60
Central Park Improvement Fund.....		707 22
Constructing Railway in Transverse Road, etc.....		5,828 28
City Improvement Fund.....		974 03
Court-house Site, Twenty-third Ward, Acquiring Title.....		157,242 34
Constructing Laboratory in Grounds of Reception Hospital.....		444 52
Dock.....		50,621 99
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....		2 00
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....		2,157 20
Department of Street Cleaning—New Stock or Plant—Borough of Richmond.....		12,336 47
Department of Correction—Building Fund.....		23,408 13
Department of Public Charities—Building Fund.....		1,010,705 14
Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....		16,737 42
East River Park, Construction of.....		42,072 45
East River Park—Improvement of Extension.....		10,111 58
Extension of Broadway or Kings ridge Road, etc.....		413,439 92
Eleventh Ward Park Fund.....		89,493 92
Extension of Riverside Drive and Boulevard Lafayette.....		37,401 49
Equestrian and Pedestrian Entrance to Central Park.....		436 82
Fire Department Fund—For Sites, etc.....		36,479 13
Fire-hydrant Fund.....		7,158 37
Fund for Viaduct in One Hundred and Fifty-fifth Street, etc.....		154,333 34
Fund for Improving that portion of Crotona Park in which are located the Public Buildings.....		30,030 58
Fort Washington Road Fund.....		3,093 06
Gansevoort Market Fund.....		116,347 34
Gouverneur Slip Hospital Building Fund.....		9 05
Health Department—Condemnation of Buildings Fund.....		369 85
High School Fund.....		790 97
Hester Street Park Fund.....		1,011 00
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.....		5,230 75
Improvement of Parks, Parkways and Drives, Chapter 104, Laws of 1896.....		25,839 97
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....		5,247 30
Jefferson Park, Improvement of.....		1,186,873 28
Morningside Park, Construction of.....		251,454 67
Morningside Park, Improvement of.....		2,763 89
Mount Morris Park, Construction of.....		4,045 10
Museum of Art and Natural History Fund.....		12,783 12
Market Fund—Eighteenth Ward Market.....		38,747 24
Metropolitan Museum of Art, Completion of.....		51 71
Mulberry Bend Park—Construction of.....		25 80
Museum of Arts and Sciences, etc.—Borough of Brooklyn.....		4,472 70
New East River Bridge Fund.....		401 56
New Hall of Records Building Fund.....		301 70
New York Zoological Garden Fund.....		35,973 72
New York Public Library Fund.....		13,508 10
New Parks Fund.....		154,370 46
New York Bridge Fund.....		4,253,748 51
New Municipal Building Fund.....		1,586,439 00
Ninth District Court-house Fund.....		30,429 62
New County Court-house Fund.....		282,628 49
New County Columbian Celebration Entertainment Fund.....		3,218 71
Public Drive-way, Construction of.....		61,956 50
Police Department Fund—Sites and Buildings.....		133 33
Public Buildings for Twenty-third and Twenty-fourth Wards, Crotona Park.....		152,422 80
Public Comfort Station.....		700,087 29
Public Park in Seventh Ward (Corlears Hook Park) Acquiring Title.....		20 64
Public Park Avenue Improvement above One Hundred and Sixth Street.....		8,022 98
Public Park in Seventh Ward (Corlears Hook Park), Construction and Improve- ment.....		497,200 45
Public Buildings for the Seventh District Police Court Prison, etc.....		3,985 81
Public Bath in Rivington Street.....		602 20
Paving Jerome Avenue.....		26,168 10
Public Park, Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....		17,684 41
Public Park, Twelfth Ward, between Bradhurst and Edgecomb Avenues.....		107 35
Riverside Park and Drive—Completion of Construction.....		1,626 02
Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct.....		1,915 00
Repairing under Chapter 346, Laws of 1889.....		4,111 69
Repairing under Chapter 35, Laws of 1892.....		108,428 71
Repairing under Chapter 475, Laws of 1895.....		316,916 98
Repairing under Chapter 87, Laws of 1897.....		470,501 34
Repairing Streets—Borough of Manhattan.....		500 851 57
Repairing Streets—Borough of The Bronx.....		668,795 59
Repairing Streets—Borough of Brooklyn.....		390,297 22
Repairing Streets—Borough of Queens.....		90,537 92
Repairing Streets—Borough of Richmond.....		167,701 03
Rapid Transit Contingent Fund.....		83,151 01
Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....		11,820 73
Riverside Park, Construction of.....		1,563,947 58
Repairing Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....		173,444 41
Repairing Avenue A.....		1,155 17
Rutgers Slip Park, Improvement of.....		7,460 38
Repairing with Asphalt Eighty-sixth Street, Central Park, West, etc.....		2,924 98
School-house Fund No. 2.....		1,333 25
School Buildings Fund—Boroughs of Manhattan and The Bronx.....		3,305 56
School Buildings Fund—Borough of Brooklyn.....		64,987 53
School Buildings Fund—Borough of Queens.....		1,539,882 42
School Buildings Fund—Borough of Richmond.....		1,115,511 49
Steel Beam Structure over the tracks of Port Morris Branch of New York and Harlem Railroad on Brook Avenue.....		335,637 84
Soldiers and Sailors' Memorial Arch Fund.....		162,091 84
Spuytten Duyvil Parkway, Construction of.....		778 53
School-house Fund No. 1.....		175,247 32
Sanitary Improvement—School-house Fund.....		3 05
St. John's Park, Construction of.....		1,364 68
State Taxes for the Care of Insane.....		7,901 04
Skate and Golf House in Van Cortlandt Park.....		10 51
Third District Court-house Fund.....		41,357 92
Tax Relief Fund.....		7,619 82
Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.....		85 62
		43,416 60
		50,000 00



TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
Viaduct or Bridge over Tracks of New York and Harlem Railroad, Port Morris Branch, etc., connecting Melrose avenue, etc.		\$45,454 48	Jamaica, Health Taxes—Borough of Queens		\$2 53
Van Cortlandt Park—Parade Ground		55 46	Jamaica, Light Taxes—Borough of Queens		57 56
Village of Wakefield—Sidewalk Account		1,515 04	Jamaica, Interest on Town Taxes—Borough of Queens		651 31
Water-main Fund No. 2		1,505 43	Jamaica, Village Taxes—Borough of Queens		149 16
Water-main Fund No. 3		404,691 24	Jamaica, Interest on Village Taxes—Borough of Queens		122 42
Williamsbridge Sewer Fund		229 98	Richmond Hill, Village Taxes—Borough of Queens		575 30
Washington Bridge Park Fund		267 93	Richmond Hill, Interest on Taxes—Borough of Queens		242 90
Water Stock of 1870 (Improvement of Lower Reservoir)		9,473 40	Woodhaven, Water Taxes—Borough of Queens		103 75
Ward's Island Purchase		50 00	Woodhaven, Light Taxes—Borough of Queens		193 48
Grading and Paving Grand Street, Borough of Brooklyn		10,200 00	Woodhaven, Interest on Taxes—Borough of Queens		72 27
Water Construction Fund—Borough of Brooklyn		184,689 95	Newtown, Town Taxes—Borough of Queens		1,132 47
Bridge over Eastchester Bay—Pelham Bay Park		5,000 00	Newtown, School Taxes—Borough of Queens		225 99
Bridge over Mott Haven Canal, Construction of		37,973 31	Newtown, Lighting Taxes—Borough of Queens		15 96
Water Fund—Boroughs of Manhattan and The Bronx		201,331 25	Newtown, Interest on Town Taxes—Borough of Queens		575 02
Revenue Bond Fund—Reimbursement Port Richmond Company No. 3, Borough of Richmond		1,138 02	Flushing, Town Taxes—Borough of Queens		509 85
Revenue Bond Fund—Payment of Expenses of Board of Justices, Municipal Court, City of New York		3,253 34	Flushing, Highway Taxes—Borough of Queens		55
Revenue Bond Fund—Temporary Pumping Plant in Borough of The Bronx		38,529 06	Flushing, School Taxes—Borough of Queens		44 82
Block Tax Assessment—Map Fund		9,173 81	Flushing, Interest on Town Taxes—Borough of Queens		280 94
Rapid Transit Fund No. 2		264,489 90	Flushing, Village Taxes—Borough of Queens		142 80
Revenue Bond Fund—Board of Health, Necessary Expenses		56,198 10	Flushing, Frontage Taxes—Borough of Queens		3 75
Revenue Bond Fund—Claims		29,476 05	Flushing, Water Taxes—Borough of Queens		6 59
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Hospital and Dispensaries, Borough of Brooklyn.....		2,500 00	House of the Good Shepherd, Brooklyn.....		28,268 63
Contingencies—District Attorney's Office, etc.....		2,328 42	QUEENS COUNTY.		
Boulevards, Roads and Avenues, etc.....		8 00	Wayside Home.....		1,670 26
Bronx River Works—Maintenance and Repairs.....		5 00	County Court.....		39 65
Cleaning Streets.....		1,236 59	Surrogate's Court.....		100 00
Contingencies—District Attorney's Office.....		20 10	District Attorney.....		133 84
Contingencies—Law Department.....		50 00	Commissioner of Jurors.....		5,278 78
For Burial of Honorably Discharged Soldiers, etc.....		105 00	Printing, Stationery and Blank Books.....		5 20
Free Floating Barges.....		2 00	County Audits, 1899.....		614 32
Harlem River Bridge—Repairs, Improvements and Maintenance.....		27 60	Judgments and Unliquidated Claims.....		84 75
Health Fund.....		8 00	County Contingent Fund.....		3 86
Hospital Fund.....		34 97	Syracuse State Institution, etc.....		60 55
Maintenance, Twenty-third and Twenty-fourth Wards.....		607 00	Institution for Improvement and Instruction of Deaf Mutes.....		40 00
Street Improvement—For Surveying, etc.....		819 65	New York Institution for the Blind.....		375 14
Supplies for and Cleaning Public Offices.....		16 00	New York Institution for Instruction of Deaf and Dumb.....		89 99
Surveying, Maps and Plans.....		100 00	St. Joseph's Institution for Improvement and Instruction of Deaf Mutes.....		671 43
Maintenance and Construction, New Parks North of Harlem River.....		20 00	Matteawan State Hospital.....		320 06
Surveying, Laying Out and Making Topographical Surveys, etc.....		16 67	RICHMOND COUNTY.		
For Amount to be Expended in Carrying Out Resolutions, etc.....		25 00	Matteawan State Hospital.....		1,168 93
Claim of George W. Sauer.....		10,000 00	Printing, Stationery and Blank Books.....		218 06
Claim of Heir of John A. Stemler.....		35,000 00	Sheriff.....		08
Judgments and Claims.....		103 22	County Clerk.....		500 00
Condemnation of Real Tenements.....		682 60	County Court Fund.....		23 78
Bronx Valley Commission.....		11 33	District Attorney.....		71 82
For Relief of Indigent Soldiers, etc.....		1,719 77	Commissioner of Jurors.....		543 04
Furniture, etc., Sheriff's Office.....		4 00	Disbursements and Fees.....		471 60
Roads, Streets and Avenues Unpaved.....		128 50	Syracuse State Institution.....		31 00
Estimated Amount Required for Reduction of Debt on Territory Annexed.....		5,882 40	Institution for Improvement and Instruction of Deaf Mutes.....		371 45
For Reduction of Debt of Territory Annexed, etc.....		7,438 32	New York Institution for the Blind.....		30 00
Preliminary Surveys, etc.....		27 75	St. Joseph's Institution for Improvement and Instruction of Deaf Mutes.....		5 76
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		15 25	Matteawan State Hospital.....		582 32
Refunding Taxes and Charges on Lands.....		3,444 05	County Clerk of Queens County.....		500 00
For New Steamboat for Harbor.....		650 12	Appropriations, 1901.		
For Expenses to be Incurred in Dedication of Grant Monument.....		11 20	The Mayoralty.....		20,185 09
Appropriations for 1900.			The Mayoralty—Bureau of Licenses, Salaries and Contingencies.....		15,355 16
City Contingencies.....		845 00	Municipal Assembly and City Clerk.....		103,276 17
Contingencies—City Clerk.....		124 80	Department of Finance—Salaries and Contingencies—Department of Finance.....		424,583 00
Municipal Assembly and City Clerk.....		149 60	Department of Finance—Salaries and Contingencies, Chamberlains Office.....		22,453 94
Contingencies—Comptroller's Office.....		494 11	Interest on City Debt.....		5,439,466 59
Salaries—Department of Finance.....		254 57	Interest on Bonds and Stocks.....		599,782 70
Interest on the City Debt.....		29,876 30	Interest on Revenue Bonds, 1901.....		729,166 67
Interest on Bonds and Stocks.....		941 67	Redemption of City Debt.....		3,003,771 99
Interest on Revenue Bonds.....		39,816 19	Installments Payable in 1901.....		2,116 07
Redemption of the City Debt.....		10,333 05	Rents.....		200,879 32
Rents.....		3,189 51	President, Borough of Manhattan.....		6,500 08
President of the Borough of Manhattan.....		140 49	President, Borough of The Bronx.....		6,225 25
President of the Borough of Richmond.....		70 09	President, Borough of Brooklyn.....		7,371 29
Board of Public Improvements.....		2,145 13	President, Borough of Queens.....		3,650 02
Department of Highways—Borough of Manhattan.....		72,584 40	President, Borough of Richmond.....		3,902 95







## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF RICHMOND.

## REPORT OF TRANSACTIONS FOR THE WEEK ENDING OCTOBER 29, 1901.

DEPARTMENT OF PUBLIC CHARITIES—BOROUGH OF RICHMOND,  
COMMISSIONER'S OFFICE, STAPLETON,  
NEW YORK, October 30, 1901.

Report of Superintendent of Almshouse, labor, census, hospital, etc., and report of the Superintendent of Out-door Poor, approved and placed on file.  
Approved weekly requisitions for Almshouse.

October 24.

Transmitted to Hon. Homer Folks, Secretary State Charities Aid Association, report of children remaining in institutions, October 1, 1901.

October 29.

Approved the following bills and transmitted same to Comptroller:

Colored Orphan Asylum.....	\$34 86
The New York Catholic Protectory.....	98 81
Missionary Sisters Third Order of St. Francis.....	78 86

Transmitted to Hon. Robert A. Van Wyck, Mayor, report for the three months ending September 30, 1901.

The following is the report for the week ending October 29:

Orders for abandonment warrants.....	4
Committed to Almshouse.....	2
Discharged from Almshouse.....	3
Burial permit.....	1
Ambulance call.....	1

JAMES FEENY, Commissioner.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

## Report for the Quarter Ending June 30, 1901.

NEW YORK, July 1, 1901.

Hon. ROBERT A. VAN WYCK, Mayor of The City of New York:

SIR—In accordance with the requirements of section 1544 of the Greater New York Charter, we make the following report of the operations and action of the Department of Taxes and Assessments for the three months ending June 30, 1901. While nominally for the past quarter this report is actually a statement of all the principal transactions of the Department, including a summary of its work, for the official year.

It is very unfortunate for the City that its proper channels of revenue should be congested by ill-advised or crude legislation, such as we have had for the past year. We called your Honor's attention in our last year's report to the passive operation of the Franchise Tax Law, which is yet passive, so far as the payment of the taxes is concerned, because of the alleged unconstitutionality of the law, which, among other things, abrogates the right of the local assessors to make assessments.

The Bank Tax Law, passed during the last Legislature, has also raised considerable doubt as to its legality, at least as to National Banks, because of the restrictions by the National Government under section 5219 of the Revised Statutes. The effect of both these laws is to tie up about \$325,000,000 of assessable property, and both measures involve the principle of the right of the local assessor to make assessments. The Franchise Act, in giving such power to the State Board of Tax Commissioners, and the Bank Tax Act, by fixing the rate and the amount of the value of the property, leaving no discretion as to valuation with either a State or a local assessor, actually constitutes the Legislature the taxing officer.

Commenting on the financial statement contained in the reports of the Comptroller of the City, lately rendered, we wish to emphasize the fact that the Legislature not only seems to be encroaching upon the rights of the city by mandatory legislation as to its expenses, increasing them with each year, against the protest of our representatives in the Legislature and the veto of your Honor, but have now commenced to appropriate our assets and thus render us unable to meet these mandatory expenses.

A specific instance of this method is the absorption by the State of the total revenue derived from the tax upon trust companies, under chapter 132, Laws of 1901, of which New York City pays 96 per cent. of the total tax of \$1,398,680, representing a valuation of personal property amounting to \$139,868,000.

In pursuance of chapter 689, Laws of 1900, this Department prepared, posted, published and transmitted to the State Comptroller a duplicate and detailed statement and verification of all the exempt real property appearing on the assessment rolls of the city, as required by that act and which was published in the CITY RECORD of June 29, 1901.

We submit herewith a memorandum of decisions recently rendered, involving very important special questions that arose during the present administration of this Department, in which the rulings of the Commissioners have been upheld by the Courts.

They also serve to illustrate the diversity of questions that are constantly coming before this Board for adjudication.

*People ex rel. People's Trust Company as Executor vs. Feitner, 51 App. Div., 178.*

The fact that the owner of bonds secured by mortgages on real estate, alleges his belief that the obligors named in the bonds are not responsible for the amount thereof, does not entitle him to a reduction of his assessment where no proof is given in support of his assertion and it does not appear that the value of the mortgaged premises is inadequate to secure the face of the bonds. A contrary decision on this point would have involved a reduction in assessed valuation of such securities aggregating many millions of dollars.

*People ex rel. N. Y. and Queens Gas and Electric Company vs. Feitner, 58 App. Div., 555.*

A corporation claiming that the value of the franchise was included in the assessment of its personal property for the purpose of taxation, must prove the value of such franchises before it can claim a reduction thereof. Having omitted to make the claim and proof before the Commissioners, it is too late to raise the point in a proceeding by certiorari.

*People ex rel. H. B. Claflin & Co., vs. Feitner, 58 App. Div., 468.*

Where a corporation organized in another State which does a large portion of its business in the State of New York applies to correct an assessment upon property invested in business in the State of New York, the Commissioners may take into consideration in disposing of the application the willful refusal of the president of the corporation to testify in regard to transactions of the company in the State of origin.

*People ex rel. Burr vs. Feitner, 59 App. Div., 233.*

Where the executor of the will is also the trustee of three separate trusts created by the will and holds several funds, one as executor and one as trustee for each trust, an assessment against him "as executor and trustee" for an aggregate amount is not illegal because of the failure to levy separate assessments against him as trustee of each of the trust funds and another assessment against him as executor. Affirmed in the Court of Appeals June, 1901.

To the same effect is *People ex rel. Cammann vs. Feitner, 61 App. Div., 115*, and *People ex rel. Dreier vs. Feitner, "N. Y. Law Journal," March 5, 1901*. The decisions in these cases are important as sustaining assessments in many similar cases involving large amounts of money.

*People ex rel. Englis vs. Feitner, 30 Misc., 215.*

A stockholder of the bank is taxable upon the actual value of his shares irrespective of the character of the bank's assets, whether taxable or non-taxable. The case was appealed to the Appellate Division. The appeal was withdrawn before argument.

*People ex rel. Sherwin-Williams Company vs. Feitner, 167 N. Y. (Mem.), affirming 60 App. Div. 628, which affirmed on the opinion of Justice Freedman at Special Term reported in 70 N. Y., Supp., 836.*

This decision is particularly interesting because in a former proceeding brought by the same corporation with respect to an assessment for the year 1894 a contrary conclusion was reached, and the capital of the company was held to be exempt from taxation in this State. The latter decision affected the assessment of 1900. In this case it was shown that the relator had filed with the Secretary of State its certificate of incorporation and declaration of intention to transact

business in the State of New York, thus bringing the case within the decision of the Court of Appeals in *People ex rel. Armstrong Cork Company vs. Barker, 157 N. Y., 159*.

To a similar effect is the decision in *People ex rel. The Crane Company vs. Feitner, 49 App. Div., 108*.

These later decisions have practically nullified the effect of the decision in the *Parker Mills* case, 23 N. Y., 242, and will render it difficult, if not impossible, for foreign corporations engaged in permanent business in this State and having capital invested here in such business, to escape their fair proportion of taxation.

*People ex rel. National Surety Company vs. Feitner, 166 N. Y., 129.*

In the absence of express statutory authority outstanding contingent liabilities are not deductible, and therefore in the assessment of a surety company a fund described as "unearned premiums held as reinsurance reserve as required by law, being amount necessary to reinsure outstanding risks," which is the absolute property of the company and subject only to liabilities which may arise from outstanding contracts of suretyship, does not represent existing debts of the company and cannot be deducted.

In the case of *People ex rel. American Fire Insurance Company vs. Feitner*, recently affirmed by the Appellate Division of the First Department, the same rule was applied to unearned premiums, so-called, of fire-insurance companies. The questions thus decided have been mooted questions for many years, but had not before been squarely passed upon by the Courts of this State. If the Legislature had not amended the law during its last session, these decisions would have added millions of dollars to the annual assessment roll of the city.

*People ex rel. Leroy vs. Feitner, 35 App. Div. 490.*

Section 897 of the Charter provides that a tax on personal property may be remitted, canceled or reduced by the Board of Taxes and Assessments, provided the party aggrieved shall satisfy the Commissioners that he had been prevented by absence from the city or by illness from making his complaint to them within the time allowed by law for the correction of taxes, to wit: between the second Monday of January and the 30th day of April. Held, a party who waited until April before attending at the office of the Commissioners and then during that month attended on two separate days and waited over an hour on each occasion without having an opportunity to be heard, and left for fear of losing his business position by remaining longer, was held to have forfeited by laches his right to relief under the Charter provision.

*People ex rel. Zollikoffer vs. Feitner, 34 Misc., 299.*

In The City of New York the sum at which real estate should be assessed and the manner of verifying the tax rolls are governed by the Charter and not by the tax law. The Charter does not require the column in the tax books headed "Value of Real Estate" to show specifically that each value assessed represents the sum for which the property assessed would sell under ordinary circumstances. The only oath required of the assessing officers was that prescribed by section 889 of the Charter to be made by the Deputy Tax Commissioners.

*People ex rel. Davis vs. Feitner, 34 Misc., 305.*

The Tax Commissioners are justified in refusing to reduce an assessment for personalty by amount of a trust which the taxpayer merely carries on his books, as alleged, for the benefit of his children, and of the existence of which trust they have never been informed. Where he carries merchandise on his books as of a certain value and insures it at that value the Commissioners are not bound to believe his mere statement that it has depreciated fifty per cent. without some evidence of that fact.

*People ex rel. The United Verde Copper Company v. Feitner, 54 App. Div. 217.*

A corporation organized under the Laws of the State of New York, having its general office in The City of New York, which is engaged in the business of mining and selling copper at its mines in Arizona, is taxable in the State of New York upon deposits made by it in various banks outside of that State, and on bills and accounts receivable for copper sold by it to parties outside of the State of New York, all of which are payable at the New York office except a portion which is payable in Chicago, to be deposited in banks in that city to the credit of the Corporation. Affirmed on opinion below, 165 N. Y., 645.

*People ex rel. Bartow vs. Feitner, Garretson, J., Special Term, Queens County (Not Reported).*

The Tax Commissioners are not concluded by adjudication upon the assessed value of real estate made prior to 1898 in the territory consolidated with The City of New York.

*People ex rel. Ives vs. Feitner, Mattice, J., Special Term Kings County (Not Reported).*

The claim that an assessment of real estate in Kings County was illegal for the reason that the property assessed was vacant lands which had never been subdivided into lots by any map filed by the owner thereof, and that therefore it could only be assessed at its value for farming purposes, was held untenable. It seems that prior to 1898 it had been the practice in parts of Kings County to assess vacant lands at only about fifty per cent. or less of their actual value. Under the Charter provisions it is now permitted to assess the property for what it is really worth.

*People ex rel. Armstrong vs. Feitner, Garretson J., Special Term, Queens County, June, 1901 (Not Reported).*

The Commissioners of Taxes cannot be compelled by mandamus to meet and hear applications for reduction of assessments in the month of June. Any hearing should be had before the Deputy appointed for the particular borough, and the Deputy's power to act terminates on May 1 under the provisions of the Charter.

*In the Matter of Franklin B. Lord, 167 N. Y., 398.*

A taxpayer in the Borough of Manhattan has no absolute statutory right under the Charter to make a general and unlimited inspection of the tax records, the limits of inspection depending upon the facts of a particular case; an order under section 1545 of the Charter allowing him to examine his individual assessment and the assessment of all taxpayers whom he represented in any capacity under lawful and reasonable limitations and conditions as to the time and manner of the inspection is properly granted.

An application made by Edward C. Delevan for mandamus against the Tax Commissioners to compel them to allow him a general inspection of assessments of personal estate for the Borough of Richmond was denied by the Court at Special Term and affirmed at the Appellate Division (56 App. Div., 625).

## REAL ESTATE BUREAU.

The following statement shows the assessed valuation of real estate by sections and wards in the different boroughs for the year 1901, as compared with such valuations for the year 1900:

## Manhattan.

SECTION.	VALUATION, 1900.	VALUATION, 1901.	INCREASE.	DECREASE.
Section 1.....	\$428,549,050 00	\$441,569,310 00	\$13,020,300 00	.....
" 2.....	307,316,800 00	309,588,600 00	2,271,800 00	.....
" 3.....	390,236,900 00	400,677,700 00	10,440,800 00	.....
" 4.....	276,954,800 00	286,714,100 00	9,759,300 00	.....
" 5.....	343,369,636 00	357,568,836 00	14,199,200 00	.....
" 6.....	124,366,190 00	129,525,590 00	5,159,400 00	.....
" 7.....	163,227,020 00	171,212,695 00	7,985,675 00	.....
" 8.....	19,724,190 00	20,546,455 00	822,265 00	.....
	\$2,053,744,586 00	\$2,112,403,326 00	\$58,658,740 00	.....
Real Estate of Corporations.....	10,994,400 00	11,831,000 00	836,600 00	.....
	\$2,064,738,986 00	\$2,124,234,326 00	\$59,495,340 00	.....
Franchise.....	166,763,669 00	160,954,387 00	.....	\$5,809,282 00
	\$2,231,502,655 00	\$2,285,188,713 00	\$53,686,058 00	.....
Net increase.....	.....	.....	\$53,686,058 00	.....



## The Bronx.

SECTION.	VALUATION, 1900.	VALUATION, 1901.	INCREASE.	DECREASE.
Section 9.....	\$39,738,890 00	\$40,637,250 00	\$898,360 00	.....
" 10.....	22,657,540 00	24,471,530 00	1,813,990 00	.....
" 11.....	29,941,684 00	31,518,299 00	1,576,615 00	.....
" 12.....	7,037,059 00	7,322,904 00	285,845 00	.....
" 13.....	3,987,962 00	4,078,162 00	90,200 00	.....
Ward 24.....	20,027,765 00	20,293,250 00	265,485 00	.....
Real estate of corporations.....	\$123,390,900 00	\$128,321,395 00	\$4,930,495 00	.....
Franchises.....	7,831,700 00	8,020,625 00	188,925 00	.....
	\$131,222,600 00	\$136,342,020 00	\$5,119,420 00	.....
	7,272,240 00	7,466,283 00	194,043 00	.....
	\$138,494,840 00	\$143,808,303 00	\$5,313,463 00	.....

Net Increase..... \$5,313,454 00

## Brooklyn.

WARD.	VALUATION, 1900.	VALUATION, 1901.	INCREASE.	DECREASE.
Ward 1.....	\$32,934,090 00	\$33,147,410 00	\$213,320 00	.....
" 2.....	7,606,550 00	7,686,750 00	80,200 00	.....
" 3.....	18,900,600 00	18,987,256 00	86,656 00	.....
" 4.....	11,689,700 00	11,777,200 00	87,500 00	.....
" 5.....	6,115,656 00	6,141,450 00	25,794 00	.....
" 6.....	20,154,500 00	20,184,400 00	29,900 00	.....
" 7.....	26,479,380 00	26,501,120 00	21,740 00	.....
" 8.....	22,848,002 00	23,006,717 00	1,058,715 00	.....
" 9.....	25,115,680 00	25,943,410 00	827,730 00	.....
" 10.....	13,496,445 00	13,530,045 00	33,600 00	.....
" 11.....	13,844,700 00	13,994,850 00	150,150 00	.....
" 12.....	15,393,550 00	15,414,340 00	20,790 00	.....
" 13.....	16,884,800 00	16,661,300 00	.....	\$223,500 00
" 14.....	11,301,105 00	11,314,785 00	13,680 00	.....
" 15.....	8,159,270 00	8,177,334 00	18,064 00	.....
" 16.....	13,055,960 00	13,160,360 00	104,400 00	.....
" 17.....	22,342,818 00	22,707,763 00	364,945 00	.....
" 18.....	8,501,785 00	8,748,460 00	246,675 00	.....
" 19.....	21,138,390 00	21,150,790 00	12,400 00	.....
" 20.....	21,706,548 00	21,744,598 00	38,050 00	.....
" 21.....	22,872,575 00	22,998,840 00	126,265 00	.....
" 22.....	38,767,915 00	39,519,915 00	752,000 00	.....
" 23.....	46,868,175 00	47,326,362 00	458,187 00	.....
" 24.....	18,540,890 00	19,983,790 00	1,442,900 00	.....
" 25.....	22,916,112 00	23,400,485 00	484,373 00	.....
" 26.....	22,174,471 00	22,067,554 00	.....	106,917 00
" 27.....	13,039,770 00	13,722,710 00	682,940 00	.....
" 28.....	26,141,300 00	27,252,066 00	1,110,766 00	.....
" 29.....	19,160,965 00	20,228,220 00	1,067,255 00	.....
" 30.....	21,691,425 00	22,123,045 00	431,620 00	.....
" 31.....	9,428,075 00	11,265,075 00	1,837,000 00	.....
" 32.....	7,729,701 00	8,114,904 00	385,203 00	.....
Real estate of corporations.....	\$607,000,903 00	\$618,883,304 00	\$12,212,818 00	\$330,417 00
Franchise.....	5,132,445 00	4,994,595 00	.....	137,850 00
	\$612,133,348 00	\$623,877,899 00	.....	\$468,267 00
	39,250,552 00	35,084,220 00	.....	4,166,332 00
	\$651,383,900 00	\$658,962,119 00	\$12,212,818 00	\$4,634,599 00
	.....	.....	4,634,599 00	.....
Net increase.....	.....	.....	\$7,578,219 00	.....

## Queens.

WARD.	VALUATION, 1900.	VALUATION, 1901.	INCREASE.	DECREASE.
Ward 1.....	\$31,101,340 00	\$30,735,275 00	.....	\$366,065 00
" 2.....	21,661,075 00	22,043,615 00	\$382,540 00	.....
" 3.....	14,420,325 00	14,668,805 00	248,480 00	.....
" 4.....	20,139,135 00	20,535,621 00	396,486 00	.....
" 5.....	8,766,105 00	9,046,510 00	280,405 00	.....
Real estate of corporations.....	\$96,087,980 00	\$97,029,826 00	\$1,307,911 00	\$366,065 00
Franchise.....	4,303,075 00	4,381,300 00	78,225 00	.....
	\$100,391,055 00	\$101,411,126 00	\$1,386,136 00	\$366,065 00
	4,036,817 00	5,768,494 00	1,731,677 00	.....
	\$104,427,872 00	\$107,179,620 00	\$3,117,813 00	\$366,065 00
	.....	.....	366,065 00	.....
Net increase.....	.....	.....	\$2,751,748 00	.....

## Richmond.

WARD.	VALUATION, 1900.	VALUATION, 1901.	INCREASE.	DECREASE.
Ward 1.....	\$15,692,166 00	\$15,582,801 00	.....	\$109,365 00
" 2.....	7,363,170 00	7,244,515 00	.....	118,655 00
" 3.....	7,425,248 00	7,629,113 00	\$203,865 00	.....
" 4.....	5,267,100 00	5,425,997 00	158,897 00	.....
" 5.....	2,989,451 00	3,060,345 00	70,894 00	.....
Real estate of corporations.....	\$38,737,135 00	\$38,942,771 00	\$433,656 00	\$228,020 00
Franchise.....	1,630,725 00	1,635,925 00	5,200 00	.....
	\$40,367,860 00	\$40,578,696 00	\$438,856 00	.....
	2,356,064 00	2,060,810 00	.....	295,254 00
	\$42,723,924 00	\$42,639,506 00	\$438,856 00	\$523,274 00
	.....	.....	.....	438,856 00
Net decrease.....	.....	.....	.....	\$84,418 00

The following table shows increases, including special franchise, in the assessed valuation in the several boroughs over the last preceding roll, as follows:

BOROUGH.	VALUATION, 1900.	VALUATION, 1901.	INCREASE.	DECREASE.
Manhattan.....	\$2,231,502,655 00	\$2,285,188,713 00	\$53,686,058 00	.....
The Bronx.....	138,494,849 00	143,808,303 00	5,313,454 00	.....
Brooklyn.....	651,383,900 00	658,962,119 00	7,578,219 00	.....
Queens.....	104,427,872 00	107,179,620 00	2,751,748 00	.....
Richmond.....	42,723,924 00	42,639,506 00	.....	\$84,418 00
	\$3,168,533,200 00	\$3,237,778,261 00	\$69,245,061 00	\$84,418 00
Total net increase..	.....	.....	\$69,245,061 00	.....

The records of assessment, which were placed before the public on the second Monday of January, were very carefully compared and tested for errors and omissions, as is always done, and applications for correction of assessments by property-owners, or agents duly authorized, who deemed their assessments inequitable, were received by the Board up to and including the 30th day of April.

The following statement shows the number of such applications filed in each borough for the years 1900 and 1901, and establishes the uniform equity of our assessments, in that the number of these applications is nine per cent. less than those of the previous year and are only one per cent. of the total number of pieces assessed:

APPLICATIONS FOR REDUCTION.	1900.	1901.
Manhattan.....	2,414	1,794
The Bronx.....	319	254
Brooklyn.....	1,518	2,193
Queens.....	1,345	1,250
Richmond.....	738	345
Total.....	6,334	5,836

The total number of pieces of property assessed was, by boroughs, as follows:

	1900.	1901.
Manhattan.....	113,526	112,041
The Bronx.....	52,004	52,898
Brooklyn.....	229,903	231,950
Queens.....	89,751	90,675
Richmond.....	22,926	23,912
Total.....	508,110	511,476

The corrected figures were subsequently entered on the Record of Assessments and the Assessment Rolls copied therefrom during the month of June. The Assessment Rolls were certified by the Commissioners on June 27, and on the first Monday of July were delivered to the Municipal Assembly in conformity with the law.

The Real Estate Assessment Rolls thus delivered number as follows:

	1901.
Manhattan.....	34
The Bronx.....	26
Brooklyn.....	100
Queens.....	49
Richmond.....	11
Total.....	220

The tabulated form below contains the valuations for the several boroughs, as corrected from the Record, of increases by notice, reductions for equalization and exemptions under the various laws.

The State Board of Tax Commissioners, on April 26, delivered to this Department the assessed valuations fixed and placed by them on the special franchises of corporations, under the provisions of chapter 712 of the Laws of 1899, and the amendments thereto, which are included in the subjoined table.

It will be seen from these figures that the State Board has decreased the assessed valuation of special franchises \$8,345,157 for the year 1901.



BOROUGH.	ANNUAL RECORD, JANUARY, 1901.	INCREASE BY NOTICE.	EXEMPTIONS.	EQUALIZATION.	PARSONAGE.	CLERGY.	PENSIONS.	SPECIAL FRANCHISES.	ASSESSMENT ROLL, 1901.
Manhattan.....	\$2,127,840.56 00	\$829,500 00	\$1,338,600 00	\$2,848,200 00	\$195,500 00	\$46,500 00	\$6,900 00	\$160,954.38 00	\$2,285,188.71 00
The Bronx.....	136,720.39 00	.....	135,150 00	145,775 00	82,150 00	15,000 00	300 00	7,466.28 00	143,808.30 00
Brooklyn.....	626,132.86 00	600 00	648,720 00	937,635 00	304,400 00	164,350 00	200,402 00	35,084.22 00	658,962.11 00
Queens.....	102,071.79 00	.....	186,910 00	287,170 00	95,400 00	34,900 00	56,289 00	5,768.49 00	107,179.62 00
Richmond.....	40,950.08 00	2,450 00	43,300 00	242,785 00	69,200 00	3,650 00	14,899 00	2,060.81 00	42,639.50 00
Total.....	\$3,033,715.60 00	\$832,550 00	\$2,352,680 00	\$4,161,565 00	\$746,650 00	\$264,400 00	\$278,790 00	\$211,334.19 00	\$3,237,778.26 00

## PERSONAL BUREAU.

This Department has made a strenuous effort, with every available means at its command, to enforce the personal tax law, and it will be seen by the figures following that after subtracting the amount that has been stricken from the rolls by acts of the Legislature, namely, chapter 550 of the Laws of 1901, in relation to bank-share stock valuation; chapter 132 of the Laws of 1901, in relation to the taxation of trust companies, and also chapter 618 of the Laws of 1901, exempting a portion of the assets of insurance companies, after the Court of Appeals had held that they were liable for taxation upon a case which this Department carried to that Court for the purpose of determining the actual situation.

For years this Department has been directing attention to the inequality which existed between the banks and trust companies, and claimed that the relative inequality which was clearly evident should no longer be allowed to exist, as these interests being financially analogous should be similarly assessed. The Legislature has undertaken to bring that result about in such a manner as may lead to a worse condition than existed before, if certain rights claimed by the shareholders of bank stock are allowed by law.

In determining the valuation of the capital of a corporation, we have given very serious consideration this year to the franchise tax law, known as chapter 712 of the Law of 1899, entitled: "An Act to amend the tax law in relation to the taxation of public franchises as real property."

This act, by its amendment of subdivision 3 of section 2 of the Tax Law provides that the term "land, real estate and real property" includes not only what had heretofore been determined as real property, but also the value of all franchise rights or permission to construct, maintain or operate the same in, under, above, on or through street, highway, or public places, and the law further provides that a franchise right, authority, or permission specified in this subdivision shall, for the purpose of taxation, be known as a "special franchise," and that the tangible and intangible property shall be taxed together. After making the intangible franchise real property for the purpose of taxation, the act provides, in section 47, that the imposition or payment of a special franchise tax, as provided in this chapter, shall not relieve any association, copartnership or corporation from the payment of any organization tax or franchise tax, or any other tax otherwise imposed by article 9 of this chapter, or by any other provision of law, which confirms without question the right of this Department to assess the capital stock of every company liable for taxation. The above confirmation of the power of the Commissioners to fix the valuation of the capital of a corporation, together with the decisions of the Court of Appeals, which hold that it is the duty of the assessor to take into consideration the value of all the assets of a corporation as representing the value of its capital, and give the legal deductions allowed by law, has justified us, we believe, in taking into consideration in valuing such capital, not only all the tangible property of the corporation, but also such intangible property as is covered by the foregoing definition; and in consonance with this construction of the law, such valuations have been made by this Department, based upon the earning of the respective corporations, and wherever obtainable, supported by the dividends and market rate of the share stock. The effect of this action has been a largely increased assessment upon the capital of franchise corporations for the year 1901.

The Following is a Total Comparative Statement of the Receiver's Books for 1900 and 1901.

BOROUGH.	1900.	1901.	INCREASE.
Manhattan.....	\$421,861.63 00	\$428,279.95 00	\$6,418.31 00
Bronx.....	8,013.64 00	12,188.60 00	4,174.96 00
Brooklyn.....	43,937.44 00	89,241.62 00	45,304.18 00
Queens.....	5,498.68 00	10,826.81 00	5,328.12 00
Richmond.....	6,264.20 00	9,655.60 00	3,391.40 00
	\$485,575.59 00	\$550,192.61 00	\$64,617.01 00
		485,575.59 00	
Net increase.....		\$64,617.01 00	

## Borough of Manhattan, 1901—Receiver's Book.

CORPORATIONS.	1900.	1901.	INCREASE.	DECREASE.
Insurance Companies.....	\$2,578,008 00	\$1,921,300 00	.....	\$656,708 00
Trust Companies.....	8,682,400 00	34,000 00	.....	8,648,400 00
Railroad Companies.....	12,351,409 00	19,573,513 00	\$7,222,104 00	.....
Miscellaneous Companies.....	43,825,655 00	65,005,887 00	21,180,232 00	.....
Non-Resident Corporations.....	28,412,831 00	39,780,942 00	11,368,111 00	.....
Banks.....	76,366,209 00	.....	.....	76,366,209 00
Personal.....	114,492,431 00	170,088,625 00	55,596,194 00	.....
Non-Resident Personal.....	42,764,670 00	36,132,027 00	.....	6,632,643 00
Estates.....	92,388,019 00	95,743,657 00	3,355,638 00	.....
	\$421,861.63 00	\$428,279.95 00	\$6,418.31 00	\$92,303,960 00
		421,861.63 00	92,303,960 00	
Increase.....		\$6,418.31 00	\$6,418.31 00	

## 1901.

	ANNUAL RECORD.	CANCELED.	RECEIVER'S BOOK.
Resident Corporations.....	\$1,323,563,500 00	\$1,237,028,800 00	\$86,534,700 00
Non-Resident Corporations.....	420,411,000 00	380,630,058 00	39,780,942 00
Personal.....	583,062,973 00	412,974,348 00	170,088,625 00
Estates.....	208,198,906 00	112,455,249 00	95,743,657 00
Non-Resident Firms.....	97,911,346 00	61,779,319 00	36,132,027 00
Banks.....	121,538,320 00	121,538,320 00	.....
	\$2,754,686,045 00	\$2,326,406,094 00	\$428,279,951 00

	NAMES ON RECORD.	CANCELED.	RECEIVER'S BOOK.
Individuals.....	30,653	16,284	14,369
Non-Resident Individuals.....	8,263	3,781	4,482
Resident Corporations.....	4,129	1,863	2,266
Non-Resident Corporations.....	4,387	2,062	2,325
Estates.....	3,383	1,392	1,991
Banks.....	20,695	20,695	.....
	71,510	46,077	25,433
	46,047		
	25,433		

## The Bronx—Receiver's Book.

	1900.	1901.	INCREASE.	DECREASE.
Individuals.....	\$6,482,990 00	\$8,476,195 00	\$1,993,205 00	.....
Corporations.....	577,950 00	2,368,287 00	1,790,337 00	.....
Estates.....	894,499 00	1,344,125 00	449,626 00	.....
Banks.....	58,202 00	.....	.....	\$58,202 00
	\$8,013,641 00	\$12,188,607 00	\$4,233,168 00	\$58,202 00
		8,013,641 00	58,202 00	
Increase.....		\$4,174,966 00	\$4,174,966 00	

## 1901.

	ANNUAL RECORD.	CANCELED.	RECEIVER'S BOOK.
Individuals.....	\$20,397,840 00	\$11,921,645 00	\$8,476,195 00
Corporations.....	21,890,000 00	19,521,713 00	2,368,287 00
Estates.....	3,401,299 00	2,057,174 00	1,344,125 00
Banks.....	309,500 00	309,500 00	.....
	\$45,998,639 00	\$33,810,032 00	\$12,188,607 00
	33,810,032 00		
	\$12,188,607 00		

	NAMES ON RECORD.	CANCELED.	RECEIVER'S BOOK.
Individuals.....	5,017	3,116	1,901
Corporations.....	51	13	38
Estates.....	175	51	124
Banks.....	82	82	.....
	5,325	3,262	2,063
	3,262		
	2,063		

## Brooklyn—Receiver's Book.

	1900.	1901.	INCREASE.	DECREASE.
Individuals.....	\$24,612,543 00	\$58,314,794 00	\$33,702,251 00	.....
Estates.....	7,188,605 00	9,948,030 00	2,759,425 00	.....
Corporations—Resident.....	7,739,501 00	20,070,150 00	12,330,649 00	.....
Corporations—Non-resident.....	739,600 00	908,650 00	169,050 00	.....
Banks.....	3,657,191 00	.....	.....	\$3,657,191 00
	\$43,937,440 00	\$89,241,624 00	\$48,961,375 00	\$3,657,191 00
		43,937,440 00	3,657,191 00	
Increase.....		\$45,304,184 00	\$45,304,184 00	

## 1901.

	ANNUAL RECORD.	CANCELED.	RECEIVER'S BOOK.
Personal.....	\$190,916,281 00	\$132,601,487 00	\$58,314,794 00
Estates.....	28,972,760 00	19,024,730 00	9,948,030 00
Corporations.....	184,238,000 00	164,167,850 00	20,070,150 00
Non-resident Corporations.....	10,592,000 00	9,683,350 00	908,650 00
Banks.....	5,721,200 00	5,721,200 00	.....
	\$420,440,241 00	\$331,198,617 00	\$89,241,624 00
	331,198,617 00		
	\$89,241,624 00		



	NAMES ON RECORD.	CANCELED.	RECEIVER'S BOOK.
Individuals.....	32,361	20,772	11,589
Estates .....	1,218	630	588
Corporations .....	769	288	481
Banks.....	1,767	1,767	.....
	36,115	23,437	12,658
	23,437		
	12,658		

*Queens—Receiver's Book.*

	1900.	1901.	INCREASE.	DECREASE.
Personal.....	\$3,679,810 00	\$3,472,460 00	\$2,792,650 00	.....
Estates .....	610,497 00	1,019,250 00	408,753 00	.....
Corporations.....	1,032,331 00	3,335,100 00	2,282,769 00	.....
Banks.....	156,043 00	.....	.....	\$156,043 00
	\$5,498,681 00	\$10,826,810 00	\$5,481,172 00	\$156,043 00
		5,498,681 00	156,043 00	
Increase.....	.....	\$5,328,129 00	\$5,328,129 00	

## 1901.

	ANNUAL RECORD.	CANCELED.	RECEIVE &'S BOOK.
Personal .....	\$17,337,000 00	\$10,864,540 00	\$6,472,460 00
Estates .....	2,835,550 00	1,816,300 00	1,019 250 00
Corporations .....	22,790,000 00	15,454,900 00	3,335,100 00
Banks.....	253,000 00	253,000 00	
	\$43,215,550 00	\$32,388,740 00	\$10,826,810 00
	32,388,740 00		
	\$10,826,810 00		

## 1901.

	ANNUAL RECORD.	CANCELED.	RECEIVER'S BOOK.
Personal.....	3,380	1,953	1,427
Estates.....	144	59	85
Corporations.....	126	62	64
Banks.....	151	151	....
	3,801	2,225	1,576
	2,225		
	1,576		

*Richmond—Receiver's Book.*

	1900.	1901.	INCREASE.	DECREASE.
Personal.....	\$4,885,419 00	\$8,227,300 00	\$3,341,901 00	.....
Estates.....	674,600 00	790,450 00	115,850 00	.....
Corporations.....	546,845 00	637,850 00	91,005 00	.....
Banks.....	157,340 00	.....	.....	\$157,340 00
	\$6,264,204 00	\$9,655,620 00	\$3,548,756 00	\$157,340 00
		6,264,204 00	157,340 00	
Increase.....	.....	\$3,391,416 00	\$3,391,416 00	

## 1901.

	ANNUAL RECORD.	CANCELED.	RECEIVER'S BOOK.
Personal.....	\$38,035,000 00	\$29,807,680 00	\$8,227,320 00
Estates.....	2,452,100 00	1,661,650 00	790,450 00
Corporations.....	18,992,000 00	18,354,150 00	637,850 00
Banks.....	275,814 00	275,814 00	.....
	\$59,754,914 00	\$50,099,294 00	\$9,655,620 00
	50,099,294 00		
	\$9,655,620 00		

## 1901.

	NAMES ON RECORD.	CANCELED.	RECEIVER'S BOOK.
Individual .....	3,409	2,162	1,247
Estates.....	166	94	72
Corporations.....	59	22	37
Banks.....	76	76	....
	3,710	2,354	1,356
	2,354		
	1,356		

*Summary of Names on Books.*

BOROUGH.	NAMES ON RECORD.	CANCELED.	RECEIVER'S BOOK.
Manhattan.....	71,510	46,077	25,433
Bronx.....	5,325	3,262	2,053
Brooklyn.....	36,115	23,457	12,658
Queens.....	3,801	2,225	1,576
Richmond ...	3,710	2,354	1,356
	120,461	77,375	43,066
	77,375		
	43,086		

THE SURVEYOR'S BUREAU

Has completed maps in quadruplicate, of sections 1, 2, 3 and 4, in the Borough of Brooklyn, that were in progress during the year. These maps comprise the First, Second, Third, Fourth, Fifth, Sixth, Eighth, Ninth, Tenth, Twelfth, Twenty-second, Twenty-ninth and part of the Thirtieth Wards. The four copies contain 2,296 pages and are bound in 64 volumes. In the preparation of these maps 180 maps were copied in offices of record and 5,500 deeds and surveys were examined.

Sections 5, 6, 7 and 8 of the Block Tax Assessment Maps of the Borough of Brooklyn are now in progress.

Fourteen volumes of maps, copies of the Thirtieth and Thirty-first Wards of Brooklyn, are also in progress.

One hundred and thirty-three changes in lots were made on the Sewer Assessment Maps of the Twenty-ninth Ward, Brooklyn, to facilitate the placing of sewer assessments.

There were 38,977 alterations, including duplicates made on the 497 maps of all the boroughs and in twenty-nine proceedings where land was acquired for public use.

Maps and reports were prepared to aid in determining exempt property. Total areas and areas of parks and cemeteries in the Assembly Districts in the boroughs of Manhattan and Bronx, and in the wards of Brooklyn, Queens and Richmond, were calculated and compiled for the United States Census Bureau.

## BUREAU OF INFORMATION AND RECORDS.

This Bureau has conducted extensive researches on many divergent lines and has acquired a great deal of important information for the uses of the Department, which will materially aid in attaining the highest possible efficiency in assessments.

The subjoined summary of its work for the official year demonstrates the comprehensive scope of its transactions:

[illegible]

In the returned mail from the post office and marked "not found," "removed," the following show the number of department notices that were relocated by this Bureau, viz., 2,198:

Borough of Manhattan—	Borough of The Bronx—
-----------------------	-----------------------

Borough of Manhattan—		Borough of The Bronx—	
Resident.....	690	Resident.....	205
Non-resident.....	115	Estates.....	5
Estates.....	263	Borough of Queens—	
Resident corporations.....	44	Resident.....	125
Non-resident corporations.....	50	Estates.....	5
		Corporations.....	2
Borough of Brooklyn—		Borough of Richmond	
Resident.....	550	Resident.....	95
Corporations.....	15	Estates.....	13
Estates.....	20	Corporations.....	1

Special investigation of reported deaths, by comparison with the "Mortuary List" of the Board of Health for 1899 and 1900, were.....	225
Special investigation of doubtful returns and a personal investigation and written reports as to the facts.....	231

The Bureau of Information verified and rechecked each name on the Annual Record of Real and Personal Property, and there were stricken off the Record 5,902 delinquents, not found, discharged, no property, etc.

The searches of real-estate conveyances, leases, etc., in The City of New York were as follows :

Borough of Manhattan, 11 tax districts, 1,260 pages, containing.....	15,120
" The Bronx. 8 " 510 " .....	5,610

"	The Bronx,	8	"	510	"	3,010
"	Brooklyn,	12	"	1,400	"	21,070
"	Queens,	5	"	230	"	4,140
"	Richmond,	5	"	160	"	2,880

These weekly reports, arranged and summarized in order of tax districts, are sent every Monday to all the Deputy Tax Commissioners.

The new tax maps for the Borough of Brooklyn, in accord with the Official Kings County Land Maps, chapter 365, Laws of 1894, and comprising sections 1, 2, 3 and 4, have been completed by the Surveyor of the Department, and will be in actual use next month, and above searches—especially in the Borough of Brooklyn—must show the new section and block, as well as the old ward and old block, so that the work of the searchers in Brooklyn for the present is practically doubled.

In the fireproof vaults containing the records of this Department a decided improvement was made in utilizing all vacant space by the building of new closets and racks for the increasing records of all the boroughs of The City of New York.

All topographical maps of the Board of Public Improvements, under chapter 764, Laws of 1900, are filed with this Department, and suitable holders have been provided for them.

All the records, maps, papers, etc., are arranged and classified, are in good condition, and at easy command for the public at all times.

All of which is respectfully submitted.

THOS. L. FEITNER, President,  
EDWARD C. SHEEHY,  
THOS. J. PATTERSON,  
ARTHUR C. SALMON,  
FERDINAND LEVY, } Commissioners  
of  
Taxes and  
Assessments.



## EXECUTIVE DEPARTMENT.

CITY OF NEW YORK—OFFICE OF THE MAYOR.

Pursuant to the authority vested in me by law, I, Robert A. Van Wyck, Mayor of The City of New York, do hereby call a Special Joint Meeting of the Council and the Board of Aldermen, constituting the Municipal Assembly of The City of New York, to be held in the chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan, in The City of New York, on Friday, November 8, 1901, at twelve o'clock noon, for the purpose of having the Budget for 1902, made by the Board of Estimate and Apportionment of said city and signed by the members thereof on October 30, 1901, submitted to the Municipal Assembly, as by law required.

In Witness Whereof, I have hereunto set my hand and affixed my seal of office this 31st day of October, A. D. one thousand nine hundred and one.

[SEAL.]

ROBT. A. VAN WYCK, Mayor.

## DEPARTMENT OF HIGHWAYS.

DEPARTMENT OF HIGHWAYS—COMMISSIONER'S OFFICE,  
NEW YORK, October 31, 1901.

Supervisor of the City Record:

DEAR SIR—In accordance with the provisions of section 1546, chapter 378 of the Laws of 1897, I transmit the following report of the transactions of the Department of Highways for the week ending October 30, 1901.

Respectfully,  
WM. N. SHANNON,  
Deputy Commissioner of Highways.

	BOROUGH.				
	MANHATTAN	THE BRONX.	BROOKLYN.	QUEENS.	RICHMOND
<b>Public Moneys Received during the Week.</b>					
For restoring and re-paving pavement.....	Water connections, openings.....	\$41 00	\$602 00	\$54 00	.....
	Sewer connections, openings.....	12 00	174 00	50 00	.....
	General account.....	\$1,368 25	.....	.....	.....
For redemption of obstructions seized.....	44 00	.....	.....	.....	.....
For vault permits.....	700 87	.....	.....	.....	.....
For shed permits.....	30 00	.....	.....	.....	.....
For use of steam roller.....	12 00	.....	.....	.....	.....
Total.....	\$2,143 12	\$65 00	\$776 00	\$104 00	.....
<b>Permits Issued.</b>					
Permits to open streets, to tap water-pipes.....	20	40	17	5	.....
Permits to open streets, to repair water connections.....	6	104	6	11	.....
Permits to open streets, to make sewer connections.....	64	18	43	14	5
Permits to open streets, to repair sewer connections.....	2	20	.....	.....	.....
Permits to place building material on streets.....	130	10	11	2	5
Permits to construct street vaults.....	2	.....	.....	.....	.....
Permits, special.....	22	169	13	29	.....
Permits to construct sheds.....	6	.....	.....	.....	.....
Permits to erect awnings.....	.....	.....	.....	.....	.....
Permits to cross sidewalks.....	4	4	13	2	.....
Permits for subways, steam-mains and various connections.....	325	43	.....	7	.....
Permits for railway construction and repairs.....	2	.....	.....	.....	.....
Permits to repair sidewalks.....	33	.....	.....	6	.....
<b>Obstructions Removed.</b>					
Obstructions removed from various streets and avenues.....	9	4	12	.....	.....
<b>Repairs to Pavement.</b>					
Square yards of pavement repaired.....	9,146	70	5,322	138	6,167

Requisitions drawn on Comptroller..... \$213,047 39

Statement of Laboring Force Employed in the Department of Highways during Week ending October 26, 1901.

NATURE OF WORK.	BOROUGH.														
	MANHATTAN.			THE BRONX.			BROOKLYN.			QUEENS.			RICHMOND.		
	Mechanics.	Laborers.	Teams.	Mechanics.	Laborers.	Teams.	Mechanics.	Laborers.	Teams.	Mechanics.	Laborers.	Teams.	Mechanics.	Laborers.	Teams.
Repaving and renewal of pavements.....	256	315	4	113	38	8	77	116	15	51	.....	.....	.....	.....	.....
Boulevards, roads and avenues, maintenance of.....	20	108	26	12	23	570	128	5	13	70	18	33	59	176	21
Roads, streets and avenues.....	3	18	8	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total.....	279	441	38	127	23	608	128	13	90	186	33	84	59	176	21

## REPORT OF CHANGES IN FORCE FOR THE WEEK ENDING OCTOBER 30, 1901.

## Borough of Manhattan.

Deceased—1 Assistant Foreman, 1 Laborer.  
Reinstated—1 Laborer.  
Promoted to Foreman—1 Assistant Foreman.

## Borough of Richmond.

Transferred to Department of Sewers—9 Laborers.  
Transferred to Department of Street Cleaning—1 Laborer.  
Appointed—16 Laborers.

## Borough of The Bronx.

Appointed—2 Laborer Wood Sawyers, 1 Laborer, 2 Teamsters.

## METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Central Park, New York—Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

Abstract of Registers from Self-recording Instruments for the Week ending October 26, 1901.

## Barometer.

DATE.	OCTOBER.	7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.		MINIMUM.	
		Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Reduced to Freezing.	Time.
Sunday,	20	30.300	30.278	30.254	30.277	30.332	9 A. M.	30.130	0 A. M.
Monday,	21	30.266	30.210	30.232	30.236	30.280	9 A. M.	30.184	12 P. M.
Tuesday,	22	30.106	29.932	29.984	30.007	30.184	0 A. M.	29.930	3 P. M.
Wednesday,	23	29.820	29.550	29.510	29.627	29.950	0 A. M.	29.500	7 P. M.
Thursday,	24	29.748	29.812	29.992	29.851	30.000	12 P. M.	29.544	0 A. M.
Friday,	25	30.100	30.100	30.140	30.113	30.150	10 P. M.	30.000	0 A. M.
Saturday,	26	30.170	30.088	30.070	30.109	30.176	8 A. M.	30.056	12 P. M.

Mean for the week..... 30.031 inches.  
Maximum " at 9 A. M., October 20..... 30.332 "  
Minimum " at 7 P. M., October 23..... 29.500 "  
Range " ..... .832 "

## Thermometers.

DATE.	OCTOBER.	7 A. M.	2 P. M.	9 P. M.	MEAN.	MAXIMUM.		MINIMUM.		MAXIMUM.
		Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	In Sun.
Sunday,	20	45	40	55	48	51.3	45.3	58	4 P. M.	49
Monday,	21	45	41	57	48	51.3	45.6	61	4 P. M.	50
Tuesday,	22	50	47	67	56	61	53	59.3	52.0	68
Wednesday,	23	57	51	74	62	67	58	66.0	57.0	75
Thursday,	24	52	44	50	41	44	37	48.6	40.6	65
Friday,	25	38	32	47	38	45	39	43.3	36.3	50
Saturday,	26	43	37	58	48	54	48	51.6	44.3	60

Mean for the week..... 53.0 degrees.  
Maximum " at 3 P. M., October 23..... 75 "  
Minimum " at 7 A. M., October 25..... 38 "  
Range " ..... 37 "

## Wind.

DATE.	OCTOBER.	DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.				
		7 A. M.	2 P. M.	9 P. M.	7 A. M. to 7 A. M.	2 P. M. to 2 P. M.	9 P. M. to 9 P. M.	Distance for the day.	7 A. M.	2 P. M.	9 P. M.	Max.	Time.
Sunday,	20...	NE	S	SW	73	14	40	127	0	0	1/4	1 3/4	3:30 A. M.
Monday,	21...	NNW	NW	NE	12	22	10	44	0	0	0	1/4	11:10 P. M.
Tuesday,	22...	WSW	W	WNW	44	71	37	152	1/4	1/4	0	4 3/4	11 A. M.
Wednesday,	23...	SW	W	W	41	86	97	224	1/2	2	1 1/4	13	11:50 A. M.
Thursday,	24...	NW	NW	NW	96	100	84	280	2	2	4 1/2	10 1/2	3:30 P. M.
Friday,	25...	NW	NW	NW	53	59	23	135	1/2	1 1/2	0	2	0:10 P. M.
Saturday,	26...	SW	SW	SW	17	64	70	151	0	3 1/4	1/2	10	11:40 A. M.

Distance traveled during the week..... 1,113 miles.  
Maximum force " ..... 13 pounds.

DATE.	OCTOBER.	Hygrometer.				Clouds.			Rain and Snow. Ozone.				
		FORCE OF VAPOR.				RELATIVE HUMIDITY.			CLEAR, o. OVERCAST, 10.				
		7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.
		7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.
Sunday,	20	.182	.230	.269	.227	60	51	66	59	0	0	0	.....
Monday,	21	.205	.217	.282	.234	68	46	72	62	0	0	0	.....
Tuesday,	22	.283	.303	.297	.294	78	46	55	59	0	8 Cir. cu.	6 Cu.	.....
Wednesday,	23	.295	.396	.363	.351	63	47	55	55	4 Cir.	5 Cir.	8 Cir.	.....
Thursday,	24	.183	.139	.129	.150	47	38	44	43	5 Cu.	9 Cu.	8 Cu.	.....
Friday,	25	.103	.112	.160	.125	45	34	53	44	0	0	0	.....
Saturday,	26	.142	.203	.256	.200	51	42	61	51	0	0	0	.....

Total amount of water for the week..... inches.  
Duration for the week..... day, hours, minutes.

DATE.	7 A. M.	2 P. M.
Sunday, Oct. 20	Cool, pleasant.....	Mild, pleasant.
Monday, " 21	Cool, pleasant.....	Mild, pleasant.
Tuesday, " 22	Mild, slight haze.....	Mild, pleasant.
Wednesday, " 23	Mild, pleasant.....	Warm, pleasant.
Thursday, " 24	Cool, pleasant.....	Cool, windy.
Friday, " 25	Cool, pleasant.....	Cool, pleasant.
Saturday, " 26	Cool, pleasant, white frost.....	Cool, pleasant.

DANIEL DRAPER, PH. D., Director.



## DEPARTMENT OF PARKS.

THE CITY OF NEW YORK,  
DEPARTMENT OF PARKS,  
BOROUGHS OF MANHATTAN AND RICHMOND,  
THE ARSENAL, CENTRAL PARK,  
November 6, 1901.

## Supervisor of the City Record:

SIR—I beg to report the following action taken in connection with employees of this Department, boroughs of Manhattan and Richmond:

Discharged, to take Effect at Close of Work, November 8, Teamsters with Teams.

George Ryan, Julius Aharns,  
William Carroll, Patrick Dunn,  
John Mangin.

Designated Housewife, at \$3.50 per Day, from November 1.

Otto Sahm, No. 60 Henry street.

Respectfully,

CLINTON H. SMITH,  
Assistant Secretary, Park Board.

THE CITY OF NEW YORK,  
DEPARTMENT OF PARKS,  
BOROUGHS OF MANHATTAN AND RICHMOND,  
THE ARSENAL, CENTRAL PARK,  
November 4, 1901.

## Supervisor of the City Record:

SIR—I beg to report the following action taken in connection with employees of this Department, boroughs of Manhattan and Richmond:

Appointed for Thirty Days on Probation, Owen Keefe, No. 32 West One Hundred and Thirty-third street, veteran, Harnessmaker.

Designated Foreman Gardener, at \$100 per Month, from November 1.

Max C. A. Volkman, Gardener.

Respectfully,

CLINTON H. SMITH,  
Assistant Secretary, Park Board.

## BOARD OF ELECTIONS.

BOARD OF ELECTIONS OF THE CITY OF NEW YORK,  
No. 301 MOTT STREET.

## TO COPYISTS AND PRINTERS.

## PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE BOARD OF ELECTIONS OF THE CITY OF NEW YORK at General Office, No. 301 Mott street, in The City of New York, until 12 o'clock M.

WEDNESDAY, NOVEMBER 20, 1901.  
FOR FURNISHING THREE COPIES OF THE ENROLLMENT BOOKS OF 1901 FOR ELECTION PURPOSES.

The amount of security required is Ten Thousand Dollars.

The contract must be completed and the work and materials must be delivered on or before December 23, 1901.

The right is reserved by the Board to reject all bids if they shall deem it for the interest of the Corporation so to do.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired are, by a clause in the contract, fixed and liquidated at ONE HUNDRED DOLLARS PER DAY.

Bidders must state in writing, and also in figures, a price for the whole work complete, which price is to cover the furnishing of all necessary materials and labor and the performance of all the work set forth in the specifications and form of agreement.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Board of Elections, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the said Board, and in its presence, and read, and the award of the contract made according to law.

Each 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 that no officer of The City of New York is directly or indirectly interested therein, as provided in sections 346 to 352 of the Revised Ordinances, 1897, and in the blank form of bid mentioned below and furnished by the Department.

The bid or estimate must 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required, or of the materials to be furnished, bidders are referred to the printed specifications and to the samples exhibited.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Board of Elections, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Board, given above.

By order of the Board.

A. C. ALLEN,  
Chief Clerk.

NEW YORK, November 7, 1901.

## OFFICIAL DIRECTORY.

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. 6 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
ROBERT A. VAN WYCK, Mayor.  
ALFRED M. DOWNES, Private Secretary.

## Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
DAVID J. ROCHE, Chief of Bureau.  
Principal Office, Room 1, City Hall. GEORGE W. BROWN, Jr., Deputy Chief in Boroughs of Manhattan and The Bronx.  
Branch Office, Room 12, Borough Hall, Brooklyn; WILLIAM H. JORDAN, Deputy Chief in Borough of Brooklyn.  
Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM H. MCCABE, Deputy Chief in Borough of Richmond.  
Branch Office, "Hackett Building," Long Island City; PETER FLANAGAN, Deputy Chief in Borough of Queens.

THE CITY RECORD OFFICE,  
and Bureau of Printing, Stationery and Blank Books.  
No. 2 City Hall, 9 A. M. to 4 P. M.; Saturday, 9 A. M. to 12 M.  
WILLIAM A. BUTLER, Supervisor; SOLON BERRICK, Deputy Supervisor; THOMAS C. COWELL, Deputy Supervisor and Accountant.

## MUNICIPAL ASSEMBLY.

## THE COUNCIL.

RANDOLPH GUGGENHEIMER, President of the Council.  
P. J. SCULLY, City Clerk.  
Clerk's office open from 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

## BOARD OF ALDERMEN.

THOMAS F. WOODS, President.  
MICHAEL F. BLAKE, Clerk.

## COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115 Stewart Building, 9 A. M. to 4 P. M.  
JOHN C. HERTLER and EDWARD OWEN, Commissioners.

## BOROUGH PRESIDENTS.

Borough of Manhattan.  
Office of the President of the Borough of Manhattan, Nos. 10, 11 and 12 City Hall. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
JAMES J. COOGAN, President.  
IRA EDGAR RIDER, Secretary.  
Borough of The Bronx.  
Office of the President of the Borough of The Bronx, corner Third avenue and One Hundred and Seventy-seventh street. 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M.  
LOUIS F. HAFEN, President.

Borough of Brooklyn.  
President's Office, No. 11 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
EDWARD M. GROUT, President.

Borough of Queens.  
FREDERICK BOWLEY, President.  
Office, Long Island City, 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.  
GEORGE CROMWELL, President.  
Office of the President, First National Bank Building, New Brighton; 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Address THOMAS L. FEITNER, Secretary, Stewart Building.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

## PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.  
WILLIAM M. HORS, Public Administrator.

PUBLIC ADMINISTRATOR, KINGS COUNTY.  
No. 180 Montague street, Brooklyn, 9 A. M. to 5 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.

WM. B. DAVENPORT, Public Administrator.

PUBLIC ADMINISTRATOR, QUEENS COUNTY.  
No. 103 Third street, Long Island City.

CHARLES A. WADLEY, Public Administrator.

## BOARD OF ARMORY COMMISSIONERS.

THE MAYOR, ROBERT A. VAN WYCK, Chairman; THE PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, THOMAS L. FEITNER, Secretary; THE COMMISSIONER OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, HENRY S. KEARNY; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

COMMISSIONERS OF THE SINKING FUND.  
THE MAYOR, Chairman; BIRD S. COLER, Comptroller; PATRICK KEENAN, Chamberlain; RANDOLPH GUGGENHEIMER, President of the Council, and ROBERT MUGG, Chairman, Finance Committee, Board of Aldermen, Members. EDGAR J. LEVEY, Secretary.  
Office of Secretary, Room No. 11, Stewart Building.

## BOARD OF ESTIMATE AND APPORTIONMENT.

THE MAYOR, Chairman; THOMAS L. FEITNER (President, Department of Taxes and Assessments), Secretary; the COMPTROLLER, PRESIDENT OF THE COUNCIL and the CORPORATION COUNSEL, Members; CHARLES V. ADEE, Clerk.

Office of Clerk, Department of Taxes and Assessments, Room 12, Stewart Building, 9 A. M. to 4 P. M. Saturdays, 12 M.

## AQUEDUCT COMMISSIONERS.

Room 207 Stewart Building, 5th floor, 9 A. M. to 4 P. M.  
JOHN J. RYAN, MAURICE J. POWELL, WILLIAM H. TEN EYCK, JOHN P. WINDOLPH and THE MAYOR and COMPTROLLER, Commissioners; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

## DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
BIRD S. COLER, Comptroller.  
MICHAEL T. DALY, EDGAR J. LEVEY, Deputy Comptrollers.

## Auditing Bureau.

JOHN F. GOULDSBURY, Auditor of Accounts.  
F. L. W. SCHAFNER, Auditor of Accounts.  
F. J. BRETTMAN, Auditor of Accounts.  
MORRIS OPPENHEIMER, Auditor of Accounts.  
WILLIAM MCKINNEY, Auditor of Accounts.  
DANIEL B. PHILLIPS, Auditor of Accounts.  
EDWARD J. CONNELL, Auditor of Accounts.  
FRANCIS R. CLAIR, Auditor of Accounts.  
WILLIAM J. LYON, Auditor of Accounts.  
JAMES F. MCKINNEY, Auditor of Accounts.  
PHILIP J. McEVoy, Auditor of Accounts.  
JEREMIAH T. MAHONEY, Auditor of Accounts.

Bureau for the Collection of Assessments and Arrears.  
EDWARD GILON, Collector of Assessments and Arrears.

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

JAMES E. STANFORD, Deputy Collector of Assessments and Arrears, Borough of The Bronx.

MICHAEL O'KEEFE, Deputy Collector of Assessments and Arrears, Borough of Brooklyn.

JOHN F. ROGERS, Deputy Collector of Assessments and Arrears, Borough of Queens.

GEORGE BRAND, Deputy Collector of Assessments and Arrears, Borough of Richmond.

## Bureau for the Collection of Taxes.

DAVID E. AUSTEN, Receiver of Taxes.  
JOHN J. McDONOUGH, Deputy Receiver of Taxes, Borough of Manhattan.  
JOHN B. UNDERHILL, Deputy Receiver of Taxes, Borough of The Bronx.  
JAMES B. BOUCK, Deputy Receiver of Taxes, Borough of Brooklyn.  
FREDERICK W. BLECKWENN, Deputy Receiver of Taxes, Borough of Queens.  
MATTHEW S. TULLY, Deputy Receiver of Taxes, Borough of Richmond.

## Bureau for the Collection of City Revenue and of Markets.

DAVID O'BRIEN, Collector of City Revenue and Superintendent of Markets.  
ALEXANDER MRAKIM, Clerk of Markets.

## Bureau of the City Chamberlain.

PATRICK KEENAN, City Chamberlain.  
JOHN H. CAMPBELL, Deputy Chamberlain.

## Office of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.  
JOHN H. TIMMERMAN, City Paymaster.

## BOARD OF PUBLIC IMPROVEMENTS.

Nos. 13 to 21 Park Row, 18th floor, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
MAURICE F. HOLAHAN, President.  
JOHN H. MOONKEY, Secretary.

## Department of Highways.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.  
JAMES P. KEATING, Commissioner of Highways.  
WILLIAM N. SHANNON, Deputy for Manhattan.  
THOMAS R. FARRELL, Deputy for Brooklyn.  
JAMES H. MALONEY, Deputy for Queens.  
CHARLES C. WISSELL, Deputy for Queens.  
HENRY P. MORRISON, Deputy and Chief Engineer for Richmond. Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

## Department of Sewers.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.  
JAMES KANE, Commissioner of Sewers.  
MATTHEW F. DONOHUE, Deputy for Manhattan.  
THOMAS J. BYRNES, Deputy for Bronx. Office, Third avenue and One Hundred and Seventy-seventh street.  
WILLIAM BRENNAN, Deputy for Brooklyn. Office, Municipal Building, Room 42.  
MATTHEW J. GOLDNER, Deputy Commissioner of Sewers, Borough of Queens. Office, Hackett Building, Long Island City.  
HENRY P. MORRISON, Deputy Commissioner and Chief Engineer of Sewers, Borough of Richmond. Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

## Department of Bridges.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
JOHN L. SHRA, Commissioner.  
THOMAS H. YORK, Deputy.  
SAMUEL R. PROBASCO, Chief Engineer.  
MATTHEW H. MOORE, Deputy for Bronx.  
HARRY BEAM, Deputy for Brooklyn.  
JOHN E. BACKUS, Deputy for Queens.

## Department of Water Supply.

Nos. 13 to 21 Park Row. Office hours, 9 A. M. to 4 P. M.  
WILLIAM DALTON, Commissioner of Water Supply.  
JAMES H. HASLIN, Deputy Commissioner, Borough of Manhattan.  
GEORGE W. BIRDSALL, Chief Engineer.  
W. G. BYRNE, Water Registrar.  
JAMES MOFFETT, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.  
GEORGE WALLACE, Sr., Deputy Commissioner, Borough of Queens, Long Island City.  
THOMAS J. MULLIGAN, Deputy Commissioner, Borough of The Bronx, Crotona Park Building.  
HENRY P. MORRISON, Deputy Commissioner, Borough of Richmond. Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

## Department of Street Cleaning.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.  
PERCIVAL E. NAGLE, Commissioner.

F. M. GIBSON, Deputy Commissioner for Borough of Manhattan.

PATRICK H. QUINN, Deputy Commissioner for Borough of Brooklyn, Room 37, Municipal Building.  
JOSEPH LIEBERTZ, Deputy Commissioner for Borough of The Bronx, No. 534 Willis avenue.

JAMES F. O'BRIEN, Deputy Commissioner for Borough of Queens, No. 48 Jackson avenue, Long Island City.

## Department of Buildings, Lighting and Supplies.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.  
HENRY S. KEARNY, Commissioner of Public Buildings, Lighting and Supplies.  
PETER J. DOOLING, Deputy Commissioner for Manhattan.  
JOHN QUINN, Deputy Commissioner for The Bronx.  
JAMES J. KIRKIN, Deputy Commissioner for Brooklyn.

JOEL FOWLER, Deputy Commissioner for Queens.  
EDWARD I. MILLER, Deputy Commissioner for Richmond.

## LAW DEPARTMENT.

## Office of Corporation Counsel.

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

JOHN WHALEN, Corporation Counsel.  
THEODORE CONNOLLY, W. W. LADD, Jr., CHARLES BLANDY, GEORGE HILL, Assistants.  
WILLIAM J. CARR, Assistant Corporation Counsel for Brooklyn.

## Bureau for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.

JAMES C. SPRINGER, Assistant Corporation Counsel.

## Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street.

ADRIAN T. KIERNAN, Assistant Corporation Counsel.

## Bureau of Street Openings.

Nos. 90 and 92 West Broadway.

JOHN P. DUNN, Assistant to Corporation Counsel.

## POLICE DEPARTMENT.

## Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.  
MICHAEL C. MURPHY, Commissioner.  
WILLIAM S. DEVERLY, First Deputy Commissioner.  
BERNARD J. YORP, Second Deputy Commissioner.

## BOARD OF ELECTIONS.

Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, MICHAEL J. DAVY.  
Headquarters, General Office, No. 301 Mott street.  
A. C. ALLEN, Chief Clerk of the Board.  
Office, Borough of Manhattan, No. 301 Mott street.  
WILLIAM C. BAXTER, Chief Clerk.  
Office, Borough of The Bronx, One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).  
CORNELIUS A. BUNNER, Chief Clerk.  
Office, Borough of Brooklyn, No. 42 Court street.  
GEORGE RUSSELL, Chief Clerk.  
Office, Borough of Queens, No. 51 Jackson avenue, Long Island City.  
CARL VOGEL, Chief Clerk.  
Office, Borough of Richmond, Staten Island Savings Building, Stapleton, S. I.  
ALEXANDER M. ROSS, Chief Clerk.  
All offices open from 9 A. M. to 4 P. M.; Saturdays 9 A. M. to 12 M.

## DEPARTMENT OF CORRECTION.

## Central Office.

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays to 12 M.  
FRANCIS J. LANTY, Commissioner.  
N. O. FANNING, Deputy Commissioner.  
JOHN MORRISSEY GRAY, Deputy Commissioner for Boroughs of Brooklyn and Queens.

## FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 A. M. to 4 P. M.; Saturdays, 12 M.  
Headquarters.  
Nos. 157 and 159 East Sixty-seventh street.  
JOHN J. SCANNELL, Fire Commissioner.  
JAMES H. TULLY, Deputy Commissioner, Boroughs of Brooklyn and Queens.

AUGUSTUS T. DOCHARTY, Secretary.  
EDWARD F. CROKER, Chief of Department and in Charge of Fire-alarm Telegraph.  
JAMES DALE, Deputy Chief, in Charge of Boroughs of Brooklyn and Queens.  
GEORGE E. MURRAY, Inspector of Combustibles.  
PETER SKERY, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.  
ALONZO BYRNER, Fire Marshal, Boroughs of Brooklyn and Queens.  
Central Office open at all hours.  
Committee to examine persons who handle explosives meets Thursday of each week, at 2 o'clock P. M.

## DEPARTMENT OF PUBLIC CHARITIES.

## Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.  
JOHN W. KELLER, President of the Board; Commissioner for Manhattan and Bronx.  
GEO. E. BEST, Deputy Commissioner.  
ADOLPH H. GOETTING, Commissioner for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.  
EDWARD GLINNEN, Deputy Commissioner.  
JAMES FERNY, Commissioner for Richmond.  
Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.  
Department for Care of Destitute Children, No. 66 Third avenue, 8.30 A. M. to 4.30 P. M.

## DEPARTMENT OF DOCKS AND FERRIES.

## Pier "A," N. R., Battery Place.

J. SERGEANT CRAM, President; CHARLES F. MURPHY, Treasurer; PETER F. MYRER, Commissioners.  
WILLIAM H. BURKE, Secretary.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

## DEPARTMENT OF HEALTH.

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

JOHN B. SEXTON, President, and WILLIAM T. JENKINS, M. D., JOHN B. COSBY, M. D., THE PRESIDENT OF THE POLICE BOARD, ex-officio, and THE HEALTH OFFICER OF THE PORT, ex-officio, Commissioners.  
CASPAR GOLDBERMAN, Secretary pro tem.  
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.  
EUGENE MONAHAN, M. D., Assistant Sanitary Superintendent, Borough of The Bronx.

ROBERT A. BLACK, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn.  
OBER L. LUSK, M. D., Assistant Sanitary Superintendent, Borough of Queens.  
JOHN L. FERNY, M. D., Assistant Sanitary Superintendent, Borough of Richmond.

## DEPARTMENT OF PARKS.

GEORGE C. CLAUSEN, President, Park Board, Commissioner in Manhattan and Richmond.  
WILLIS HOLLY, Secretary, Park Board.  
Offices, Arsenal, Central Park.  
GEORGE V. BROWER, Commissioner in Brooklyn and Queens.  
Offices, City Hall, Brooklyn, and Litchfield Mansion, Prospect Park.  
AUGUST MORBUS, Commissioner in Borough of The Bronx.  
Offices, Zbrowski Mansion, Claremont Park.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

## Art Commissioners.

SAMUEL P. AVERY, DANIEL C. FRENCH, Commissioners.

## DEPARTMENT OF BUILDINGS.

Main Office, No. 220 Fourth avenue, Borough of Manhattan. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

JAMES G. WALLACE, President of the Board of Buildings and Commissioner for the Boroughs of Manhattan and The Bronx.  
JOHN GUILFOYLE, Commissioner for the Borough of Brooklyn.

DANIEL CAMPBELL, Commissioner for the Boroughs of Queens and Richmond.

A. J. JOHNSON, Secretary.  
Office of the Department for the Boroughs of Manhattan and The Bronx, No. 220 Fourth avenue, Borough of Manhattan.

Office of the Department for the Borough of Brooklyn, Borough Hall, Borough of Brooklyn.  
Office of the Department for the Boroughs of Queens and Richmond, Richmond Hall, New Brighton, Staten Island, Borough of Richmond. Branch office: Room 1, second floor, Town Hall, Jamaica, Long Island, Borough of Queens.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
THOMAS L. FEITNER, President of the Board; EDWARD C. SHERRY, ARTHUR C. SALMON, THOMAS J. PATTERSON, FERDINAND LEVY, Commissioners; HENRY BERLINGER, Chief Clerk.

## BUREAU OF MUNICIPAL STATISTICS.

Nos. 13 to 21 Park Row, Room 1911. Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.  
JOHN I. NAGLE, M. D., Chief of Bureau.  
Municipal Statistical Commission: FREDERICK W. GRUBB, LL. D., ANTONIO RASINES, RICHARD T. WILSON, JR., ERNEST HARVIER, J. EDWARD JETTER, THOMAS GILLERAN.

## MUNICIPAL CIVIL SERVICE COMMISSION.

No. 346 Broadway, 9 A. M. to 4 P. M.  
CHARLES H. KNOX, President, ALEXANDER T. MASON and WILLIAM N. DYKMAN, Commissioners.  
LEE PHILLIPS, Secretary.

## BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.  
EDWARD MCCUR (President), EDWARD CAHILL, THOMAS A. WILSON, JOHN B. MEYENBERG and EDWARD DUFFY, Board of Assessors. WILLIAM H. JASPER, Secretary. THOMAS J. SHELLEY, Chief Clerk.

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
MILES M. O'BRIEN, President; A. EMERSON PALMER, Secretary.

School Board for the Boroughs of Manhattan and The Bronx.

Park avenue and Fifty-ninth street, Borough of Manhattan.  
MILES M. O'BRIEN, President; WILLIAM J. ELLIS, secretary.

School Board for the Borough of Brooklyn.  
No. 131 Livingston street, Brooklyn. Office hours, 9 A. M. to 5



**COMMISSIONER OF JURORS, KINGS COUNTY.**  
Court-house.  
WILLIAM E. MELODY, Commissioner.

**COMMISSIONER OF JURORS, QUEENS COUNTY.**  
Office hours, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.  
EDWARD J. KNAUER, Commissioner.  
H. HOMER MOORE, Assistant Commissioner.

**COMMISSIONER OF JURORS, RICHMOND COUNTY.**  
CHARLES J. KULLMAN, Commissioner.  
WILLIAM J. DOWLING, Deputy Commissioner.  
Office open from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

**NEW YORK COUNTY JAIL.**  
No. 70 Ludlow street, 6 A. M. to 10 P. M., daily.  
WILLIAM F. GRELL, Sheriff.  
PATRICK H. PICKETT, Warden.

**KINGS COUNTY JAIL.**  
Raymond street, between Willowby street and DeKalb avenue, Brooklyn, New York.  
WILLIAM WALTON, Sheriff; RICHARD BERGIN, Warden.

**COUNTY CLERK'S OFFICE.**  
Nos. 8, 9, 10 and 11 New County Court-house, 9 A. M. to 4 P. M.  
WILLIAM SOMMER, County Clerk.  
GEORGE H. FAHRBACH, Deputy.

**KINGS COUNTY CLERK'S OFFICE.**  
Hall of Records, Brooklyn, 9 A. M. to 4 P. M.  
PETER P. HUBERTY, County Clerk.

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

**RICHMOND COUNTY CLERK'S OFFICE.**  
County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.  
EDWARD M. MULLER, County Clerk.  
CROWELL M. CONNER, Deputy County Clerk.

**NEW EAST RIVER BRIDGE COMMISSION.**  
Commissioners' Office, No. 258 Broadway, Borough of Manhattan, New York, 9 A. M. to 4 P. M.  
LEWIS NIXON, President; JAMES W. BOYLE, Vice-President; JAMES D. BELL, Secretary; JULIAN D. FAIRCHILD, Treasurer; JOHN W. WEBER, SMITH E. LANE and The Mayor, Commissioners.  
Chief Engineer's Office, No. 84 Broadway, Brooklyn, E. D., 9 A. M. to 5 P. M.

**DISTRICT ATTORNEY.**  
New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.  
EUGENE A. PHILBIN, District Attorney; WILLIAM J. McKENNA, Chief Law Clerk.

**KINGS COUNTY DISTRICT ATTORNEY.**  
Office, County Court-house, Borough of Brooklyn.  
Hours, 9 A. M. to 5 P. M.  
JOHN F. CLARKE, District Attorney.

**QUEENS COUNTY DISTRICT ATTORNEY.**  
Office, Queens County Court-house, Long Island City, 9 A. M. to 4 P. M.  
JOHN B. MERRILL, District Attorney.  
CLARENCE A. DREW, Chief Clerk.

**RICHMOND COUNTY DISTRICT ATTORNEY.**  
Port Richmond, S. I.  
EDWARD S. RAWSON, District Attorney.

**CORONERS.**  
Borough of Manhattan.  
Office, New Criminal Court Building. Open at all times of day and night.  
EDWARD T. FITZPATRICK, JACOB E. BAUSCH, EDWARD W. HART, ANTONIO ZUCCA.

Borough of The Bronx.  
No. 761 East One Hundred and Sixty-sixth street.  
Open from 8 A. M. to 12 midnight.  
ANTHONY MCOWEN, THOMAS M. LYNCH.

Borough of Brooklyn.  
Office, Room 17, Borough Hall. Open all times of day and night, except between the hours of 12 M. and 5 P. M., on Sundays and holidays.  
ANTHONY J. BURGER, PHILIP T. WILLIAMS.

Borough of Queens.  
Office, Borough Hall, Fulton street, Jamaica, L. I.  
PHILIP T. CROBIN, LEONARD ROUFF, Jr., and SAMUEL S. GUY, Jr.  
CHARLES J. SCHNELLER, Clerk.

Borough of Richmond.  
No. 64 New York avenue, Rosebank.  
Open for the transaction of business all hours of the day and night.  
JOHN SEAYER, GEORGE C. TRANTEE.

**SURROGATES' COURT.**  
New County Court-house. 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.

**KINGS COUNTY SURROGATE'S COURT.**  
Hall of Records, Brooklyn.  
GEORGE B. ABBOT, Surrogate.  
MICHAEL F. MCGOLDRICK, Chief Clerk.  
Court opens 10 A. M. Office hours, 9 A. M. to 4 P. M.

**COUNTY JUDGE AND SURROGATE.**  
County Office Building, Richmond, S. I.  
STEPHEN D. STEVENS, County Judge.

**CHANGE OF GRADE DAMAGE COMMISSION.**  
TWENTY-THIRD AND TWENTY-FOURTH WARDS.  
Room 58, Schermerhorn Building, No. 96 Broadway.  
Meetings, Mondays, Wednesdays and Fridays, at 3 P. M.  
WILLIAM E. STILLINGS, Chairman; CHARLES A. JACKSON, OSCAR S. BAILEY, Commissioners.  
LAMONT McLOUGHLIN, Clerk.

**EXAMINING BOARD OF PLUMBERS.**  
Rooms, 14, 15 and 16, Nos. 149 to 151 Church street.  
President, JOHN RENNIHAN; Secretary, JAMES E. MCGOVERN; Treasurer, EDWARD HALEY, HORACE LOOMIS, P. J. ANDREWS, ex-officio.  
Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 P. M.

**KINGS COUNTY TREASURER.**  
Court-house, Room 14.  
JOHN W. KIMBALL, Treasurer, THOMAS F. FARRELL, Deputy Treasurer.

**QUEENS COUNTY COURT.**  
County Court-house, Long Island City.  
County Court opens at 9:30 A. M.; adjourns at 5 P. M.  
County Judge's office always open at Flushing, N. Y.  
HARRISON S. MOORE, County Judge.

**THE COMMISSIONER OF RECORDS, KINGS COUNTY.**  
Room 1, Hall of Records. Office hours, 9 A. M. to 4 P. M.  
GEORGE E. WALDO, Commissioner.  
FRANK M. THORNBURN, Deputy Commissioner.  
THOMAS D. MOSSCROFT, Superintendent.  
JOSEPH H. GREENELLE, Secretary.

**SUPREME COURT.**  
County Court-house, 10:30 A. M. to 4 P. M.  
Special Term, Part I., Room No. 16.  
Clerk's Office, Part I., Room No. 15.  
Special Term, Part II., Room No. 13.  
Clerk's Office, Part II., Room No. 12.  
Special Term, Part III., Room No. 18.  
Clerk's Office, Part III., Room No. 19.  
Special Term, Part IV., Room No. 20.  
Special Term, Part V., Room No. 33.  
Special Term, Part VI., Room No. 31.  
Special Term, Part VII., Room No. 39.  
Trial Term, Part I., Room No. 34.  
Clerk's Office, Room No. 23.  
Trial Term, Part III., Room No. 22.  
Trial Term, Part IV., Room No. 21.  
Trial Term, Part V., Room No. 24.  
Trial Term, Part VI., Room No. 35.  
Trial Term, Part VII., Room No. 36.  
Trial Term, Part VIII., Room No. 27.  
Trial Term, Part IX., Room No. 29.  
Trial Term, Part X., Room No. 28.  
Trial Term, Part XI., Room No. 37.  
Trial Term, Part XII., Room No. 26.  
Appellate Term, Room No. 29.  
Clerk's Office, Appellate Term, Room No. 30.  
Naturalization Bureau, Room No. 38.  
Assignment Bureau, Room No. 32.  
Justices—GEORGE C. BARRETT, ABRAHAM R. LAWRENCE, CHARLES H. TRUAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BRACH, DAVID LEVENTRITT, LEONARD A. GRIGORICH, HENRY BISCHOFF, Jr., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY J. UGRO, DAVID MCADAM, JOHN PROCTOR CLARKE, HENRY A. GILDERSLERVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, WILLIAM SOMMER, Clerk.

**CITY COURT OF THE CITY OF NEW YORK.**  
No. 32 Chambers street, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.  
General Term.  
Trial Term, Part I.  
Part II.  
Part III.  
Part IV.  
Special Term Chambers will be held 10 A. M. to 4 P. M.  
Clerk's Office, from 9 A. M. to 4 P. M.  
JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, JOHN P. SCHUCHMAN, EDWARD F. O'DWYER, THORODORE F. HASCALL, FRANCIS B. DELEHANTY, JUSTICES, THOMAS F. SMITH, Clerk.

**CRIMINAL DIVISION, SUPREME COURT.**  
New Criminal Court Building, Centre street. Court opens at 10:30 o'clock A. M.  
EDWARD R. CARROLL, Clerk. Hours from 10 A. M. to 4 P. M.

**APPELLATE DIVISION, SUPREME COURT.**  
Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.  
CHARLES H. VAN BRUNT, Presiding Justice; CHESTER B. McLAUGHLIN, EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, WILLIAM RUMSEY, EDWARD W. HATCH, JUSTICES, ALFRED WAGSTAFF, Clerk; WILLIAM LAMB, Jr., Deputy Clerk.

**COUNTY COURT, KINGS COUNTY.**  
County Court-house, Brooklyn, Rooms 22, 23 and 27. Court opens 10 A. M., daily, and sits until business is completed. Part I., Room No. 23, Part II., Room No. 10, Court-house. Clerk's Office, Rooms 22 and 27, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M. to 4 P. M.  
JOSEPH ASPINALL and WM. B. HURD, Jr., County Judges.  
JAMES S. REGAN, Chief Clerk.

**COURT OF GENERAL SESSIONS.**  
Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at half-past 10 o'clock.  
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.

**COURT OF SPECIAL SESSIONS.**  
Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Court opens at 10 A. M.  
Justices—First Division—ELIZUR B. HINSDALE, WILLIAM TRAVERS JEROME, WILLIAM E. WYATT, JOHN B. McKRAN, WILLIAM C. HOLBROOK, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.  
Second Division—Trial days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.  
Justices—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KRADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.  
Clerk's office, Borough Hall, Borough of Brooklyn open from 9 A. M. to 4 P. M.

**CITY MAGISTRATES' COURTS.**  
Courts open from 9 A. M. to 4 P. M.  
City Magistrates—HENRY A. BRANN, ROBERT C. CORNELL, LEROY P. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, WILLARD H. OLMSTED.  
PHILIP BLOCH, Secretary.  
First District—Criminal Court Building.  
Second District—Jefferson Market.  
Third District—No. 60 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.  
First District—No. 318 Adams street. EDWARD J. DOOLEY, Magistrate.  
Second District—Court and Butler streets. JAMES G. TIGHE, Magistrate.  
Third District—Myrtle and Vanderbilt avenues, JOHN NAUMER, Magistrate.  
Fourth District—Nos. 6 and 8 Lee avenue. E. GASTON HIGGINBOTHAM, Magistrate.  
Fifth District—Ewen and Powers streets. FRANK E. O'REILLY, Magistrate.  
Sixth District—Gates and Reid avenues. HENRY J. FURLONG, Magistrate.  
Seventh District—No. 31 Grant street, Flatbush. ALFRED E. STEERS, Magistrate.  
Eighth District—Concy Island. ALBERT VAN BRUNT VOORHEES, Jr., Magistrate.

**Borough of Queens.**  
First District—Nos. 21 and 23 Jackson avenue, Long Island City. MATTHEW J. SMITH, Magistrate.  
Second District—Flushing, Long Island. LUKE J. CONNORTON, Magistrate.  
Third District—Far Rockaway, Long Island. EDMUND J. HEALY, Magistrate.

**Borough of Richmond.**  
First District—New Brighton, Staten Island. JOHN CROAK, Magistrate.  
Second District—Stapleton, Staten Island. NATHAN IEL MARSH, Magistrate.  
Secretary to the Board, JARED J. CHAMBERS, No. 318 Adams street, Borough of Brooklyn.

**MUNICIPAL COURTS.**  
BOROUGH OF MANHATTAN.  
First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island and the Oyster Islands, New Court-house, No. 128 Prince street, corner of Wooster street.  
DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.  
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street Court-room, corner of Grand and Centre streets.  
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.  
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

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

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily, and remains open to close of business.  
GEORGE F. ROESCH, Justice. JOHN E. LYNCH, Clerk.

Fifth District—Seventh, Eleventh and Thirteenth Wards. Court-room, No. 154 Clinton street.  
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens 9 A. M. daily, and continues open to 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. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open to close of business.  
Clerk's office open from 9 A. M. to 4 P. M. each Court day.

Trial days and Return days, each Court day.  
JOSEPH H. STINER, Justice. THOMAS COSTIGAN, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.  
JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.  
Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.

Eleventh District—That portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Court opens daily (Sundays and legal holidays excepted), from 10 A. M. to 4 P. M.  
FRANCIS J. WORCESTER, Justice. HERMAN B. WILSON, Clerk.

**BOROUGH OF THE BRONX.**

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

Second District—Twenty-third and Twenty-fourth Wards. Court-room, corner of 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. TIERNY, Justice. HOWARD SPEAR, Clerk.

**BOROUGH OF BROOKLYN.**

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.  
JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.

Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 794 Broadway, Brooklyn.  
GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.

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

WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.  
Clerk's office open from 9 A. M. until 4 P. M. Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.  
THOMAS H. WILLIAMS, Justice. HERMAN GOHLING-HORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.

Fifth District—Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-room on Bath avenue and Bay Twenty-second street, Bath Beach.  
CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.

**BOROUGH OF QUEENS.**

First District—First Ward (all of Long Island City, formerly composing five Wards). Court-room, Queens County Court-house (located temporarily).  
THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.  
Clerk's office open from 9 A. M. to 4 P. M. each week day. Court held each day, except Saturday.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room in Court-house of late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.  
WILLIAM RASQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.  
Clerk's office open from 9 A. M. to 4 P. M.

Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.  
Court-house, Town Hall, Jamaica.  
Clerk's office open from 9 A. M. to 4 P. M. Court held on Mondays, Wednesdays and Fridays, at 10 A. M.

**BOROUGH OF RICHMOND.**

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.  
JOHN J. KENNEY, Justice. FRANCIS F. LEMAN, Clerk.  
Court office open from 9 A. M. to 4 P. M. Court held each day, except Saturday, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.  
GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.  
Court office open from 9 A. M. to 4 P. M. Court held each day from 10 A. M., and continues until close of business.

**POLICE DEPARTMENT.**

**POLICE DEPARTMENT—CITY OF NEW YORK, 1899.**

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

CHARLES D. BLATCHFORD, Deputy Property Clerk.

**OFFICIAL PAPERS.**

**MORNING—"MORNING JOURNAL," "TELEGRAPH,"**  
Evening—"Daily News," "Commercial Advertiser,"  
Weekly—"Weekly Union,"  
Semi-weekly—"Harlem Local Reporter,"  
German—"Morgen Journal."

WILLIAM A. BUTLER, Supervisor, City Record.

SEPTEMBER 6, 1899.

**DEPARTMENT OF FINANCE.**

**NOTICE TO PROPERTY-OWNERS.**

**IN PURSUANCE OF SECTION 1018 OF THE** Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

**TWENTY-FOURTH WARD, SECTION 11.**  
**ONE HUNDRED AND SEVENTY SECOND STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS AND FENCING,** from Southern Boulevard to the Bronx river. Area of assessment: Both sides of One Hundred and Seventy-second street, between Southern Boulevard and the Bronx river, and to the extent of one-half the blocks on the intersecting streets and the terminating street and river; also, Lots numbered 37, 41 and 42 of Block No. 304.

—that the same was confirmed by the Board of Assessors on November 6, 1901, and entered on same date in the Record of Titles of Assessments Confirmed, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said record of titles of assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before January 6, 1902, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, November 6, 1901.



## NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

## SEVENTH WARD.

LEXINGTON AVENUE—FLAGGING, south side, between Franklin and Bedford avenues. Area of assessment: Lots numbered 12 and 13 of Block No. 86.

## NINTH WARD.

GRAND AVENUE—FLAGGING, east side, between St. Mark's avenue and Prospect place. Area of assessment: Lots numbered 1 to 13, both inclusive, of Block No. 39.

## TWENTY-FIFTH WARD.

HOWARD AVENUE—FENCING, east side, between Macon and McDonough streets; also, McDONOUGH STREET—FENCING, north side, between Howard and Saratoga avenues. Area of assessment: Lots numbered 28 to 40, both inclusive, of Block No. 75.

MCDONOUGH STREET—FENCING, on the southeast corner of Patchen avenue. Area of assessment: Lots numbered 54 to 57, both inclusive, of Block No. 38.

## TWENTY-SIXTH WARD.

PENNSYLVANIA AVENUE—FLAGGING, east side, between Pitkin and Belmont avenues. Area of assessment: Lot No. 32 of Block No. 377.

## TWENTY-EIGHTH WARD.

PALMETTO STREET—FLAGGING, north side, between Central and Hamburg avenues. Area of assessment: Lot No. 32 of Block No. 30. —that the same was confirmed by the Board of Assessors on November 6, 1901, and entered on same date in the Record of Titles of Assessments Confirmed, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1010 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said record of titles of assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessments are payable to the Collector of Assessments and Arrears at the office of the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before January 6, 1902, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, November 6, 1901.

## NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF THE BRONX:

## TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

BAINBRIDGE AVENUE—OPENING, from Kingsbridge road to Southern Boulevard. Confirmed October 14, 1901; entered November 1, 1901. 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 westerly side of Moshulu Parkway, South, with a line drawn parallel to the northwesterly side of Briggs avenue and distant 100 feet northwesterly therefrom; thence southerly along said westerly side of Moshulu Parkway, South, to its intersection with a line drawn parallel to the southeasterly side of Marion avenue and distant 100 feet southeasterly therefrom; thence southeasterly along said parallel line to its intersection with a line drawn parallel to the northwesterly side of Kingsbridge road and distant 100 feet northeasterly therefrom; thence southeasterly along said parallel line to its intersection with the northwesterly side of Webster avenue; thence southeasterly along said northwesterly side of Webster avenue to a point in said northwesterly side midway between Kingsbridge road and East One Hundred and Eighty-ninth street; thence on a straight line to a point on the easterly side of Tiebout avenue, midway between East One Hundred and Eighty-ninth street and Fordham road; thence northerly along said easterly side of Tiebout avenue and said easterly side produced northerly to its intersection with a line drawn parallel to the westerly side of Kingsbridge road and distant 100 feet westerly therefrom; thence northerly along said parallel line to its intersection with the prolongation southeasterly of a line drawn parallel to the northwesterly side of Briggs avenue and distant 100 feet northwesterly therefrom; thence northeasterly along said prolongation and said line drawn parallel to the northwesterly side of Briggs avenue to the point or place of beginning.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments Confirmed, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, at Crotona Park Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before December 31, 1901, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, November 1, 1901.

## NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE,  
BUREAU FOR THE COLLECTION OF TAXES,  
No. 57 CHAMBERS STREET,  
BOROUGH OF MANHATTAN,  
NEW YORK, NOVEMBER 1, 1901.

NOTICE IS HEREBY GIVEN TO ALL PERSONS whose taxes for the year 1901 remain unpaid on the first day of November of the said year, that unless the same shall be paid to the Receiver of Taxes, at his office in the borough in which the property is located, as follows:

Borough of Manhattan, No. 57 Chambers street, Manhattan, N. Y.;  
Borough of The Bronx, corner Third and Tremont avenues, The Bronx, N. Y.;  
Borough of Brooklyn, Rooms 2, 4, 6 and 8 Municipal Building, Brooklyn, N. Y.;  
Borough of Queens, corner Jackson avenue and Fifth street, Long Island City, N. Y.;  
Borough of Richmond, Richmond Building, New Brighton, Staten Island, N. Y.

—on or before the first day of December of said year, he will charge, receive and collect upon such taxes so remaining unpaid on that day, in addition to the amount of such taxes, one per centum on the amount thereof, as provided by section 916 of the Greater New York Charter (chapter 378, Laws of 1897).

DAVID E. AUSTEN,

Receiver of Taxes.

## NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

## TWENTY-FOURTH WARD, SECTION 11.

TREMONT AVENUE—SEWER, from Belmont avenue to Third avenue; also, SEWER IN ARTHUR AVENUE, from Tremont avenue to the street summit situated southerly therefrom. Area of assessment: Both sides of Tremont avenue, from Third to Belmont avenue; both sides of Monterey avenue, from Tremont avenue to East One Hundred and Seventy-eighth street; and both sides of Arthur and Belmont avenues, from Tremont avenue to the street summits situated southerly therefrom.

—that the same was confirmed by the Board of Assessors on October 29, 1901, and entered on same date in the Record of Titles of Assessments Confirmed, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1010 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before December 28, 1901, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, October 29, 1901.

## NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

## FIRST WARD.

WATERS AVENUE—CROSSWALKS, east and west sides of Fisk avenue; also, LEONARD AVENUE—CROSSWALKS, east and west sides of Fisk avenue; also, FISK AVENUE—CROSSWALKS, on the north sides of Waters and Leonard avenues and on the south side of Maine avenue; also, BOULEVARD—CROSSWALKS, on the west sides of Wardwell and Jewett avenues. Area of assessment: West side of Jewett avenue, from a point distant about half-way from Leonard avenue to a point distant about half-way to Maine avenue; north side of the Boulevard, extending half-way from Jewett avenue to Wardwell avenue; south side of the Boulevard, extending half-way from Jewett avenue to Leems avenue; west side of Wardwell avenue, from a point distant half-way between Leonard avenue and the Boulevard to half the distance between the Boulevard and Maine avenue; both sides of the Boulevard extending about 75 feet west of Wardwell avenue; both sides of Clinton B. Fisk avenue, from a point distant half-way between the Boulevard and Leonard avenue to a point distant half-way between Waters avenue and Watchogue road; both sides of Waters avenue, extending half-way between Fisk avenue and Wardwell avenue to half-way between Fisk avenue and Willard avenue; both sides of Leonard avenue, extending half-way from Fisk to Willard avenue to half-way between Fisk and Wardwell avenues; south side of Main avenue, extending half-way from Fisk avenue to Wardwell avenue to half-way between Fisk avenue and Willard avenue; east side of Clinton B. Fisk avenue, from Maine avenue to a point distant half-way to the Boulevard; west side of Clinton B. Fisk avenue, from Kansas place to one half-way to Woodbridge place;

—that the same was confirmed by the Board of Assessors on October 20, 1901, and entered on the same date in the Record of Titles of Assessments Confirmed, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1010 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per cent. per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Arrears at the office of the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, No. 372 Richmond terrace, New Brighton, Borough of Richmond, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before December 28, 1901, 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 cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, October 29, 1901.

PETER F. MEYER, AUCTIONEER.

## CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on

## TUESDAY, NOVEMBER 19, 1901.

at 12 o'clock noon, 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, in and to the following described premises, by virtue of a lease for 100 years, from William V. B. Bennett, Supervisor of the former Town of Gravesend to the City of Brooklyn, which lease is dated December 24, 1896.

## PARCEL NO. 1.

All that certain lot known as and by the number seventy-eight (78) upon the assessment map for the "Opening of Neptune avenue, from Ocean parkway to West Sixth street, in the Town of Gravesend," now the Thirty-first Ward of the Borough of Brooklyn, in The City of New York, which was sold to the City of Brooklyn at a sale for unpaid assessments, held on the 9th day of August in the year 1894.

## PARCEL NO. 2.

All that certain lot known as and by the number seventy-nine (79) upon the assessment map for the "Grading of Neptune avenue, from Ocean parkway to West Sixth street, in the Town of Gravesend," now the Thirty-first Ward of the Borough of Brooklyn, in The City of New York, which was sold to the City of Brooklyn at a sale for unpaid assessments, held on the 9th day of August in the year 1894.

Each of the said several parcels to be sold upon the following:

## TERMS AND CONDITIONS OF SALE:

The highest bidder for each parcel 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 \$75 for expenses of examination, advertising, etc.

The quit-claim deeds for the several parcels to be delivered within thirty days from the date of sale.

The Comptroller may, at his option, resell the property struck off to the highest bidder who shall fail to comply with the terms of sale, and the party who fails to comply therewith will be held liable for any deficiency resulting from such resale.

The right to reject any bid is reserved. The maps of the several parcels of property to be sold may be seen upon application at the Comptroller's Office, Room 55, No. 280 Broadway, Borough of Manhattan, City of New York.

By order of the Commissioners of the Sinking Fund, under resolution adopted October 11, 1901.

BIRD S. COLER,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, October 12, 1901.

## CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to chapter 721 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in The City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts will be held at Room 58, Schermerhorn Building, No. 56 Broadway, in The City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, January 3, 1900.  
WILLIAM E. STILLINGS,  
CHARLES A. JACKSON,  
OSCAR S. BAILEY,  
Commissioners.

LAMONT McLOUGHLIN,  
Clerk.

## BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

## BOROUGH OF THE BRONX.

List 6716, No. 1. Regulating, grading, curbing, flagging, laying crosswalks, etc., in East One Hundred and Eighty-third street, from Arthur avenue to the Southern Boulevard.

List 6822, No. 2. Sewer and appurtenances in Prospect avenue, between East One Hundred and Eighty-fifth street and East One Hundred and Eighty-ninth street.

List 6823, No. 3. Sewer and appurtenances in Sedgwick avenue, from Fordham road to East One Hundred and Eighty-third street, with branch in East One Hundred and Eighty-third street, from Sedgwick avenue to Loring place.

List 6845, No. 4. Sewer and appurtenances in East One Hundred and Eighty-third street, from Arthur avenue to Lafontaine 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 One Hundred and Eighty-third street, from Arthur avenue to the Southern Boulevard and to the extent of half the block at the intersecting and terminating avenues.

No. 2. Both sides of Prospect avenue, from One Hundred and Eighty-fifth to One Hundred and Eighty-ninth street.

No. 3. Both sides of Sedgwick avenue, from Fordham road to south side of East One Hundred and Eighty-third street, and both sides of One Hundred and Eighty-third street, from Sedgwick avenue to Loring place.

No. 4. Both sides of East One Hundred and Eighty-third street, from Arthur avenue to Lafontaine avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before December 3, 1901, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

EDWARD McCUE,

EDWARD CAHILL,

THOMAS A. WILSON,

JOHN B. MEYENBORG,

EDWARD DUFFY,

Board of Assessors.

WILLIAM H. JASPER,

Secretary,

No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN,

November 1, 1901.

## DEPARTMENT OF STREET CLEANING.

PERSONS HAVING BULKHEADS TO FILL, in the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is 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.

PERCIVAL E. NAGLE,  
Commissioner of Street Cleaning.

## DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES,  
BOROUGH OF MANHATTAN AND THE BRONX,  
FOOT OF EAST TWENTY-SIXTH STREET,  
NEW YORK, October 28, 1901.

PROPOSALS FOR MATERIALS AND WORK REQUIRED IN THE ALTERATIONS AND REPAIRS TO THE HOT-WATER SYSTEM AND THE HEATING SYSTEM OF THE BUILDINGS CONNECTED TO THE CENTRAL ST-AM PLANT LOCATED ON RANDALL'S ISLAND.

## Boroughs of Manhattan and The Bronx.

SEALED BIDS OR ESTIMATES FOR ABOVE-mentioned Repairs, in conformity with specifications and plans, will be received at the office of the Department until 12 o'clock noon, on

## MONDAY, NOVEMBER 18, 1901.

The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed with the above title, with his or their name or names and address and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department, and read.

The time within which the work must be completed is ninety days.

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

THE BOARD RESERVES THE RIGHT TO REJECT ALL BIDS IF IT DEEMS IT FOR THE INTEREST OF THE CITY SO TO DO.

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; 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; that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party making the estimate that the several matters stated therein 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 form of bid mentioned below.

No bid or estimate will be considered unless accompanied by either a certified check or money to the amount of five per centum of the amount of the security required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the materials, or the nature and extent of the work required, bidders are referred to the specifications on file in the Department.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Commissioners, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the office of Horgan & Slattery, Architects, No. 1 Madison avenue, New York City, where the plans and drawings may be seen.

JOHN W. KELLER, President,  
ADOLPH H. GOETTING, Commissioner,  
JAMES FEENEY, Commissioner,  
Department of Public Charities.

DEPARTMENT OF PUBLIC CHARITIES,  
CITY OF NEW YORK,  
BOROUGH OF BROOKLYN AND QUEENS,

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioners of Public Charities, at the office of the Commissioners, foot of East Twenty-sixth street, New York City, until 12 o'clock noon, on

## MONDAY, NOVEMBER 18, 1901.

FOR WORK AND MATERIALS REQUIRED FOR TILED FLOORS AND WAINS-COATING FOR TOILET ROOMS, AND FOR A REFRIGERATOR FOR THE BROOKLYN HOMEOPATHIC HOSPITAL.

The time allowed for making and completing the repairs and alterations and new work will be thirty (30) working days.

The security required will be One Thousand Five Hundred Dollars (\$1,500).

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their names or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

The Commissioners of Public Charities reserve the right to reject all bids if they deem it for the interest of the City so to do.

Each estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by either a certified check or money to the amount of five per centum of the amount of the security required, as provided in section 420 of the Greater New York Charter.



For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested, to make their bids or estimates upon the blank form prepared by the Commissioner, 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 Commissioner of Public Charities for the boroughs of Brooklyn and Queens, Nos. 126 and 128 Livingston street, Borough of Brooklyn, or at the office of the architect, Louis H. Voss, No. 65 DeKalb avenue, Brooklyn.

Dated New York, November 6, 1901.  
JOHN W. KELLER,  
ADOLPH H. GOETTING,  
JAMES FEENEY,  
Commissioners, Department of Public Charities,  
New York.

## MUNICIPAL COURT OF THE CITY OF NEW YORK.

MUNICIPAL COURT OF THE CITY OF NEW YORK,  
BOROUGH OF MANHATTAN,  
SECOND JUDICIAL DISTRICT.

Hon. HERMAN BOLTE, Justice.

In the matter of the application of P. E. Nagle, Commissioner of Street Cleaning of The City of New York, for an order directing the sale of trucks, carts, vehicles and other property, under the provisions of section 545 of the Greater New York Charter.

NOTICE IS HEREBY GIVEN TO JAMES Devine & Son, E. McDermott, C. S. Dunphe, Chr. Assenheimer, C. Rassalls, L. Ringleheimer, J. Biglin, J. Jueger, Griet, No. 102 Pitt street, Borough of Manhattan, City of New York, and unknown owners, and all other persons claiming the possession or having any interest in the property described in the schedule annexed to said application, that on the 30th day of October, 1901, the said Justice issued out of said Court his precept to appear on the 12th day of November, 1901, at 10 o'clock A. M., at the said Court, corner of Grand and Centre streets, in the Borough of Manhattan, City of New York, and show cause why a final order should not be issued to the said P. E. Nagle, Commissioner of Street Cleaning, to sell the said trucks, carts, vehicles and other property.

P. E. NAGLE,  
Commissioner of Street Cleaning.

By JOHN WHALEN,  
Corporation Counsel.

DEPARTMENT OF STREET CLEANING  
OF THE CITY OF NEW YORK,  
MAIN OFFICE, NO. 19 PARK ROW,  
BOROUGH OF MANHATTAN.

## DEPARTMENT OF HIGHWAYS.

DEPARTMENT OF HIGHWAYS,  
COMMISSIONER'S OFFICE, NOS. 13 TO 21 PARK ROW,  
NEW YORK, October 25, 1901.

### TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work in the advertisement, will be received at No. 21 Park row, in Room No. 1601, until 11 o'clock, on

TUESDAY, NOVEMBER 12, 1901,

at which time and place the bids or estimates received will be publicly opened by the head of the Department.

On the contract for regulating and paving with trap-block pavement the roadway of Morgan avenue, from Driggs avenue to a point 105 feet northerly therefrom, in the Borough of Brooklyn, as enumerated below, the attention of bidders is particularly called to the requirements of the specifications whereby they are obliged to deposit samples of various materials to be used with the Commissioner of Highways four full days (holidays and Sundays excluded) before the day of opening bids as stated in this advertisement. Such samples and materials when deposited must be properly marked, be accompanied by proper certificates, etc., all in strict conformity with the requirements of the contract and specifications.

### Borough of Brooklyn.

No. 1. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF MORGAN AVENUE, from Driggs avenue to a point 105 feet northerly.

The quantity and quality of work to be done is as follows:  
367 square yards new trap-block pavement including sand bed, laid with sand joints.  
220 linear feet new curbstone furnished and set.  
1,200 square feet flagging furnished and laid.  
175 cubic yards of embankment.

The security required will be Four Hundred Dollars. The time allowed for the completion of the whole work will be fifteen consecutive working days.

### Borough of Manhattan.

No. 3. FOR REPAIRING SIDEWALKS ON THE WEST SIDE OF AMSTERDAM AVENUE, from One Hundred and Eighty-first street to One Hundred and Ninetieth street, and LAYING AN ADDITIONAL COURSE OF FLAGGING.

The quantity and quality of work to be done is as follows:  
12,130 square feet new flagging to furnish and lay.  
2,140 square feet old flagging to retrim and relay.  
The security required will be One Thousand Dollars.

The time allowed for the completion of the whole work will be fifty-eight consecutive working days.

No. 4. REPAIRING SIDEWALKS ON THE EAST SIDE OF AMSTERDAM AVENUE, from One Hundred and Eighty-fifth street to Washington Bridge, AND LAYING ANOTHER COURSE OF FLAGGING.

The quantity and quality of work to be done is as follows:  
4,260 square feet new flagstone to furnish and lay.  
1,900 square feet old flagstone to retrim and relay.  
The security required will be Three Hundred and Forty Dollars.

The time allowed for the completion of the whole work will be twenty-six consecutive working days.

### Borough of The Bronx.

No. 5. REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSLINKS AND PLACING FENCES IN BOSTON ROAD, from Tremont avenue to Kingsbridge road.

The quantity and quality of work to be done is as follows:

3,650 cubic yards of earth excavation.  
2,000 cubic yards of rock excavation.  
7,500 cubic yards of filling.  
315 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.  
2,320 linear feet new curbstone furnished and set.  
11,350 square feet new flagging furnished and laid.  
2,000 square feet new bridgestone for crosswalks furnished and laid.

The security required will be Five Thousand Dollars.

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

No. 6. REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSLINKS, BUILDING APPROACHES AND PLACING FENCES IN TRINITY AVENUE, from Westchester avenue to Dater street.

The quantity and quality of work to be done is as follows:

5,250 cubic yards of earth excavation.  
30,800 cubic yards of rock excavation.  
3,100 cubic yards of filling.  
175 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.  
2,860 linear feet new curbstone furnished and set.  
11,100 square feet new flagging furnished and laid.  
430 square feet new bridgestone for crosswalks furnished and laid.

The security required will be Fifteen Thousand Dollars.

The time allowed for the completion of the whole work will be two hundred and fifty consecutive working days.

The person or persons making an estimate shall furnish the same in a sealed envelope indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the 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 each of the persons making the same, the names of all persons interested with him or them 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and plans. The work and the materials must conform in every respect to such printed specifications and plans. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required for making their estimate. Bidders will write out the amount of their estimates in addition to inserting the same in figures.

THE COMMISSIONER OF HIGHWAYS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED IF HE DEEMS IT FOR THE BEST INTERESTS OF THE CITY SO TO DO.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with the copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained on application therefor at the office of the Commissioner of Highways, Room No. 1636, where the plans and drawings, which are made a part of the specifications, can be seen.

JAMES P. KEATING,  
Commissioner of Highways.

CITY OF NEW YORK, DEPARTMENT OF HIGHWAYS,  
COMMISSIONER'S OFFICE,  
NOS. 13 TO 21 PARK ROW,  
BOROUGH OF MANHATTAN,  
October 24, 1901.

### NOTICE OF SALE AT PUBLIC AUCTION.

ON FRIDAY, NOVEMBER 8, AT 11 o'clock

A. M., the Department of Highways will sell at public auction, by Philip A. Smyth, on the ground:

About 25,000 old granite paving blocks as piled on the west side of Eleventh avenue, between Seventeenth and Eighteenth streets.

About 75,000 old granite paving blocks as piled on the east side of Eleventh avenue, between Nineteenth and Twentieth streets.

About 105,000 old granite paving blocks; old belgian paving blocks and other blocks mixed, on both sides of Eleventh avenue, between Fifteenth and Sixteenth streets.

About 12,000 old granite paving blocks; old belgian paving blocks, trap and other blocks mixed, on the west side of Eleventh avenue, between Sixteenth and Seventeenth streets.

About 5,000 old belgian paving blocks on the east side of Eleventh avenue, near Seventeenth street.

The sale will begin at the first-named pile, on the west side of Eleventh avenue, between Seventeenth and Eighteenth streets, and thence in the order given.

### TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale, and the removal of the paving blocks within thirty days by the purchaser. If the paving blocks are not removed within thirty days after date of sale, the purchaser will forfeit ownership of same, together with all moneys paid therefor, and the paving blocks will be resold.

JAMES P. KEATING,  
Commissioner of Highways.

CITY OF NEW YORK,  
DEPARTMENT OF HIGHWAYS,  
COMMISSIONER'S OFFICE, NOS. 13 TO 21 PARK ROW,  
BOROUGH OF MANHATTAN, October 23, 1901.

### NOTICE OF SALE AT PUBLIC AUCTION.

ON MONDAY, NOVEMBER 11, 1901, AT 10.30

A. M., the Department of Highways will sell at public auction, by Philip A. Smyth, auctioneer, the following unclaimed articles, namely:

Stands, booths, signs, abandoned household furniture, office furniture, push-carts, show-cases, pieces of machinery, brick, planks, lumber, barrels of cement, stone slabs, hot-water boilers, wagons, building material, slot machines, etc.

The sale will begin at the Corporation Yard, No. 415 West One Hundred and Twenty-third street, thence to Fifty-sixth street, between Eleventh and Twelfth avenues, thence to the foot of Rivington street, East river.

### TERMS OF SALE.

Cash payments in bankable funds at the time and place of sale, and the entire removal of the articles by the purchaser or purchasers within three days after the sale. If the purchaser or purchasers fails or fail to remove the articles within that time, he or they shall forfeit his or their purchase money and the ownership of the goods purchased.

JAMES P. KEATING,  
Commissioner of Highways.

## MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION,  
No. 346 BROADWAY,  
NEW YORK, November 1, 1901.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the position of HEAD NURSE, commencing November 12, 1901.

The subjects of examination will be as follows:  
Duties, experience, writing and arithmetic.

LEE PHILLIPS,  
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION,  
No. 346 BROADWAY,  
NEW YORK, October 17, 1901.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications for the position of PATROLMAN in the Police Department will be issued and received commencing Friday, October 18, at 9 A. M.

The time of issuing and for filing applications for said position will expire on Monday, November 18, 1901, at 4 P. M.

LEE PHILLIPS,  
Secretary.

## DEPARTMENT OF EDUCATION.

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

### TO CONTRACTORS.

### PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Committee on Supplies of the Board of Education of The City of New York, for the year 1902, at the Hall of the Board, southwest corner of Park avenue and Fifty-ninth street, Borough of Manhattan, until 4 o'clock P. M., on

THURSDAY, NOVEMBER 21, 1901,

FOR FURNISHING AND DELIVERING SCHOOL SUPPLIES FOR THE SCHOOLS OF THE CITY OF NEW YORK, TO THE BOROUGH OF MANHATTAN AND THE BOROUGH OF BROOKLYN, QUEENS AND RICHMOND, FOR THE YEAR ENDING DECEMBER 31, 1902.

The security required for each contract will be determined by the Committee on Supplies and will be fifty per cent. of the estimated cost of the supplies and work to be bid for by each bidder, which estimated cost will be determined as near as may be from the quantities of like supplies required in former years.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Committee on Supplies of said Department, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the Committee on Supplies and read, and the award of the contract made to the lowest bidder with adequate security as soon thereafter as practicable.

Each bid or estimate shall contain and state the name and place of residence of the persons making the same, the names of all persons interested with him therein; and that no officer of The City of New York is directly or indirectly interested therein, as provided in sections 346-352 of the Revised Ordinances, 1897, and in the blank form of bid mentioned below and furnished by the Department.

The estimate must be verified. 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and schedules.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Committee on Supplies, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the Bureau of Supplies, Hall of the Board of Education, corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

The By-Laws of the Board of Education may be examined at the office of the Secretary.

Dated BOROUGH OF MANHATTAN, November 7, 1901.

THADDEUS MORIARTY,

Chairman,

ARTHUR S. SOMERS,

JOSEPH J. KITTEL,

ABRAHAM STERN,

WALDO H. RICHARDSON,

PATRICK J. WHITE,

WILLIAM J. COLE,  
Committee on Supplies.

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

### PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Committee on Buildings of the Board of Education of The City of New York, at the Hall of the Board, southwest corner of Park avenue and Fifty-ninth street, Borough of Manhattan, until 4 o'clock P. M., on

MONDAY, NOVEMBER 18, 1901.

### Borough of Queens.

FOR SUPPLYING NEW FURNITURE, ITEM 5, FOR PUBLIC SCHOOL 79, WHITE-STONE, BOROUGH OF QUEENS.

The security required is Four Hundred (400) Dollars. The time allowed for completion is sixty (60) days.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Committee on Buildings of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the Committee on Buildings and read, and the award of the contract made to the lowest bidder, according to law.

Each 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 that no officer of The City of New York is directly or indirectly interested therein, as provided in sections 346 to 352 of the Revised Ordinances, 1897, and in the

blank form of bid mentioned below and furnished by the Department.

The estimate must be verified.

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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below. If the amount of said bid or estimate be more than two thousand dollars (\$2,000) a guaranty or surety company will be required.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Committee on Buildings, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the estimating room, eighth floor, Hall of the Board of Education, corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

The By-Laws of the Board of Education may be examined at the office of the Secretary.

Dated BOROUGH OF MANHATTAN, November 7, 1901.

RICHARD H. ADAMS,

CHARLES E. ROBERTSON,

ABRAHAM STERN,

WILLIAM J. COLE,

PATRICK J. WHITE,

JOHN R. THOMPSON,

JOSEPH J. KITTEL,  
Committee on Buildings.

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

### PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Committee on Buildings of the Board of Education of The City of New York, at the Hall of the Board, southwest corner of Park avenue and Fifty-ninth street, Borough of Manhattan, until 4 o'clock P. M., on

MONDAY, NOVEMBER 18, 1901.

### Borough of Brooklyn.

No. 1. FOR ERECTING NEW PUBLIC SCHOOL 141, WESTERLY SIDE OF LEONARD STREET, BETWEEN MCKIBBIN AND BOERUM STREETS, BOROUGH OF BROOKLYN.

No. 2. FOR ALTERATION OF PUPILS' WATER-CLOSETS IN PUBLIC SCHOOL 70, EASTERLY SIDE OF PATCHEN AVENUE, BETWEEN MACON AND McDONOUGH STREETS, BOROUGH OF BROOKLYN.

Borough of Richmond.  
No. 3. FOR SANITARY WORK AT NEW PUBLIC SCHOOL 32, OSGOOD AVENUE AND WAVERLY PLACE, NEAR RICHMOND ROAD, STAPLETON, BOROUGH OF RICHMOND.

The security required on Contract No. 1 is Eighty Thousand (\$80,000) Dollars.

The security required on Contract No. 2 is Seven Hundred (700) Dollars.

The security required on Contract No. 3 is Eighteen Hundred (1,800) Dollars.

The time allowed to complete Contract No. 1 is two hundred and fifty (250) days.

The time allowed to complete Contract No. 2 is thirty (30) days.

The time allowed to complete Contract No. 3 is sixty (60) days.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Committee on Buildings of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the Committee on Buildings and read, and the award of the contract made to the lowest bidder, according to law.

Each 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 that no officer of The City of New York is directly or indirectly interested therein, as provided in sections 346 to 352 of the Revised Ordinances, 1897, and in the blank form of bid mentioned below and furnished by the Department.

The estimate must be verified.

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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below. If the amount of said bid or estimate be more than two thousand dollars (\$2,000), a guaranty or surety company will be required.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Committee on Buildings, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the estimating room, eighth floor, Hall of the Board of Education, corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

The By-Laws of the Board of Education may be examined at the office of the Secretary.

Dated BOROUGH OF MANHATTAN, November 4, 1901.

RICHARD H. ADAMS,

CHARLES E. ROBERTSON,

ABRAHAM STERN,

WILLIAM J. COLE,

PATRICK J. WHITE,

JOHN R. THOMPSON,

JOSEPH J. KITTEL,  
Committee on Buildings.

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

### PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Committee on Buildings of the Board of Education of The City of New York, at the Hall of the Board, southwest corner of Park avenue and Fifty-ninth street, Borough of Manhattan, until 4 o'clock P. M., on

MONDAY, NOVEMBER 11, 1901.

### Borough of Brooklyn.

No. 1. FOR ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 92, WESTERLY SIDE OF ROGERS AVENUE, CORNER OF ROBINSON STREET, BOROUGH OF BROOKLYN.



The addition is to be entirely completed within seventy (70) days, and the alterations in the old building are to be entirely completed within forty (40) days, as per specifications.

The security required is Thirty Thousand (\$30,000) Dollars.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Committee on Buildings of said Department, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the Committee on Buildings and read, and the award of the contract made to the lowest bidder, according to law.

Each 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 that no officer of The City of New York is directly or indirectly interested therein, as provided in sections 346 to 352 of the Revised Ordinances, 1897, and in the blank form of bid mentioned below and furnished by the Department.

The estimate must be verified.  
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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below. If the amount of said bid or estimate be more than two thousand dollars (\$2,000), a guaranty or surety company will be required.  
No estimate will be received or considered unless accompanied by a certified check, 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.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Committee on Buildings, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the estimating room, eighth floor, Hall of the Board of Education, corner of Park avenue and Fifty-ninth street, Borough of Manhattan.

The By-Laws of the Board of Education may be examined at the office of the Secretary.

Dated Borough of Manhattan, October 28, 1901.

RICHARD H. ADAMS,  
CHARLES E. ROBERTSON,  
ABRAHAM STERN,  
WILLIAM J. COLE,  
PATRICK J. WHITE,  
JOHN R. THOMPSON,  
JOSEPH J. KITTEL,  
Committee on Buildings.

#### FIRE DEPARTMENT.

FIRE DEPARTMENT, CITY OF NEW YORK,  
NEW YORK, November 7, 1901.

VAN TASSELL & KEARNEY, 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, at their sales stables, Nos. 130 and 132 East Thirteenth street, Borough of Manhattan.

FRIDAY, NOVEMBER 15, 1901,

at 12 o'clock noon, the following property belonging to The City of New York:

Two (2) horses no longer fit for use in the Department, and known as Nos. 808 and 710.

JOHN J. SCANNELL,  
Fire Commissioner.

VAN TASSELL & KEARNEY, AUCTIONEERS,  
on behalf of the Fire Department of The City of New York, will offer for sale at public auction, to the highest bidder, at their sales stables, Nos. 130 and 132 East Thirteenth street, Borough of Manhattan.

FRIDAY, NOVEMBER 8, 1901,

at 12 o'clock noon, the following property belonging to the Fire Department of The City of New York, and of no further use to it:

1 Brewster vehicle, carrying four persons.  
1 side-bar wagon.

JOHN J. SCANNELL,  
Fire Commissioner.

#### DEPARTMENT OF PARKS.

DEPARTMENT OF PARKS,  
ARSENAL, CENTRAL PARK,  
BOROUGH OF MANHATTAN, CITY OF NEW YORK,  
November 2, 1901.

#### TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, WITH THE title of the work and the name of the bidder or bidders indorsed thereon, will be received by the Park Board, at its offices, Arsenal Building, Sixty-fourth street and Fifth avenue, Central Park, New York City, until 11 o'clock A. M. of

THURSDAY, NOVEMBER 21, 1901,

FOR THE EXCAVATION AND REMOVAL OF ROCK FROM THE SITE OF THE NEW YORK PUBLIC LIBRARY, ASTOR, LENOX AND TILDEN FOUNDATIONS, FIFTH AVENUE, BETWEEN FORTIETH AND FORTY-SECOND STREETS, MANHATTAN (CONTRACT NO. 1A).

The bids will be opened by the head of the said Department and submitted to the Board of Estimate and Apportionment, who may select such bid or bids, proposals or proposals, the acceptance of which will, in their judgment, best secure the efficient performance of the work.

The Board of Estimate and Apportionment may reject any or all of said bids and direct a readvertisement.

The time allowed for the completion of the whole work will be sixty days.

The amount of security required is Five Thousand Dollars.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check, or money to the amount of \$250 or five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the materials or the nature and extent of the work required, bidders are referred to the printed specifications and the plans.

Blank forms of bid or estimate, and also the proper envelopes in which to inclose the same, together with the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be obtained upon application therefor at the office of the Department, Arsenal, Central Park, Borough of Manhattan, where the plans, which are made a part of the specifications, can be seen.

GEORGE C. CLAUSEN,  
GEORGE V. BROWER,  
AUGUST MOEBUS,  
Commissioners of Parks of The City of New York.

DEPARTMENT OF PARKS,  
ARSENAL, CENTRAL PARK,  
BOROUGH OF MANHATTAN, CITY OF NEW YORK,  
November 2, 1901.

#### TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, WITH THE title of the work and the name of the bidder or bidders indorsed thereon, will be received by the Park Board, at its offices, Arsenal Building, Sixty-fourth street and Fifth avenue, Central Park, New York City, until 11 o'clock A. M. of

FRIDAY, NOVEMBER 15, 1901,

FOR REPAIRING AND RESURFACING WITH ASPHALT SUCH WALKS IN PROSPECT PARK, BOROUGH OF BROOKLYN, AS MAY BE DESIGNATED.

Plans and specifications for the work may be seen at the Litchfield Mansion, Prospect Park, Brooklyn. The approximate quantities of material for the above work are 350 cubic yards of standard paving mixture, furnished and laid, and 150 cubic yards of asphalt binder, furnished and laid.

The time to be allowed for the completion of the work will be thirty (30) working days.

The amount of security required is Six Thousand Dollars.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made to the lowest bidder with adequate security as soon thereafter as practicable.

Each 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans. The Park Board reserves the right to reject all the bids received in response to this advertisement if it should deem it for the interest of the City so to do. Blank forms of bid or estimate, and also the proper envelopes in which to inclose the same, together with the form of agreement, including specifications, approved as to form by the Corporation Counsel, and showing the manner of payment, can be obtained upon application therefor at the office of the Department, Prospect Park, Borough of Brooklyn, where the plans, which are made a part of the specifications, can be seen.

GEORGE C. CLAUSEN,  
GEORGE V. BROWER,  
AUGUST MOEBUS,  
Commissioners of Parks of The City of New York.

#### DEPARTMENT OF SEWERS.

DEPARTMENT OF SEWERS—COMMISSIONER'S OFFICE,  
Nos. 13 to 21 PARK ROW,  
NEW YORK, October 31, 1901.

#### TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the Department of Sewers of The City of New York at its office, Nos. 13 to 21 Park row, Borough of Manhattan, until 12 o'clock M.,

WEDNESDAY, NOVEMBER 13, 1901,

for furnishing materials and all the labor required and necessary to build and complete the following works:

#### Borough of Brooklyn.

No. 1. SEWER IN BAY RIDGE AVENUE, between Second avenue and Third avenue, and an OUTLET SEWER IN BAY RIDGE AVENUE, between Second avenue and Narrows avenue.

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

721 linear feet of 24-inch vitrified stoneware pipe sewer laid in concrete.  
783 linear feet of 18-inch vitrified stoneware pipe sewer laid in concrete.  
765 linear feet of 15-inch vitrified stoneware pipe sewer.

21 manholes.  
4 receiving basins.  
13,000 feet, B. M., foundation and side planking.  
The amount of the security required is Four Thousand Three Hundred Dollars (\$4,300).

The time allowed to complete the whole work is ninety (90) working days.

No. 2. SEWERS IN EIGHTY-EIGHTH STREET, between First avenue and Fifth avenue; in EIGHTY-NINTH STREET, between

Third avenue and Fourth avenue; FIRST AVENUE, between Ninety-second street and Eighty-sixth street; FOURTH AVENUE (BOTH SIDES), between Ninety-second street and Eighty-sixth street; FIFTH AVENUE, between Ninety-second street and Eighty-sixth street; and OUTLET SEWERS IN SECOND AVENUE, between Eighty-eighth street and Eighty-sixth street; THIRD AVENUE, between Eighty-ninth street and Eighty-eighth street.

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

1,060 linear feet of 24-inch vitrified stoneware pipe sewer, laid in concrete.  
2,430 linear feet of 18-inch vitrified stoneware pipe sewer, laid in concrete.  
2,330 linear feet of 15-inch vitrified stoneware pipe sewer.

4,395 linear feet of 12-inch vitrified stoneware pipe sewer.  
93 manholes.  
25 receiving basins.

30,000 feet, B. M., foundation and side planking;  
130,000 feet, B. M., sheeting and bracing.

The amount of the security required is Fourteen Thousand Dollars (\$14,000).

The time allowed to complete the whole work is two hundred and fifty (250) working days.

No. 3. SEWER IN TWELFTH AVENUE, between Sixtieth street and Sixty-fifth street, and an OUTLET SEWER IN SIXTY-FIFTH STREET, NORTH SIDE, between Tenth avenue and Twelfth avenue.

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

45 linear feet of 18-inch vitrified stoneware pipe sewer.  
718 linear feet of 15-inch vitrified stoneware pipe sewer.  
2,045 linear feet of 12-inch vitrified stoneware pipe sewer.

26 manholes.  
1 receiving-basin.  
1,000 feet, B. M., foundation and side planking.  
40,000 feet, B. M., sheeting and bracing.  
5 cubic yards of concrete.

The amount of the security required is Twenty-seven Hundred Dollars (\$2,700).

The time allowed to complete the whole work is seventy-five (75) working days.

No. 4. SEWER IN WATERBURY STREET, between Scholes street and Meserole street, and in MESEROLE STREET, between Waterbury street and Morgan avenue, and OUTLET SEWER IN BOGART STREET, between Meserole street and Johnson avenue.

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

550 linear feet of 18-inch vitrified stoneware pipe sewer, laid in concrete.  
1,340 linear feet of 12-inch vitrified stoneware pipe sewer.  
19 manholes.  
1 receiving-basin.

5,000 feet, B. M., foundation and side planking.  
The amount of the security required is Twenty-six Hundred Dollars (\$2,600).

The time allowed to complete the whole work is seventy-five (75) working days.

The plans, drawings and specifications for work in the Borough of Brooklyn may be seen at the office of the Deputy Commissioner of Sewers, Municipal Building, Borough of Brooklyn.

#### Borough of Manhattan.

No. 5. SEWER IN BROADWAY, west side, between Nagle avenue and One Hundred and Eighty-first street, and in ONE HUNDRED AND EIGHTY-FIRST STREET, between Broadway and Fort Washington avenue.

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

Class I.  
557 linear feet of 4 feet by 2 feet 8 inches brick sewer;  
Class II.  
2,812 linear feet of 4 feet by 2 feet 8 inches brick sewer;

Class III.  
200 linear feet of 4 feet by 2 feet 8 inches brick sewer;  
Class IV.  
36 linear feet of 3 feet 6 inches by 2 feet 4 inches brick sewer.

522 linear feet of 15-inch vitrified, salt-glazed, stoneware pipe sewer.  
50 linear feet of 12-inch, vitrified, salt-glazed, stoneware pipe culvert.  
5 receiving-basins.

10,000 feet, B. M., of timber and planking for bracing and sheet piling.  
5,000 feet, B. M., of timber and planking for foundation.

1,700 cubic yards of rock to be excavated and removed.  
The amount of the security required is Fifteen Thousand Dollars (\$15,000).

The time allowed to complete the whole work is three hundred and fifty (350) working days.

No. 6. SEWER IN ONE HUNDRED AND THIRTY-SIXTH STREET, between Broadway and Amsterdam avenue.

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

27 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior dimensions.  
678 linear feet of 15-inch vitrified, salt-glazed, stoneware pipe sewer.  
10 linear feet of 12-inch pipe culvert.

1 receiving-basin.  
850 cubic yards of rock to be excavated and removed.  
2,000 feet, B. M., of planking and timber for bracing and sheet piling.

2,000 feet, B. M., of timber and planking for foundation.  
The amount of the security required is Two Thousand Five Hundred Dollars (\$2,500).

The time allowed to complete the whole work is one hundred and forty (140) working days.

No. 7. SEWER IN WADSWORTH AVENUE, between Broadway and Eleventh avenue.

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

Class I.  
1,884 linear feet of 3 feet 6 inches by 2 feet 4 inches brick sewer.  
Class II.  
150 linear feet of 3 feet 6 inches by 2 feet 4 inches brick sewer.

2,500 linear feet of 15-inch vitrified, salt-glazed, stoneware pipe sewer.  
250 linear feet of 12-inch vitrified, salt-glazed, stoneware pipe culvert.  
10 receiving-basins.

8,000 feet, B. M., of timber and planking for foundation.  
2,000 feet, B. M., of timber and planking for bracing and sheet piling.  
8,000 cubic yards of rock to be excavated and removed.

The amount of the security required is Twenty Thousand Dollars (\$20,000).

The time allowed to complete the whole work will be six hundred (600) working days.

The plans, drawings and specifications for work in the Borough of Manhattan can be seen at the office of the Commissioner of Sewers, Nos. 13 to 21 Park Row.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein; 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 Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check 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.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and plans.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deems it for the interests of the City so to do.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, 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.

JAS. KANE,  
Commissioner of Sewers.

#### BOARD OF PUBLIC IMPROVEMENTS.

BOARD OF PUBLIC IMPROVEMENTS,  
Nos. 19 to 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in territory bounded by Fulton avenue, Euclid street, Liberty avenue, Atkins avenue and Dresden street, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 19 to 21 Park row, Borough of Manhattan, on the 20th day of November, 1901, at 2 o'clock P. M., at which such proposed change of grades will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 23d day of October, 1901, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in territory bounded by Fulton avenue, Euclid street, Liberty avenue, Atkins avenue and Dresden street, in the Twenty-sixth Ward Borough of Brooklyn, City of New York, more particularly described as follows:

"A"—Atlantic Avenue (North Side).  
Beginning at the intersection of Atlantic avenue and Dresden street, the elevation to be 34.56 feet above mean high-water datum, as heretofore;  
1st. Thence easterly to the intersection of Hale street, the elevation to be 36.8 feet above mean high-water datum;  
2d. Thence easterly to a point distant 130 feet from the intersection of the eastern side-line of Hale street with the northern side-line of Atlantic avenue, the elevation to be 37.7 feet above mean high-water datum;  
3d. Thence easterly to the intersection of Norwood avenue, the elevation to be 36.8 feet above mean high-water datum.

4th. Thence easterly to the intersection of Logan street, the elevation to be 35.0 feet above mean high-water datum;  
5th. Thence easterly to a point distant 360 feet from the intersection of the eastern side-line of Logan street with the northern side-line of Atlantic avenue, the elevation to be 32.5 feet above mean high-water datum.

6th. Thence easterly to the intersection of Chestnut street, the elevation to be 34.4 feet above mean high-water datum;  
7th. Thence easterly to the intersection of Euclid avenue, the elevation to be 36.0 feet above mean high-water datum as heretofore.

"B"—Atlantic Avenue (South Side).  
Beginning at the intersection of Atlantic avenue and Atkins avenue, the elevation to be 35.6 feet above mean high-water datum;  
1st. Thence easterly to the intersection of Montauk avenue, the elevation to be 37.8 feet above mean high-water datum;

2d. Thence easterly to the intersection of Milford street, the elevation to be 36.6 feet above mean high-water datum;  
3d. Thence easterly to the intersection of Logan street, the elevation to be 35.2 feet above mean high-water datum;

4th. Thence easterly to the intersection of Fountain avenue, the elevation to be 33.4 feet above mean high-water datum;  
5th. Thence easterly to the intersection of the western side of Conduit avenue, the elevation to be 32.5 feet above mean high-water datum;

6th. Thence easterly to the intersection of the eastern side of Conduit avenue, the elevation to be 33.1 feet above mean high-water datum;  
7th. Thence easterly to the intersection of Euclid avenue, the elevation to be 36.0 feet above mean high-water datum as heretofore.

"C"—Norwood Avenue.  
Beginning at the intersection of Norwood avenue and Fulton avenue, the elevation to be 39.68 feet above mean high-water datum, as heretofore;  
1st. Thence southerly to a point distant 76 feet northerly from the northern side-line of Dinsmore place, the elevation to be 41.4 feet above mean high-water datum;

2d. Thence southerly to the intersection of Dinsmore place, the elevation to be 41.0 feet above mean high-water datum;  
3d. Thence southerly to the intersection of Hatton place, the elevation to be 40.6 feet above mean high-water datum;

4th. Thence southerly to the intersection of Atlantic avenue, the elevation to be 36.8 feet above mean high-water datum.



**"D"—Logan Street.**

Beginning at the intersection of Logan street and Fulton avenue, the elevation to be 41.78 feet above mean high-water datum as heretofore;

1st. Thence southerly to the intersection of "street," the elevation to be 45.0 feet above mean high-water datum;

2d. Thence southerly to the intersection of Dinsmore place, the elevation to be 39.3 feet above mean high-water datum;

3d. Thence southerly to the intersection of Atlantic avenue (north side), the elevation to be 35.0 feet above mean high-water datum;

4th. Beginning at the intersection of Logan street and Atlantic avenue (south side), the elevation to be 35.2 feet above mean high-water datum;

5th. Thence southerly to a point distant 360 feet from the intersection of the southern side-line of Atlantic avenue with the eastern side-line of Logan street, the elevation to be 31.5 feet above mean high-water datum;

6th. Thence southerly to the intersection of Liberty avenue, the elevation to be 27.0 feet above mean high-water datum as heretofore;

**"E"—Force Tube Avenue.**

Beginning at the intersection of Force Tube avenue and Fulton avenue, the elevation to be 42.6 feet above mean high-water datum;

1st. Thence southerly to the intersection of "street," the elevation to be 35.5 feet above mean high-water datum.

**"F"—"Street."**

Beginning at the intersection of "street" and Logan street, the elevation to be 45.0 feet above mean high-water datum;

1st. Thence easterly to the intersection of Force Tube avenue, the elevation to be 35.5 feet above mean high-water datum;

2d. Thence easterly to the intersection of Richmond street, the elevation to be 35.0 feet above mean high-water datum;

3d. Thence easterly to a point distant 130 feet westerly from the western side-line of Chestnut street, the elevation to be 35.9 feet above mean high-water datum;

4th. Thence easterly to the intersection of Chestnut street, the elevation to be 35.2 feet above mean high-water datum.

**"G"—Chestnut Street.**

Beginning at the intersection of Chestnut street and Fulton avenue, the elevation to be 38.52 feet above mean high-water datum as heretofore;

1st. Thence southerly to the intersection of "street" the elevation to be 35.2 feet above mean high-water datum;

2d. Thence southerly to the intersection of Record place, the elevation to be 35.0 feet above mean high-water datum;

3d. Thence southerly to the intersection of Atlantic avenue, the elevation to be 34.4 feet above mean high-water datum;

**"H"—Euclid Street.**

Beginning at the intersection of Euclid street and Fulton street, the elevation to be 40.90 feet above mean high-water datum, as heretofore;

1st. Thence southerly to the intersection of Sentinel place, the elevation to be 37.2 feet above mean high-water datum;

2d. Thence southerly to the intersection of Record place, the elevation to be 36.7 feet above mean high-water datum;

3d. Thence southerly to the intersection of Atlantic avenue, the elevation to be 36.0 feet above mean high-water datum, as heretofore.

**"J"—Atkins Avenue.**

Beginning at the intersection of Atkins avenue and Atlantic avenue, the elevation to be 35.6 feet above mean high-water datum;

1st. Thence southerly to a point distant 240 feet from the intersection of the eastern side-line of Atkins avenue with the southern side-line of Atlantic avenue, the elevation to be 37.6 feet above mean high-water datum;

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 33.98 feet above mean high-water datum, as heretofore.

**"K"—Montauk Avenue.**

Beginning at the intersection of Montauk avenue and Atlantic avenue, the elevation to be 37.8 feet above mean high-water datum;

1st. Thence southerly to a point distant 440 feet northerly from the northern side-line of Liberty avenue, the elevation to be 39.7 feet above mean high-water datum;

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 33.98 feet above mean high-water datum as heretofore.

**"L"—Milford Street.**

Beginning at the intersection of Milford street and Atlantic avenue, the elevation to be 36.6 feet above mean high-water datum;

1st. Thence southerly to a point distant 170 feet from the intersection of the southern side-line of Atlantic avenue with the eastern side-line of Milford street, the elevation to be 36.6 feet above mean high-water datum;

2d. Thence southerly to the intersection of Liberty avenue, the elevation to be 32.25 feet above mean high-water datum as heretofore;

**"M"—Fountain Avenue.**

Beginning at the intersection of Fountain avenue and Atlantic avenue, the elevation to be 33.4 feet above mean high-water datum;

1st. Thence southerly to the intersection of Magenta street, the elevation to be 31.2 feet above mean high-water datum;

2. Thence southerly to the intersection of Liberty avenue, the elevation to be 29.0 feet above mean high-water datum as heretofore.

All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change of grades of the above-named territory at a meeting of this Board to be held in the office of this Board on the 20th day of November, 1901, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change of grades of the above-named territory will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the CITY RECORD and corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1901.

Dated NEW YORK, October 29, 1901.

JOHN H. MOONEY,

Secretary.

BOARD OF PUBLIC IMPROVEMENTS,  
Nos. 19 to 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in territory bounded by Foster avenue, Ocean avenue, Avenue G, East Seventeenth street, Avenue H and Coney Island avenue, in the Thirtieth, Thirty-first and Thirty-second Wards, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 19 to 21 Park row, Borough of Manhattan, on the 13th day of November, 1901, at 2 o'clock P. M., at which such proposed change of grades will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 23d day of October, 1901, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in territory bounded by Foster avenue, Ocean avenue, Avenue G, East Seventeenth street, Avenue H and Coney Island avenue, in the Thirtieth, Thirty-first and Thirty-second Wards, Borough of Brooklyn, City of New York, more particularly described as follows:

Technical description for a public hearing in the matter of change of grades in territory bounded by Foster avenue, Ocean avenue, Avenue G, East Seventeenth street, Avenue H and Coney Island avenue, in the Thirtieth, Thirty-first and Thirty-second Wards, Borough of Brooklyn, City of New York, more particularly described as follows:

1. **Irvington Place.**

Beginning at the intersection of Irvington place and the eastern property line of the Brooklyn and Brighton Beach Railroad, the elevation to be 27.4 feet above mean high-water datum;

1st. Thence easterly to the intersection of East Seventeenth street, the elevation to be 25.28 feet above mean high-water datum;

2. **De Koven Court.**

Beginning at the intersection of De Koven court and East Fourteenth street, the elevation to be 31.37 feet above mean high-water datum;

1st. Thence easterly to the intersection of the western property line of the Brooklyn and Brighton Beach Railroad, the elevation to be 27.34 feet above mean high-water datum;

2d. The elevation at the eastern property line of the Brooklyn and Brighton Beach Railroad to be 27.34 feet above mean high-water datum;

3d. Thence easterly to the intersection of East Seventeenth street, the elevation to be 24.62 feet above mean high-water datum;

3. **Avenue G.**

Beginning at the intersection of Avenue G and Coney Island avenue, the elevation to be 38.0 feet above mean high-water datum as heretofore;

1st. Thence easterly to the intersection of East Twelfth street, the elevation to be 36.5 feet above mean high-water datum;

2d. Thence easterly to the intersection of East Thirtieth street, the elevation to be 35.0 feet above mean high-water datum;

3d. Thence easterly to the intersection of East Fourteenth street, the elevation to be 32.74 feet above mean high-water datum;

4th. Thence easterly to the intersection of the Brooklyn and Brighton Beach Railroad, the elevation to be 27.33 feet above mean high-water datum;

5th. Thence easterly to the intersection of East Seventeenth street, the elevation to be 24.0 feet above mean high-water datum;

6th. Thence easterly to the intersection of East Eighteenth street, the elevation to be 23.0 feet above mean high-water datum as heretofore.

4. **Waldorf Court.**

Beginning at the intersection of Waldorf court and East Fourteenth street, the elevation to be 34.13 feet above mean high-water datum;

1st. Thence easterly to the intersection of the western property line of the Brooklyn and Brighton Beach Railroad, the elevation to be 35.52 feet above mean high-water datum;

2d. The elevation at the eastern property line of the Brooklyn and Brighton Beach Railroad to be 35.5 feet above mean high-water datum, as heretofore;

3d. Thence easterly to the intersection of East Seventeenth street, the elevation to be 27.88 feet above mean high-water datum.

5. **Wellington Court.**

Beginning at the intersection of Wellington Court and East Fourteenth street, the elevation to be 35.61 feet above mean high-water datum;

1st. Thence easterly to the intersection of the western property line of the Brooklyn and Brighton Beach Railroad, the elevation to be 37.0 feet above mean high-water datum;

2. **East Twelfth Street.**

Beginning at the intersection of East Twelfth street and Avenue H, the elevation to be 37.0 feet above mean high-water datum as heretofore;

1st. Thence northerly to a point distant 337.42 feet from the northern side-line of Avenue H, the elevation to be 38.42 feet above mean high-water datum;

2d. Thence northerly to the intersection of Avenue G, the elevation to be 36.5 feet above mean high-water datum.

7. **East Thirteenth Street.**

Beginning at the intersection of East Thirteenth street and Avenue H, the elevation to be 36.0 feet above mean high-water datum as heretofore;

1st. Thence northerly to a point distant 275.15 feet from the northern side-line of Avenue H, the elevation to be 37.17 feet above mean high-water datum;

2d. Thence northerly to the intersection of Avenue G, the elevation to be 35.0 feet above mean high-water datum.

8. **East Eighteenth Street.**

Beginning at the intersection of East Eighteenth street and Avenue G, the elevation to be 23.0 feet above mean high-water datum as heretofore;

1st. Thence northerly to a point distant 667.08 feet, from the northern side-line of Avenue G, the elevation to be 25.42 feet above mean high-water datum;

2d. Thence northerly to the intersection of Foster avenue, the elevation to be 24.5 feet above mean high-water datum, as heretofore.

9. **East Nineteenth Street.**

Beginning at the intersection of East Nineteenth street and Avenue G, the elevation to be 22.0 feet above mean high-water datum, as heretofore;

1st. Thence northerly to a point distant 600.96 feet from the northern side-line of Avenue G, the elevation to be 24.17 feet above mean high-water datum;

2d. Thence northerly to the intersection of Foster avenue, the elevation to be 22.6 feet above mean high-water datum, as heretofore.

All elevations refer to mean high-water datum as established in the Borough of Brooklyn by the Department of Highways.

Resolved, That this Board consider the proposed change of grades of the above-named territory at a meeting of this Board to be held in the office of this Board on the 13th day of November, 1901, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change of grades of the above-named territory will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the CITY RECORD and corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 13th day of November, 1901.

Dated NEW YORK, October 29, 1901.

JOHN H. MOONEY,

Secretary.

BOARD OF PUBLIC IMPROVEMENTS,  
Nos. 19 to 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in territory bounded by Foster avenue, Ocean avenue, Avenue G, East Seventeenth street, Avenue H and Coney Island avenue, in the Thirtieth, Thirty-first and Thirty-second Wards, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 19 to 21 Park row, Borough of Manhattan, on the 13th day of November, 1901, at 2 o'clock P. M., at which such proposed change of grades will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by said Board on

the 23d day of October, 1901, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades in DeBevoise avenue, from Jackson avenue to Newtown avenue, in the First Ward, Borough of Queens, City of New York, more particularly described as follows:

Beginning at the northeast curb intersection of DeBevoise avenue and Jackson avenue, the elevation to be 11.5 feet above mean high-water datum;

1st. Thence northerly to the intersection with Beebe avenue, the elevation to be 27.0 feet above mean high-water datum;

2d. Thence northerly to the intersection with Freeman avenue, the elevation to be 34.0 feet above mean high-water datum;

3d. Thence northerly to the intersection with Webster avenue, the elevation to be 38.0 feet above mean high-water datum;

4th. Thence northerly to the intersection with Washington avenue, the elevation to be 45.0 feet above mean high-water datum;

5th. Thence northerly to the intersection with Pierce avenue, the elevation to be 48.0 feet above mean high-water datum;

6th. Thence northerly to the intersection with Graham avenue, the elevation to be 52.0 feet above mean high-water datum;

7th. Thence northerly to a point distant 400 feet from the northwestern curb intersection of Graham avenue, the elevation to be 54.0 feet above mean high-water datum;

8th. Thence northerly to the intersection with Broadway, the elevation to be 45.0 feet above mean high-water datum, as heretofore;

9th. Thence northerly to the intersection with Jamaica avenue, the elevation to be 38.8 feet above mean high-water datum;

10th. Thence northerly to the intersection with Elm street, the elevation to be 37.5 feet above mean high-water datum;

11th. Thence northerly to the intersection with Grand avenue, the elevation to be 35.0 feet above mean high-water datum as heretofore;

12th. Thence northerly to the intersection with Newtown avenue, the elevation to be 41.0 feet above mean high-water datum.

All elevations refer to mean high-water datum as established in the Borough of Queens.

Resolved, That this Board consider the proposed change of grades of the above-named avenue at a meeting of this Board to be held in the office of this Board on the 20th day of November, 1901, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grades of the above-named avenue will be considered at a meeting of this 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 20th day of November, 1901.

Dated NEW YORK, October 29, 1901.

JOHN H. MOONEY,

Secretary.

BOARD OF PUBLIC IMPROVEMENTS,  
Nos. 19 to 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by extending the eastern line of Bedford avenue, from Sullivan street northerly to Bedford avenue, and the change of grade at the intersection of Bedford avenue and Malbone street, in the Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 19 to 21 Park row, Borough of Manhattan, on the 20th day of November, 1901, at 2 o'clock P. M., at which such proposed change of line and grade 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 23d day of October, 1901, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by extending the eastern line of Bedford avenue, from Sullivan street northerly to Bedford avenue, and the change of grade at the intersection of Bedford avenue and Malbone street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

"A" **Laying-out.**

The eastern side-line of Bedford avenue is extended northerly from the northern side-line of Sullivan street in the prolongation of the eastern side-line of Bedford avenue, between Sullivan and Malbone streets, as laid down on the Town Survey Commissioners' map of Kings County, filed in the office of the Register June 13, 1874.

"B" **Grades.**

The grade at the intersection of Bedford avenue and Malbone street to be 64.3 feet above mean high-water datum.

Resolved, That this Board consider the proposed change of line and grade of the above-named streets at a meeting of this Board to be held in the office of this Board on the 20th day of November, 1901, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change of line and grade of the above-named streets will be considered at a meeting of this Board to be held at the aforesaid time and place, to be published in the CITY RECORD and corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1901.

Dated NEW YORK, October 29, 1901.

JOHN H. MOONEY,

Secretary.

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE,  
ROOM 207, STEWART BUILDING,  
No. 280 BROADWAY,  
NEW YORK, October 11, 1901.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners, at the above office, until 12 o'clock noon,

**TUESDAY, DECEMBER 17, 1901,**

FOR DOING THE WORK AND FURNISHING THE MATERIALS REQUIRED TO BUILD A PUMPING PLANT IN THE ENGINE-ROOM AND SHAFT NO. 25 OF THE NEW CROTON AQUEDUCT, NEAR ONE HUNDRED AND SEVENTY-NINTH STREET AND AMSTERDAM AVENUE, NEW YORK CITY.

The securities required will be \$20,000 for the completion of the contract in accordance with its terms and provisions, and \$40,000 to indemnify and save the City harmless against and from all suits and actions of every nature and description arising out of the claim or claims for or on account of any infringements of patents that may be filed prior to three years after the date of the execution of the contract, or prior to two

years and two months after the completion and acceptance of the plant per date of Engineer's certificate.

The entire contract must be completely performed on or before the expiration of ten months after the date of the execution of the contract.

The work is authorized by chapter 490, Laws of 1883, State of New York, and amendments thereto.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title, "Pumping Plant," for which the estimate is made, with his or their name or names and the date of presentation, to the Aqueduct Commissioners, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the said Commissioners and read, and the award of the contract made according to law as soon thereafter as practicable.

The Commissioners reserve the right to reject any and all bids if they deem it for the interest of the City so to do.

Each estimate shall contain the name and place of residence of each of the persons making the same, the names of all persons interested with him therein; and that no officer of The City of New York is directly or indirectly interested therein, as provided in chapter 490, Laws 1883, and in the blank form or bid mentioned below and furnished by the Commissioners.

The estimate must be verified.

Each bid or estimate shall give the names 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of ten per centum (\$2,000) of the amount of the bond required for the faithful performance of the contract.

The check must not be inclosed in the envelope with the bid or estimate.

For particulars as to the approximate quantity and quality of the supplies or of the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioners, 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 to the Secretary at the above office of the Aqueduct Commissioners, where the plans and drawings can be seen.

A designation or plan of the type of pumping machinery and its erection, with all its appurtenances complete, together with a statement of the power that would be required to operate the plant, shall be furnished by the Contractor and the same shall be accepted as to form.

By order of the Aqueduct Commissioners,  
JOHN J. RYAN,  
President.

HARRY W. WALKER,  
Secretary.

**THE CITY RECORD.**

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$6.30, postage prepaid.

WILLIAM A. RUTLER,

Supervisor.

**SUPREME COURT.****FIRST DEPARTMENT.**

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CROMWELL AVENUE, (although not yet named by proper authority), from Inwood avenue to Macomb's Dam road or High wood avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of assessment for benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 20th day of November, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 3d day of December, 1901, at 4 o'clock P. M.

Second—That the abstract of our said estimate of assessment, together with our 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, Nos. 90 and 92 West Broadway, in the Borough of Manhattan in said city, there to remain until the 9th day of December, 1901.



drawn parallel to the easterly side of Inwood avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with the westerly prolongation of the middle line of the block between Marcy place and Elliot place; thence easterly along said westerly prolongation and middle line of the block to its intersection with a line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the southeasterly side of Jerome avenue and distant 100 feet southeasterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southerly 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 last partial and separate report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, October 8, 1901.

JOSEPH KAUFMANN, Chairman,  
HENRY O'DONNELL,  
FREDERICK E. HAIGHT,  
Commissioners.

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 HEWITT PLACE (although not yet named by proper authority), from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue, in the Twenty-third Ward of The City of New York, in the Borough of The Bronx, as the same has been heretofore laid out and designated as a first-class street or road.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 24th day of November, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 3d day of December, 1901, at 10.30 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan in said city, there to remain until the 9th day of December, 1901.

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 100 feet north of East One Hundred and Sixty-third street, with a line drawn parallel to and 100 feet west of Prospect avenue, running thence southerly along said last parallel line to a point one-half the distance between Dawson and Kelly streets; thence easterly and northeasterly along the centre line of the blocks between Dawson and Kelly streets to its intersection with the prolongation of a line drawn through the centre line of the blocks between Stebbins avenue and Rogers place and thence northerly along said last-mentioned centre line to its intersection with a line drawn parallel to and 100 feet north of East One Hundred and Sixty-third street; thence westerly along said last 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 to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, October 22, 1901.

ISAAC BELL BRENNAN, Chairman,  
PATRICK COLLINS,  
FRANK KUHN,  
Commissioners.

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 ONE HUNDRED AND SEVENTIETH STREET (although not yet named by proper authority), between Kingsbridge road and Haven avenue, in the Twelfth Ward, in the Borough of Manhattan, 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 26th day of November, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 3d day of December, 1901, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and

other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, to remain until the 9th day of December, 1901.

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 westerly line of Croton Aqueduct, with the easterly prolongation of a line drawn parallel to and distant 100 feet southerly from the southerly line of West One Hundred and Seventieth street; running thence northerly along the westerly line of said Croton Aqueduct to its intersection with the easterly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of West One Hundred and Seventieth street; thence westerly along said prolongation and parallel line to its intersection with the middle line of the blocks between Audubon avenue and Boulevard; thence northerly along said middle line to its intersection, with a line drawn parallel to and distant 100 feet northerly from the northerly line of West One Hundred and Seventieth street; thence westerly along said parallel line to its intersection with the middle line of the blocks between Kingsbridge road and Fort Washington avenue; thence northerly along said middle line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of West One Hundred and Seventieth street; thence easterly along said last prolongation and middle line to its intersection with the middle line of the block between Fort Washington avenue and Boulevard; thence northerly along said middle line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of West One Hundred and Sixty-ninth street; thence easterly along said last prolongation and middle line to its intersection with the middle line of the block between Fort Washington avenue and Boulevard; thence northerly along said middle line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of West One Hundred and Sixty-ninth street; thence easterly along said last mentioned parallel line to its intersection with the middle line of the blocks between Boulevard and Audubon avenue; thence northerly along said middle line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of West One Hundred and Seventieth street; thence easterly along said last-mentioned parallel line and its easterly prolongation 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 to the Supreme Court of the State of New York, First Department, at a Special Term thereof Part III., to be held in the County Court-house in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, October 22, 1901.

CHARLES W. CULVER, Chairman,  
GEORGE R. CARRINGTON,  
HENRY E. WOODWARD,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### KINGS COUNTY.

In the matter of the application of the Board of Education, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York to certain lands situate on NORTHERLY SIDE OF AVENUE C, EAST THIRTIETH AND EAST FOURTEENTH STREETS, in the Twenty-ninth Ward of the Borough of Brooklyn, duly selected and chosen as a site for school purposes by the School Board of the Borough of Brooklyn and approved by the Board of Education under and in pursuance of the provisions of chapter 378 of the Laws of 1897 and the various statutes amendatory thereof and other statutes relating thereto.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education of The City of New York, at Park avenue and Fifty-ninth street, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof, may, within ten days after the first publication of this notice, November 8, 1901, file their objections to such estimate, in writing, with us, at our office in the office of the Corporation Counsel of The City of New York, in the Borough Hall, in the Borough of Brooklyn, in said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 21st day of November, 1901, at 3 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof for the hearing of motions, to be held in the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 7th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, City of New York, November 8, 1901.

JOSEPH E. OWENS,  
HARRIS WILSON,  
PHILIP D. MEAGHER,  
Commissioners.

GEORGE T. RIGGS,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to BRIGGS AVENUE (although not yet named by proper authority), from East One Hundred and Ninety-fourth street to Kingsbridge road, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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. 3293, 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 to 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 2d day of October, 1901; 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 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, 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 5th day of December, 1901, at 2 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 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, November 7, 1901.

WILBER MCBRIDE,  
EMANUEL BLUMENSTIEL,  
THOS. FARLEY,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2191, 2192, 2207, 2208, 2222, 2229, 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 to 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 2d day of October, 1901, 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 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, 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 said office on the 5th day of December, 1901, at 2.30 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 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, November 7, 1901.

L. L. VAN ALLEN,  
LOUIS F. DOYLE,  
JOHN W. JACOBUS,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2213, 2214, 2243, 2244, 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 to 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 2d day of October, 1901; 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 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, 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 5th day of December, 1901, 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, November 7, 1901.

JOSEPH GORDON,  
ADAM WIENER,  
WILLIAM J. WOODS,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CLIFFORD PLACE (although not yet named by proper authority), from Jerome avenue to Walton avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 20th day of November, 1901, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 199 of title 4 of chapter 17 of chapter 378 of the Laws of 1897.

Dated Borough of Manhattan, New York, November 7, 1901.

J. PHILIP BERG,  
EDWARD F. HOLLISTER,  
JACQUES P. ROSENBERG,  
Commissioners.

JOHN P. DUNN,  
Clerk.

In matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to CARTER AVENUE (although not yet named by proper authority), from East One Hundred and Seventy-third street to Tremont avenue, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2883, 2890 and 2892, 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 to 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 2d day of October, 1901; 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 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, 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 5th day of December, 1901, at 11.30 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 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, November 7, 1901.

JNO. H. JUDGE,  
PIERRE G. CARROLL,  
JOHN F. AHEARN,  
Commissioners.

JOHN P. DUNN,  
Clerk.



All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street, tunnel 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 the first publication of this notice, to wit, November 2, 1901.



And we, the said Commissioners, will be in attendance at our said office on the 2d day of December, 1901, 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, on behalf of The City of New York.

Dated Borough of Manhattan, New York City, October 24, 1901.

EMILE BENEVILLE,  
JOHN F. AHEARN,  
FRANK L. ECKERSON,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to MOHEGAN AVENUE, (although not yet named by proper authority), from East One Hundred and Eighty-second street to the Southern Boulevard, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 3118, 3119, 3123 and 3124, 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 2d day of October, 1901, 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, 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 29th day of November, 1901, 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 the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, on behalf of The City of New York.

Dated, Borough of Manhattan, New York City, October 31, 1901.

JOHN J. BRADY,  
MARTIN GEISLER,  
HENRY A. GUMBLETON,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening 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, of The City of New York.

**NOTICE IS HEREBY GIVEN THAT WE,** the undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of October, 1901, 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 7th day of October, 1901, 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 Nos. 2451, 2452, 2453 and 2456, 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 7th day of October, 1901, 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, 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 29th day of November, 1901, at 4 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, on behalf of The City of New York.

Dated Borough of Manhattan, New York City, October 31, 1901.

DAVID THOMSON,  
GERARD ROBERTS,  
ANTONIO RASINES,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WHITLOCK AVENUE (although not yet named by proper authority), from Southern Boulevard to Hunt's Point road, in the Twenty-third Ward, Borough of The Bronx, City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

**NOTICE IS HEREBY GIVEN THAT THE BILL** of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 13th day of November, 1901, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of chapter 378 of the Laws of 1897.

Dated Borough of Manhattan, New York, October 20, 1901.

C. DONAHUE,  
JAMES J. FRAWLEY,  
PATRICK H. WHALEN,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SIXTY-FIRST STREET (although not yet named by proper authority), from Elton avenue to Mott avenue, in the Twenty-third Ward, of The City of New York, as the same has been heretofore laid out and designated as a first-class street or road.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of damage and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 19th day of November, 1901, and that we, the said Commissioners, will be in attendance at our said office on the 22d day of November, 1901, at 10 o'clock A.M.

Second—That the abstract of our said estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 60 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 30th day of November, 1901.

Third—That, pursuant to the provisions of chapter 627 of the Laws of 1897, we shall assess to the extent of twenty-five per centum only of the total awards, costs and expenses of the acquisition of any land, property, rights, rents, easements and privileges, not the property of The Mayor, Aldermen and Commonalty of The City of New York, required for the widening and improvement of said street, upon each and every parcel of land in the Twenty-third Ward, Borough of The Bronx, of said city, to an amount in each case which we shall deem said parcel or parcels of land benefited by said widening and improvement. This assessment for benefit will appear in our last partial and separate abstract of estimate and assessment, and will be contained in our last partial and separate report.

Fourth—That our first partial and separate report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, October 17, 1901.

JOHN J. QUINLAN, Chairman.  
GEORGE DRAKE SMITH,  
MADISON GRANT,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2195, 2196, 2211, 2212 and 2232, 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 2d day of October, 1901; 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, 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 27th day of November, 1901, at 3.30 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, on behalf of The City of New York.

Dated Borough of Manhattan, New York City, October 30, 1901.

LOUIS N. WHEALTON,  
PETER H. GARLAND,  
WILBER McBRIDE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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 THIRTEENTH 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.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2193, 2194, 2209, 2210, 2230, 2231, 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 2d day of October, 1901, 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, 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 27th day of November, 1901, at 3 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, on behalf of The City of New York.

Dated Borough of Manhattan, New York City, October 30, 1901.

JOSEPH McELROY, Jr.,  
PETER H. GARLAND,  
P. J. CASEY,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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.

**NOTICE IS HEREBY GIVEN THAT WE, THE** undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2191, 2193, 2201, 2209, 2230 and 2230, 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 2d day of October, 1901, 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, 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 veri-

fied, 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 27th day of November, 1901, at 3 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, October 30, 1901.

HAROLD NATHAN,  
PETER H. GARLAND,  
JOHN J. RYAN,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening KINGSBRIDGE ROAD (although not yet named by proper authority), from Webster avenue to the Harlem river, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

**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 November, 1901, and that we, the said Commissioners, will be in attendance at our said office on the 21st day of November, 1901, at 10 o'clock A.M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 60 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 29th day of November, 1901.

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 easterly from the easterly line of Southern Boulevard with the easterly prolongation of a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Eighty-ninth street; running thence westerly along said prolongation and parallel line to its intersection with the middle line of the block between Crotona avenue and Beaumont avenue; thence southwesterly along said middle line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Eighty-ninth street; thence northwesterly along said parallel line to its intersection with the easterly line of Third avenue; thence westerly to a point in the northwesterly line of Vanderbilt avenue, West, distant 100 feet southwesterly from the southwesterly line of East One Hundred and Eighty-ninth street; thence northwesterly along a line parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Eighty-ninth street to its intersection with the northwesterly prolongation thereof to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Jerome avenue; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of that portion of East One Hundred and Ninetieth street lying between Jerome avenue and Fee Taw avenue; thence northwesterly along said parallel line and its northwesterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from that portion of East One Hundred and Ninetieth street lying between Bailey avenue and Exterior street; thence northwesterly along said prolongation and parallel line and the northwesterly prolongation thereof to its intersection with the easterly U. S. Pierhead and Bulkhead line of the Harlem river; thence northerly along said bulkhead line and the easterly bulkhead line of Spuyten Duyvil creek to the intersection of the last-mentioned line with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Broadway; thence northwesterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East Two Hundred and Thirtieth street; thence southwesterly along said prolongation and parallel line to its intersection with the middle line of the block between Bailey avenue and Heath avenue; thence southwesterly along said middle line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East Two Hundred and Thirtieth street; thence southwesterly along said parallel line to its intersection with the northwesterly line of Nathalie avenue; thence southeasterly to a point formed by the intersection of the southeasterly line of Jerome avenue with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Ninety-eighth street; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Ninety-sixth street; thence southeasterly along said parallel line and its southeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Marion avenue; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of East One Hundred and Ninety-fifth street; thence southeasterly along said parallel line to the southeasterly line of Webster avenue; thence southwesterly along the southeasterly line of Webster avenue and Vanderbilt avenue, West, to a point formed by the intersection of the southeasterly line of Vanderbilt avenue, West, with a line drawn parallel to and distant 400 feet northwesterly from the northwesterly line of Pelham avenue; thence southeasterly along said parallel line



and its southeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of the Southern Boulevard; thence southerly 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 to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, October 22, 1901.

H. L. NELSON, Chairman,  
WM. J. BROWNE,  
H. B. CLOSSON,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### IN AND FOR THE FIRST JUDICIAL DISTRICT.

In the matter of the application of Miles M. O'Brien, Alexander S. Webb, Edward M. Shepard, Edward B. Amend, Edward Lauterbach, Theodore F. Miller, Fordham Morris, Joseph F. Mulqueen, James McKean, Henry P. O'Neil and Charles Putzel, Trustees of the College of The City of New York, by the Corporation Counsel of The City of New York, relative to acquiring title by The City of New York to certain lands situated on the SOUTHERLY SIDE OF ONE HUNDRED AND FORTIETH STREET, between Amsterdam avenue and Convent avenue; on the WESTERLY LINE OF CONVENT AVENUE, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and the land lying WITHIN THE LINES OF ONE HUNDRED AND THIRTY-NINTH STREET, if prolonged, between Convent avenue and the street called Pentz street, and the land lying WITHIN THE LINES OF PENTZ STREET, southerly of St. Nicholas terrace, in The City of New York, Borough of Manhattan, duly chosen and determined as a site for the College of The City of New York, as provided by law.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others to whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons interested in the lands and premises affected by this proceeding, or having any interest therein, and we have deposited a true report or transcript of such estimate in the office of the Board of Trustees of the College of The City of New York, there to remain for and during the space of ten days, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by said estimate and who may object to the same or any part thereof, may within ten days after the first publication of this notice, namely, October 28, 1901, file their objections to such estimate, in writing, with us, at our office, Room No. 2, on the fourth floor of the Staats Zeitung Building, No. 2 Tryon Row, in said city, and that the said Commissioners will hear parties so objecting at our said office, on the 12th day of November, 1901, at 2 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, Part III, to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 14th day of November, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that said report be confirmed.

Dated OCTOBER 25, 1901.

ROBERT E. DEYO,  
JOHN J. BRADY,  
PATRICK J. CASEY,  
Commissioners.

JOSEPH M. SCHENCK,  
Clerk.

#### FIRST DEPARTMENT.

In 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 SIXTEENTH STREET (although not yet named by proper authority), from Broadway to the Harlem River, in the Twelfth Ward, Borough of Manhattan, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2196, 2197, 2212, 2213, and 2232, 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 2d day of October, 1901; 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, 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 25th day of November, 1901, at 2.30 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, October 28, 1901.

WAUHOPE LYNN,  
JESSE C. BENNETT,  
J. WM. FLYNN,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND EIGHTY-FIFTH STREET (although not yet named by proper authority), from Amsterdam avenue, easterly, to the new avenue east of Amsterdam avenue, in the Twelfth Ward, Borough of Manhattan, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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. 2149, 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 2d day of October, 1901; 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, 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 25th day of November, 1901, 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, October 28, 1901.

JAMES I. FITZ GERALD,  
HUGO F. HOFFER,  
WAUHOPE LYNN,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening CLAY AVENUE (although not yet named by proper authority), from Park avenue (Railroad avenue, West) to Webster avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, up to and including the 30th day of September, 1901, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 11th day of November, 1901, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of the Laws of 1897.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 28, 1901.

LYMAN H. LOW,  
JOHN J. QUINLAN,  
GEORGE L. NICHOLS,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to LORING PLACE (although not yet named by proper authority), from Burnside avenue to the south side of East One Hundred and Eightieth street, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 3221 and 3228, 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 2d day of October, 1901; 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, and the acts or parts of acts supplementary thereto or amendatory thereof.

filed herein in the office of the Clerk of the County of New York on the 2d day of October, 1901; 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, 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 25th day of November, 1901, at 3 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, October 28, 1901.

JAMES R. TORRANCE,  
J. WM. FLYNN,  
JOHN M. LINCK,  
Commissioners.

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 EAST ONE HUNDRED AND EIGHTY-FIRST STREET (although not yet named by proper authority), from Webster avenue to Park 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 Court-house, in the Borough of Manhattan, in The City of New York, on the 11th day of November, 1901, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17 of the Laws of 1897.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 1, 1901.

JAMES E. DUROSS,  
HENRY J. GOLD-MITH,  
THOS. LLOYD,  
Commissioners.

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 ALDUS STREET (although not yet named by proper authority), from the Southern Boulevard to Whitlock avenue, 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 Court-house, in the Borough of Manhattan, in The City of New York, on the 11th day of November, 1901, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of chapter 378 of the Laws of 1897.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 1, 1901.

MACGRANE COXE,  
MAGRAN FOX,  
BENJ. T. RHOADS, JR.,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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, of The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 3208 and 3196, 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 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, 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 the first publication of this notice, to wit, November 1, 1901.

And we, the said Commissioners, will be in attendance at our said office on the 2d day of December, 1901, 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, October 24, 1901.

FRANK L. ECKERSON,  
TIMOTHY J. CAMPBELL,  
MARTIN GEISLER,  
Commissioners.

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 and premises required for the opening and extending of PUBLIC PLACE (although not yet named by proper authority), formed by the intersection of Tremont avenue, Buckhout street and the Grand Boulevard and Concourse, 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 14th day of November, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of November, 1901, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 26th day of November, 1901.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the easterly side of Jerome avenue with a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom; thence easterly along a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom to its intersection with a line drawn parallel to the easterly side of Morris avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the southerly side of Mount Hope place and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the easterly side of Monroe avenue and distant 100 feet easterly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the easterly side of Anthony avenue and distant 100 feet easterly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of Buckhout street and distant 100 feet northerly therefrom; thence westerly along said parallel line to its intersection with a line drawn parallel to the easterly side of the Grand Boulevard and Concourse and distant 100 feet easterly therefrom; thence northerly along said parallel line to its intersection with a line drawn parallel to the northerly side of East One Hundred and Seventy-ninth street and distant 100 feet northerly therefrom; thence westerly along said parallel line to its intersection with a line drawn parallel to the westerly side of Creston avenue and distant 100 feet westerly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the northerly side of Jerome avenue and distant 100 feet northerly therefrom; thence westerly along said parallel 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 to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 17th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, October 14, 1901.

FRANCIS V. S. OLIVER, Chairman,  
MICHAEL HECHT,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### SECOND DEPARTMENT.

In matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of BRADLEY AVENUE (although not yet named by proper authority), from Borden avenue to Greenpoint avenue, in the First Ward, Borough of Queens, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by orders of the Supreme Court, Second Department, bearing date the 30th day of March, 1900, and the 22d day of March, 1901, and duly entered in the office of the Clerk of the County of Queens at his office in Jamaica, in the Borough of Queens, City of New York, on the 18th day of April, 1900, and the 17th day of October, 1901, a copy of which order was duly filed in the office of the Clerk of the County of Queens, 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 inter-



ested 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 Queens on the 18th day of April, 1900, 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, 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 14th day of November, 1901, at 4 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, October 29, 1901.

JOHN B. MERRILL,  
PATRICK J. MARA,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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 SIXTY-EIGHTH STREET (although not yet named by proper authority), from Webster Avenue to Morris Avenue, in the Twenty-third Ward, Borough of The Bronx, of The City of New York.

**NOTICE IS HEREBY GIVEN THAT WE,** the undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2426, 2427, 2430, 2431, 2435, 2436 and 2439, 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 to 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 2d day of October, 1901, 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 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 4th day of December, 1901, at 2.30 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, November 4, 1901.

MICHAEL J. SCANLAN,  
HARTWELL A. WILKINS,  
P. J. CASEY,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In 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 FORTY-SEVENTH 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.

**NOTICE IS HEREBY GIVEN THAT WE,** the undersigned, were appointed by an order of the Supreme Court bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2194, 2195, 2200, 2211, 2232, 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 to 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 2d day

of October, 1901, 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, 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 27th day of November, 1901, at 3.30 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, October 30, 1901.

LOUIS N. WHEALTON,  
WALTER MULLER,  
CHAS. G. F. WAHLE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST JUDICIAL DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, by and through the Counsel to the Corporation, to acquire title to certain lands in the Twelfth Ward of The City of New York, and for a public park to be designated and known as ST. NICHOLAS PARK, under and pursuant to the provisions of chapter 366 of the Laws of 1894.

**NOTICE IS HEREBY GIVEN THAT THE** Third and Separate Report of John H. Judge, Thomas C. T. Crain and Thomas C. Dunham, the Commissioners of Appraisal duly appointed in the above-entitled proceeding, which report bears date the 23d day of February, 1901, was filed in the office of the Clerk of the County of New York on the 25th day of February, 1901.

Notice is further given that the said report includes and affects the parcels designated upon the map of damage accompanying said report by the Parcel Nos. 2a, 5, 7, 7½, 7½, 10, 10½, 16, 17, 34, 40, 40½, 48, 49, 50 and 50½.

Notice is further given that said report will be presented for confirmation to the Supreme Court, at a Special Term thereof, Part III., to be held in the First Judicial Department, at the County Court-house, in The City of New York, Borough of Manhattan, on the 26th day of November, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, October 30, 1901.  
JOHN WHEALTON,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.

#### 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 lands required for the widening of ELTON AVENUE (although not yet named by proper authority), between East One Hundred and Sixty-first street and East One Hundred and Sixty-second street, in the Twenty-third Ward of The City of New York, in the Borough of The Bronx, as the same has been heretofore laid out and designated as a first-class street or road.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 21st day of November, 1901, 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 25th day of November, 1901, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 3d day of December, 1901.

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 the middle line of the blocks between East One Hundred and Fifty-ninth street and East One Hundred and Sixty-first street with a line drawn parallel to and distant 100 feet westerly from the westerly line of Courtlandt Avenue; running thence northerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Melrose Avenue; thence northerly along said parallel line to its intersection with the westerly prolongation of the middle line of the block between East One Hundred and Sixty-third street and East One Hundred and Sixty-fourth street; thence easterly along said prolongation and middle line to its intersection with a line drawn parallel to and distant 210 feet westerly from the westerly line of Washington Avenue; thence northerly along said parallel line to its intersection with the middle line of the blocks between East One Hundred and Sixty-fourth street and East One Hundred and Sixty-fifth street; thence easterly along said middle line to its intersection with the middle line of the blocks between Washington Avenue and Third Avenue; thence southerly along said middle line to its intersection with the middle line of the block between East One Hundred and Sixty-third street and East One Hundred and Sixty-fourth street; thence easterly along said middle line to its intersection with the westerly line of Third Avenue; thence easterly to the intersection of the southerly line

of Teasdale place with the easterly line of Third Avenue; thence easterly along the southerly line of Teasdale place to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly lines of Third Avenue and of St. Ann's Avenue; thence southerly along said parallel line to its intersection with the easterly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of that part of East One Hundred and Fifty-ninth street lying between Elton Avenue and Third Avenue; thence westerly along said prolongation and parallel line to its intersection with the middle line of the blocks between Elton Avenue and Third Avenue; thence southerly along said middle line to its intersection with the middle line of the blocks between East One Hundred and Fifty-seventh street and East One Hundred and Fifty-eighth street; thence westerly along said middle line to the middle line of the blocks between Elton Avenue and Melrose Avenue; thence northerly along said middle line to its intersection with the middle line of the blocks between East One Hundred and Fifty-fifth street and East One Hundred and Sixty-first street; thence westerly along said 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 to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 24th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, October 23, 1901.

LOUIS J. VORHAUS, Chairman,  
JAMES J. DEVLIN,  
JAMES FOLEY,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening ELEVENTH AVENUE, from Fifteenth street to Terrace place, in the Twenty-second and Twenty-ninth Wards, 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, bearing date the 5th day of May, 1901, and duly entered in the office of the Clerk of the County of Kings, at his office in the Borough of Brooklyn, in The City of New York, on the 5th day of May, 1901, a copy of which order was duly filed in the office of the Register of the County of Kings, and indexed in the Index of Conveyances, 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 to 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 Kings on the 5th day of May, 1901; 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, 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, in the office of the Law Department, Room 20, Borough Hall, Borough of Brooklyn, 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 25th day of November, 1901, at 10.30 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 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 BROOKLYN, THE CITY OF NEW YORK, October 31, 1901.

WALTER T. BENNETT,  
JAMES J. DEVERE,  
JACOB L. LONG,  
Commissioners.

M. E. FINNIGAN,  
Clerk.

#### FIRST DEPARTMENT.

In matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND EIGHTIETH STREET (although not yet named by proper authority), from Broadway to Buena Vista Avenue, in the Twelfth Ward, Borough of Manhattan, of The City of New York.

**NOTICE IS HEREBY GIVEN THAT WE,** the undersigned, were appointed by an order of the Supreme Court, bearing date the 3d day of September, 1901, 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 October, 1901, 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 Nos. 2176 and 2177, 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 to 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 2d day of October, 1901; 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, 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 25th day of November, 1901, 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, October 28, 1901.

JAMES J. FITZGERALD,  
HUGO F. HOEFLER,  
WAUHOPE LYNN,  
Commissioners.

JOHN P. DUNN,  
Clerk.

#### FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening ONE HUNDRED AND TENTH STREET (although not yet named by proper authority), from the circle at Fifth Avenue to Seventh Avenue, and that part of the westerly side of Lenox Avenue between One Hundred and Tenth Street and Avenue St. Nicholas, as the same has been heretofore laid out and designated as a first-class street or road, in the Twelfth Ward of 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 Court-house, in the Borough of Manhattan, in The City of New York, on the 15th day of November, 1901, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 99 of title 4 of chapter 17 of chapter 378 of the Laws of 1897.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 31, 1901.

JAMES A. DUNN,  
PHILIP A. SMYTH,  
GEO. E. BABCOCK,  
Commissioners.

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 ANNA PLACE (although not yet named by proper authority), from Brook Avenue to Webster Avenue, in the Twenty-third Ward, Borough of The Bronx, of The City of New York.

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 14th day of November, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 16th day of November, 1901, at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 26th day of November, 1901.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the westerly prolongation of the northerly side of East One Hundred and Sixty-ninth street with a line drawn parallel to the northwesterly side of Webster Avenue and distant 100 feet northwesterly therefrom; thence northeasterly along said parallel line to its intersection with the westerly prolongation of the southerly side of East One Hundred and Seventieth street; thence easterly along said westerly prolongation and southerly side of East One Hundred and Seventieth street to its intersection with a line drawn parallel to the southeasterly side of Brook Avenue and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the northerly side of East One Hundred and Sixty-ninth street; thence westerly along said northerly side of East One Hundred and Sixty-ninth street and its prolongation westwardly 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 to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 17th day of December, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, October 4, 1901.

EDW. BROWNE, Chairman,  
CHARLES E. F. MCCANN,  
CARL MAYHOFF,  
Commissioners.

JOHN P. DUNN,  
Clerk.