

# THE CITY RECORD.

VOL. XXXI.

NEW YORK, MONDAY, FEBRUARY 16, 1903.

NUMBER 9,054.

## THE CITY RECORD,

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the  
BOARD OF CITY RECORD.

SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL. EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

Published daily, except legal holidays.  
Subscription, \$9.50 per year, exclusive of supplements. Three cents per copy.  
SUPPLEMENTS: Civil List (containing names, salaries, etc., of the city employees), 25 cents; Canvass, 10 cents; Registry Lists, 5 cents each Assembly District; Law Department and Finance Department supplements, 10 cents each.

Published at Room 2, City Hall (north side), New York City.

Entered as Second-class Matter, Postoffice at New York City.

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## DEPARTMENT OF DOCKS AND FERRIES.

Transactions of the Department of Docks and Ferries for the Week Ending Saturday, January 10, 1903.

The following communications were received and ordered on file, action being taken thereon as stated, to wit:

From the Board of Aldermen, transmitting copy of resolutions approving the salaries of Frederick T. Ealand, Stenographer and Typewriter, at \$1,000, and Francis J. Ryan, Clerk, at \$2,100 per annum.

From the Comptroller—

First—Transmitting report of Commissioners of Estimate and Appraisal in the proceedings for the acquisition of water front property between Little West Twelfth and West Thirteenth streets, North river.

Second—Approving sureties on Contract No. 762.

From the Municipal Civil Service Commission—

First—In reference to detailing Laborers to duty as Watchmen. Engineer-in-Chief directed to assign the Laborers mentioned to laboring work.

Second—Stating that the name of Peter Taylor, Lumber Inspector, had been taken from the payroll for the reason that he did not perform the duties pertaining to that title.

Third—In relation to the identification of employees in the City service. Notified all employees of the Department to call at the office of the Civil Service Commission.

From the Corporation Counsel—

First—Approving forms of Contracts Nos. 763, 764 and 765.

Second—In reference to the title of William Ulmer to premises at Gravesend Beach, Borough of Brooklyn.

Third—Advising that the shed on Pier foot of West Twenty-first street reverts to the City on the expiration of the lease, and that the Department has no authority to permit the Allan Line to keep the shed.

Fourth—Stating that Samuel D. Levy may be allowed to examine papers evidencing the official action of the Board of Docks.

Fifth—Transmitting agreement entered into by Swift & Co. and the Pennsylvania Railroad Company in connection with proposed erection of shed between Thirty-eighth and Thirty-ninth streets, North river.

Sixth—Approving form of revocation of permit for sheds on Piers, old 24 and 26, East river.

Seventh—Transmitting copies of deeds in the vicinity of Dock street, Borough of Richmond, and requesting that the descriptions be plotted on maps. So ordered.

Eighth—Requesting verified affidavits for use in the case of the dumping board owned by Brown & Fleming, formerly on Pier, old 12, East river.

Ninth—Approving form of agreement entered into between the New York and Baltimore Transportation Line and Edith C. Iselin and others in relation to erection of sheds and platforms at Pier, old 11, East river.

Tenth—Stating that there is no objection to the insertion of the customary shed clause in the renewal lease of Pier at the foot of West Thirty-seventh street to the Pennsylvania Railroad Company.

From the Commissioners of the Sinking Fund, requesting that the rental for privileges on bridges and tunnels at the foot of West Fifty-eighth street be fixed independently of the rental for the use of wharf property.

From the Commissioner of Public Works, stating that the request of the Department for the transfer of certain maps now in the custody of the Department of Highways cannot be complied with.

From the Commissioner of Street Cleaning, requesting the consent of this Department for the transfer of John Johnson, Blacksmith. Granted.

From the War Department, Washington, D. C.—

First—Stating that the New York Harbor Line Board has been directed to notify the Department of all applications for changes in harbor lines in the port of New York.

Second—Requesting to be furnished with a map of the Brooklyn water front from Fort Hamilton to the United States Navy Yard. Engineer-in-Chief directed to furnish.

Third—Stating that the application of the Astoria Light, Heat and Power Company for modification of the pier and bulkhead lines at Berrian's Island, East river, has been approved.

Fourth—Stating that a hearing will be held before the Assistant Secretary of War on January 6, 1903, in relation to the location of the channel at Shooter's Island.

From the Collector of Customs, requesting information as to the percentage of wharves in the Port of New York which are owned by the State and private individuals or corporations.

From Mrs. J. W. Williams, Philadelphia, Pa., requesting information relative to recreation piers.

From Park District Protective League, requesting the rebuilding of dock at the foot of Independence avenue, North river (Spuyten Duyvil). Referred to Corporation Counsel for report as to title.

From Winthrop & Stimson, requesting permission to examine the records of the proceedings for the acquisition of bulkhead at the foot of Watts street, North river. Notified that the proceedings are on file at the office of the Corporation Counsel.

From Thomas C. O'Sullivan, Attorney for Joseph Eagan, requesting that action be taken upon his application for permission to erect a dumping board between Twenty-eighth and Twenty-ninth streets, North river. Advised that his application has been placed before the Corporation Counsel.

From the Brooklyn Heights Railroad Company, requesting permission to repair bulkhead at First Street Basin, Gowanus canal, Borough of Brooklyn.

From H. P. Kirkham & Sons, stating that repairs to the outer end of Pier 10, East river, have been completed and requesting that the owners be allowed to use the pier. Granted.

From C. J. Conlon, Manager, requesting permission to land the steamer "Edmund Butler" at the Battery Landing during the season of 1903. Filed.

From the Pinkerton National Protective Agency, requesting the name of the captain of barge "Marie E. Hall," which sank at the Pier foot of East Sixty-first street in June, 1902.

From Western Union Telegraph Company, stating that the cable connecting Pier "A" North river, with Coney Island will not be finished before February 1, 1903. Notified that no rental will be charged until the cable is laid.

From Benjamin F. Clute, requesting permission to place a watermelon stand on the new made land between Piers, new 21 and 22, North river. Filed.

From the Knickerbocker Steamboat Company, requesting permission to land at the Battery, at the foot of West Twentieth street, and at the south side of the West One Hundred and Twenty-ninth Street Pier. Filed.

From William Werner, Builder for the Board of Education, requesting permission to enter upon the recreation structure, on Pier foot of East Third street, to erect class rooms and inclosures. Superintendent of Docks notified to afford him proper facilities for the prosecution of the work.

From the American Malting Company, in reference to the ownership of bulkhead between Sixty-third and Sixty-fourth streets, East river.

From Simmons & Harris, requesting to be advised as to the present status of the Fulton Fish Market matter. Secretary directed to reply.

From the American Ice Company, requesting extension of time until January 8, 1903, to remove material from shipyard at the foot of West Twentieth street. Application granted.

From Charles J. Tobin, offering to furnish Legislative bills during the coming session.

From Edward P. Herrman and Henry L. Connell, requesting appointment as Rodman.

From Erie Railroad Company, stating that they would be willing to have Pier, new 7, East river, extended, provided they can obtain a new lease of the pier for a term of ten years at the rate of \$20,000 per annum.

From the Townsend-Downey Shipbuilding Company (2), requesting the establishment of a ferry between Shooter's Island and the foot of Van Pelt avenue, Mariner's Harbor.

The work of delivering broken stone under class 2 of Contract No. 751 was commenced on January 2, 1903, and the substitution of sureties on Contract No. 761 was approved.

A credit account was granted J. B. Rose Company.

The resignation of George McHenry, Clerk, was accepted.

Robert Roberts, Jr., was reinstated as Laborer, subject to the Civil Service rules.

An additional leave of absence was granted Peter Taylor, Lumber Inspector, until January 15, 1903.

The charges against Addison Kavanagh, Stenographer and Typewriter, were dismissed after a hearing, and he was ordered restored to duty.

The Engineer-in-Chief was directed to superintend the erection of class rooms and enclosures on recreation structure on Pier foot of East Third street, by William Werner, builder for the Board of Education.

The Engineer-in-Chief was directed to report the location of all offices and buildings used by his subordinates, together with a statement as to whether or not telephone and gas or electric light connections are in each office and building.

The Engineer-in-Chief was directed to make the necessary repairs to Pier at the foot of East Seventy-ninth street, the cost not to exceed \$650.

The following permits were granted, the privilege to continue during the pleasure of the Commissioner of Docks:

James J. Godfrey, to erect a shed 75 feet by 38 feet, at the foot of East Thirty-first street.

Edison Electric Illuminating Company, to lay cable at Wallabout canal.

The following permits were granted, the privilege to continue only during the pleasure of the Commissioner of Docks, but not longer than May 1, 1903:

Ocean Steamship Company, of Savannah, to temporarily enclose for offices a portion of the south awning frame in front of Pier, new 35, North river, compensation to be paid therefor at the rate of \$1 per month, payable monthly to the Dockmaster.

Valvoline Oil Company, to occupy berth for oil barge at the foot of West Forty-eighth street, compensation to be paid therefor at the rate of \$5 per day, payable weekly to the Dockmaster.

Salvation Army, to berth coal barges at the northerly side of Pier foot of East Twentieth street and at Piers 3 and 4, Wallabout, Borough of Brooklyn; compensation to be paid therefor at the rate of 50 cents per day for each boat.

T. A. S. Sheridan, to use and occupy the upland at Ninety-sixth street, North river, at the rate of \$300 per annum, payable monthly in advance to the Cashier.

The following permits were granted, the work to be done under the direction and supervision of the Engineer-in-Chief:

Brown & Fleming, to dredge at the dumping board at the foot of East Fortieth street.

Bernard Campbell, to erect dumping board at the Sixth street basin, Gowanus canal, Borough of Brooklyn, the structure to remain thereat only during the pleasure of the Commissioner of Docks.

American Tartar Company, to repair coal bunker at the bulkhead at Smith street and Hamilton avenue, Borough of Brooklyn.

Department of Street Cleaning, to extend dumping board at West Forty-seventh street, North river.

William Ulmer, to erect crib bulkhead at Gravesend beach, Borough of Brooklyn.

The following permits were granted on the usual terms:

Stephen Ransom, to repair water pipe at the approach to Pier, new 40, North river.

Central Railroad Company of New Jersey, to make general repairs to Piers, old 8, 9, 13, 14 and 15, North river.

Edward J. O'Connell, to repair water pipe at the southeast corner of Pike and South streets, East river.

The following permits were revoked:

J. Frank Quinn Company, to load cellar dirt at Pier foot of West Seventeenth street.

Citizens' Steamboat Company, to land the steamer "Magenta" at Pier, old 5½, North river.

William Miller, to erect and maintain dumping board at bulkhead between Seventy-eighth and Seventy-ninth streets, North river.

Requa & Duell, to land the steamer "Armitage Bearly" at Pier, old 42, North river.

George Morton, to land the steamers "Peekskill" and "Fanny Woodhall" at Pier, old 42, North river.

Knickerbocker Steamboat Company was directed to remove the shelter from the West Twentieth Street Pier.

The Superintendent of Docks reported that after a thorough investigation it was found that no water had been taken from the water pipes on Pier, new 33, East river, for the use of steamers.

The Auditor submitted list of Treasurer's orders issued prior to December 31, 1902, and still outstanding.

Martin J. McInerny, submitted affidavit to the effect that he tendered to John J. Murphy, President of the New York Contracting and Trucking Company, a refund of rental for the month of January, 1903, for the Pier foot of West Seventy-ninth street; and he also tendered to him a receipt for rent for the months of November and December, 1902, amounting to \$200, but that said Murphy declined to accept same.

The Engineer-in-Chief reported damage by fire to office portion of shed on Pier, new 35, North river.

The Auditor was directed to prepare at once a full list of all outstanding and wholly or partially completed Treasurer's orders, with the name, date, etc.

A certificate was received from the Board of Rapid Transit Railroad Commissioners for The City of New York to the Pennsylvania, New York and Long Island Railroad Company, for the construction of a tunnel railroad in The City of New York, together with copy of consent by this Department for the construction of the tunnel under the docks belonging to The City of New York.

The following orders were issued:

John Wanamaker, 6 dozen towels at \$3.12 per dozen.

Robert Turley, 60 days' use of horse, cart and driver, at \$3.50 per day.

Bromley & Co., atlases of the boroughs of Manhattan, Bronx, Richmond and Queens for \$285.

The Engineer-in-Chief reported that the following work had been done under Commissioner's Orders:

No. 484. Removed structures erected by Frederick Lohbauer at Throggs Neck within the lines of Willow lane, Borough of The Bronx, he having failed to remove same as directed.

No. 848. Repaired floating gangway at the dock at Riker's Island, as requested by the Department of Correction.

No. 900. Repaired bulkhead platform between Seventy-eighth and Seventy-ninth streets, East River.

No. 908. Placed fenders around the base of lamp posts on the Pier foot of West Thirty-fifth street, North river.

The Engineer-in-Chief reported that the following work had been superintended under Commissioner's Orders:

No. 659. Dredging in the half slips adjacent to Pier 34, North river, by the Henry DuBois' Sons Company, under Contracts Nos. 730 and 754, as requested by the Southern Pacific Company.

No. 828. Repairs to Pier 18, North river, by the New York, New Haven & Hartford Railroad Company.

No. 839. Work of running electric wires to Pier 47, North river, by A. E. Outerbridge & Company, and stating that no pavement was disturbed in making the connection.

No. 918. Removal of canal boat "Doran" loaded with coal near the foot of One Hundred and Fifty-eighth street, North river, by M. & J. Tracey, No. 1 Broadway, New York, all the coal being raised with the boat intact.

No. 932. Removal of canal boat "F. B. Morris" from a point about 80 feet west of the westerly side of Pier 5, East River, by John Hughes, no material having been deposited thereat.

No. 958. Repairs to water pipe under shed on the bulkhead at Pier 38, North river, by the Southern Pacific Company, no expense having been incurred by the Department in connection with the said repairs.

Statement of moneys received and deposited by the Cashier of the Department of Docks and Ferries:

Date.	From Whom.	For What.	Amount.
Jan. 5.	Metropolitan Steamship Co.	Three months' rent land under water, extension to Pier, old 11, North River.	\$207 13
" 5.	J. J. Fleming.	Three months' rent dumping board on Pier, old 42, North River.	700 00
" 5.	"	Three months' rent dumping board, southerly inner side Pier foot of West Fifty-fifth street	312 50
" 5.	"	Three months' rent dumping board on bulkhead foot of Fortieth street, East River.	150 00
" 5.	Stegeman & Rockefeller Ice Company	Three months' rent 150 feet inner end south side Pier at Sixty-first street, for ice bridge.	393 75
" 5.	Clyde Steamship Company.	Three months' rent Piers, new 44 and 45, and bulkhead, north of Pier, new 45, North River.	16,787 24
" 5.	J. L. Keating & Co.	One month's rent space 60x100 feet new-made land in rear of bulkhead between Twenty-third and Twenty-fourth streets, East River.	25 00
" 5.	"	One month's rent space 60x100 feet in rear of bulkhead between Fifty and Fifty-first streets, North River.	25 00
" 5.	New York and Cuban Mail Steamship Company.	Three months' rent easterly half Pier 18, East River.	1,500 00
" 5.	T. F. Williams & Son.	Three months' rent bulkhead between Piers, new 55 and 56, North River.	562 50
" 5.	D. M. Resseque.	One month's rent 200 feet of bulkhead Clinton avenue extension, from bulkhead between Fleeman street and Clinton avenue, Brooklyn.	30 42
" 5.	Dockmasters	Wharfage, Manhattan, December.	212 25
" 5.	"	Wharfage, Brooklyn, December.	38 11
" 5.	"	Wharfage, Queens, December.	1 92
" 5.	"	Wharfage, Manhattan, December.	131 72
" 5.	"	Wharfage, Brooklyn.	6 52
" 5.	"	Wharfage, Queens, December.	71
		Total.	\$21,084 77
" 6.	New York Central & Hudson River Railroad Company.	Three months' rent Pier, new 31, North River.	\$6,250 00
" 6.	"	Three months' rent Pier 34, East River, and one-half bulkhead, south.	6,062 50
" 6.	"	Three months' rent foot Fifty ninth street, North River.	3,500 00
" 6.	West Shore Railroad Company.	Three months' rent Pier, new 23, and one-half bulkhead each side and extension.	11,769 09
" 6.	New York Central & Hudson River Railroad Company.	Nine months' and eighty-one days' rent to January 1, 1902, 93 feet north of north side Watts street.	2,915 75
" 6.	"	Three months' rent 93 feet north of north side of Watts street, North River.	750 00
" 6.	Willis A. Winne.	One month's rent 88 feet of bulkhead north of Clinton street, East River.	100 00
" 6.	"	One month's rent platform foot Perry street, North River.	195 00

" 6.	West Shore Railroad Company	Three months' rent ferry Jay street, North River, to Weehawken, N. J.	\$875 00
" 6.	Chandler Davis.	Money collected for telephone calls during the year 1902.	7 25
" 6.	Dockmasters	Wharfage, Manhattan, December.	230 93
" 6.	"	Wharfage, Brooklyn, December.	28 54
" 6.	"	Wharfage, Queens, December.	100 00
" 6.	"	Wharfage, Manhattan, December.	39 00
" 6.	"	Wharfage, Brooklyn.	2 55
		Total.	\$32,726 61
" 7.	New York, New Haven & Hartford Railroad Company	One month's rent east half Pier 51 and west half Pier 52 and bulkhead, East River.	\$1,166 67
" 7.	"	One month's rent land under water and platform south of Pier 50, East River.	397 50
" 7.	"	One month's rent land under water and platform between Piers 49 and 50, East River.	87 92
" 7.	"	One month's rent land under water and platform between Piers 51 and 52, East River.	182 87
" 7.	"	One month's rent land under water for widening Pier 49, East River.	13 27
" 7.	"	One month's rent land under water and platform between Piers, old 45 and new 36, East River.	138 90
" 7.	"	One month's rent Pier, new 36, East River.	1,416 66
" 7.	"	One month's rent land under water for widening and lengthening Pier, old 45, East River.	61 88
" 7.	Oceanic Steam Navigation Company	Three months' rent Pier, new 48, and bulkhead, North River.	21,093 75
" 7.	John Monahan.	Three months' rent Pier, new 49, and bulkhead, North River.	21,093 75
" 7.	John P. Kane.	Three month's rent premises between One Hundred and Forty-ninth and One Hundred and Fifty streets, North River.	75 00
" 7.	M. Kane.	Fifteen days' rent bulkhead northwest of Ninety-sixth street to middle of bulkhead and new-made land, sand in rear of pavement.	114 59
" 7.	"	One month's rent bulkhead between Piers 42 and 43, North River.	25 00
" 7.	"	One month's rent to unload sand at bulkhead between Fifty-first and Fifty-second streets, North River.	25 00
" 7.	Sicilian Asphalt Company.	Three months' rent bulkhead between Fifty-fourth and Fifty-fifth streets, North River.	687 50
" 7.	New York Contracting and Trucking Company.	Two months' rent Pier foot of West Seventy-ninth street, North River.	200 00
" 7.	Dockmasters	Wharfage, Manhattan, December.	204 18
" 7.	"	Wharfage, Brooklyn, December.	22 22
" 7.	Collectors.	Wharfage, Manhattan, November.	430 20
" 7.	"	Wharfage, Brooklyn, November.	54 00
" 7.	"	Wharfage, Queens, November.	6 00
" 7.	"	Wharfage, Manhattan, September.	41 50
		Total.	\$47,538 36
" 8.	Manhattan Railway Company.	Three months' rent bulkhead between Seventy-fourth and Seventy-fifth streets, East River.	\$750 00
" 8.	John McDermott & Sons.	One month's rent 125 feet of bulkhead between Pike Slip Pier E. No. 32 and Rutgers street Pier N. No. 33, with privilege of steam hoist.	125 00
" 8.	"	One month's rent berth and steam hoist at Pier foot East Twenty-eighth street, south side.	50 00
" 8.	Dockmasters	Wharfage, Manhattan, January.	135 67
" 8.	"	Wharfage, Brooklyn, January.	8 68
" 8.	"	Wharfage, Queens, January.	3 00
		Total.	\$1,072 35
" 9.	Michael Eagan.	Three months' rent 200 feet southerly side of Pier foot West Thirty-ninth street, North River, and privilege of maintaining dump thereon.	\$312 50
" 9.	Philip F. Donohue.	Three months' rent bathhouse at Pier foot of One Hundred and Fifty-fifth street, North River.	62 50
" 9.	Cygnet Club.	Three months' rent premises foot of Eighty-fourth street, East River.	37 50
" 9.	Dockmasters	Wharfage, Manhattan, January.	119 84
" 9.	"	Wharfage, Brooklyn, January.	23 90
" 9.	"	Wharfage, Manhattan, November.	83 10
		Total.	\$639 34

The following bills were audited and transmitted to the Finance Department for payment:

Audit No.	Names.	Amount.
20916.	J. R. Torrence, services as Clerk, acquired property account.	\$60 40
20917.	Henry S. Vandimark, services as Stenographer, acquired property account.	8 94
20918.	William Larrimer, services on Commission, acquired property account.	222 00
20919.	Joseph T. Green, services on Commission, acquired property account.	212 00
20920.	William B. Wilde, services on Commission, acquired property account.	222 00
20921.	George J. Chambers, services as Stenographer, acquired property account.	129 00
20922.	John P. Kane Company, Estimate No. 2 and final Contract No. 743.	9,246 55
20923.	Gerry & Murray, printing, etc.	64 35
20924.	Thomas Kelly, Estimate No. 1, Contract No. 745.	1,421 28
20925.	Siegel-Cooper Company, snow shovels.	28 25
20926.	Manhattan Time Recording Company, time clock.	50 00
20927.	The Century Company, atlas.	10 00
20928.	Henry Thompson, services on Commission, acquired property account.	858 00
20929.	John H. Judge, services on Commission, acquired property account.	848 00
20930.	Frank A. O'Donnell, services on Commission, acquired property account.	780 00
20931.	James A. Donnelly, services as Stenographer, acquired property account.	522 50
20932.	George J. Chambers, services as Stenographer, acquired property account.	65 40
20933.	The Chamberlain of The City of New York, reimbursement of fund for expenses.	2,500 00
20934.	Augustin Walsh, Estimate No. 2, Contract No. 750.	14,796 50
20935.	Bernard Rolf, Estimate No. 1, Contract No. 753.	8,828 82
20936.	The Manhattan Brass Company, flagstaff brasses.	967 50
20937.	C. J. Wittenberg, coal.	515 00
20938.	The Communipaw Coal Company, coal.	682 18
20939.	Gerry & Murray, printing, etc.	107 50
20940.	The Secretary of State, certified copies of water grants.	213 50
20941.	Henry Alexander, telephone system.	49 00
20942.	William H. Taylor, Estimate No. 3 and final Contract No. 730.	18,005 17
20943.	William R. Moore, use of horse, cart and driver.	210 00
20944.	Brooklyn Automobile Company, storage, etc.	20 94
		\$61,644 78

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## BOROUGH OF MANHATTAN.

## COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending January 28, 1903.

Approved:  
FRITZ GUERTLEY, Assistant Commissioner of Public Works.  
GEORGE LIVINGSTON, Acting President Borough of Manhattan  
and Commissioner of Public Works.

## Public Moneys Received during the Week.

For restoring and repaving pavement (general account) .....	\$3,227 50
For redemption of obstructions seized .....	317 00
For vault permits .....	3,426 66
For shed permits .....	229 16
For sewer connections .....	726 00
<b>Total</b> .....	<b>\$7,646 32</b>

## Permits Issued.

Permits to open streets—To make sewer connections .....	61
Permits to place building material on streets .....	64
Permits to construct street vaults .....	2
Permits to construct show windows .....	5
Permits to construct sheds .....	5
Permits to cross sidewalks .....	209
Permits for subways, steam mains and various connections .....	14
Permits to repair sidewalks .....	11
Permits for sewer connections .....	6
Permits for sewer repairs .....	—
<b>Total</b> .....	<b>377</b>

## Obstructions Removed.

Obstructions removed from various streets and avenues .....	17
<b>Repairs to Pavement.</b>	

## Repairs to Pavement.

Square yards of pavement repaired .....	1,506
<b>Repairs to Sewers.</b>	

## Repairs to Sewers.

Linear feet of sewer built .....	15,818
Linear feet of sewer cleaned .....	2,500
Linear feet of sewer examined .....	229
Basins cleaned .....	325
Basins examined .....	—
Requisitions drawn on Comptroller .....	\$52,059 01

## Statement of Laboring Force Employed during the Week Ending January 24, 1903.

	Mechanics.	Laborers.	Teams.	Carts.	Bath Attendants.	Cleaners.
Repaving and Renewal of Pavements .....	257	263	4	68	—	—
Boulevards, Roads and Avenues, Maintenance of .....	18	106	28	11	—	—
Roads, Streets and Avenues .....	2	18	4	1	—	—
Sewers, Maintenance, Cleaning, etc. ....	65	96	9	35	—	3
Cleaning Public Buildings, Baths, etc. ....	94	43	—	23	29	221
<b>Total</b> .....	<b>436</b>	<b>526</b>	<b>45</b>	<b>138</b>	<b>29</b>	<b>224</b>

## Changes in Working Force for Week Ending January 24, 1903.

37 Inspectors of Regulating, Grading and Paving increased from \$3.50 to \$4 per

Results of an examination of the receipts and disbursements of the Office of the Chamberlain for the third quarter of 1902, in conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466 of the Laws of 1901.

## "A."

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Contingencies—Comptroller's Office .....	.....	.....	.....	.....	.....	.....	\$20 30	.....
Contingencies—District Attorney's Office .....	.....	.....	.....	.....	.....	.....	\$20 30	.....
Department of Parks .....	.....	.....	.....	.....	.....	.....	9 00	.....
Department of Correction .....	.....	.....	.....	.....	.....	.....	3,846 17	.....
Department of Education—General School Fund .....	.....	.....	.....	.....	.....	.....	500 00	.....
Department of Health .....	.....	.....	.....	.....	.....	.....	234 48	.....
District Attorney—Richmond County .....	.....	.....	.....	.....	.....	.....	100 00	.....
Public Instruction .....	.....	.....	.....	.....	.....	.....	90	.....
Repaving Streets and Avenues .....	.....	.....	.....	.....	.....	.....	3 00	.....
Supreme Court—First Department .....	.....	.....	.....	.....	.....	.....	12,305 60	.....
<b>Total</b> .....	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>1,971 25</b>	<b>.....</b>
	<b>\$3,752 41</b>			<b>\$5,222 27</b>			<b>\$10,016 02</b>	
								<b>\$18,990 70</b>

## "B."

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School .....	.....	.....	.....	.....	.....	.....	\$97 14	.....
Contingencies, Comptroller's Office .....	.....	.....	.....	.....	.....	.....	38 04	.....
College of the City of New York .....	6 00	.....	.....	.....	.....	.....	6 00	.....
Department of Parks, Brooklyn and Queens .....	.....	.....	.....	.....	.....	.....	1,202 50	.....
Department of Education, Special School Fund, Brooklyn .....	8 85	887 00	11,262 61	.....	.....	.....	887 00	11,271 46
Department of Public Buildings, Lighting and Supplies, Manhattan and Bronx .....	.....	.....	.....	.....	.....	.....	77 04	.....
Department of Health, Manhattan .....	4 00	.....	.....	.....	.....	.....	556 88	.....
Department of Education, Special School Fund, Board of Education .....	26 80	.....	.....	.....	.....	.....	583 68	.....
Department of Education, Special School Fund, Queens .....	46 48	106 21	324 95	.....	.....	.....	27 86	.....
Department of Education, Special School Fund, Manhattan and Bronx .....	157 71	.....	34,599 40	.....	41 50	106 21	412 93	.....
Department of Education, General School Fund .....	.....	.....	2,608 06	.....	5,767 66	.....	40,524 77	2,608 06
Department of Highways, Manhattan .....	.....	.....	.....	.....	24 55	.....	24 55	.....
Department of Parks, Manhattan and Richmond .....	23 67	.....	.....	5 99	.....	908 73	23 67	.....
Department of Public Buildings, Lighting and Supplies, Brooklyn .....	263 75	.....	.....	.....	.....	.....	5 99	908 73
Department of Highways, Brooklyn .....	4 46	.....	.....	.....	.....	.....	263 75	4 46
Department of Sewers, Bronx .....	24 00	.....	.....	.....	.....	.....	24 00	24 00
Department of Highways, Queens .....	.....	.....	10 00	.....	.....	.....	10 00	10 00
Department of Health, Richmond .....	.....	.....	18 53	.....	.....	.....	18 53	18 53
Department of Public Buildings, Lighting and Supplies, Queens .....	30 00	.....	.....	.....	7 50	.....	30 00	30 00
Department of Water Supply, Richmond .....	65 65	.....	14 65	.....	18 40	.....	87 80	87 80
Election Expenses .....	.....	.....	.....	.....	.....	.....	18 40	18 40
Fire Department, Brooklyn and Queens .....	.....	.....	.....	.....	.....	.....	1,656 68	1,656 68
Law Department .....	.....	.....	.....	.....	.....	.....	112 65	112 65
Municipal Courts, City of New York .....	1,656 68	.....	112 65	.....	.....	.....	.....	.....
Police Fund .....	.....	.....	.....	.....	.....	.....	.....	.....
<b>Totals</b> .....	<b>2,318 05</b>	<b>993 21</b>	<b>48,984 70</b>	.....	<b>8,739 94</b>	<b>993 21</b>	<b>60,042 69</b>	.....

diem; 1 Telephone Operator, title changed to Clerk; 2 Topographical Draughtsmen increased from \$1,200 to \$1,500; 1 Transitman and Computer increased from \$1,350 to \$1,500.

## COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
ROOMS NOS. 104, 105, 115, 119 AND 121,  
STEWART BUILDING, NO. 280 BROADWAY,  
NEW YORK, November 29, 1902.

Hon. SETH LOW, Mayor:

"C."

*Statement of Receipts and Payments for the Quarter Ending September 30, 1902.*  
*Appropriation, General Fund and Tax Accounts, 1902.*

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of Elections.....	\$966 39		\$11 00		\$2,150 20		\$3,127 59	
Brooklyn Disciplinary Training School.....	88 34		3 80		534 54		626 68	
Board of City Record—New York County.....	3,733 19				157 16		3,890 35	
Board of City Record—Kings County.....	2,672 36						2,672 36	
Board of City Record—Queens County.....	21 94						21 94	
Board of City Record—Richmond County.....					50 40		50 40	
College of the City of New York.....					77 53		77 53	
Commissioners of the Sinking Fund.....	1,043 10		656 61				1,043 10	
Coroners' Salaries and Expenses—Queens.....			10 00		193 23		849 84	
County Clerk—New York County.....							10 00	
Commissioners of Accounts.....							171 00	
City Magistrates' Courts—Second Division.....	60						171 00	
Department of Bridges—Manhattan.....	815 78		3,783 23		1,314 63		5,913 64	
Department of Bridges—Queens.....			106 91				106 91	
Department of Bridges—Richmond.....			169 29				169 29	
Department of Buildings—Brooklyn.....	5 00				18 75		23 75	
Department of Correction—Manhattan.....			112 08				112 08	
Department of Correction—Brooklyn.....	71 37		3 00		73 00		147 37	
Department of Education—Special School Fund—Board of Education.....	127 09		2,183 48		2,723 87		3,034 44	
Department of Education—Special School Fund—Manhattan and Bronx.....	6,400 59		1,411 45		2,791 06		31,121 96	
Department of Education—Special School Fund—Brooklyn.....	9,690 77		22,668 64		2,871 91		35,261 32	
Department of Education—Special School Fund—Queens.....	924 69				2,951 94		4,343 94	
Department of Education—Special School Fund—Richmond.....	2,064 74		4,002 15		125 65		6,192 54	
Department of Education—General School Fund.....	\$7 50		54 23		23 95		273 27	
Department of Finance—Salaries and Contingencies.....			25 00		2 65		32 50	
Department of Health—Manhattan.....					156 82		351 45	
Department of Health—Bronx.....	525 47		910 28				159 47	
Department of Health—Brooklyn.....	890 39		601 14				1,435 75	
Department of Health—Queens.....	222 56		9 30				1,491 53	
Department of Highways—Manhattan.....			2,860 69				9 30	
Department of Highways—Bronx.....	21 60		3 00				222 56	
Department of Highways—Brooklyn.....	6,971 50				8,881 74		2,860 69	
Department of Highways—Richmond.....	72 00		3,256 31				24 60	
Department of Parks—Manhattan and Richmond.....	1,000 00				60 00		15,853 24	
Department of Parks—Bronx.....	195 00		12,145 71				26 67	
Department of Parks—Brooklyn and Queens.....	973 90		2,086 36				3,388 31	
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....	200 91		1,447 99		673 28		12,881 16	
Department of Public Buildings, Lighting and Supplies—Brooklyn.....	498 49		34 00				3,060 26	
Department of Public Buildings, Lighting and Supplies—Richmond.....	1,023 00		260 40		49 00		2,322 18	
Department of Public Charities—Manhattan and Bronx.....	729 41		732 32		64 00		532 49	
Department of Public Charities—Brooklyn and Queens.....	184 08		115 00		9 42		1,338 40	
Department of Sewers—Bronx.....			13 64		4 50		1,525 73	
Department of Street Cleaning—Manhattan and Bronx.....			338 44		10,047 24		303 58	
Department of Street Cleaning—Brooklyn.....	6,879 18				1,834 12		1,264 86	
Department of Water Supply—Manhattan and Bronx.....	13 59		68 52				14 69	
Department of Water Supply—Brooklyn.....	4,349 98		470 46		520 32		82 11	
Department of Water Supply—Queens.....			5 00				5,340 76	
Department of Water Supply—Richmond.....	262 25		526 28		8 00		5 00	
District Attorney—New York County.....	2,132 18		3,500 00		790 53		7,466 30	
Fire Department—Manhattan and Bronx.....	959 55		1,349 50				2,309 05	
Fire Department—Brooklyn and Queens.....	112 50				60 00		172 50	
Interest on the City Debt.....	1,208 37		653 50		1,776 00		3,637 87	
Law Department.....			125 00		11 00		136 00	
Municipal Assembly and City Clerk.....					5 82		5 82	
Municipal Courts—City of New York.....	6 50		847 92		547 55		1,401 97	
Normal College.....	21 86						21 86	
New York Ophthalmic Hospital.....			24 66				24 66	
New York Institution for Instruction of Deaf and Dumb—Kings County.....			781 25				781 25	
New York Dispensary.....	76,632 75		3,147 13		376 25		80,156 13	
Police Department.....	100 48				1,000 00		100 48	
Queens Borough Library.....							1,000 00	
Redemption of the City Debt.....			3,581 20				3,581 20	
Rents.....	409 98						409 98	
St. Joseph's Hospital—New York City.....			1,535 85				1,535 85	
Sheriff—Queen's County.....			493 00				525 31	
Supreme Court—First Department.....					32 31			
Totals.....	\$7 50	\$135,337 66	\$1,436 45	\$97,976 28		\$41,215 66	\$1,443 95	\$274,529 60

"D."

*Statement of Receipts and Payments for the Quarter Ending September 30, 1902.*  
*Appropriation, General Fund and Tax Accounts, 1902.*

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.....	\$767,313 83		\$568,971 68		\$534,097 03		\$1,870,382 54	
Arrears of Taxes—Manhattan and Bronx.....	48,476 44		174,681 96		18,382 68		241,541 08	
Advertising.....		\$2,355 60		\$19,691 91		\$4,417 70		\$26,465 21
Agular Free Library Society.....			6,333 32				9,499 08	
Asylum of the Sisters of St. Dominic.....	3,331 14		3,221 71				9,805 85	
Asylum of St. Vincent de Paul.....	730 00		1,463 00				2,950 71	
Association for Befriending Children and Young Girls, House of the Holy Family.....	284 19				215 48		499 67	
American Female Guardian Society.....	6,297 18		3,667 82				9,905 00	
Armories and Drill Rooms—New York County.....	9,244 00		6,904 00				23,192 00	
Armories and Drill Rooms—Kings County.....	13,953 00				7,044 00		27,868 00	
Armories and Drill Rooms—Queens County.....	180 00		680 33				860 33	
Armory Board—Manhattan.....	5,267 82		4,855 62		6,788 99		16,912 43	
Armory Board—Brooklyn and Queens.....	1,413 99		2,490 46		3,721 39		7,625 84	
Association for Befriending Children and Young Girls, House of the Good Counsel.....	1,877 28				752 37		2,629 65	
Allallowance to Veteran Association for Decoration Day Observances—Brooklyn.....			278 22		342 72		620 94	
Board of Aldermen and City Clerk.....	12,220 16		12,304 33		12,207 83		36,732 32	
Bellevue and Allied Hospitals.....	64,778 94		31,155 69		53,465 49		149,419 54	
Board of Estimate and Apportionment, Expenses of.....	2,517 43		4,296 02		2,809 82		9,623 27	
Board of Elections.....	8,136 57		7,678 38		241 98		24,080 28	
Board of Assessors.....	2,452 93		2,589 10		2,606 83		7,648 86	
Board of City Record								

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.		
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	
Court of General Sessions.	14,995 85		13,510 79		15,466 62		43,973 26		
Commissioner of Jurors—New York County.	4,549 84		2,822 79		2,730 85		10,103 48		
Commissioner of Jurors—Kings County.	2,316 65		2,316 65		2,316 65		6,949 95		
Commissioner of Jurors—Queens County.	17 64		351 33		363 83		732 80		
Commissioner of Jurors—Richmond County.	378 90		325 00		325 00		1,028 90		
County Clerk—New York County.	7,864 86		7,762 29		7,597 79		23,224 94		
County Clerk—Kings County.	4,706 36		4,877 32		5,563 95		15,147 63		
County Clerk—Queens County.	1,575 13				104 60		1,679 73		
County Clerk—Richmond County.	666 66		333 33		333 33		1,333 32		
County Contingent Fund—New York County.	1,870 00		512 75				2,382 75		
County Contingent Fund—Kings County.	361 87						361 87		
County Contingent Fund—Queens County.			384 40		14 00		398 40		
County Contingent Fund—Richmond County.					341 60		341 60		
County Court—Kings County.	8,559 28		8,633 28		8,562 93		25,755 49		
County Court and Surrogate's Court—Richmond County.	1,057 98		1,049 98		1,049 98		3,157 94		
Commissioner of Records—Kings County.	8,296 68		8,317 95		8,342 85		24,957 48		
County Interpreter—Kings County.	100 00		100 00		100 00		300 00		
City Court of New York.	11,335 39		11,370 04		11,294 78		34,000 21		
College of the City of New York.	7,149 88		7,143 53		22,435 01		36,728 42		
Cathedral Free Circulating Library.	1,439 58		1,439 58		2,879 16		5,758 32		
Colored Home and Hospital.	5,562 70		3,168 40		3,419 98		12,151 68		
Children's Fold in The City of New York.	576 86				589 43		1,166 29		
Convent of the Sisters of Mercy—Brooklyn.	9,600 73				4,758 88		14,359 61		
Colored Orphan Asylum Association, etc.	1,215 00		1,292 57		1,473 57		3,981 14		
Children's Aid Society.	6,898 64				7,554 23		14,450 87		
Columbus Hospital.	394 40		744 40		771 20		1,515 60		
Church Charity Foundation of Long Island City.	320 43				493 42		1,208 25		
Cost of Commitment of Insane Persons.	100 00				250 00		350 00		
Catholic Home Bureau.			620 00				620 00		
Central Homeopathic Dispensary.					201 49		201 49		
Department of Finance—Salaries and Contingencies—Department of Finance.	52,551 04	16 13	79,162 11		50,301 99	16 13	182,015 14		
Department of Finance—Salaries and Contingencies—Chamberlain's Office.	3,589 24		3,703 01		3,669 16		10,961 41		
Department of Bridges.	29,145 31		29,449 29		28,978 09		87,572 69		
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.	24 04	80,685 06	343,569 55	10 30	180,428 88	34 34	604,683 49		
Department of Water Supply, Gas and Electricity—Brooklyn.	45,579 80		205,835 12	18 82	132,118 94	18 82	38,533 86		
Department of Water Supply, Gas and Electricity—Queens.	59,039 31		55,105 17		27,123 67		141,268 15		
Department of Parks—Manhattan and Richmond.	1,411 66		14,575 77		14,575 12		30,945 55		
Department of Parks—Brooklyn and Queens.	78,619 75		77,402 30		84,018 41		240,040 46		
Department of Parks—Bronx.	51,639 93		49,194 74		51,939 64		152,774 31		
Department of Public Charities—Manhattan and Bronx.	51,837 94		45,402 92		38,970 37		130,211 23		
Department of Correction—Manhattan and Bronx.	1 94						1 94		
Department of Correction—Brooklyn.	45,601 16		44,964 65		35,263 28		125,629 09		
Department of Health—Manhattan.	16,848 67		12,989 98		8,873 39		38,712 04		
Department of Health—Bronx.	48 00	48,980 49	46,137 50	46 00	42,314 58	94 00	137,432 57		
Department of Health—Brooklyn.	3,388 00	16,519 16	58 40	13,709 41	7,413 72	3,464 40	37,642 29		
Department of Health—Queens.	21,368 18		17,743 33	4,082 00	19,008 87	4,082 00	58,120 38		
Department of Health—Richmond.	2,205 20	100 00	6,160 37		2,171 80	100 00	10,537 37		
Department of Street Cleaning—Manhattan and Bronx.	3,195 82		4,965 54		2,993 71		11,155 07		
Department of Street Cleaning—Brooklyn.	319,231 41	31 77	312,474 84		269,438 53	33 77	901,144 78		
Department of Taxes and Assessments.	13 81	135,148 24	118,525 00	6 00	108,967 06	19 81	362,641 20		
Department of Education—General School Fund.	2,700 20	178,581 28	4,150 69	1,299,486 53	156 66	148,226 32	7,007 55	1,626,294 63	
District Attorney—New York County.	23,823 51		22,099 44		21,073 96	1,950 62	66,990 91		
District Attorney—Kings County.	7,960 55		6,624 96		232 50		1,481 01		
District Attorney—Queens County.	1,099 89		1,708 59		1,449 85		4,255 33		
District Attorney—Richmond County.	567 34		1,041 86		416 66		2,025 86		
Disbursements and Fees—New York County.	311 25				150 00		461 25		
Disbursements and Fees—Kings County.	389 40		40 00				429 40		
Dominican Convent of Our Lady of the Rosary.	3,668 73		3,792 74		3,699 70		11,161 17		
Department of Public Charities.	135,882 72		116,977 35		152,460 59		405,320 66		
Department of Education—Special School Fund.	176,661 21	1,272 60	283,252 19		196,517 01	1,272 60	656,431 01		
Examining Board of Plumbers.	838 16		409 98		429 58		1,077 72		
Fees and Expenses of Jurors—New York County.	6,707 50		22 50		2,406 00		9,196 00		
Fees and Expenses of Jurors—Kings County.	546 00						546 00		
Fees and Expenses of Jurors—Richmond County.			31 50				31 50		
Fire Department—Manhattan and Bronx.	194,731 71		52,898 37		265,172 54		512,802 62		
Fire Department—Brooklyn and Queens.	346,259 09		41,200 32		182,235 42		569,694 83		
Fees of Stenographers—New York County.	171 15						171 15		
Five Points House of Industry.	2,208 57		4,436 28				6,644 85		
Free Library University Settlement Society.			750 00		375 00		1,125 00		
For Expenses of the Art Commission.	425 00		508 21		601 75		1,714 96		
Fire Department—Richmond.	38,200 00		800 00		1,000 00		40,000 00		
Fire Department—Maintenance of Volunteer Fire System—Queens.	71,786 96		3,200 00				3,200 00		
General Fund.			34,604 52		37,853 11		144,244 59		
General Society of Mechanics and Tradesmen.			512 50		1,025 00		1,537 50		
German Odd Fellows' Home Association.	310 00				636 87		946 87		
German Hospital—Brooklyn.	294 38		305 56				599 94		
German Hospital and Dispensary.	288 20				177 60		465 80		
Harlem Library.			1,383 32		691 66		2,074 98		
Hebrew Sheltering Guardian Society.	7,356 57		5,864 00		12,902 28		26,122 85		
Hebrew Benevolent Orphan Asylum Society.	7,066 57		6,998 57		7,070 29		21,135 43		
Hebrew Infants' Asylum—City of New York.	2,573 59				1,351 71		3,925 30		
House of St. Giles the Cripple.	541 23		547 40		1,121 10		2,209 73		
House of the Good Shepherd.	603 86		1,440 25		3,025 75		4,466 08		
Hospital and Dispensary—Town of Flushing.	337 60		440 78		328 04		1,373 58		
House of Calvary.	292 97		295 20		252 80		885 60		
Harlem Eye, Ear and Throat Infirmary.							292 26		
Interest on the City Debt.	1,387,711 99		61,884 06						

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.		
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	
President of the Borough of The Bronx—Bureau of Highways.....	56,372 54	19 00	77,337 88				62,465 12	19 00	196,175 54
President of the Borough of The Bronx—Bureau of Sewers.....	12,603 73		20,227 16				9,203 04		42,033 93
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....	3,036 60		4,741 17				4,014 62		11,792 39
President of the Borough of The Bronx—Bureau of Buildings.....	14,535 65		7,546 43				7,799 55		29,881 63
President of the Borough of the Bronx—Topographical Bureau.....	9,279 89		17,255 29				9,179 08		35,714 86
President of the Borough of The Bronx—Bureau of Public Baths.....	149 00		569 00				422 00		1,140 00
President of the Borough of Brooklyn—General Administration.....	3,642 28		3,859 98				3,849 98		11,352 24
President of the Borough of Brooklyn—Bureau of Highways.....	33,525 55	8 00	37,089 37	10 00			28,912 43	18 00	99,524 35
President of the Borough of Brooklyn—Bureau of Sewers.....	22,597 60		16,970 51				29,449 24		60,017 35
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	15,951 48		15,700 61				20,150 97		51,803 06
President of the Borough of Brooklyn—Bureau of Buildings.....	91 30		19,584 58				10,522 54		39,198 42
President of the Borough of Brooklyn—Topographical Bureau.....	3,565 66		4,171 62				4,100 03		11,837 31
President of the Borough of Brooklyn—Bureau of Street Cleaning.....	2,670 58		2,074 21				2,319 27		7,064 06
President of the Borough of Queens—Bureau of Highways and Street Cleaning.....	11,916 37		9 00						9 00
President of the Borough of Queens—Bureau of Sewers.....	4,357 66		7,212 65				12,009 66		31,138 68
President of the Borough of Queens—Bureau of Public Buildings and Offices.....	32,085 44		12,117 84	60 00			1,474 57	60 00	17,950 07
President of the Borough of Queens—Bureau of Highways.....	1,237 50		34,511 46				46,163 77		112,762 67
President of the Borough of Queens—Bureau of Buildings.....	10,748 40		1,298 55				2,366 14		4,902 19
President of the Borough of Queens—Bureau of Street Cleaning.....	3,852 46		9,932 25				4,766 35		24,847 00
President of the Borough of Queens—Topographical Bureau.....	2,468 78		2,494 18				980 00		7,326 64
President of the Borough of Richmond—General Administration.....	977 68		3,138 90				4,136 91		9,744 59
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....	14,391 01		8,58 53				2,237 47		4,073 68
President of the Borough of Richmond—Bureau of Highways.....	1,475 42		18,685 73				17,584 64		50,661 38
President of the Borough of Richmond—Bureau of Sewers.....	6,138 83		1,823 23				2,035 17		5,333 82
President of the Borough of Richmond—Bureau of Street Cleaning.....	1,341 98		7,054 27				6,870 35		20,063 45
President of the Borough of Richmond—Bureau of Buildings.....	7 53		1,127 68				1,008 33		3,477 99
President of the Borough of Richmond—Topographical Bureau.....	135 18	1,740,589 52	118 90	163,181 52			1,718 52		1,718 52
Police Department.....	1,021 63		1,021 63				956,402 62	254 08	2,860,173 66
Preservation of Public Records—Register's Office—New York County.....	925 00		925 00				1,021 63		3,064 89
Preservation of Public Records—Surrogate's Office—New York County.....	1,097 88		1,097 88				925 00		2,775 00
Public Administrator—New York County.....	1,934 36		1,934 36				1,933 79		3,293 64
Public Administrator—Queen's County.....	100 00		100 00				100 00		5,802 51
Public Library—Brooklyn.....	2,560 13		20,043 10				8,942 73		300 00
Protestant Episcopal House of Mercy.....	500 00		1,099 66				842 74		1,098 19
Peabody Home for Aged and Indigent Women.....	1,111 06		2,599 17				2,213 87		842 74
Queens Borough Library.....	282,825 36		8,584 21				40,400 00		31,800 57
Rents.....	26,550 32		44,213 52				12,174 68		82,938 52
Register—New York County.....	12,747 06		12,923 66				11,968 21		37,638 93
Real Estate Expenses.....	669 79		1,122 75				899 25		2,691 79
Richmond County Society for Prevention of Cruelty to Children.....	83 33		83 33				83 33		249 99
Rents—New York County.....	500 00		6,725 00				500 00		7,225 00
Rents—Richmond County.....	11,633 20		9,664 31				123 75		500 00
Register—Kings County.....	816 71		858 30				1,863 67		21,421 26
Roman Catholic House of the Good Shepherd—Brooklyn.....	8,366 00		8,100 58				8,378 28		3,538 68
Roman Catholic Orphan Asylum Society.....	325 00		1,200 00				2,400 00		24,844 86
Salaries—General Interpreters—Brooklyn.....	688 28		383 43				397 71		3,925 00
Sacred Heart Orphan Asylum.....	2,729 43		2,693 00				5,590 14		1,469 42
St. Agatha's Home for Children.....	2,894 00		229 71				252 57		11,012 57
St. Michael's Home.....	6,581 00		12,701 72				61 43		5,900 00
St. Elizabeth's Industrial School.....	3,397 42		3,256 46				6,500 12		19,344 15
St. Joseph's Asylum.....	884 86		833 14				886 86		13,244 00
St. James' Home.....	5,985 43		5,664 57				11,374 29		2,604 86
St. Malachy's Home.....	306 13		283 29				272 61		23,024 29
Sheltering Arms Nursery of Brooklyn.....	882 08		908 74				918 83		862 03
Sloane Maternity Hospital.....	500 00		8,591 20				4,281 60		2,769 65
Seton Hospital.....	2,052 34		2,261 04				2,526 84		12,878 80
St. Vincent's Hospital of The City of New York.....	4,198 50		4,109 38				1,589 20		6,840 22
St. Joseph's Hospital—New York City.....	1,527 00		1,586 20				1,131 82		8,307 88
St. Mark's Hospital—New York City.....	80 76		115 26				1,131 82		4,702 40
St. Mary's Maternity and Infants' Home.....	979 91		952 01				2,135 25		3,27 84
St. Christopher's Hospital for Babies.....	47 50		67 64				80 94		4,068 07
St. Mary's General Hospital of the City of Brooklyn.....	1,032 46		844 06				966 24		196 08
St. Peter's Hospital.....	833 80		657 96				986 78		2,842 76
St. Catharine's Hospital.....	1,066 14		914 10				1,020 69		2,478 54
Society for the Aid of Friendless Women and Children.....	555 18		334 41				322 20		3,000 93
St. John's Long Island City Hospital.....	2,313 40		2,289 48				2,190 80		1,211 79
St. Zita's Home for Friendless Women.....	467 42		499 05				963 47		6,793 68
Sanitarium for Hebrew Children.....	1,666 66		3,333 32				1,666 66		6,666 64
S. R. Smith Infirmary.....	416 66		416 66				416 66		1,249 98
Society of the Living Hospital—City of New York.....	1,161 16		1,062 73				1,032 92		3,256 81
Sheriff of the County of New York.....	350 00						1,216 68		1,566 68
Sheriff of the County of Kings.....	9,923 93	9 68	10,263 98				9,953 37	9 68	30,141 28
Sheriff of the County of Queens.....	9,617 61		15,316 58				17,48 48	70 00	26,682 67
Sheriff of the County of Richmond.....	3,389 06		3,073 81				899 91		7,353 78
Supreme Court—First Department.....	2,179 52		1,685 36				1,166 91		5,931 79
Supreme Court—Second Department.....	59,952 66		4,581 24				110,432 47		174,966 37
Surrogate's Court—New York County.....	17,996 58		16,416 58				16,609 58		51,022 74
Surrogate's Court—Kings County.....	12,424 84		12,527 99				12,424 84		37,377 58
Surrogate's Court—Queens County.....	4,875 25		4,823 26				4,648		

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bridge over Newtown Creek, Grand street, Brooklyn, to Grand street, Queens.	5,276 86		5,373 49		760 88		11,411 23	
Borough of Brooklyn	3,908 75	30,902 53	10,913 80	2,451 44	4,071 26	6,360 19	51,887 59	
Borough of Queens		2,360 19		2,291 46		2,540 24		7,191 89
Borough of Richmond		4,443 70		12,387 03		419 08		17,249 81
Bridge connecting Pelham Park Bay and City Island.				114 30		333 80		448 10
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third street.	25,000 00	219 28	12,454 53		1,767 41	25,000 00	14,441 22	
Bridge over Harlem River at Westchester avenue—Permanent.		4,900 93		147 90		6,410 62		11,459 45
Bridge over Mott Haven Canal at One Hundred and Thirty-fifth street.		290 00		25,000 00		7,850 13		12,190 60
Bridge over Harlem River, First and Willis avenues.		3,276 44		162 50		2,006 64		7,743 47
Block Tax Assessment Map Fund.	500 00						500 00	
Bridge and Approaches over The Bronx River at Westchester avenue—Temporary.		178 06		22 19		20 16		162 50
Croton Water Fund.				100 00		4 00		220 41
Croton Water Rents—Refunding Accounts.	922 51		385 21		399 63	922 51		104 00
Construction and Maintenance of Public Parkways.		6,938 07	30,000 00	25,629 55		21,488 68	30,000 00	54,056 39
Charges on Arrears of Assessments.		3,823 36		102,327 31		46,607 62	187,500 00	152,758 29
Charges on Arrears of Taxes.	69 50		24 00		77 75		171 25	
County Clerk's Fees—New York County.	26 00		35 00		44 00		105 00	
Common Land Fund—Late Town of Gravesend.	4,319 23		3,381 53		2,983 02		10,683 78	
Chamberlain's Commissions.	25,324 52		57 00		170 00		25,551 52	
Construction of Laboratory in Grounds of Reception Hospital—Health Department.	1,342 05		1,773 60		1,577 86		4,093 51	
College Point—Arrears of Taxes—Queens.		155 50		18 16				155 50
College Point—Interest on Arrears of Taxes—Queens.			1 70				1 70	
College Point—Arrears and Water Rents—Queens.	9 00		17 30				26 30	
College Point—Interest on Arrears and Water Rents—Queens.	1 75		2 36				4 11	
Construction of Private Sewers—Brooklyn.	64 00						64 00	198 59
Commissions of Public Administrator, New York County.	636 88		373 30		714 83		1,725 01	
County Clerk's Fees—Kings County.	1,945 30		1,033 50		1,306 13		4,884 93	
Coroner's Fees.	1 85		7 75		10 40		20 00	
Commissions Public Administrator—Queens County.	30 00				125 21		155 21	
Dock Fund.	2,675 05	339,186 32	201,584 15	222,565 68	253,624 52	241,320 16	457,883 72	803,072 16
Department of Correction—Building Fund.		23,067 05		3,964 40		3,795 87		30,827 32
Department of Street Cleaning—New Stock and Plant—Manhattan and The Bronx.		2,113 64		373 11	50,000 00	6,256 65	50,000 00	8,743 40
Department of Street Cleaning—New Stock and Plant—Brooklyn.		11,461 60		2,293 40		1,037 00		14,792 00
Department of Water Supply—Brooklyn, 1899.				16 00		20 00		20 00
Department of Water Supply—Brooklyn, 1900.		2,447 13		160 77		64 50		26 00
Department of Education—Maintenance of Training School.		656 72		1,194 25	16,090 90	161 45	16,090 90	2,672 40
Default and Interest on Twenty-sixth Ward Bonds—Brooklyn.	82 02		66 86		45 75		194 63	2,012 42
Department of Public Charities—Building Fund—Brooklyn and Queens.		9,222 68		986 66				10,209 34
Department of Education—Special High School Fund.		4,096 26		1,553 63				8,241 87
Department of Public Charities—Brooklyn and Queens—Moneys Left by Deceased Persons.						2,591 98		
Excise Taxes—City of New York.	5 53		6 86					
Eighth Ward Improvement Fund—Installment Assessments—Brooklyn.	56,215 27	7,429 16	40,868 88	16,771 70	51,643 58	52,242 64	148,727 73	76,443 40
Eighth Ward Improvement Fund—Full Payment Assessments—Brooklyn.	7,884 91		2,000 98		2,362 92		12,248 81	
Exempt or Veteran Volunteer Firemen's Association—Richmond.	101 57						101 57	
Exempt or Veteran Volunteer Firemen's Association—Queens.			201 15				201 15	
Extension of Broadway on Kingsbridge road to Spuyten Duyvil Creek Bridge.		1,571 85					1,571 85	
Expenses of Commissioners of Estimate and Appraisal.		80 00						80 00
Fire Department Fund—Sites, etc.		1,161 09		725 35		707 85	5,000 00	2,278 83
Fund for Street and Park Openings.	704,158 23	318,280 89	356,367 59	351,309 74	811,325 54	301,590 27	1,871,851 36	971,180 90
Flatbush Avenue Improvement—Twenty-ninth Ward—Brooklyn.	498 73		187 07		853 63		1,539 43	
Forfeited Recognizances.	50 00		1,000 00	150 00	177 75		377 75	1,000 00
Fund for Gratuities—Vaccination.	651 95		1,523 33	705 49	700 00	1,098 44	700 00	2,455 88
Flushing—Sales for Village—Assessments for Local Improvements—Queens.	658 16					165 37	823 53	2,923 33
Flushing Interest on Sales for Village Assessments for Local Improvements—Queens.	277 30					115 76	393 06	
Flushing Interest on Sales for Village Taxes—Queens.	360 41		11 53		653 06		1,025 00	
Flushing Interest on Arrears of Village Taxes—Queens.	33 03		1 07		73 30		107 40	
Flushing Interest on Arrears of Village Water Taxes—Queens.	28 22		75		10 00		38 07	
Flushing Interest on Arrears of Village Taxes—Queens.	2 59		07		1 10		3 76	
Flushing Interest on Assessments for Local Improvements—Queens.	228 03						228 03	
Flushing Sales for Arrears of Village Taxes—Queens.	450 49		80		158 00		609 29	
Flushing Interest on Sales for Arrears of Village Taxes—Queens.	87 98		14		21 68		109 80	
Flushing Arrears of Town Taxes—Queens.	158 24		31 72		339 59		529 55	
Flushing Interest on Arrears of School Taxes—Queens.	14 51		2 82		32 32		49 65	
Flushing Sales for Arrears of School Taxes—Queens.	1 50		3 38				4 88	
Flushing Interest on Sales for Arrears of School Taxes—Queens.	16		31				47	
Flushing Sales for Arrears of Town Taxes—Queens.	63 97						63 97	
Flushing Interest on Sales for Arrears of Town Taxes—Queens.	12 56						12 56	
Flushing Interest on Sales for Arrears of Town Taxes—Queens.	363 78		8 89		327 52		700 19	
Flushing Interest on Sales for Arrears of Town Taxes—Queens.	64 37		4 04		57 99		126 40	
Fund for Improvement of Portion of Crotona Park.						94 31		94 31
Fort Washington Ridge Road Fund.			490 80				490 80	
Firemen's Association—State of New York.		394 00		2,718 01			394 00	2,718 01
General Fund—Manhattan and Bronx.						302 60		302 60
High School Fund.		51,471 33			61,741 99		46,576 02	
Hall of Records—Kings County.						120 00		120 00
Hester Street Park Fund.		790 67		887 20		646 59		2,324 46
Harlem River Improvement Fund.	2 60		11 40				14 00	
Interest on Water Meter Fund—No. 2.		18 29		84 01		24 40		
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.			11 64				84 01	
Improvement of Parks, Parkways and Drives—Chapter 11, Laws of 1894.							11 64	
Improvement of Parks, Parkways and Drives—Chapter 194, Laws of 1896.							754 30	
Interest on Bonds—Brooklyn.	601 84		501 88		318 01		1,421 73	
Interest on Assessments—Brooklyn.	3,420 36		2,134 79		1,678 32		7,233 47	
Interest on Water Rents—Brooklyn.	1,881 60		2,169 54		1,697 57		5,748 80	
Interest on Taxes—Brooklyn.	18,605 76		15,344 60		2,252 37		36,202 73	
Interest on Assessments for Opening and Widening Streets—Brooklyn.	79 65		22 74		21 52		123 91	
Interest on Taxes—Richmond.	409 86		1,308 91		92 02		1,810 79	
Interest on Assessments—Richmond.	170 48		93 12		121 74		385 34	
Interest on Surplus Fund—Brooklyn.	55 39	106 12	55 51		54 69	170 07		

## TITLES OF ACCOUNTS.

	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Refunding Assessments Paid in Error—Richmond.		4,390 67		115 91		2,042 72		115 91
Refunding Taxes Paid in Error—Manhattan.		20 74		23 76				29,066 34
Refunding Taxes Paid in Error—Bronx.		257 78		1,322 14		250 87		44 50
Refunding Taxes Paid in Error—Brooklyn.		3,933 70		155 37		184 56		1,830 79
Refunding Taxes Paid in Error—Queens.		103 87		115 70		217 10		4,273 63
Refunding Taxes Paid in Error—Richmond.		57,740 50		115 50		27,106 32		436 67
Repaving Streets—Manhattan.		836 47		951 67		2,071 93		84,962 32
Repaving Streets—Bronx.		28,476 54		36,010 20		95,339 08		3,860 07
Repaving Streets—Brooklyn.								159,825 82
Repaving Streets—Queens.								555 24
Repaving Streets—Richmond.								10,545 81
Restoring and Repaving—Special Fund—Manhattan.		2,678 10		1,052 84		6,814 87		10,545 81
Restoring and Repaving—Special Fund—Bronx.	11,714 80	2,678 10		1,052 84		6,814 87		10,545 81
Restoring and Repaving—Special Fund—Brooklyn.	895 27	3,113 59	6,543 50	4,069 95	4,867 25	3,289 66	23,125 55	10,473 20
Restoring and Repaving—Special Fund—Queens.	4,701 78	501 10	1,401 34	905 53	1,443 38	832 49	3,739 99	2,239 12
Revenue Bonds.	368 00	1,154 90	3,076 35	1,557 88	4,631 96	16,610 77	12,410 09	19,323 55
Rapid Transit Fund No. 2.	7,720,000 00	528 50	312 00	535 93	324 00		1,004 00	1,064 43
Register's Fees—New York County.	37,500 00	100,000 00	3,945,000 00	50,000 00	5,800,000 00		17,465,000 00	150,000 00
Repaving—Chapter 35, Laws of 1892.	9,865 12	36,621 07	100,000 00	22,714 05		71,371 87	137,500 00	130,706 99
Riverside Park and Drive, C. of C.	10,000 00	1,858 59		10,097 63		6,523 01		26,485 76
Riverside Park and Drive, C. of C.; Ninety-sixth Street Viaduct.								17,803 71
Repaving Roads and Streets and Avenues—Twenty-third and Twenty-fourth Wards.		202 22		8,419 96		141 69	10,000 00	8,833 37
Return Trial Fees—Municipal Courts.	473 50			15,562 70		402 16		22,318 29
Repaving—Chapter 346, Laws of 1899.		3 00	219 00	3 00	589 50		463 25	3,641 70
Repaving—Chapter 475, Laws of 1895.		2,162 24		1,246 43			1,282 00	6 00
Rapid Transit Construction Fund.	635,545 25	5,584 25		517 68		9,775 05		9,129 84
Redemption Fund—Brooklyn.	380 00	2,459,000 00		1,172,000 00		1,164,000 00	635,545 25	4,795,000 00
Road Taxes—Middletown—Richmond.				1,172,000 00		1,164,000 00	635,545 25	4,795,000 00
Register's Fees—Kings County.	7,148 71						380 00	
Road Taxes—Southfield—Richmond.	30		5 10				5 10	
Road Taxes—Westfield—Richmond.	377,223 00	1 00	7,614 27		5,858 56		20,621 54	
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.					1 50		1 86	
Revenue Bond Fund—Judgments.							377,223 00	
Revenue Bond Fund—Claims.					1 00		2 00	
Revenue Bond Fund—Expert Accountants.								4,375 00
Revenue Bond Fund—Board of Health—Necessary Expenses.								32,497 67
Revenue Bond Fund—Temporary Pumping Plant—Borough of Bronx.	25,000 00	3,456 66		19,349 88	25,000 00	9,601 13	50,000 00	26,922 42
Revenue Bond Fund—Department of Health—Prevention of Danger from Contagious or Infectious Diseases.	9,000 00	9,297 29		17,381 92		243 21	25,000 00	
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.								94 15
Revenue Bond Fund—Department of Education—Chapter 751, Laws of 1900.							50 00	280 00
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts.							1,722 30	1,722 30
Revenue Bond Fund—Payment of Volunteer Fire Companies—Queens.	1,200 00	45 50						45 50
Revenue Bond Fund—County Clerk's Office.								2,649 96
Revenue Bond Fund—Laying Water Mains—Queens.		883 32		883 32		883 32	1,200 00	1,312 50
Revenue Bond Fund—Repairs, etc., Twenty-sixth Ward Hospital—Brooklyn.		250 00		1,203 99		56 45		1,510 44
Revenue Bond Fund—Repairs and Alterations to Building Northwest Corner Eleventh Street and Third Avenue.		2,245 91						2,245 91
Revenue Bond Fund—Payment of County Charges and Expenses.	20,000 00	11,863 50	25,000 00	3,894 30		2,891 25	45,000 00	3,894 30
Revenue Bond Fund—Laying Water Mains—Richmond.		7,391 48		24,019 30		100 00		38,774 05
Revenue Bond Fund—Expenses of Conducting Criminal Actions against A. Patrick, D. L. Short, M. Mayer, etc.	5,000 00	2,246 10	10,000 00	6,686 65	25,000 00	4,605 09	40,000 00	13,537 84
Revenue Bond Fund—Claim of E. J. H. Tamsen.	2,194 75	2,194 75					2,194 75	2,194 75
Revenue Bond Fund—Expenses Incurred on Occasion of Visit to the City of Representatives of the French Republic.								
Revenue Bond Fund—Dredging Navigable Streams in Hempstead—Queens.	7,500 00	5,171 20		593 45		687 50	7,500 00	6,452 15
Revenue Bond Fund—Board of Education—Expenses Incurred in Opening School Buildings and Grounds During Summer Vacation.			10,000 00	10,000 00			10,000 00	10,000 00
Revenue Bond Fund—Repairs to City Hall—Manhattan.								
Revenue Bond Fund—Expenses of Conducting Criminal Action against John D. Herlihy.								3,032 00
Street Improvement Fund.								150 00
Sewerage Fund—Law of 1892-1894—Brooklyn.	211,855 59	257,260 77	395,623 08	353,514 06	244,398 82	283,458 22	851,877 49	894,233 05
School Building Fund—Manhattan and Bronx.	699 89		823 82		664 09		2,187 80	
School Building Fund—Brooklyn.			66,085 16		66,078 72			220,221 68
School Building Fund—Queens.			78,782 03		88,340 09			257,074 08
School Building Fund—Richmond.			2,376 20		13,119 98			25,267 84
Sheriffs' Fees—New York County.	6,140 34	2,720 10	6,198 84	2,889 06	4,219 50	2,759 18	16,558 68	8,308 34
Street Incumbrance Fund—Manhattan and Bronx.	849 45		649 65		1,203 40			2,762 50
State, Town and County Tax—Northfield—Richmond.	379 04		1,103 33		41 81			1,524 18
State, Town and County Tax—Southfield—Richmond.	156 31		437 04		70 24			663 59
State, Town and County Tax—Westfield—Richmond.	59 70		8 25		5 20			73 15
State, Town and County Tax—Middletown—Richmond.	11 91		176 81					188 22
State, Town and County Tax—Castleton—Richmond.	378 42		630 85		93 38			1,102 65
School Taxes—Twenty-nine Districts—Richmond.	332 68		1,302 03		62 12			1,697 43
Soldiers and Sailors' Memorial Arch Fund.		12,007 44		175 95				20,049 39
St. John's Park—Construction of.		275 01		4,905 24		18 05		5,198 30
Street Incumbrance Fund—Brooklyn.	30 00		49 00		273 00			352 00
Sheriffs' Fees—Kings County.	2,368 59		2,370 48		1,695 66			6,434 13
School Building Fund.			200 00					11,215 73
Street Cleaning—New Stock—Richmond.								200 00
Sites for Carnegie Libraries.								109,700 00
Town of Westchester.			87,200 00					
Twenty-sixth Ward Main Sewer—Installment Assessments—Brooklyn.	598 54		492 85		813 89			1,905 28
Twenty-sixth Ward Main Sewer—Full Payment Assessments—Brooklyn.	3,067 24		2,912 51		2,608 78			9,188 53
Twenty-sixth Ward Street Improvement Fund—Installments—Brooklyn.	4,012 15		1,921 07		1,713 36			7,646 58
Town of Hempstead—Arrears of Taxes—Queens.	1,860 17		1,333 57		673 38			3,867 12
Town of Hempstead—Interest on Arrears of Taxes—Queens.	552 99		8 84		61 54			623 37
Town of Hempstead—Interest on Arrears of School Taxes—Queens.	54 25		82		6 41			61 48
Town of Hempstead—Interest on Arrears of School Taxes—Queens.	81 48		60		10 21			92 29
Town of Hempstead—Sales for Arrears of Taxes—Queens.	7 48	</						

## SUMMARY—CITY TREASURY.

Cash Balance, June 30, 1902.....	\$5,051,454 20	.....
RECEIPTS.		
Special and Trust Accounts.....	26,096,558 21	.....
Appropriation, General Fund and Tax Accounts—1900.....	993 21	.....
Appropriation, General Fund and Tax Accounts—1901.....	1,443 95	.....
Appropriation, General Fund and Tax Accounts—1902.....	2,598,578 58	.....
PAYMENTS.		
Special and Trust Accounts.....	\$13,505,209 91	.....
Appropriation, General Fund and Tax Accounts—1899.....	18,990 70	.....
Appropriation, General Fund and Tax Accounts—1900.....	60,042 69	.....
Appropriation, General Fund and Tax Accounts—1901.....	274,529 60	.....
Appropriation, General Fund and Tax Accounts—1902.....	17,423,406 50	.....
Cash Balance, September 30, 1902.....	2,466,848 75	.....
Total.....	\$33,749,028 15	\$33,749,028 15

“E.”

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Sinking Fund Redemption.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$118 50	.....	\$518 42	\$490 80	.....	.....	\$774 44	.....
Assessment Bonds.....	.....	\$56,157 53	.....	.....	.....	.....	.....	\$490 80
Additional Water Stock—City of New York.....	.....	.....	2,500 00	.....	.....	.....	.....	56,157 53
Consolidated Stock.....	818 20	.....	.....	.....	518 93	.....	.....	3,000 00
Commissioner of Jurors—Fines.....	.....	947,279 47	.....	421,800 59	.....	1,274,585 92	.....	2,643,665 98
Corporate Stock.....	.....	6,000 00	.....	.....	.....	439,000 00	.....	445,000 00
City Parks Improvement Fund Stock.....	180,305 53	.....	385,801 52	.....	111,848 94	.....	677,955 99	.....
Dock and Slip Rents.....	.....	9,368 75	.....	.....	.....	.....	.....	9,368 75
Interest on Public School Teachers' Retirement Fund.....	14,070 99	.....	10,312 10	.....	10,725 47	.....	35,108 56	.....
Interest on Deposits.....	11,402 25	.....	7,307 00	.....	9,021 25	.....	27,730 50	.....
Licenses.....	31,569 38	.....	25,983 89	.....	26,119 74	.....	83,673 01	.....
Market Rents and Fees.....	100 49	.....	690 74	.....	75 49	.....	866 72	.....
Market Cellar Rents.....	.....	572,700 00	.....	.....	.....	.....	572,700 00	.....
Revenue Bonds—Special.....	.....	2 55	.....	.....	.....	.....	.....	2 55
Refunding Assessments Paid in Error.....	.....	.....	.....	.....	13,928 33	.....	13,928 33	.....
Revenue from Investments.....	.....	495,333 33	.....	.....	.....	.....	495,333 33	.....
Redemption of Bonds.....	500 00	.....	.....	.....	.....	500 00	.....	500 00
Railroad Franchises.....	.....	.....	.....	.....	.....	250,000 00	.....	250,000 00
Revenue Bonds.....	.....	.....	61 81	.....	8 16	.....	161 07	.....
Street Improvement Fund.....	91 10	.....	.....	.....	.....	.....	.....	91 10
Sales of Real Estate.....	101 00	.....	352 00	.....	551 00	.....	1,004 00	.....
Street Vaults.....	34,760 73	.....	83 60	34,964 88	646 30	30,460 33	192 99	100,185 94
Transfer of Surplus Revenue from Sinking Fund Interest.....	1,000,000 00	.....	1,000,000 00	.....	500,000 00	.....	2,500,000 00	.....
Water Lot Quit Rent.....	12 87	.....	.....	.....	.....	.....	12 87	.....
Totals.....	\$1,273,851 04	\$2,086,925 23	\$1,465,992 36	\$425,437 69	\$703,395 16	\$1,964,278 91	\$3,443,238 56	\$4,476,641 83

“G.”

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$96 37	.....	\$98 42	.....	\$88 36	.....	\$283 15	.....
Revenue Bonds—Special.....	.....	\$19,694 75	.....	\$25,000 00	.....	\$5,000 00	.....	\$49,694 75
Totals.....	\$96 37	\$19,694 75	\$98 42	\$25,000 00	\$88 36	\$5,000 00	\$283 15	\$49,694 75

“H.”

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Sinking Fund Interest.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$1,150,080 44	.....	\$626,974 41	.....	\$326,000 32	.....	\$2,103,964 17	.....
Croton Water Arrears.....	27,875 59	.....	19,017 08	.....	23,750 96	.....	70,643 63	.....
Croton Water Interest.....	4,497 01	.....	2,527 00	.....	3,552 69	.....	10,576 70	.....
Croton Water Rents—Refunding Account.....	16,647 46	50 00	15,438 70	\$3 00	13,500 14	.....	45,586 30	\$922 51
Court Fees and Fines.....	3,617 50	1,260 00	4,718 00	750 00	3,258 00	\$265 00	11,193 50	53 00
Fines and Penalties.....	10,210 23	.....	37,547 37	.....	21,026 31	.....	68,783 91	2,275 00
Ferry Rent.....	1,774 00	.....	1,754 75	.....	710 50	.....	4,239 25	.....
Ground Rent.....	13,648 84	.....	11,717 16	.....	12,475 84	180 00	37,841 84	180 00
Interest on the City Debt.....	.....	.....	300 00	.....	13,928 33	.....	14,228 33	.....
Revenue Bonds.....	231 00	.....	246 00	.....	429 00	.....	906 00	1,150,000 00
Stenographers' Fees.....	.....	.....	1,000,000 00	.....	500,000 00	.....	2,500,000 00	.....
Transfer to Sinking Fund Redemption.....	.....	.....	1,000,000 00	.....	500,000 00	.....	2,500,000 00	.....
Totals.....	\$1,229,682 07	\$1,002,232 51	\$719,340 47	\$1,001,053 00	\$404,712 76	\$1,664,373 33	\$2,353,735 30	\$3,667,658 84

“I.”

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bonds Redeemed.....	\$1,715 00	.....	\$5,000 00	.....	.....	.....	\$5,000 00	.....
Bond and Mortgage.....	1,627 44	.....	551 35	.....	\$32 00	.....	2,210 79	.....
Interest on Deposits.....	32 72	.....	429 96	.....	703 11	.....	1,165 79	.....
Installments Payable in 1902.....	404,781 30	.....	.....	.....	.....	.....	404,781 30	.....
Prospect Park Improvement and Interest.....	1,103 00	.....	953 64					

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Sinking Fund, City of New York.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$25,000 00					\$6,000 00	
Interest on Deposits.....	\$64 76	2,500 00	\$53 27		\$9 67		\$127 70	\$31,000 00
Revenue Bonds—Special.....								2,500 00
Totals.....	\$64 76	\$27,500 00	\$53 27		\$9 67	\$6,000 00	\$127 70	\$33,500 00

## "K."

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$52 45		\$49 51		\$45 48		\$147 44	
Permanent Water Loan Bonds.....		\$13,000 00				\$2,000 00		\$15,000 00
Totals.....	\$52 45	\$13,000 00	\$49 51		\$45 48	\$2,000 00	\$147 44	\$15,000 00

## "L."

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....		\$155,000 00					\$175,000 00	
Interest on Deposits.....	\$17 42		\$310 48	\$155,000 00			\$852 80	\$485,000 00
Installments Payable in 1902.....	544,282 45						544,282 45	
Revenue Bonds—Special.....				10,000 00		62,000 00		72,000 00
Revenue from Investments.....					1,350 00		1,350 00	
Totals.....	\$544,299 87	\$155,000 00	\$310 48	\$165,000 00	\$1,874 90	\$237,000 00	\$546,485 25	\$557,000 00

## "M."

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$104 27		\$224 77		\$174 91		\$503 95	
Redemption of Revenue Bonds—Redemption of Revenue Bonds.....		\$80,000 00						\$80,000 00
Redemption of Revenue Bonds—Revenue from Investments.....	180 00		1,575 00		56 25		1,811 25	
Redemption of Revenue Bonds—Revenue Bonds Special.....				\$100,000 00				\$100,000 00
Redemption of Fire Bonds—Interest on Deposits.....	15 62		16 13		16 13		47 88	
Redemption of Water Bonds—Interest on Deposits.....	10 19		10 69		10 70		31 58	
Totals.....	\$310 08	\$80,000 00	\$1,826 59	\$100,000 00	\$257 99		\$2,394 66	\$180,000 00

## SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance, June 30, 1902—Sinking Fund Redemption.....		\$1,292,482 69	
Cash Balance, June 30, 1902—Sinking Fund Redemption, No. 2.....		73,314 81	
Cash Balance, June 30, 1902—Sinking Fund Interest.....		1,604,768 89	
Cash Balance, June 30, 1902—Sinking Fund, City of Brooklyn.....		20,802 23	
Cash Balance, June 30, 1902—Sinking Fund, City of New York.....		39,476 65	
Cash Balance, June 30, 1902—Sinking Funds, Long Island City.....		214,089 29	
Cash Balance, June 30, 1902—Water Sinking Fund, New York.....		10,671 61	
Cash Balance, June 30, 1902—Water Sinking Fund, Brooklyn.....		39,700 22	

## RECEIPTS.

Sinking Fund Redemption.....		3,443,238 56	
Sinking Fund Redemption, No. 2.....		283 15	
Sinking Fund Interest.....		2,353,735 30	
Sinking Fund, City of Brooklyn.....		521,393 66	
Sinking Fund, City of New York.....		127 70	
Sinking Funds, Long Island City.....		2,394 66	
Water Sinking Fund, New York.....		546,485 25	
Water Sinking Fund, Brooklyn.....		147 44	

## PAYMENTS.

Sinking Fund Redemption.....		\$4,476,641 83	
Sinking Fund Redemption, No. 2.....		49,694 75	
Sinking Fund Interest.....		3,667,658 84	
Sinking Fund, City of Brooklyn.....		457,556 75	
Sinking Fund, City of New York.....		33,500 00	
Sinking Funds, Long Island City.....		180,000 00	
Water Sinking Fund, New York.....		557,000 00	
Water Sinking Fund, Brooklyn.....		15,000 00	
Cash Balance, September 30, 1902—Sinking Fund Redemption.....		259,079 42	
Cash Balance, September 30, 1902—Sinking Fund Redemption, No. 2.....		23,903 21	
Cash Balance, September 30, 1902—Sinking Fund Interest.....		290,845 35	
Cash Balance, September 30, 1902—Sinking Fund, City of Brooklyn.....		84,039 14	
Cash Balance, September 30, 1902—Sinking Fund, City of New York.....		6,104 35	
Cash Balance, September 30, 1902—Sinking Funds, Long Island City.....		36,483 95	
Cash Balance, September 30, 1902—Water Sinking Fund, New York.....		156 86	
Cash Balance, September 30, 1902—Water Sinking Fund, Brooklyn.....		24,847 66	

Total..... \$10,163,112 11 \$10,163,112 11

## Statement of Receipts and Payments for the Quarter Ending September 30, 1902.

## Miscellaneous Accounts.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest .....	\$1,591,555 65	\$1,592,889 55	\$34,087 63	\$40,076 47	\$66,797 08	\$72,305 85	\$1,686,440 37	\$1,705,271 87
Jury Fees .....	6,520 00	7,786 00	.....	3,016 00	2,466 00	3,092 00	8,986 00	14,494 00
Witness Fees .....	.....	1,406 22	.....	912 96	.....	837 96	.....	3,157 14
Totals.....	\$1,598,075 66	\$1,602,081 77	\$34,087 63	\$44,005 43	\$63,263 08	\$76,835 81	\$1,695,426 37	\$1,722,923 01

## SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance, June 30, 1902—Registered Interest.....	\$41,862 99
Cash Balance, June 30, 1902—Unclaimed Interest.....	11,062 89
Cash Balance, June 30, 1902—Jury Fees.....	17,289 00
Cash Balance, June 30, 1902—Witness Fees.....	3,355 27

## RECEIPTS.

Registered Interest.....	1,686,440 37
Jury Fees.....	8,986 00

## PAYMENTS.

Registered Interest.....	\$1,705,271 87
Jury Fees.....	14,494 00
Witness Fees.....	3,157 14
Cash Balance, September 30, 1902—Registered Interest.....	23,031 49
Cash Balance, September 30, 1902—Unclaimed Interest.....	11,062 89
Cash Balance, September 30, 1902—Jury Fees.....	11,781 00
Cash Balance, September 30, 1902—Witness Fees.....	198 13

Total.....	\$1,768,996 52	\$1,768,996 52
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## "O."

## Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk September 30, 1902.

No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.
<b>Boroughs of Manhattan and The Bronx.</b>											
707	Nov., 1892.	\$60 00	528	Nov., 1899.	\$17 50	4830	Dec. 1901.	\$78 00	1993	May, 1902.	\$35 00
51	April, 1893.	17 50	650	"	175 00	4840	Dec. 1901.	8 67	1994	"	27
114	Nov., 1893.	120 00	95	"	18 00	248	Jan., 1902.	350 00	2060	"	6 42
93	Feb., 1896.	43 75	City of New York.	45 00	108	261	"	45 00	2065	"	33
94	"	3 75	122 Jan., 1900.	15 00	317	261	"	350 00	2092	"	150 00
10	Feb., 1897.	25 00	330	15 00	368	17 50	"	15 00	2093	"	30 00
55	May, 1897.	35 00	610 Feb., 1900.	25 00	390	562	"	87 50	2116	"	47 64
91	"	91 00	760 Mch., 1900.	17 50	615	Feb., 1902.	20 00	2130	"	300 00	
388	"	25 00	1214 May, 1900.	35 00	91 00	660 Mch., 1902.	35 00	2141	"	157 50	
10	Aug., 1897.	25 00	1154	35 00	91 00	660	17 50	2143	"	87 50	
51	"	12 50	1493	35 00	91 00	660	17 50	2196	"	18 00	
54	Nov., 1897.	35 00	1624	35 00	91 00	660	70 00	2210	"	175 00	
91	"	91 00	1668	550 00	908	17 50	37 50	2257	"	50 00	
420	"	12 50	1851	18 00	1145	18 00	87 50	2280	"	140 00	
777	"	25 00	2307 July, 1900.	437 50	1264 May, 1902.	87 50	45 00	2289	"	280 00	
10	Feb., 1898.	25 00	2395	45 00	1289	87 50	87 50	2329	"	67	
52	"	12 50	2861 Aug., 1900.	25 00	1324	87 50	6 06	2455	"	78	
79	April, 1898.	175 00	2894	35 00	1334	87 50	35 00	2535	"	52 50	
95	May, 1898.	91 00	2952	150 00	1350	87 50	15 00	2575	"	35 00	
56	"	35 00	3002	327 25	1369	87 50	2 19	2570	"	13	
281	"	150 00	3004	262 50	1370	87 50	480 00	2623	"	07	
453	"	12 50	3510 Nov., 1900.	87 50	1373	87 50	31	2719 July, 1902.	"	100 00	
725	"	30 00	3528	35 00	1384	87 50	357 38	2727	"	35 00	
92	July, 1898.	8 33	3586	91 28	1385	87 50	66 00	2729	"	60 00	
4	Aug., 1898.	25 00	3087	250 00	1395	87 50	175 00	2741	"	437 50	
16	Oct., 1898.	30 00	4029	17 50	1408	87 50	65 00	2781	"	105 00	
96	Nov., 1898.	35 00	4215	18 00	1418	87 50	330 00	2818	"	157 50	
134	"	91 00	4317	35 00	1419	87 50	20 42	2820	"	100 00	
432	"	60 00	4322	35 00	1431	87 50	180 00	2908	"	143 50	
494	"	17 50	121 Jan., 1901.	45 00	1489	87 50	75 00	2909	"	350 00	
4	Feb., 1899.	25 00	485	150 00	1511	87 50	385 00	2942	"	350 00	
118	Jan., 1898.	45 00	1090 April, 1901.	45 00	1602	87 50	750 00	2957	"	35 00	
2	Feb., 1898.	17 50	1197 May, 1901.	87 50	1627	87 50	6 06	2976	"	35 00	
110	July, 1898.	455 00	1214	35 00	1671	87 50	175 00	2977	"	30 00	
117	"	45 00	1277	66 00	1723	87 50	7 50	2980	"	175 00	
228	Jan., 1899.	45 00	1351	122 50	1780	87 50	11 25	2990	"	350 00	
261	"	640 00	1556	11 25	1811	87 50	660 00	3054	"	87 50	
<b>Kings County.</b>											
26	Aug., 1898.	52 50	1742	17 50	1829	35 00	52 50	3059	"	105 00	
27	"	70 00	1925	362 50	1846	35 00	350 00	3087	"	16 50	
<b>Manhattan and The Bronx.</b>											
101	May, 1899.	35 00	2463 July, 1901.	45 00	1852	35 00	646 53	3149	"	60 00	
156	"	35 00	3463 Oct., 1901.	45 00	1884	35 00	30 00	3205	"	60 00	
440	"	91 00	3581 Nov., 1901.	45 00	1894	35 00	15 00	3204 Aug., 1902.	3334 Sept., 1902.	35 00	
553	"	210 00	3600	45 00	1894	35 00	210 00	3334 Sept., 1902.	3344	17 50	
723	"	17 50	3670	35 00	1896	35 00	1 05	3371	"	52 50	
240	July, 1899.	18 00	3974	66 00	1897	35 00	65 00	3373	"	35 00	
500	"	45 00	4051	11 25	1898	35 00	65 00	3375	"	35 00	
550	"	35 00	4088	39 00	1899	35 00	65 00	3383	"	70 00	

"Q."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled During the Quarter Ending September 30, 1902.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Chap.	Section.	ter.	Year.	
Corporate Stock—For Armories and Sites Therefor	169-170 212	378	1897 1898	\$533,303 27	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad	45-169-170	378 7	1897 1900	602,100 00	.....
Corporate Stock—For the Repairing of Streets	169-170	378	1897	360,000 00	.....
Corporate Stock—For Acquiring Sites for the Carnegie Libraries	169-170	378 580	1897 1901	250,000 00	.....
Corporate Stock—To Provide for an Additional Supply of Water	169-170	378	1897	155,000 00	.....
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive	169-170	378	1897	10,000 00	.....
Corporate Stock—For the Construction of a Bridge over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street and the Approaches Thereto	169-170	650 378	1897 1897	25,000 00	.....
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission	169-170	537 567 378	1893 1894 1897	187,500 00	.....
Corporate Stock—To Replenish the Fund for Street and Park Openings	169-174	378	1897	663,562 12	.....
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes	169-170	378	1897	5,000 00	.....
Corporate Stock—For the Improvements of Parks in the Borough of Richmond	48-169	378	1897	21,000 00	.....
Corporate Stock—For Acquiring Lands for Public Park in the Twelfth Ward	169-170	378	1897	7,500 00	.....
Corporate Stock—For Acquiring Land for the Approaches to the Bridge over the Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street	169-170	986 378	1895 1897	71,800 59	.....
Corporate Stock—For the Construction and Equipment of Interior of Public Baths and for the Acquisition of Sites Therefor in the City of New York	47-169	378	1897	150,000 00	.....
Corporate Stock—For the Construction and Improvement of Parkways	169-170	417 609 378	1892 1895 1897	30,000 00	.....
Corporate Stock—For the Fitting up, Equipping and furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art and for Alterations and Additions Thereto	169	378 14	1897 1900	75,000 00	.....
Corporate Stock—For the Improvement of Parks, Parkways and Drives in the City of New York	47-169	378	1897	100,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries	169-180	378	1897	450,000 00	.....
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn	169-170	499 378	1897 1897	250,000 00	.....
Corporate Stock—For the Improvement of that Portion of Bronx Park Allotted to and set Apart for the Zoological Society	169-170	378 432	1897 1900	60,000 00	.....
Corporate Stock—For the Purchase of New Stock of Plant for the Department of Street Cleaning	169-546	378	1897	50,000 00	.....
Corporate Stock—For Widening the Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, in the Borough of Manhattan	48-169	378	1897	40,000 00	.....
Corporate Stock—For Constructing Bridge over the Harlem River at Willis Avenue	169-170	147 378	1894 1897	25,000 00	.....
Gold Consolidated Stock—City Parks Improvement Fund Stock				\$1,132,000 00	
Gold Consolidated Stock—County				2,500 00	
Gold Consolidated Stock—City				500 00	
Long Island City Revenue Bonds of 1892				80,000 00	
Village of Far Rockaway—Improvement of Streets and Avenues—Issue of June 30, 1897				1,000 00	
Village of College Point—Water Bonds				13,000 00	
Queens County—Gold Funded Bonds				11,842 86	
Union Free School, District No. 6, Town of Northfield, formerly Port Richmond—U. F. School District				2,000 00	
Village of Williamsbridge—Highway Improvement Bonds, Second Series				1,000 00	
Union Free School, District No. 6, Town of Southfield (Formerly No. 4 of Middletown)				225 00	
Town of Flatbush—Flatbush Sewer Bonds, Series "B"				9,000 00	
School District No. 2—Town of New Utrecht				1,600 00	
Town of New Utrecht—Bath Beach Sewer Bonds, First Series				7,120 00	
School District No. 5—Town of Castleton				337 50	
Union Free School, District No. 5—Town of Westfield				500 00	
Town of Flatbush—Flatbush Sewer Bonds, Series "A"				10,000 00	
Union Free School, District No. 4—Town of Newtown				400 00	
Union Free School, District No. 7—Town of Jamaica				1,000 00	
Union Free School, District No. 23—Town of Hempstead				2,000 00	
Union Free School, District No. 1—Town of Westchester				2,000 00	
Union Free School, District No. 4—Town of Jamaica				2,500 00	
Town of Flatbush—Flatbush Avenue Bonds, Series "A"				500 00	
School District No. 3—Town of Northfield				15,000 00	
Long Island City Funded Water Debt Bonds				2,000 00	
Town of Newtown—Strong's Bridge Bonds				1,000 00	
Town of Newtown—Funded Debt Bonds, Eighth Series				322 00	
Village of Whitestone—Sewerage Bonds, Series No. 4				1,200 00	
Village of Tottenville—Gold Water Bonds				1,000 00	
Village of Williamsbridge—Highway Improvement Bonds, First Series				2,500 00	
Town of Flushing—Macadam Gold Road Bonds				184 21	
Long Island City—Fire Department Bonds				15,000 00	
Union Free School, District No. 10—Town of Jamaica				500 00	
Town of Newtown—Funded Debt of Newtown, Seventh Series				1,000 00	
School District No. 3—Town of Gravesend				2,000 00	
Common School District No. 1—Town of Westfield				200 00	
County of Kings—Driveaway and Parkway Bonds				100,000 00	
City of Brooklyn—Permanent Water Loan Bonds				16,000 00	
City of Brooklyn—New York Bridge Bonds				100,000 00	
City of Brooklyn—Certificate of Indebtedness—Knickerbocker Avenue Sewer				29,000 00	
City of Brooklyn—Flatbush Sewer Assessment Bonds, Series "E"				5,000 00	
Total				\$4,121,765 98	\$1,572,131 57
Revenue Bonds				17,465,000 00	150,000 00
Revenue Bonds, Special				1,254,444 75	490 80
Assessment Bonds					
Grand Total				\$22,841,701 53	\$1,722,131 57

"R."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, from June 30 to September 30, 1902.

## City Contingencies.

1902.	Sept. 30	To Balance.....	\$6 53	1902.	June 30	By Balance.....	\$6 53
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## Contingencies—Comptroller's Office.

1902.	Sept. 30	To Cash.....	\$20 30	1902.	June 30	By Balance.....	\$2,302 91
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## Interest on the City Debt.

1902.	Sept. 30	To Balance.....	\$6,772 66	1902.	June 30	By Balance.....	\$6,772 66
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## Interest on Revenue Bonds.

1902.	Sept. 30	To Balance.....	\$2 04	1902.	June 30	By Balance.....	\$2 04
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## Redemption of City Debt.

1902.	Sept. 30	To Balance.....	\$10,000 00	1902.	June 30	By Balance.....	\$10,000 00
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## Rents.

1902.	Sept. 30	To Balance.....	\$1,000 00	1902.	July 30	By Balance.....	\$1,000 00
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## Law Department.

1902.	Sept. 30	To Balance.....	\$12 80	1902.	June 30	By Balance.....	\$12 80
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## Department of Highways.

1902.	Sept. 30	To Balance.....	\$86,408 14	1902.	June 30	By Balance.....	\$86,408 14
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## Department of Sewers.

1902.	Sept. 30	To Balance.....	\$2,364 69	1902.	June 30	By Balance.....	\$2,364 69
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## Department of Public Buildings, Lighting and Supplies.

1902.	Sept.
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Department of Buildings.			
1902. Sept. 30 To Balance.....	\$53 50	1902. June 30 By Balance.....	\$53 50
Department of Taxes and Assessment.			
1902. Sept. 30 To Balance.....	\$0 75	1902. June 30 By Balance.....	\$0 75
Department of Education.			
1902. Sept. 30 To Cash..... Balance.....	\$234 48 545,994 89	1902. June 30 By Balance.....	\$546,229 37
Normal College.			
1902. Sept. 30 To Balance.....	\$21 20	1902. June 30 By Balance.....	\$21 20
Commissioners of Accounts.			
1902. Sept. 30 To Balance.....	\$3 37	1902. June 30 By Balance.....	\$3 37
Printing, Stationery and Blank Books.			
1902. Sept. 30 To Balance.....	\$7 00	1902. June 30 By Balance.....	\$7 00
Judgments.			
1902. Sept. 30 To Balance.....	\$12 26	1902. June 30 By Balance.....	\$12 26
Advertising.			
1902. Sept. 30 To Balance.....	\$17 25	1902. June 30 By Balance.....	\$17 25
Brooklyn Disciplinary Training School.			
1902. Sept. 30 To Balance.....	\$345 00	1902. June 30 By Balance.....	\$345 00
Supreme Court—First Department.			
1902. Sept. 30 To Cash..... Balance.....	\$1,071 25 26,735 62	1902. June 30 By Balance.....	\$28,706 87
District Attorney—New York County.			
1902. Sept. 30 To Balance.....	\$24 00	1902. June 30 By Balance.....	\$24 00
District Attorney—Richmond County.			
1902. Sept. 30 To Cash..... Balance.....	\$0 90 16 02	1902. June 30 By Balance.....	\$16 92
Bacteriological Laboratory.			
1902. Sept. 30 To Balance.....	\$0 10	1902. June 30 By Balance.....	\$0 10
Fire Department Fund.			
1902. Sept. 30 To Balance.....	\$34 06	1902. June 30 By Balance.....	\$34 06
Laying Croton Pipes, Etc.			
1902. Sept. 30 To Balance.....	\$3,374 95	1902. June 30 By Balance.....	\$3,374 95
Maintenance and Grading Parks and Places.			
1902. Sept. 30 To Balance.....	\$353 72	1902. June 30 By Balance.....	\$353 72
Public Buildings—Construction and Repairs.			
1902. Sept. 30 To Balance.....	\$35 93	1902. June 30 By Balance.....	\$35 93
Department Public Charities and Correction.			
1902. Sept. 30 To Balance.....	\$13 58	1902. June 30 By Balance.....	\$13 58
Public Instruction.			
1902. Sept. 30 To Cash..... Balance.....	\$3 00 1,100 68	1902. June 30 By Balance.....	\$1,103 68
Repairs and Renewal of Pavements, Etc.			
1902. Sept. 30 To Balance.....	\$4,931 87	1902. June 30 By Balance.....	\$4,931 87
Repairs and Renewal of Pipes, Etc.			
1902. Sept. 30 To Balance.....	\$80 00	1902. June 30 By Balance.....	\$80 00

Repaving Streets and Avenues.			
1902. Sept. 30 To Cash..... Balance.....	\$12,305 60 356,282 50	1902. June 30 By Balance.....	\$265,588 10
Contingencies—District Attorney's Office—Including Arrearages.			
1902. Sept. 30 To Balance.....	\$2 40	1902. June 30 By Balance.....	\$2 40
Boulevards, Roads, Avenues, Etc.			
1902. Sept. 30 To Balance.....	\$8 00	1902. June 30 By Balance.....	\$8 00
Bronx River Works—Maintenance and Repairs.			
1902. Sept. 30 To Balance.....	\$5 00	1902. June 30 By Balance.....	\$5 00
Cleaning Streets.			
1902. Sept. 30 To Balance.....	\$1 00	1902. June 30 By Balance.....	\$1 00
Contingencies—District Attorney's Office.			
1902. Sept. 30 To Cash..... Balance.....	\$9 00 5 70	1902. June 30 By Balance.....	\$14 70
For Burial of Honorably Discharged Soldiers, Etc.			
1902. Sept. 30 To Balance.....	\$35 00	1902. June 30 By Balance.....	\$35 00
Free Floating Baths.			
1902. Sept. 30 To Balance.....	\$2 00	1902. June 30 By Balance.....	\$2 00
Harlem River Bridge—Repairs, Improvements and Maintenance.			
1902. Sept. 30 To Balance.....	\$0 10	1902. June 30 By Balance.....	\$0 10
Health Fund.			
1902. Sept. 30 To Balance.....	\$8 00	1902. June 30 By Balance.....	\$8 00
Hospital Fund.			
1902. Sept. 30 To Balance.....	\$15 67	1902. June 30 By Balance.....	\$15 67
Maintenance—Twenty-third and Twenty-fourth Wards.			
1902. Sept. 30 To Balance.....	\$587 00	1902. June 30 By Balance.....	\$587 00
Supplies for and Cleaning Public Offices.			
1902. Sept. 30 To Balance.....	\$16 00	1902. June 30 By Balance.....	\$16 00
Surveying, Laying Out, Etc.—Twenty-third and Twenty-fourth Wards.			
1902. Sept. 30 To Balance.....	\$0 25	1902. June 30 By Balance.....	\$0 25
Surveys, Maps and Plans.			
1902. Sept. 30 To Balance.....	\$100 00	1902. June 30 By Balance.....	\$100 00
For Amounts to Be Expended in Carrying Out Resolutions, Etc.			
1902. Sept. 30 To Balance.....	\$25 00	1902. June 30 By Balance.....	\$25 00
Claim of George W. Sauer.			
1902. Sept. 30 To Balance.....	\$10,000 00	1902. June 30 By Balance.....	\$10,000 00
Claim of Heirs of John A. Stemler.			
1902. Sept. 30 To Balance.....	\$35,000 00	1902. June 30 By Balance.....	\$35,000 00
Judgments and Claims.			
1902. Sept. 30 To Balance.....	\$103 22	1902. June 30 By Balance.....	\$103 22
Furniture, Etc.—Sheriff's Office.			
1902. Sept. 30 To Balance.....	\$4 00	1902. June 30 By Balance.....	\$4 00
Preliminary Surveys.			
1902. Sept. 30 To Balance.....	\$23 00	1902. June 30 By Balance.....	\$23 00
Refunding Interest and Charges on Hands.			
1902. Sept. 30 To Balance.....	\$3,325 84	1902. June 30 By Balance.....	\$3,325 84

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1900, from June 30 to September 30, 1902.

## City Contingencies.

1902.	Sept. 30 To Balance.....	\$845 00	1902.	June 30 By Balance.....	\$845 00
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## Contingencies—Comptroller's Office.

1902.	Sept. 30 To Cash.....	\$38 04	1902.	June 30 By Balance.....	\$38 04
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## Interest on the City Debt.

1902.	Sept. 30 To Balance.....	\$2,000 10	1902.	June 30 By Balance.....	\$2,000 10
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## Redemption of the City Debt.

1902.	Sept. 30 To Balance.....	\$5,000 00	1902.	June 30 By Balance.....	\$5,000 00
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## Rents.

1902.	Sept. 30 To Balance.....	\$2,009 51	1902.	June 30 By Balance.....	\$2,009 51
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## Department of Highways—Borough of Manhattan.

1902.	Sept. 30 To Cash.....	\$2,608 06	1902.	June 30 By Balance.....	\$30,200 29
	Balance.....	27,592 23			

## Department of Highways—Borough of The Bronx.

1902.	Sept. 30 To Balance.....	\$4,738 48	1902.	June 30 By Balance.....	\$4,738 48
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## Department of Highways—Borough of Brooklyn.

1902.	Sept. 30 To Cash.....	\$908 73	1902.	June 30 By Balance.....	\$9,697 39
	Balance.....	8,788 66			

## Department of Highways—Borough of Queens.

1902.	Sept. 30 To Cash.....	\$4 46	1902.	June 30 By Balance.....	385 99
	Balance.....	381 53			

## Department of Highways—Borough of Richmond.

1902.	Sept. 30 To Balance.....	\$578 70	1902.	June 30 By Balance.....	\$578 70
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## Department of Sewers—Borough of Manhattan.

1902.	Sept. 30 To Balance.....	\$23 50	1902.	June 30 By Balance.....	\$23 50
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## Department of Sewers—Borough of The Bronx.

1902.	Sept. 30 To Cash.....	\$263 75	1902.	June 30 By Balance.....	\$620 21
	Balance.....	356 46			

## Department of Sewers—Borough of Brooklyn.

1902.	Sept. 30 To Balance.....	\$1 00	1902.	June 30 By Balance.....	\$1 00
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## Department of Sewers—Borough of Queens.

1902.	Sept. 30 To Balance.....	\$9 00	1902.	June 30 By Balance.....	\$9 00
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## Department of Bridges—Borough of Manhattan.

1902.	Sept. 30 To Balance.....	\$8 54	1902.	June 30 By Balance.....	\$8 54
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## Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30 To Cash.....	\$77 04	1902.	June 30 By Balance.....	\$854 53
	Balance.....	777 49			

## Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.

1902.	Sept. 30 To Cash.....	\$23 67	1902.	June 30 By Balance.....	\$575 67
	Balance.....	552 00			

## Department of Public Buildings, Lighting and Supplies—Borough of Queens.

1902.	Sept. 30 To Cash.....	\$10 00	1902.	June 30 To Balance.....	\$10 00
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## Department of Water Supply—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30 To Balance.....	\$33,114 81	1902.	June 30 By Balance.....	\$33,114 81
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## Department of Water Supply—Borough of Brooklyn.

1902.	Sept. 30 To Balance.....	\$134 95	1902.	June 30 By Balance.....	\$134 95
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## Department of Water Supply—Borough of Queens.

1902.	Sept. 30 To Balance.....	\$6,415 80	1902.	June 30 By Balance.....	\$6,415 80
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## Department of Water Supply—Borough of Richmond.

1902.	Sept. 30 To Cash.....	\$18 53	1902.	June 30 By Balance.....	\$23 29
	Balance.....	4 76			

## Department of Parks—Boroughs of Manhattan and Richmond.

1902.	Sept. 30 To Cash.....	\$24 55	1902.	June 30 By Balance.....	\$730 79
	Balance.....	706 24			

## Department of Parks—Boroughs of Brooklyn and Queens.

1902.	Sept. 30 To Cash.....	\$1,202 50	1902.	June 30 By Balance.....	\$1,274 33
	Balance.....	71 83			

## Department of Public Charities—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30 To Cash.....	\$5 99	1902.	June 30 By Balance.....	\$57 84
	Balance.....	51 85			

## Department of Public Charities—Boroughs of Brooklyn and Queens.

Election Expenses.

1902. Sept. 30 To Cash..... \$30 00 Balance..... 4,954 25	1902. June 30 By Balance..... \$5,014 25
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Law Department.

1902. Sept. 30 To Cash..... \$18 40	1902. June 30 By Balance..... \$18 40
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Department of Street Cleaning—Boroughs of Manhattan and The Bronx.

1902. Sept. 30 To Balance..... \$0 80	1902. June 30 By Balance..... \$0 80
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Department of Street Cleaning—Borough of Brooklyn.

1902. Sept. 30 To Balance..... \$100 44	1902. June 30 By Balance..... \$100 44
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Department of Street Cleaning—Borough of Queens.

1902. Sept. 30 To Balance..... \$1 75	1902. June 30 By Balance..... \$1 75
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Fire Department—Boroughs of Manhattan and The Bronx.

1902. Sept. 30 To Balance..... \$299 46	1902. June 30 By Balance..... \$299 46
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Fire Department—Boroughs of Brooklyn and Queens.

1902. Sept. 30 To Cash..... \$87 80 Balance..... 30,113 79	1902. June 30 By Balance..... \$30,201 59
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Department of Buildings—Boroughs of Manhattan and The Bronx.

1902. Sept. 30 To Balance..... \$250 82	1902. Sept. 30 By Balance..... \$250 82
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Department of Taxes and Assessments.

1902. Sept. 30 To Balance..... \$123 61	1902. June 30 By Balance..... \$123 61
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Department of Education—Special School Fund, Board of Education.

1902. Sept. 30 To Cash..... \$583 68 Balance..... 1,519 90	1902. June 30 By Balance..... \$1,971 55 July 19 Department of Education, Special School Fund, 1902 (Richmond). .... 132 03 \$2,103 58
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Department of Education—Boroughs of Manhattan and The Bronx—Special School Fund.

1902. Sept. 30 To Cash..... \$412 93 Balance..... 14,118 09	1902. June 30 By Balance..... \$14,424 81 Sept. 30 Cash ..... 106 21 \$14,531 02
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Department of Education—Borough of Brooklyn—Special School Fund.

1902. Sept. 30 To Cash..... \$1,381 00 Balance..... 12,880 86	1902. June 30 By Balance..... \$13,374 86 Sept. 30 Cash ..... 887 00 \$14,261 86
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Department of Education—Borough of Queens—Special School Fund.

1902. Sept. 30 To Cash..... \$27 86 Balance..... 7,215 04	1902. June 30 By Balance..... \$7,242 90
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Department of Education—Borough of Richmond—Special School Fund.

1902. July 19 To Department of Education, Special School Fund, Board of Education, 1902. .... 132 03 Sept. 30 Balance. .... 4,767 87	1902. June 30 By Balance..... \$4,899 90
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Department of Education—General School Fund—Boroughs of Manhattan and The Bronx.

1902. Aug. 30 To Sundries..... \$21,100 00 Sept. 30 Cash ..... 25,944 11 Balance..... 117,471 29	1902. June 30 By Balance..... \$164,515 40
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Department of Education—General School Fund—Borough of Brooklyn.

1902. Sept. 30 To Cash..... \$19,240 32 Balance..... 11,379 49	1902. June 30 By Balance..... \$30,619 81
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Department of Education—General School Fund—Borough of Queens.

1902. Sept. 30 To Cash..... \$5,230 80 Balance..... 938 50	1902. June 30 By Balance..... \$6,169 30
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Department of Education—General School Fund—Borough of Richmond.

1902. Sept. 30 To Balance.....	\$45 23	1902. June 30 By Balance.....	\$45 23
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College of The City of New York.

1902. Sept. 30 To Cash..... Balance.....	\$6 00 381 61	1902. June 30 By Balance.....	\$387 61
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Normal College.

1902. Sept. 30 To Balance.....	\$196 23	1902. June 30 By Balance.....	\$196 23
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Civil Service of The City of New York—Expenses of.

1902. Sept. 30 To Balance.....	\$40 00	1902. June 30 By Balance.....	\$40 00
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Printing, Stationery and Blank Books.

1902. Sept. 30 To Balance.....	\$11 25	1902. June 30 By Balance.....	\$11 25
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Municipal Court—City of New York.

1902. Sept. 30 To Cash.....	\$1,656 68	1902. June 30 By Balance.....	\$1,656 68
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The S. R. Smith Infirmary—Borough of Brooklyn.

1902. Sept. 30 To Balance.....	\$150 08	1902. June 30 By Balance.....	\$150 08
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For Deficiencies in Appropriations for Charitable Institutions.

1902. Sept. 30 To Balance.....	\$156 64	1902. June 30 By Balance.....	\$156 64
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Judgments.

1902. Sept. 30 To Balance.....	\$122 50	1902. June 30 By Balance.....	\$122 50
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Brooklyn Disciplinary Training School.

1902. Sept. 30 To Cash..... Balance.....	\$97 14 402 31	1902. June 30 By Balance.....	\$499 45
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Sheriff of the County of New York.

1902. Sept. 30 To Balance.....	\$9 25	1902. June 30 By Balance.....	\$9 25
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Supreme Court, First Department, New York County.

1902. Sept. 30 To Balance.....	\$9,632 89	1902. June 30 By Balance.....	\$9,632 89
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District Attorney, New York County.

1902. Sept. 30 To Balance.....	\$12 75	1902. June 30 By Balance.....	\$12 75
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Rents—New York County.

1902. Sept. 30 To Balance.....	\$1,341 68	1902. June 30 By Balance.....	\$1,341 68
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House of Good Shepherd, Borough of Brooklyn, Kings County.

1902. Sept. 30 To Balance.....	\$2,000 00	1902. June 30 By Balance.....	\$2,000 00
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District Attorney, Queens County.

1902. Sept. 30 To City Clerk (Queens, 1900)	\$100 00	1902. June 30 By Balance.....	\$100 00
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County Clerk, Queens County.

1902. Sept. 30 To Balance.....	\$500 00	1902. June 30 By Balance.....	\$400 00
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Surrogate's Court, Queens County.

1902. Sept. 30 To Balance.....	\$1,000 00	1902. June 30 By Balance.....	\$1,000 00
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County Audit of 1899, County of Queens.

1902. Sept. 30 To Balance.....	\$41 75	1902. June 30 By Balance.....	\$41 75
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County Clerk of Richmond County.

1902. Sept. 30 To Balance.....	\$500 00	1902. June 30 By Balance.....	\$500 00
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## County Contingent Fund, Richmond County.

1902.	To Balance.....	\$76 75	1902.	June 30 By Balance.....	\$76 75
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1901, from June 30 to September 30, 1902.

## The Mayoralty Salaries and Contingencies, Mayor's Office.

1902.	To Balance.....	\$1,013 01	1902.	June 30 By Balance.....	\$1,013 01
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## Municipal Assembly and City Clerk.

1902.	To Cash.....	\$136 00	1902.	Balance.....	786 22
					\$922 22
				June 30 By Balance.....	\$922 22

## Department of Finance.

1902.	To Public Library (Borough of Brooklyn) ..	\$37 46	1902.	Balance.....	159 47
					145 88
				June 30 By Balance.....	\$342 81

## Interest on City Debt.

1902.	To Cash.....	\$172 50	1902.	Balance.....	37,886 88
					\$38,059 38
				June 30 By Balance.....	\$38,059 38

## Redemption of City Debt.

1902.	To Cash.....	\$1,000 00	1902.	Balance.....	2,494 10
					\$3,494 10
				June 30 By Balance.....	\$3,494 10

## Rents.

1902.	To Cash.....	\$3,581 20	1902.	Balance.....	2,573 06
					\$6,154 26
				June 30 By Balance.....	\$6,154 26

## President of the Borough of Richmond.

1902.	To Balance.....	\$22 87	1902.	June 30 By Balance.....	\$22 87
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## Law Department.

1902.	To Cash.....	\$3,637 87	1902.	Balance.....	29,766 20
					\$33,404 07
				June 30 By Balance.....	\$33,404 07

## Department of Highways—Borough of Manhattan.

1902.	To Cash.....	\$2,860 69	1902.	Balance.....	14,967 02
					\$17,827 71
				June 30 By Balance.....	\$17,827 71

## Department of Highways—Borough of The Bronx.

1902.	To Cash.....	\$24 60	1902.	Balance.....	3,012 72
					\$3,037 32
				June 30 By Balance.....	\$3,037 32

## Department of Highways—Borough of Brooklyn.

1902.	To Cash.....	\$15,853 24	1902.	Balance.....	2,318 27
					\$18,171 51
				June 30 By Balance.....	\$18,171 51

## Department of Highways—Borough of Queens.

1902.	To Balance.....	\$119 92	1902.	June 30 By Balance.....	\$119 92
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## Department of Highways—Borough of Richmond.

1902.	To Cash.....	\$26 67	1902.	Balance.....	24,955 10
					\$24,981 77
				June 30 By Balance.....	\$24,981 77

## Department of Sewers—Borough of Manhattan.

1902.	To Balance.....	\$61 70	1902.	June 30 By Balance.....	\$61 70
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## Department of Sewers—Borough of The Bronx.

1902.	To Cash.....	\$9 42	1902.	Balance.....	1,549 54
					\$1,558 96
				June 30 By Balance.....	\$1,558 96

## Department of Sewers—Borough of Brooklyn.

1902.	To Balance.....	\$90 12	1902.	June 30 By Balance.....	\$90 12
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## Department of Sewers—Borough of Queens.

1902.	Sept. 30 To Balance.....	\$65 35	1902.	June 30 By Balance.....	\$65 35
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## Department of Sewers—Borough of Richmond.

1902.	Sept. 30 To Balance.....	\$28 80	1902.	June 30 By Balance.....	\$28 80
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## Department of Water Supply—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30 To Cash.....	\$17,264 86	1902.	Balance.....	66,951 27
					\$78,216 13
				June 30 By Balance.....	\$78,216 13

## Department of Water Supply—Borough of Brooklyn.

1902.	Sept. 30 To Cash.....	\$82 11	1902.	Balance.....	107 09
					\$189 20
				June 30 By Balance.....	\$189 20

## Department of Water Supply—Borough of Queens.

1902.	Sept. 30 To Cash.....	\$5,340
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Department of Health—Borough of Richmond.			
1902. Sept. 30 To Balance.....	\$206 59	1902. June 30 By Balance.....	\$206 59
Department of Street Cleaning—Boroughs of Manhattan and The Bronx.			
1902. Sept. 30 To Cash.....	\$303 58	1902. Balance.....	3,407 61
	\$3,711 19	June 30 By Balance.....	\$3,711 19
Department of Street Cleaning—Borough of Brooklyn.			
1902. Sept. 30 To Cash.....	\$14 69	1902. Balance.....	32 91
	\$47 60	June 30 By Balance.....	\$47 60
Department of Street Cleaning—Borough of Queens.			
1902. Sept. 30 To Balance.....	\$26 25	1902. June 30 By Balance.....	\$26 25
Fire Department—Boroughs of Manhattan and The Bronx.			
1902. Sept. 30 To Cash.....	\$7,466 30	1902. Balance.....	9,339 20
	\$16,805 50	June 30 By Balance.....	\$16,805 50
Fire Department—Boroughs of Brooklyn and Queens.			
1902. Sept. 30 To Cash.....	\$2,309 05	1902. Balance.....	19,382 64
	\$21,691 69	June 30 By Balance.....	\$21,691 69
Department of Buildings—Boroughs of Manhattan and The Bronx.			
1902. Sept. 30 To Balance.....	\$36 71	1902. June 30 By Balance.....	\$36 71
Department of Buildings—Borough of Brooklyn.			
1902. Sept. 30 To Cash.....	\$23 75	1902. Balance.....	42 32
	\$66 07	June 30 By Balance.....	\$66 07
Department of Buildings—Boroughs of Queens and Richmond.			
1902. Sept. 30 To Balance.....	\$229 47	1902. June 30 By Balance.....	\$229 47
Department of Taxes and Assessments.			
1902. Sept. 30 To Balance.....	\$192 50	1902. Sept. 30 By Real Estate Expenses of.	\$192 50
Department of Education—Special School Fund, Board of Education.			
1902. Aug. 30 To Department of Education Special School Fund Manhattan and Bronx). Sept. 30 To Cash.....	\$55 00 3,034 44 6,983 06	1902. June 30 By Balance.....	\$10,072 50
	\$10,072 50	June 30 By Balance.....	\$10,072 50
Department of Education—Special School Fund, Boroughs of Manhattan and The Bronx.			
1902. Sept. 30 To Cash.....	\$31,121 96	1902. Balance.....	49,499 43
	\$80,621 39	June 30 By Balance.....	\$80,621 39
Department of Education—Special School Fund, Borough of Brooklyn.			
1902. Sept. 30 To Cash.....	\$35,261 32	1902. Balance.....	16,457 13
	\$51,718 45	June 30 By Balance.....	\$51,718 45
Department of Education—Special School Fund, Borough of Queens.			
1902. Sept. 30 To Cash.....	\$4,343 94	1902. Balance.....	12,879 84
	\$17,223 78	June 30 By Balance.....	\$17,223 78
Department of Education—Special School Fund, Borough of Richmond.			
1902. Sept. 30 To Cash.....	\$6,192 54	1902. Balance.....	6,428 06
	\$12,620 60	June 30 By Balance.....	\$12,620 60
Department of Education—General School Fund.			
1902. Sept. 30 To Cash.....	\$351 45	1902. Balance.....	564,346 32
	\$564,697 77	June 30 By Balance.....	\$564,697 77
Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.			
1902. Sept. 30 To Cash.....	\$3,060 26	1902. Balance.....	6,281 48
	\$9,341 74	June 30 By Balance.....	\$9,341 74
Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.			
1902. Sept. 30 To Cash.....	\$2,322 18	1902. Balance.....	15,156 70
	\$17,478 88	June 30 By Balance.....	\$17,478 88
Department of Public Buildings, Lighting and Supplies—Borough of Queens.			
1902. Sept. 30 To Balance.....	\$1,003 66	1902. June 30 By Balance.....	\$1,003 66
Department of Public Buildings, Lighting and Supplies—Borough of Richmond.			
1902. Sept. 30 To Cash.....	\$532 49	1902. Balance.....	10,482 44
	\$11,014 93	June 30 By Balance.....	\$11,014 93
Department of Bridges—Borough of Manhattan.			
1902. Sept. 30 To Cash.....	\$5,913 64	1902. Balance.....	8,507 65
	\$14,421 29	June 30 By Balance.....	\$14,421 29
Department of Bridges—Borough of The Bronx.			
1902. Sept. 30 To Balance.....	\$938 24	1902. June 30 By Balance.....	\$938 24
Department of Bridges—Borough of Brooklyn.			
1902. Sept. 30 To Balance.....	\$8 66	1902. June 30 By Balance.....	\$8 66
Department of Bridges—Borough of Queens.			
1902. Sept. 30 To Cash.....	\$106 91	1902. Balance.....	5,168 66
	\$5,275 57	June 30 By Balance.....	\$5,275 57
Department of Bridges—Borough of Richmond.			
1902. Sept. 30 To Cash.....	\$169 29	1902. Balance.....	664 63
	\$833 92	June 30 By Balance.....	\$833 92
Police Department.			
1902. Sept. 30 To Cash.....	\$80,156 13	1902. Balance.....	41,990 20
	\$122,146 33	June 30 By Balance.....	\$122,146 33
Board of Elections of The City of New York.			
1902. Sept. 30 To Cash.....	\$3,127 59	1902. Balance.....	7,017 15
	\$10,144 74	June 30 By Balance.....	\$10,144 74
College of The City of New York.			
1902. Sept. 30 To Cash.....	\$77 53	1902. Balance.....	91 75
	\$169 28	June 30 By Balance.....	\$169 28
Normal College.			
1902. Sept. 30 To Cash.....	\$1,401 97	1902. Balance.....	1,842 79
	\$3,244 76	June 30 By Balance.....	\$3,244 76
Coroners' Salaries and Expenses of Coroners—Borough of Queens.			
1902. Sept. 30 To Cash.....	\$849 84	1902. Balance.....	250 12
	\$1,099 96	June 30 By Balance.....	\$1,099 96
Commissioners of Accounts.			
1902. Sept. 30 To Cash.....	\$171 00	1902. Balance.....	783 99
	\$954 99	June 30 By Balance.....	\$954 99
Board of City Record.			
1902. Sept. 30 To Balance.....	\$276 10	1902. June 30 By Balance.....	\$276 10
Public Library, Brooklyn.			
1902. Sept. 30 To Balance.....	\$112 94	1902. June 30 By Balance.....	\$112 94
	Department of Finance, 1901 .....	37 46	
Sept. 30 To Balance.....	\$150 40		\$150 40
Queens Borough Library.			
1902. Sept. 30 To Cash.....	\$100 48	1902. Balance.....	46 35
	\$146 83	June 30 By Balance.....	\$146 83

Municipal Courts, City of New York.				Colored Home and Hospital.			
<sup>1902.</sup> Sept. 30 To Cash..... \$5 82				<sup>1902.</sup> Sept. 30 To Balance..... \$556 14			
Balance..... 1,026 76				<sup>1902.</sup> June 30 By Balance..... \$556 14			
City Magistrates' Court, Second Division.				Columbus Hospital.			
<sup>1902.</sup> Sept. 30 To Cash..... \$0 60				<sup>1902.</sup> Sept. 30 To Balance..... \$100 28			
Balance..... 55 92				<sup>1902.</sup> June 30 By Balance..... \$100 28			
Asylum of the Sisters of St. Dominic.				Church Charity Foundation of Long Island.			
<sup>1902.</sup> Sept. 30 To Balance..... \$3,368 00				<sup>1902.</sup> Sept. 30 To Balance..... \$1,429 25			
<sup>1902.</sup> June 30 By Balance..... \$3,368 00				<sup>1902.</sup> June 30 By Balance..... \$1,429 25			
Asylum of St. Vincent de Paul.				Dominican Convent of Our Lady of the Rosary.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,573 73				<sup>1902.</sup> Sept. 30 To Balance..... \$2,495 95			
<sup>1902.</sup> June 30 By Balance..... \$1,573 73				<sup>1902.</sup> June 30 By Balance..... \$2,495 95			
Association for Befriending Children and Young Girls, House of Holy Family.				Five Points House of Industry.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,402 01				<sup>1902.</sup> Sept. 30 To Balance..... \$1,347 86			
<sup>1902.</sup> June 30 By Balance..... \$1,402 01				<sup>1902.</sup> June 30 By Balance..... \$1,347 86			
Association for Befriending Children and Young Girls, House of Nazareth.				German Hospital of Brooklyn.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,449 37				<sup>1902.</sup> Sept. 30 To Balance..... \$520 66			
<sup>1902.</sup> June 30 By Balance..... \$1,449 37				<sup>1902.</sup> June 30 By Balance..... \$520 66			
American Female Guardian Society.				German Odd Fellows' Home Association.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,184 53				<sup>1902.</sup> Sept. 30 To Balance..... \$3,653 74			
<sup>1902.</sup> June 30 By Balance..... \$1,184 53				<sup>1902.</sup> June 30 By Balance..... \$3,653 74			
Brooklyn Howard Colored Orphan Asylum.				German Hospital and Dispensary.			
<sup>1902.</sup> Sept. 30 To Balance..... \$731 70				<sup>1902.</sup> Sept. 30 To Balance..... \$1,348 30			
<sup>1902.</sup> June 30 By Balance..... \$731 70				<sup>1902.</sup> June 30 By Balance..... \$1,348 30			
Brooklyn Training School and Home for Young Girls				Hebrew Infant Asylum of The City of New York.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,068 84				<sup>1902.</sup> Sept. 30 To Balance..... \$425 73			
<sup>1902.</sup> June 30 By Balance..... \$1,068 84				<sup>1902.</sup> June 30 By Balance..... \$425 73			
Brooklyn Industrial School Association, Etc.				Hebrew Sheltering Guardian Society.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,402 56				<sup>1902.</sup> Sept. 30 To Balance..... \$1,943 03			
<sup>1902.</sup> June 30 By Balance..... \$1,402 56				<sup>1902.</sup> June 30 By Balance..... \$1,943 03			
Beth Israel Hospital.				Hebrew Benevolent and Orphan Asylum Society.			
<sup>1902.</sup> Sept. 30 To Balance..... \$505 50				<sup>1902.</sup> Sept. 30 To Balance..... \$683 74			
<sup>1902.</sup> June 30 By Balance..... \$505 50				<sup>1902.</sup> June 30 By Balance..... \$683 74			
Brooklyn Nursery and Infants' Hospital.				Hebrew Orphan Asylum, City of Brooklyn.			
<sup>1902.</sup> Sept. 30 To Balance..... \$492 52				<sup>1902.</sup> Sept. 30 To Balance..... \$340 29			
<sup>1902.</sup> June 30 By Balance..... \$492 52				<sup>1902.</sup> June 30 By Balance..... \$340 29			
Brooklyn Hospital.				Hospital and Dispensary of Town of Flushing.			
<sup>1902.</sup> Sept. 30 To Balance..... \$2,164 42				<sup>1902.</sup> Sept. 30 To Balance..... \$1,851 69			
<sup>1902.</sup> June 30 By Balance..... \$2,164 42				<sup>1902.</sup> June 30 By Balance..... \$1,851 69			
Brooklyn Maternity				House of St. Giles The Cripple.			
<sup>1902.</sup> Sept. 30 To Balance..... \$870 12				<sup>1902.</sup> Sept. 30 To Balance..... \$795 64			
<sup>1902.</sup> June 30 By Balance..... \$870 12				<sup>1902.</sup> June 30 By Balance..... \$795 64			
Bushwick Central Hospital.				House of the Good Shepherd.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,312 00				<sup>1902.</sup> Sept. 30 To Balance..... \$393 35			
<sup>1902.</sup> June 30 By Balance..... \$1,312 00				<sup>1902.</sup> June 30 By Balance..... \$393 35			
Brooklyn Home for Consumptives.				Institution of Mercy.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,152 50				<sup>1902.</sup> Sept. 30 To Balance..... \$3,880 16			
<sup>1902.</sup> June 30 By Balance..... \$1,152 50				<sup>1902.</sup> June 30 By Balance..... \$3,880 16			
Brooklyn Children's Aid Society.				Industrial School Association of Brooklyn (E. D.).			
<sup>1902.</sup> Sept. 30 To Balance..... \$510 86				<sup>1902.</sup> Sept. 30 To Balance..... \$1,263 16			
<sup>1902.</sup> June 30 By Balance..... \$510 86				<sup>1902.</sup> June 30 By Balance..... \$1,263 16			
Brooklyn (E. D.) Dispensary and Hospital.				Industrial Home for the Blind.			
<sup>1902.</sup> Sept. 30 To Balance..... \$742 56				<sup>1902.</sup> Sept. 30 To Balance..... \$2,548 60			
<sup>1902.</sup> June 30 By Balance..... \$742 56				<sup>1902.</sup> June 30 By Balance..... \$2,548 60			
Colored Orphan Asylum Association, Etc.				Jamaica Hospital.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,852 36				<sup>1902.</sup> Sept. 30 To Balance..... \$294 52			
<sup>1902.</sup> June 30 By Balance..... \$1,852 36				<sup>1902.</sup> June 30 By Balance..... \$294 52			
Children's Fold, in The City of New York.				Lebanon Hospital Association.			
<sup>1902.</sup> Sept. 30 To Balance..... \$1,262 30				<sup>1902.</sup> Sept. 30 To Balance..... \$1,124 45			
<sup>1902.</sup> June 30 By Balance..... \$1,262 30				<sup>1902.</sup> June 30 By Balance.....			

Lutheran Hospital Association.			
1902. Sept. 30 To Balance.....	\$1,006 94	1902. June 30 By Balance.....	\$1,006 94
Missionary Sisters, Third Order of St. Francis.			
1902. Sept. 30 To Balance.....	\$4,200 26	1902. June 30 By Balance.....	\$4,200 26
Mission of Immaculate Virgin for Protection of Homeless and Destitute Children.			
1902. Sept. 30 To Balance.....	\$3,074 38	1902. June 30 By Balance.....	\$3,074 38
Mothers' and Babies' Hospital.			
1902. Sept. 30 To Balance.....	\$3,212 00	1902. June 30 By Balance.....	\$3,212 00
Methodist Episcopal Hospital, City of Brooklyn.			
1902. Sept. 30 To Balance.....	\$4,169 26	1902. June 30 By Balance.....	\$4,169 26
Memorial Hospital for Women and Children.			
1902. Sept. 30 To Balance.....	\$497 25	1902. June 30 By Balance.....	\$497 25
Maternity of Long Island College Hospital.			
1902. Sept. 30 To Balance.....	\$829 34	1902. June 30 By Balance.....	\$829 34
McDonough Memorial Hospital.			
1902. Sept. 30 To Balance.....	\$680 60	1902. June 30 By Balance.....	\$680 60
New York Catholic Protectory.			
1902. Sept. 30 To Balance.....	\$9,528 78	1902. June 30 By Balance.....	\$9,528 78
New York Juvenile Asylum.			
1902. Sept. 30 To Balance.....	\$1,351 14	1902. June 30 By Balance.....	\$1,351 14
New York Infant Asylum.			
1902. Sept. 30 To Balance.....	\$3,931 17	1902. June 30 By Balance.....	\$3,931 17
New York Foundling Hospital.			
1902. Sept. 30 To Balance.....	\$476 96	1902. June 30 By Balance.....	\$476 96
Nursery and Child's Hospital.			
1902. Sept. 30 To Balance.....	\$5,166 86	1902. June 30 By Balance.....	\$5,166 86
New York Post Graduate Medical School and Hospital.			
1902. Sept. 30 To Balance.....	\$1,895 36	1902. June 30 By Balance.....	\$1,895 36
New York Polyclinic Medical School and Hospital.			
1902. Sept. 30 To Balance.....	\$813 82	1902. June 30 By Balance.....	\$813 82
New York Homeopathic College and Hospital.			
1902. Sept. 30 To Balance.....	\$950 67	1902. June 30 By Balance.....	\$950 67
New York Infirmary for Women and Children.			
1902. Sept. 30 To Balance.....	\$200 30	1902. June 30 By Balance.....	\$200 30
New York Medical College and Hospital for Women.			
1902. Sept. 30 To Balance.....	\$3,000 00	1902. June 30 By Balance.....	\$3,000 00
New York Ophthalmic Hospital.			
1902. Sept. 30 To Cash.....	\$21 86	1902. June 30 By Balance.....	\$21 86
New Amsterdam Eye and Ear Hospital.			
1902. Sept. 30 To Balance.....	\$271 64	1902. June 30 By Balance.....	\$271 64
New York Ophthalmic and Aural Institute.			
1902. Sept. 30 To Balance.....	\$91 60	1902. June 30 By Balance.....	\$91 60
New York Dispensary.			
1902. Sept. 30 To Cash.....	\$781 25	1902. June 30 By Balance.....	\$781 25

St. Mark's Hospital, New York City.				
1902. Sept. 30 To Balance.....	\$214 61	1902. June 30 By Balance.....	\$214 61	
Saint Mary's Maternity and Infants' Home.				
1902. Sept. 30 To Balance.....	\$482 66	1902. June 30 By Balance.....	\$482 66	
Saint Christopher's Home for Babies.				
1902. Sept. 30 To Balance.....	\$789 78	1902. June 30 By Balance.....	\$789 78	
Saint Mary's General Hospital of City of Brooklyn.				
1902. Sept. 30 To Balance.....	\$2,492 82	1902. June 30 By Balance.....	\$2,492 82	
Saint Peter's Hospital.				
1902. Sept. 30 To Balance.....	\$1,771 42	1902. June 30 By Balance.....	\$1,771 42	
Saint Catharine's Hospital.				
1902. Sept. 30 To Balance.....	\$3,236 21	1902. June 30 By Balance.....	\$3,236 21	
Society for the Aid of Friendless Women and Children.				
1902. Sept. 30 To Balance.....	\$1,125 67	1902. June 30 By Balance.....	\$1,125 67	
Saint John's Long Island City Hospital.				
1902. Sept. 30 To Balance.....	\$915 26	1902. June 30 By Balance.....	\$915 26	
The Shepherd's Fold of Protestant Episcopal Church, Etc.				
1902. Sept. 30 To Balance.....	\$3,387 14	1902. June 30 By Balance.....	\$3,387 14	
Temporary Home for Children of Queens County.				
1902. Sept. 30 To Balance.....	\$95 16	1902. June 30 By Balance.....	\$95 16	
New York Society for Ruptured and Crippled.				
1902. Sept. 30 To Balance.....	\$2,365 83	1902. June 30 By Balance.....	\$2,365 83	
The Babies' Hospital of The City of New York.				
1902. Sept. 30 To Balance.....	\$1,004 82	1902. June 30 By Balance.....	\$1,004 82	
The Society of the Lying-In Hospital of The City of New York.				
1902. Sept. 30 To Balance.....	\$12,000 00	1902. June 30 By Balance.....	\$12,000 00	
The Mount Sinai Hospital of The City of New York.				
1902. Sept. 30 To Balance.....	\$241 09	1902. June 30 By Balance.....	\$241 09	
The J. Hood Wright Memorial Hospital.				
1902. Sept. 30 To Balance.....	\$1,028 92	1902. June 30 By Balance.....	\$1,028 92	
The Brooklyn Eye and Ear Hospital.				
1902. Sept. 30 To Balance.....	\$1,463 18	1902. June 30 By Balance.....	\$1,463 18	
The S. R. Smith Infirmary.				
1902. Sept. 30 To Balance.....	\$2 18	1902. June 30 By Balance.....	\$2 18	
Williamsburgh Hospital.				
1902. Sept. 30 To Balance.....	\$546 60	1902. June 30 By Balance.....	\$546 60	
Washington Square Home for Friendless Girls.				
1902. Sept. 30 To Balance.....	\$985 47	1902. June 30 By Balance.....	\$985 47	
Commissioners of the Sinking Fund—Expenses of.				
1902. Sept. 30 To Cash.....	\$1,043 10	1902. Balance.....	1,456 90	
	\$2,500 00		June 30 By Balance.....	\$2,500 00
Real Estate—Expenses of.				
1902. Sept. 30 To Department of Taxes and Assessments Balance.....	\$192 50	1902. Balance.....	2,328 09	
	\$2,500 59		June 30 By Balance.....	\$2,500 59
For Cost of Commitments of Insane Persons.				
1902. Sept. 30 To Balance.....	\$1,860 00	1902. June 30 By Balance.....	\$1,860 00	
Brooklyn Disciplinary Training School.				
1902. Sept. 30 To Cash.....	\$626 68	1902. Balance.....	3,111 65	
	\$3,738 33		June 30 By Balance.....	\$3,738 33
Board of City Record, New York County.				
1902. Sept. 30 To Cash.....	\$3,890 35	1902. Balance.....	2,494 73	
	\$6,385 08		June 30 By Balance.....	\$6,385 08
Supreme Court, First Department, New York County.				
1902. Sept. 30 To Cash.....	\$525 31	1902. County Contingent Fund, New York County..	32 31	
	\$525 31			
County Clerk, New York County.				
1902. Aug. 16 To City Clerk (New York County, 1902). ....	\$10 00	1902. June 30 By Balance.....	\$10 00	
District Attorney, New York County.				
1902. Aug. 16 To District Attorney (New York County, 1902)....	\$5 25	1902. Sept. 30 Cash.....	791 28	
	\$5,801 53		June 30 By Balance.....	\$5,801 53
New York Institution for the Instruction of the Deaf and Dumb, New York County.				
1902. Sept. 30 To Balance.....	\$1,000 00	1902. June 30 By Balance.....	\$1,000 00	
County Contingent Fund, New York County.				
1902. Aug. 30 To Supreme Court, First Department (New York County) ....	\$32 31	1902. Sept. 30 Balance.....	2,565 67	
	\$2,597 98		June 30 By Balance.....	\$2,597 98
Rents, New York County.				
1902. Sept. 30 To Balance.....	\$1,616 67	1902. June 30 By Balance.....	\$1,616 67	
Board of City Record, Kings County.				
1902. Sept. 30 To Cash.....	\$2,672 36	1902. Balance.....	289 59	
	\$2,961 95		June 30 By Balance.....	\$2,961 95
Sheriff of Kings County.				
1902. Sept. 30 To Balance.....	\$3,000 00	1902. June 30 By Balance.....	\$3,000 00	
Supreme Court, Second Department, Kings County.				
1902. Sept. 30 To Balance.....	\$55 11	1902. June 30 By Balance.....	\$55 11	
District Attorney, Kings County.				
1902. Sept. 30 To Balance.....	\$200 00	1902. June 30 By Balance.....	\$200 00	
Fees and Expenses of Jurors, Kings County.				
1902. Sept. 30 To Balance.....	\$5,000 00	1902. June 30 By Balance.....	\$5,000 00	
Disbursements and Fees, Kings County.				
1902. Sept. 30 To Balance.....	\$1,156 60	1902. June 30 By Balance.....	\$1,156 60	
New York Institution for Instruction of Deaf and Dumb, Kings County.				
1902. Sept. 30 To Cash.....	\$24 66	1902. Balance.....	975 34	
	\$1,000 00		June 30 By Balance.....	\$1,000 00
County Clerk, Queens County.				
1902. Sept. 30 To Balance.....	\$1,152 84	1902. June 30 By Balance.....	\$1,152 84	
District Attorney's Office, Queens County.				
1902. Sept. 30 To Balance.....	\$142 95	1902. June 30 By Balance.....	\$142 95	

## Sheriff of Queens County.

1902.	Aug. 16 To Sheriff (Queens County). ...	1902.	June 30 By Balance.....	\$702 03
Sept. 30	Balance.....	July 19	City Court Fund (Queens County, 1901)	1,800 00
				\$2,502 03

## Board of City Record, Queens County.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$5,253 18
	Balance.....			\$2,502 03

## Count Fund, Etc., Queens County.

1902.	Sept. 30 To Balance.....	1902.	June 30 By Balance.....	\$2,000 00
				\$2,502 03

## County Contingent Fund, Queens County.

1902.	July 19 To Sheriff of Queens, 1901	1902.	June 30 By Balance.....	\$16,424 00
Sept. 30	Balance.....			\$14,624 00

## Matteawan State Hospital, Queens County.

1902.	Sept. 30 To Balance.....	1902.	June 30 By Balance.....	\$321 42
				\$321 42

## Board of City Record, Richmond County.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$599 67
	Balance.....			\$599 67

## Fees and Expenses of Jurors, Richmond County.

1902.	Sept. 30 To Balance.....	1902.	June 30 By Balance.....	\$897 00
				\$897 00

## Rents, Richmond County.

1902.	Sept. 30 To Balance.....	1902.	June 30 By Balance.....	\$675 00
				\$675 00

## Saint Joseph's Institution, Etc., Richmond County.

1902.	Sept. 30 To Balance.....	1902.	June 30 By Balance.....	\$200 00
				\$200 00

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1902, from June 30 to September 30, 1902.

## Appropriation, 1902.

1902.	June 30 To Balance.....	1902.	Sept. 30 By Balance.....	\$98,619,600 88
				\$98,619,600 88

## Mayoralty Salaries and Contingencies.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$20,163 04
	Balance.....			\$20,163 04

## Mayoralty Bureau of Licenses.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$12,322 04
	Balance.....			\$12,322 04

## Board of Aldermen and City Clerk.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$75,846 27
	Balance.....			\$75,846 27

## Department of Finance—Salaries and Contingencies.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$433,272 52
	Balance.....			\$433,272 52
		July 19	Board of City Record, 1902.	14,995 00

## Interest on City Debt.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$5,421,862 64
	Balance.....			\$5,421,862 64

## Interest on Bonds and Stocks to Be Issued in 1901 and 1902.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$646,873 00
	Balance.....			\$646,873 00

## Interest on Revenue Bonds.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$1,194,041 67
	Balance.....			\$1,194,041 67

## Redemption of City Debt.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$3,033,091 92
	Balance.....			\$3,033,091 92

## Installments Payable in 1902.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$4,373,149 57
	Balance.....			\$4,373,149 57

## Rents.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$219,994 27
	Balance.....			\$219,994 27

## Law Department.

1902.	Sept. 30 To Cash.....	1902.	June 30 By Balance.....	\$224,689 63
	Balance.....			\$224,727 63

## President Borough of Manhattan, General Administration.

1902.	Sept. 30 To President Borough of Manhattan (Bureau of Highways).	1902.	June 30 By Balance.....	\$39,544 33
	Cash.....			69 25
	Balance.....			\$43,123 90

## President Borough of Manhattan, Bureau of Engineers of Street Openings.

1902.	Sept. 30 To President Borough of Manhattan (General Administration).	1902.	June 30 By Balance.....	\$16,706 15



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

1902.		1902.
Sept. 30 To President Borough of Manhattan (Bureau of Public Buildings and Offices). . . . .	\$4,558 03	
Sept. 30 President Borough of Manhattan (Bureau of Public Buildings and Offices). . . . .	5,033 00	
Cash. . . . .	21,223 00	
Balance. . . . .	21,363 47	
	\$52,177 50	June 30 By Balance. . . . . \$52,177 50

## President Borough of Manhattan, Bureau of Buildings.

1902.		1902.
Sept. 30 To Cash. . . . .	\$61,876 56	
Balance. . . . .	75,494 45	
	\$137,341 01	June 30 By Balance. . . . . \$137,341 01

## President Borough of The Bronx, General Administration.

1902.		1902.
	June 30	By Balance. . . . . \$1,601 73
Sept. 30	President Borough of Bronx (Topographical Bureau) . . . . .	133 38
	President Borough of Bronx (Topographical Bureau) . . . . .	35,816 72
Sept. 30 To Cash. . . . .	\$15,062 25	
Balance. . . . .	22,489 58	
	\$37,551 83	\$37,551 83

## President Borough of The Bronx, Topographical Bureau.

1902.		1902.
Sept. 30 To President Borough of Bronx (General Administration) . . . . .	\$133 38	
President Borough of Bronx (General Administration) . . . . .	35,816 72	
Cash. . . . .	35,714 86	
Balance. . . . .	23,106 44	
	\$94,771 40	June 30 By Balance. . . . . \$94,771 40

## President Borough of The Bronx, Bureau of Highways.

1902.		1902.
Aug. 9 To President Borough of Bronx (Bureau of Public Buildings and Offices). . . . .	\$8,000 00	
Cash. . . . .	196,175 54	
Balance. . . . .	172,704 76	
	\$376,880 30	\$376,880 30

## President Borough of The Bronx, Bureau of Sewers.

1902.		1902.
Sept. 30 To Cash. . . . .	\$42,033 93	
Balance. . . . .	27,481 12	
	\$69,515 05	June 30 By Balance. . . . . \$69,515 05

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

1902.		1902.
	June 30	By Balance. . . . . \$19,772 91
Sept. 30 To Cash. . . . .	\$11,792 39	
Balance. . . . .	15,980 52	
	\$27,772 91	\$27,772 91

## President Borough of The Bronx, Bureau of Buildings.

1902.		1902.
Sept. 30 To Cash. . . . .	\$29,881 63	
Balance. . . . .	30,893 66	
	\$60,775 29	June 30 By Balance. . . . . \$60,775 29

## President Borough of The Bronx, Bureau of Public Baths.

1902.		1902.
Sept. 30 To Cash. . . . .	\$1,140 00	
Balance. . . . .	860 00	
	\$2,000 00	June 30 By Balance. . . . . \$2,000 00

## President Borough of Brooklyn, General Administration.

1902.		1902.
	June 30	By Balance. . . . . \$15,907 57
Sept. 30	President Borough of Brooklyn (Topographical Bureau) . . . . .	11,426 04
		\$27,333 61
Sept. 30 To Cash. . . . .	\$11,352 24	
Balance. . . . .	15,981 37	

## President Borough of Brooklyn, Bureau of Highways.

1902.		1902.
	June 30	By Balance. . . . . \$290,125 94
Aug. 9	President Borough of Brooklyn (Bureau of Public Buildings and Offices) . . . . .	5,000 00
	Sundries. . . . .	15,000 00
Sept. 30 To Cash. . . . .	\$99,524 35	
Balance. . . . .	210,619 59	
	\$310,143 94	\$310,143 94

## President Borough of Brooklyn, Topographical Bureau.

1902.		1902.
Sept. 30 To President Borough of Brooklyn (General Administration) . . . . .	\$11,426 04	
Cash. . . . .	11,837 31	
Balance. . . . .	25,203 95	
	\$48,467 30	June 30 By Balance. . . . . \$48,467 30

## President Borough of Brooklyn, Bureau of Sewers.

1902.		1902.
Sept. 30 To President Borough of Brooklyn (Bureau of Highways) . . . . .	\$10,000 00	
Cash. . . . .	69,017 35	
Balance. . . . .	104,927 30	
	\$183,944 65	June 30 By Balance. . . . . \$183,944 65

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

1902.		1902.
Aug. 9 To President Borough of Brooklyn (Bureau of Highways) . . . . .	\$5,000 00	
Sept. 30 To President Borough of Brooklyn (Bureau of Highways) . . . . .	\$5,000 00	
Cash. . . . .	51,803 06	
Balance. . . . .	100,877 11	
	\$162,680 17	June 30 By Balance. . . . . \$162,680 17

## President Borough of Brooklyn, Bureau of Buildings.

1902.		1902.
Sept. 30 To Cash. . . . .	\$30,198 42	
Balance. . . . .	39,063 66	
	\$69,262 08	June 30 By Balance. . . . . \$69,262 08

## President Borough of Queens, General Administration.

1902.		1902.
	June 30	By Balance. . . . . \$718 76
Sept. 30	President Borough of Queens (Bureau of Highways) . . . . .	4,273 28
President Borough of Queens (Bureau of Sewers) . . . . .	3,716 64	
Sept. 30 To President Borough of Queens (Sundries) . . . . .	\$279 40	
Cash. . . . .	70,064 06	
Balance. . . . .	11,860 64	
	\$19,204 10	\$19,204 10

## President Borough of Queens, Bureau of Highways and Street Cleaning.

1902.		1902.





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## President Borough of Queens, Topographical Bureau.

1902.		1902.
Sept. 30	To President Bor- ough of Queens (General Ad- ministration)	\$6,957 96
Cash.....	7,326 64	
Balance.....	33,380 65	\$47,665 25

## President Borough of Queens, Bureau of Street Cleaning.

1902.		1902.
Sept. 30	To President Bor- ough of Queens (Bu- reau of Highways and Street Cleaning) ..	\$19,560 44
Cash.....	24,856 00	
Balance.....	38,708 18	\$83,124 62

## President Borough of Richmond, General Administration.

1902.		1902.
Sept. 30	To President Bor- ough of Queens (Bu- reau of Highways and Street Cleaning) ..	\$409 44
Cash.....	9,744 59	
Balance.....	18,143 06	\$28,297 09

## President Borough of Richmond, Topographical Bureau.

1902.		1902.
Sept. 30	To Cash.....	\$1,718 52
Balance.....	32,261 48	\$33,980 00

## President Borough of Richmond, Bureau of Highways, Sewers and Street Cleaning.

1902.		1902.
Sept. 30	By President Bor- ough of Richmond (General Ad- ministration) ..	\$409 44
President Bor- ough of Richmond (Sundries) ..	32,490 43	\$32,899 87

## President Borough of Richmond, Bureau of Highways.

1902.		1902.
Sept. 30	To President Bor- ough of Richmond (Bureau of Highways, Sewers and Street Cleaning) ..	\$21,074 43
Cash.....	50,661 38	
Balance.....	39,582 21	\$111,318 02

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

1902.		1902.
Sept. 30	To Cash.....	\$4,073 68
Balance.....	11,018 74	\$15,092 42

## President Borough of Richmond, Bureau of Sewers.

1902.		1902.
Sept. 30	To President Bor- ough of Richmond (Bureau of Highways, Sewers and Street Cleaning) ..	\$3,726 98
Cash.....	5,333 82	
Balance.....	5,632 51	\$14,693 31

## President Borough of Richmond, Bureau of Street Cleaning.

1902.		1902.
Sept. 30	To President Bor- ough of Richmond (Bureau of Highways, Sewers and Street Cleaning) ..	\$7,689 02
Cash.....	20,063 45	
Balance.....	40,950 54	\$68,703 01

## President Borough of Richmond, Bureau of Buildings.

1902.		1902.
Sept. 30	To President Bor- ough of Richmond (General Ad- ministration)	\$4,292 32
Cash.....	3,477 99	
Balance.....	3,092 39	\$10,862 70

## Department of Bridges.

1902.		1902.
Sept. 30	To Cash.....	\$37,572 69
Balance.....	153,711 81	\$241,284 50

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

1902.		1902.
June 30	By Balance.....	\$1,643,418 91
Aug. 30	Fire Depart- ment (Man- hattan and Bronx), 1902 .....	10,859 78
Sept. 6	Department of Health (Manhattan and Bronx), 1902 .....	2,691 72
	Department of Correction (Manhattan and Bronx), 1902 .....	9,366 05
	Department of Health (Borough of Bronx), 1902 .....	2,131 09
Sept. 13	Bellevue and Allied Hos- pitals, 1902..	10,000 00
Sept. 30	College of City of New York .....	525 00
	Department of Public Charities ..	10,464 60
	President Bor- ough of Manhattan (Bureau of Public Buildings and Offices), 1902 .....	1,330 61
	Department of Street Cleaning (Manhattan and Bronx), 1902 .....	3,900 00
Sept. 30	To Cash.....	1,970 65
	Balance .....	34 34
		\$1,696,692 75

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

1902.		1902.
June 30	By Balance.....	\$821,687 76
Aug. 30	Fire Depart- ment (Bor- ough of Brooklyn and Queens), 1902 .....	6,917 50
Sept. 6	Department of Correction (Borough of Brooklyn), 1902 .....	2,271 63
	Department of Health (Borough of Brooklyn), 1902 .....	1,789 56
Sept. 30	Sundries.....	1,654 32
	Department of Public Charities 1902 .....	6,315 71
	Cash.....	18 82
		\$840,655 30

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

1902.		1902.
June 30	By Balance.....	\$526,105 65
Aug. 30	Fire Depart- ment (Brook- lyn and Queens, 1902)	\$902 00

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

1902.		1902.
Sept. 30	To Cash.....	\$30,945 55
Balance.....	118,850 92	\$149,796 47

## Department of Parks—Boroughs of Manhattan and Richmond.

1902.		1902.
Sept. 30	To Department of Water Sup- ply, Gas and Electricity (Manhattan and Bronx, 1902), .....	\$1,970 65
Cash.....	240,040 46	
Balance.....	284,546 98	\$26,558 09

## Department of Parks—Boroughs of Brooklyn and Queens.

1902.		1902.
Sept. 30	To Cash.....	\$152,774 31
Balance.....	188,949 40	\$341,723 71

## Department of Parks—Borough of The Bronx.

1902.		1902.
Sept. 30	To Cash.....	\$136,211 23
Balance.....	140,122 50	\$276,333 73

## Department of Public Charities, 1902.

1902.		1902.

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## Bellevue and Allied Hospitals.

1902.		1902.	
Sept. 13	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902). . . . .	June 30	By Balance..... \$476,935 97
30	\$10,000 00	Sept. 13	Unclaimed Salaries and Wages. .... 10 31
Cash. ....	149,419 52	30	Cash ..... 65 59
Balance. ....	317,592 35		\$477,011 87

## Department of Correction—Borough of Manhattan.

1902.		1902.	
Sept. 13	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902). . . . .	June 30	By Balance..... \$369,986 87
30	\$9,366 05		
Cash. ....	125,829 09		
Balance. ....	234,791 73		

## Department of Correction, Borough of Brooklyn.

1902.		1902.	
Sept. 13	To Department of Water Supply, Gas and Electricity (Brooklyn). . . . .	June 30	By Balance..... \$123,254 95
30	\$2,271 63		
Cash. ....	38,712 04		
Balance. ....	82,271 28		

## Department of Health—Borough of Manhattan.

1902.		1902.	
Sept. 6	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902). . . . .	June 30	By Balance..... \$278,551 97
30	\$2,961 72	July 12	Tenement House Department, 1902. .... 2,849 90
Department of Health (Borough of Brooklyn). . . . .	1,000 00	19	Board of City Record, 1902. .... 540 00
Cash. ....	137,432 57	Aug. 9	Tenement House Department, 1902. .... 2,849 90
Balance. ....	143,761 48	Sept. 30	Cash. .... 94 00
			\$284,885 77

## Department of Health—Borough of The Bronx.

1902.		1902.	
Sept. 6	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902). . . . .	June 30	By Balance..... \$69,766 91
30	\$2,131 09	July 12	Tenement House Department, 1902. .... 516 66
Cash. ....	37,642 29	Aug. 9	Tenement House Department, 1902. .... 516 66
Balance. ....	35,007 91	Sept. 13	Tenement House Department, 1902. .... 516 66
		30	Cash. .... 3,404 40
			\$74,781 29

## Department of Health—Borough of Brooklyn.

1902.		1902.	
Sept. 6	To Department of Water Supply, Gas and Electricity (Brooklyn, 1902). . . . .	June 30	By Balance..... \$151,702 51
30	\$1,789 56	July 12	Tenement House Department, 1902. .... 1,674 94
Department of Health (Queens). . . . .	1,200 00	Aug. 9	Tenement House Department, 1902. .... 1,674 94
Cash. ....	58,120 38	Sept. 30	Department of Health (Manhattan). .... 1,000 00
Balance. ....	99,024 45		Cash. .... 4,082 00
			\$160,134 39

## Department of Health—Borough of Queens.

1902.		1902.	
Sept. 30	To Cash. ....	June 30	By Balance..... \$32,012 62
Balance. ....	\$10,537 37	July 12	Tenement House Department. .... 416 66
	23,668 57	Aug. 16	Tenement House Department. .... 416 66
		Sept. 30	Department of Health (Brooklyn). .... 1,200 00
			Cash. .... 100 00
			\$34,145 94

## Department of Health—Borough of Richmond.

1902.		1902.	
Sept. 30	To Cash. ....	June 30	By Balance..... \$27,848 67
Balance. ....	\$11,155 07	July 12	Tenement House Department, 1902. .... 433 32
	17,560 24	Aug. 9	Tenement House Department, 1902. .... 433 32
		Sept. 30	Cash. .... 44 76
			\$28,715 31

## Tenement House Department.

1902.		1902.	
July 12	To Sundries. ....	\$5,891 48	
Aug. 9	Sundries. ....	5,891 48	
Sept. 13	Department of Health (Bronx, 1902). . . . .	516 66	
30	Cash. ....	105,918 41	
	Balance. ....	188,222 08	
		\$306,440 11	

## Police Department.

1902.		1902.	
Sept. 30	To Cash. ....	\$2,860,173 66	
	Balance. ....	3,890,338 63	
		\$6,750,512 29	

## Board of Elections.

1902.		1902.	
Sept. 30	To Board of Elections (Sale of Unused Ballots). ....	\$241 98	
	Cash. ....	24,080 28	
	Balance. ....	738,114 12	
		\$762,436 38	

## Department of Street Cleaning—Boroughs of Manhattan and The Bronx.

1902.		1902.	
Sept. 20	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902). ....	\$3,900 00	
	Department of Water Supply, Gas and Electricity (Brooklyn, 1902). ....	327 11	
30	Cash. ....	901,144 78	
	Balance. ....	757,100 68	
		\$1,662,472 57	

## Department of Street Cleaning—Borough of Brooklyn.

1902.		1902.	
Sept. 20	To Department of Water Supply, Gas and Electricity (Brooklyn, 1902). ....	\$1,327 21	
30	Cash. ....	362,641 20	
	Balance. ....	271,604 81	
		\$635,573 22	

## Fire Department—Boroughs of Manhattan and The Bronx.

1902.		1902.	
Aug. 30	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902). ....	\$10,859 78	
Sept. 30	Cash. ....	512,802 62	
	Balance. ....	1,164,880 2	

Normal College, City of New York.		Young Women's Christian Association Library.	
1902. Sept. 30 To Cash..... \$16,590 65 Balance..... 70,874 36	\$87,465 01	1902. Sept. 30 To Cash..... \$983 32 Balance..... 2,050 04	\$3,933 36
Coroners—Borough of Manhattan.			
1902. Sept. 30 To Cash..... \$14,618 46 Balance..... 16,845 09	\$31,463 55	1902. June 30 By Balance.....	\$31,463 55
Coroners—Borough of The Bronx.			
1902. Sept. 30 To Cash..... \$7,124 41 Balance..... 7,896 26	\$15,020 67	1902. June 30 By Balance.....	\$15,020 67
Coroners—Borough of Brooklyn.			
1902. Sept. 30 To Cash..... \$7,641 30 Balance..... 9,828 53	\$17,469 83	1902. Sept. 30 To Cash..... \$1,537 50 Balance..... 1,537 50	\$3,075 00
Coroners—Borough of Queens.			
1902. Sept. 30 To Cash..... \$5,200 07 Balance..... 4,560 63	\$9,760 70	1902. Sept. 30 To Cash..... \$169 41 Balance..... 225 94	\$395 35
Coroners—Borough of Richmond.			
1902. Sept. 30 To Cash..... \$3,925 39 Balance..... 3,075 44	\$7,000 83	1902. Sept. 30 To Cash..... \$1,341 64 Balance..... 1,006 31	\$2,347 95
Commissioners of Accounts.			
1902. Sept. 30 To Cash..... \$35,847 80 Balance..... 41,481 93	\$77,329 73	1902. Sept. 30 To Cash..... \$31,546 05 Balance..... 67,582 44	\$99,128 49
Civil Service Commission.			
1902. Sept. 30 To Cash..... \$24,262 78 Balance..... 32,174 41	\$56,437 19	1902. Sept. 30 To Cash..... \$5,024 10 Balance..... 6,615 98	\$12,540 08
Board of City Record.			
1902. July 19 To Department of Finance, 1902 Cash..... 5,535 00 Balance..... 186,833 33 201,141 69	\$393,510 02	1902. Sept. 30 To Cash..... \$465 00 Balance..... 279 10	\$744 10
Examining Board of Plumbers.			
1902. Sept. 30 To Cash..... \$1,677 72 Balance..... 1,380 65	\$3,058 37	1902. Sept. 30 To Cash..... \$34,000 21 Balance..... 34,569 15	\$68,569 36
New York Public Library—Astor, Lenox and Tilden Foundation.			
1902. Sept. 30 To Cash..... \$23,912 49 Balance..... 23,912 52	\$47,825 01	1902. Sept. 30 To Cash..... \$89,220 81 Balance..... 109,964 66	\$199,185 47
Aguilar Free Library.			
1902. Sept. 30 To Cash..... \$9,499 98 Balance..... 9,500 06	\$19,000 04	1902. Sept. 30 To Cash..... \$13,590 09 Balance..... 13,869 58	\$27,459 67
Webster Free Library.			
1902. Sept. 30 To Cash..... \$1,133 32 Balance..... 2,266 72	\$3,400 04	1902. Sept. 30 To Cash..... \$41,118 06 Balance..... 41,349 25	\$82,466 31
Cathedral Free Circulating Library.			
1902. Sept. 30 To Cash..... \$5,758 32 Balance..... 4,318 78	\$10,077 10	1902. Sept. 30 To Cash..... \$82,466 31	\$82,466 31
Free Library University Settlement Society.			
1902. Sept. 30 To Cash..... \$1,125 00 Balance..... 1,825 00	\$3,000 00	1902. Sept. 30 To Cash..... \$41,475 50 Balance..... 57,762 51	\$99,238 01
Washington Heights Free Library.			
1902. Sept. 30 To Cash..... \$1,374 99 Balance..... 1,375 03	\$2,750 02	1902. Sept. 30 To Cash..... \$9,805 85 Balance..... 16,806 97	\$26,612 82
Maimonides Free Library.			
1902. Sept. 30 To Cash..... \$2,500 00 Balance..... 2,500,00	\$5,000 00	1902. Sept. 30 To Cash..... \$2,950 71 Balance..... 3,453 72	\$6,404 43
Asylum of the Sisters of St. Dominic.			
Asylum of St. Vincent de Paul.			

## House of the Holy Family.

1902.		1902.	
Sept. 30 To Cash.....	\$499 67	June 30 By Balance.....	\$4,383 37
Balance.....	3,883 70		

## Good Counsel Training School for Young Girls.

1902.		1902.	
Sept. 30 To Cash.....	\$2,629 65	June 30 By Balance.....	\$16,544 76
Balance.....	13,915 11		

## American Female Guardian Society.

1902.		1902.	
Sept. 30 To Cash.....	\$9,965 00	June 30 By Balance.....	\$26,001 21
Balance.....	16,036 21		

## Brooklyn Howard Colored Orphan Asylum.

1902.		1902.	
Sept. 30 To Cash.....	\$2,015 14	June 30 By Balance.....	\$5,128 44
Balance.....	3,113 30		

## Brooklyn Training School and Home for Young Girls.

1902.		1902.	
Sept. 30 To Cash.....	\$209 52	June 30 By Balance.....	\$2,471 07
Balance.....	2,261 55		

## Bushwick and East Brooklyn Dispensary Association.

1902.		1902.	
Sept. 30 To Cash.....	\$392 15	June 30 By Balance.....	\$392 15

## Brooklyn Industrial School Association, Etc.

1902.		1902.	
Sept. 30 To Cash.....	\$4,445 72	June 30 By Balance.....	\$15,136 03
Balance.....	10,090 31		

## Beth Israel Hospital.

1902.		1902.	
Sept. 30 To Cash.....	\$2,339 56	June 30 By Balance.....	\$3,094 86
Balance.....	755 30		

## Brooklyn Nursery and Infants' Hospital.

1902.		1902.	
Sept. 30 To Cash.....	\$1,130 60	June 30 By Balance.....	\$1,710 96
Balance.....	580 36		

## Brooklyn Hospital.

1902.		1902.	
Sept. 30 To Cash.....	\$2,164 08	June 30 By Balance.....	\$6,402 54
Balance.....	4,238 46		

## Brooklyn Maternity.

1902.		1902.	
Sept. 30 To Cash.....	\$57 07	June 30 By Balance.....	\$436 55
Balance.....	379 48		

## Bushwick Central Hospital.

1902.		1902.	
Sept. 30 To Balance.....	\$225 60	June 30 By Balance.....	\$225 60

## Brooklyn Central Dispensary.

1902.		1902.	
Sept. 30 To Cash.....	\$459 41	June 30 By Balance.....	\$459 41

## Brooklyn (E. D.) Homeopathic Dispensary.

1902.		1902.	
Sept. 30 To Cash.....	\$334 51	June 30 By Balance.....	\$334 51

## Bedford Dispensary and Hospital.

1902.		1902.	
Sept. 30 To Cash.....	\$476 53	June 30 By Balance.....	\$476 53

## Brooklyn Home for Consumptives.

1902.		1902.	
Sept. 30 To Cash.....	\$3,244 00	June 30 By Balance.....	\$9,642 00
Balance.....	6,393 00		

## Brooklyn Children's Aid Society.

1902.		1902.	
Sept. 30 To Cash.....	\$3,476 96	June 30 By Balance.....	\$9,077 58
Balance.....	5,600 62		

## Brooklyn Society for the Prevention of Cruelty to Children.

1902.		1902.	
Sept. 30 To Cash.....	\$1,500 00	June 30 By Balance.....	\$3,500 00
Balance.....	2,000 00		

## Brooklyn City Dispensary.

1902.		1902.	
Sept. 30 To Cash.....	\$311 04	June 30 By Balance.....	\$311 04

## Brooklyn (E. D.) Dispensary and Hospital.

1902.		1902.	
Sept. 30 To Cash.....	\$1,089 53	June 30 By Balance.....	\$3,942 58
Balance.....	2,853 05		

## Colored Orphan Asylum Association, Etc.

1902.		1902.	
Sept. 30 To Cash.....	\$3,981 14	June 30 By Balance.....	\$11,493 23
Balance.....	7,512 04		

## Children's Fold of The City of New York.

1902.		1902.	


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House of Calvary.				McDonough Memorial Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$885 60 814 40	1902. \$1,700 00	June 30 By Balance.....	\$1,700 00				
Hebrew Orphan Asylum Society, City of Brooklyn.				Memorial Dispensary for Women and Children.				
1902. Sept. 30 To Cash..... Balance.....	\$10,207 71 12,924 60	1902. \$23,132 31	June 30 By Balance.....	\$23,132 31	1902. Sept. 30 To Balance.....	\$566 16	1902. June 30 By Balance.....	\$566 16
Hospital and Dispensary, Town of Flushing.				New York Catholic Protectory.				
1902. Sept. 30 To Cash..... Balance.....	\$1,373 58 3,340 80	1902. \$4,714 38	June 30 By Balance.....	\$4,714 38	1902. Sept. 30 To Cash..... Balance.....	\$56,850 04 109,872 83	1902. June 30 By Balance.....	\$166,722 87
House of St. Giles The Cripple.				New York Juvenile Asylum.				
1902. Sept. 30 To Cash..... Balance.....	\$2,209 73 3,149 40	1902. \$5,359 13	June 30 By Balance.....	\$5,359 13	1902. Sept. 30 To Cash..... Balance.....	\$26,577 85 41,276 31	1902. June 30 By Balance.....	\$67,854 16
House of the Good Shepherd.				New York Infant Asylum.				
1902. Sept. 30 To Cash..... Balance.....	\$4,466 00 5,050 99	1902. \$9,516 99	June 30 By Balance.....	\$9,516 99	1902. Sept. 30 To Cash..... Balance.....	\$13,813 03 36,175 50	1902. June 30 By Balance.....	\$49,998 53
Institution of Mercy.				New York Foundling Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$20,660 or 32,482 53	1902. \$53,142 54	June 30 By Balance.....	\$53,142 54	1902. Sept. 30 To Cash..... Balance.....	\$91,908 26 105,243 71	1902. June 30 By Balance.....	\$197,151 97
Industrial School Association of Brooklyn (E. D.).				Nursery and Child's Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$5,862 73 9,622 63	1902. \$15,485 36	June 30 By Balance.....	\$15,485 36	1902. Sept. 30 To Cash..... Balance.....	\$3,767 52 22,230 29	1902. June 30 By Balance.....	\$25,997 81
Jamaica Hospital.				New York Post Graduate Medical School and Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$1,016 58 1,974 46	1902. \$2,991 04	June 30 By Balance.....	\$2,991 04	1902. Sept. 30 To Cash..... Balance.....	\$1,788 38 6,032 50	1902. June 30 By Balance.....	\$7,820 88
Lebanon Hospital Association.				Northwestern Dispensary.				
1902. Sept. 30 To Cash..... Balance.....	\$2,028 56 1,515 56	1902. \$3,544 12	June 30 By Balance.....	\$3,544 12	1902. Sept. 30 To Cash.....	\$312 50	1902. June 30 By Balance.....	\$312 50
Low Maternity.				Northern Dispensary of The City of New York.				
1902. Sept. 30 To Cash..... Balance.....	\$181 53 1,705 51	1902. \$1,887 04	June 30 By Balance.....	\$1,887 04	1902. Sept. 30 To Cash..... Balance.....	\$488 28	1902. June 30 By Balance.....	\$488 28
Long Island College Hospital.				New York Polyclinic, Medical School and Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$1,640 32 4,341 52	1902. \$5,981 84	June 30 By Balance.....	\$5,981 84	1902. Sept. 30 To Cash..... Balance.....	\$845 36 2,090 71	1902. June 30 By Balance.....	\$2,936 07
Lutheran Hospital Association.				New York Homeopathic Medical College and Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$543 40 1,712 78	1902. \$2,256 18	June 30 By Balance.....	\$2,256 18	1902. Sept. 30 To Cash..... Balance.....	\$1,553 98 5,183 34	1902. June 30 By Balance.....	\$6,737 32
Missionary Sisters, Third Order of St. Francis.				New York Infirmary for Women and Children.				
1902. Sept. 30 To Cash..... Balance.....	\$26,619 22 37,757 53	1902. \$64,376 75	June 30 By Balance.....	\$64,376 75	1902. Sept. 30 To Cash..... Balance.....	\$523 36 209 57	1902. June 30 By Balance.....	\$732 93
Mission of Immaculate Virgin.				New York Ophthalmic Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$20,284 56 39,034 59	1902. \$59,319 15	June 30 By Balance.....	\$59,319 15	1902. Sept. 30 To Cash..... Balance.....	\$543 32 2,290 63	1902. June 30 By Balance.....	\$2,839 95
Methodist Episcopal Hospital, City of Brooklyn.				New Amsterdam Eye and Ear Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$451 51 2,548 49	1902. \$3,000 00	June 30 By Balance.....	\$3,000 00	1902. Sept. 30 To Cash..... Balance.....	\$92 80 48 40	1902. June 30 By Balance.....	\$141 20
Memorial Hospital for Women and Children.				New York Ophthalmic and Aural Institute.				
1902. Sept. 30 To Cash..... Balance.....	\$192 88 415 09	1902. \$607 97	June 30 By Balance.....	\$607 97	1902. Sept. 30 To Balance.....	\$222 80	1902. June 30 By Balance.....	\$222 80
Maternity of Long Island College Hospital.				New York Mothers of the Sisters of Misericordie.				
1902. Sept. 30 To Cash..... Balance.....	\$180 00 344 83	1902. \$524 83	June 30 By Balance.....	\$524 83	1902. Sept. 30 To Cash..... Balance.....	\$2,169 62 2,244 60	1902. June 30 By Balance.....	\$4,414 22
Norwegian Lutheran Deaconesses' Home and Hospital.				Norwegian Lutheran Deaconesses' Home and Hospital.				
1902. Sept. 30 To Cash..... Balance.....	\$507 80 1,248 50	1902. \$1,756 30	June 30 By Balance.....	\$1,756 30	1902. Sept. 30 To Cash..... Balance.....	\$507 80 1,248 50	1902. June 30 By Balance.....	\$1,756 30
Northeastern Dispensary, City of New York.				Northeastern Dispensary, City of New York.				
1902. Sept. 30 To Cash..... Balance.....	\$906 88	1902. \$906 88	June 30 By Balance.....	\$906 88	1902. Sept. 30 To Cash..... Balance.....	\$906 88	1902. June 30 By Balance.....	\$906 88

## New York Magdalen Benevolent Society.

1902.		1902.	
Sept. 30 To Cash.....	\$445 42	June 30 By Balance.....	\$1,000 00
Balance.....	554 58		

## New York Society for the Prevention of Cruelty to Children.

1902.		1902.	
Sept. 30 To Cash.....	\$7,500 00	June 30 By Balance.....	\$17,500 00
Balance.....	10,000 00		

## Orphan Home.

1902.		1902.	
Sept. 30 To Cash.....	\$21,683 01	June 30 By Balance.....	\$48,287 99
Balance.....	26,604 98		

## Orphan Asylum Society, City of Brooklyn.

1902.		1902.	
Sept. 30 To Cash.....	\$1,988 32	June 30 By Balance.....	\$5,120 69
Balance.....	3,132 37		

## Ottolie Orphan Asylum.

1902.		1902.	
Sept. 30 To Balance.....	\$436 76	June 30 By Balance.....	\$436 76

## Protestant Episcopal House of Mercy.

1902.		1902.	
Sept. 30 To Cash.....	\$1,098 19	June 30 By Balance.....	\$4,690 74
Balance.....	3,592 55		

## Roman Catholic Orphan Asylum Society.

1902.		1902.	
Sept. 30 To Cash.....	\$24,844 86	June 30 By Balance.....	\$70,979 91
Balance.....	46,135 05		

## Richmond County Society for the Prevention of Cruelty to Children.

1902.		1902.	
Sept. 30 To Cash.....	\$249 99	June 30 By Balance.....	\$583 35
Balance.....	333 35		

## Sacred Heart Orphan Asylum.

1902.		1902.	
Sept. 30 To Cash.....	\$1,469 42	June 30 By Balance.....	\$3,977 82
Balance.....	2,508 40		

## St. Agatha's Home for Children.

1902.		1902.	
Sept. 30 To Cash.....	\$11,012 57	June 30 By Balance.....	\$27,164 42
Balance.....	16,151 85		

## St. Michael's Home.

1902.		1902.	
Sept. 30 To St. Michael's Home.....	\$1,490 29	June 30 By Balance.....	\$11,756 29
Cash.....	4,409 71		
Balance.....	5,856 29		

## St. Elizabeth's Industrial School.

1902.		1902.	
Sept. 30 To Cash.....	\$721 71	June 30 By Balance.....	\$1,929 01
Balance.....	1,207 30		

## St. Joseph's Asylum.

1902.		1902.	
Sept. 30 To Cash.....	\$19,344 15	June 30 By Balance.....	\$56,916 96
Balance.....	37,572 81		

## St. Ann's Home for Destitute Children.

1902.		1902.	
Sept. 30 To Cash.....	\$13,244 00	June 30 By Balance.....	\$34,464 27
Balance.....	21,220 27		

## St. James's Home.

1902.		1902.	
Sept. 30 To Cash.....	\$2,604 86	June 30 By Balance.....	\$7,046 85
Balance.....	4,441 99		

## St. Malachy's Home.

1902.		1902.	
Sept. 30 To Cash.....	24,514 58	Sept. 30 By Balance.....	\$47,097 66
Balance.....	24,073 37	St. Michael's Home.....	\$1,490 29

## Sheltering Arms Nursery of Brooklyn.

1902.		1902.	
Sept. 30 To Cash.....	\$862 03	June 30 By Balance.....	\$2,169 04
Balance.....	1,307 01		

## Sloane Maternity Hospital.

1902.		1902.	
Sept. 30 To Cash.....	\$2,769 65	June 30 By Balance.....	\$9,245 02
Balance.....	6,475 37		

## Seton Hospital, New York City.

1902.		1902.	
Sept. 30 To Cash.....	\$12,872 80	June 30 By Balance.....	\$35,686 60
Balance.....	22,813 80		

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

1902.		1902.	
Sept. 30 To Cash.....	\$6,840 22	June 30 By Balance.....	\$19,934 71
Balance.....	13,094 49		

## St. Joseph's Hospital.

1902.		1902.	
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## Temporary Home for Children of Queens County.

1902.		1902.	
Sept. 30	To Cash.....	\$131 44	
	Balance.....	583 78	\$715 22

## New York Society for the Relief of Ruptured and Crippled.

1902.		1902.	
Sept. 30	To Cash.....	\$3,919 66	
	Balance.....	9,916 72	\$13,836 38

## Babies' Hospital, City of New York.

1902.		1902.	
Sept. 30	To Cash.....	\$153 90	
	Balance.....	1,797 13	\$1,951 03

## The Harlem Eye, Ear and Throat Infirmary.

1902.		1902.	
Sept. 30	To Cash.....	\$292 97	

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

1902.		1902.	
Sept. 30	To Cash.....	\$1,566 68	
	Balance.....	9,765 04	\$11,331 72

## The Mount Sinai Hospital of City of New York.

1902.		1902.	
Sept. 30	To Cash.....	\$6,785 46	
	Balance.....	16,377 39	\$23,162 85

## The J. Hood Wright Memorial Hospital.

1902.		1902.	
Sept. 30	To Cash.....	\$1,111 20	
	Balance.....	4,943 64	\$6,054 84

## The Harlem Dispensary.

1902.		1902.	
Sept. 30	To Balance.....	\$290 02	

## The Brooklyn Eye and Ear Hospital.

1902.		1902.	
Sept. 30	To Cash.....	\$225 02	
	Balance.....	912 08	\$1,137 10

## The S. R. Smith Infirmary.

1902.		1902.	
Sept. 30	To Cash.....	\$3,256 81	
	Balance.....	2,683 94	\$5,940 75

## Williamsburgh Hospital.

1902.		1902.	
Sept. 30	To Cash.....	\$425 10	
	Balance.....	1,553 10	\$1,978 20

## Washington Square Home for Friendless Girls.

1902.		1902.	
Sept. 30	To Cash.....	\$572 33	
	Balance.....	2,638 82	\$3,211 15

## West Side German Dispensary.

1902.		1902.	
Sept. 30	To Cash.....	\$312 50	

## Roman Catholic Home of Good Shepherd, Borough of Brooklyn.

1902.		1902.	
Sept. 30	To Cash.....	\$3,538 68	
	Balance.....	2,970 82	\$6,509 50

## Wayside Home.

1902.		1902.	
Sept. 30	To Cash.....	\$1,100 60	
	Balance.....	2,872 96	\$3,973 56

## The Ozanam Home for Friendless Women.

1902.		1902.	
Sept. 30	To Cash.....	\$853 48	
	Balance.....	711 38	\$1,564 86

## Catholic Home Bureau.

1902.		1902.	
Sept. 30	To Cash.....	\$620 00	
	Balance.....	1,240 00	\$1,860 00

## Wilson Industrial School for Girls.

1902.		1902.	
Sept. 30	To Balance.....	\$600 00	

## Peabody Home for Aged and Indigent Women.

1902.		1902.	
Sept. 30	To Cash.....	\$842 74	
	Balance.....	1,566 26	\$2,409 00

## For Deficiencies in Appropriations for Charitable Institutions.

1902.		1902.	
Sept. 30	To Balance.....	\$22,931 41	
	By Balance.....		\$22,931 41

## Judgments.

1902.		1902.	
Sept. 30	To Cash.....	\$16,808 26	
	Balance.....	641 10	\$17,449 36

## Commissioners of Sinking Fund, Expenses of.

1902.		1902.	




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For Installments on Account of Unpaid Assessments, Borough of Brooklyn.				
1902. Sept. 30 To Balance.....	\$10,963 13	1902. June 30 By Balance.....	\$10,963 13	
Board of City Record, New York County.				
1902. Sept. 30 To Cash.....	\$17,412 62	1902. Balance.....	11,899 72	
	\$29,312 34		June 30 By Balance.....	\$29,312 34
Preservation of Public Records, Register's Office, New York County.				
1902. Sept. 30 To Cash.....	\$3,064 89	1902. Balance.....	4,157 84	
	\$7,222 73		June 30 By Balance.....	\$7,222 73
Preservation of Public Records, County Clerk's Office, New York County.				
1902. Sept. 30 To Cash.....	\$3,294 64	1902. Balance.....	3,822 03	
	\$7,115 67		June 30 By Balance.....	\$6,865 67
Preservation of Public Records, Surrogate's Office, New York County.				
1902. Sept. 30 To Cash.....	\$2,755 00	1902. Balance.....	2,993 22	
	\$5,773 22		June 30 By Balance.....	\$5,773 22
Sheriff, New York County.				
1902. Sept. 30 To Cash.....	\$30,141 28	1902. Balance.....	39,456 66	
	\$69,597 94		June 30 By Balance.....	\$69,597 94
Register, New York County.				
1902. Sept. 30 To Cash.....	\$37,638 93	1902. Balance.....	42,966 63	
	\$80,605 56		June 30 By Balance.....	\$80,605 56
Public Administrator, New York County.				
1902. Sept. 30 To Cash.....	\$5,802 51	1902. Balance.....	6,245 84	
	\$12,048 35		June 30 By Balance.....	\$12,048 35
Supreme Court, First Department, New York County.				
1902. Sept. 30 To Cash.....	\$174,966 37	1902. Balance.....	228,560 59	
	\$403,526 96		June 30 By Balance.....	\$403,526 96
Court of General Sessions, New York County.				
1902. Sept. 30 To Cash.....	\$43,973 26	1902. Balance.....	52,207 01	
	\$96,180 27		June 30 By Balance.....	\$96,180 27
Surrogates' Court, New York County.				
1902. Sept. 30 To Cash.....	\$37,377 58	1902. Balance.....	43,934 05	
	\$81,312 23		June 30 By Balance.....	\$81,312 23
County Clerk, New York County.				
1902. Sept. 30 To Preservation Public Records County Clerk's Office, 1902....	\$250 00	1902. Cash.....	23,334 94	
	\$24,865 55		Balance.....	\$48,350 49
District Attorney, New York County.				
1902. Sept. 30 To Cash.....	\$67,002 16	1902. Balance.....	61,074 19	
	\$128,076 35		June 30 By Balance.....	\$128,076 35
Commissioner of Jurors, New York County.				
1902. Sept. 30 To Cash.....	\$10,103 48	1902. Balance.....	14,711 96	
	\$24,815 44		June 30 By Balance.....	\$24,815 44
Armories and Drill Rooms, Wages, New York County.				
1902. Sept. 30 To Cash.....	\$23,192 00	1902. Balance.....	34,542 00	
	\$57,734 00		June 30 By Balance.....	\$57,734 00
Institution for Improvement and Instruction Deaf Mutes, New York County.				
1902. Sept. 30 To Balance.....	\$18,016 71	1902. June 30 By Balance.....	\$18,016 71	
New York Institution for the Blind, New York County.				
1902. Sept. 30 To Balance.....	\$3,300 00	1902. June 30 By Balance.....	\$3,300 00	

St. Joseph's Institution, etc., New York County.				
1902. Sept. 30 To Cash.....	\$6,851 34	1902. Balance.....	17,734 11	
	\$24,585 45		June 30 By Balance.....	\$24,585 45
New York Institution for Instruction of Deaf and Dumb, New York County.				
1902. Sept. 30 To Cash.....	\$8,856 41	1902. Balance.....	31,189 65	
	\$40,046 06		June 30 By Balance.....	\$40,046 06
Matteawan State Hospital, New York County.				
1902. Sept. 30 To Cash.....	\$4,124 46	1902. Balance.....	8,423 58	
	\$12,548 04		June 30 By Balance.....	\$12,548 04
County Contingent Fund, New York County.				
1902. Sept. 30 To Cash.....	\$2,382 75	1902. Balance.....	618 05	
	\$3,000 80			
Fees and Expenses of Jurors, New York County.				
1902. Aug. 9 To County Contingency Fund, New York County, 1902....	\$1,000 00	1902. Cash.....	9,196 00	
	\$39,456 00		June 30 By Balance.....	\$39,456 00
Fees of Stenographer, etc., New York County.				
1902. Sept. 30 To Cash.....	\$171 15	1902. Balance.....	7 23	
	\$178 38		June 30 By Balance.....	\$178 38
Disbursements and Fees, New York County.				
1902. Sept. 30 To Cash.....	\$61 25	1902. Balance.....	2,633 50	
	\$3,094 75		June 30 By Balance.....	\$3,094 75
Fees of Witnesses, etc., New York County.				
1902. Sept. 30 To Balance.....	\$5,000 00	1902. June 30 By Balance.....	\$5,000 00	
For the Establishment and Maintenance of Library, General Sessions, New York County.				
1902. Sept. 30 To Balance.....	\$60 00	1902. June 30 By Balance.....	\$60 00	
Rents, New York County.				
1902. Sept. 30 To Cash.....	\$7,225 00	1902. Balance.....	18,075 00	
	\$25,300 00		June 30 By Balance.....	\$25,300 00
Supplies for County Offices, New York County.				
1902. Sept. 30 To Balance.....	\$2,500 00	1902. June 30 By Balance.....	\$2,500 00	
Board of City Record, Kings County.				
1902. Sept. 30 To Cash.....	\$14,104 04	1902. Balance.....	7,873 40	
	\$21,977 44		June 30 By Balance.....	\$21,977 44
Sheriff, Kings County.				
1902. Sept. 30 To Cash.....	\$26,682 67	1902. Balance.....	56,967 43	
	\$83,650 10		June 30 By Balance.....	\$86,650 10
Register, Kings County.				
1902. Sept. 30 To Cash.....	\$21,421 26	1902. Balance.....	50,158 00	
	\$71,579 26		June 30 By Balance.....	\$71,579 26
Supreme Court, Second Department, Kings County.				
1902. Sept. 30 To Cash.....	\$51,022 74	1902. Balance.....	61,011 19	
	\$112,033 93		June 30 By Balance.....	\$112,033 93
County Court, Kings County.				
1902. Sept. 30 To Cash.....	\$25,755 49	1902. Balance.....	29,178 04	
	\$54,933 53		June 30 By Balance.....	\$54,933 53
Surrogate's Court, Kings County.				
1902. Sept. 30 To Cash.....	\$14,347 33	1902. Balance.....	17,408 80	
	\$31,756 13		June 30 By Balance.....	\$31,756 13

County Clerk, Kings County.		Surrogate's Court, Queens County.	
1902. Sept. 30 To Cash..... \$15,147 63 Balance..... 31,296 98	1902. \$46,444 61	1902. Sept. 30 To Cash..... \$3,955 78 Balance..... 3,908 51	1902. \$7,864 29
Commissioners of Jurors, Kings County.		June 30 By Balance..... \$46,444 61	
1902. Sept. 30 To Cash..... \$6,949 95 Balance..... 6,337 12	1902. \$13,287 07	1902. \$13,287 07	1902. June 30 By Balance..... \$7,864 29
District Attorney, Kings County.		County Clerk, Queens County.	
1902. Sept. 30 To Cash..... \$14,818 01 Balance..... 28,536 73	1902. \$43,354 74	1902. Sept. 30 To Cash..... \$1,679 73 Balance..... 2,320 27	1902. \$4,000 00
Commissioners of Record, Kings County.		June 30 By Balance..... \$43,354 74	
1902. Sept. 30 To Cash..... \$24,957 48 Balance..... 24,981 64	1902. \$49,939 12	1902. Sept. 30 To Cash..... \$4,255 33 Balance..... 5,582 05	1902. \$9,837 38
Armories and Drill Rooms, Wages.		June 30 By Balance..... \$49,939 12	
1902. Sept. 30 To Cash..... \$27,868 00 Balance..... 23,395 50	1902. \$51,263 50	1902. Sept. 30 To Cash..... \$8,889 63 Balance..... 17,004 08	1902. \$25,893 71
County Contingent Fund, Kings County.		June 30 By Balance..... \$51,263 50	
1902. Sept. 30 To Cash..... \$361 87 Balance..... 3,630 13	1902. \$3,992 00	1902. Sept. 30 To Cash..... \$24,357 86 Balance..... 1,538 85	1902. \$25,893 71
Fees and Expenses of Jurors, Kings County.		Commissioners of Jurors, Queens County.	
1902. Sept. 30 To Cash..... \$546 00 Balance..... 37,312 00	1902. \$37,858 00	1902. Sept. 30 To Cash..... \$308 33 Balance..... 732 80	1902. \$2,427 42
Disbursements and Fees, etc., Kings County.		June 30 By Balance..... \$37,858 00	
1902. Sept. 30 To Cash..... \$429 40 Balance..... 1,133 30	1902. \$1,562 70	1902. Sept. 30 To Cash..... \$2,427 42	1902. \$700 00
Stenographer to Grand Jury, Kings County.		Public Administrator, Queens County.	
1902. Sept. 30 To Cash..... \$505 60 Balance..... 1,947 50	1902. \$2,453 10	1902. Sept. 30 To Cash..... \$700 00	1902. \$700 00
County Interpreter, Kings County.		Board of City Record, Queens County.	
1902. Sept. 30 To Cash..... \$300 00 Balance..... 300 00	1902. \$600 00	1902. Sept. 30 To Cash..... \$533 39 Balance..... 450 53	1902. \$983 92
Law Library in Brooklyn, Kings County.		June 30 By Balance..... \$600 00	
1902. Sept. 30 To Cash..... \$1,674 99 Balance..... 3,350 21	1902. \$5,025 20	1902. Sept. 30 To Cash..... \$4,985 50	1902. \$4,985 50
Supplies for County Offices, Kings County.		Supplies for County Offices, Queens County.	
1902. Sept. 30 To Balance..... \$1,250 00	1902. \$1,250 00	1902. Sept. 30 To Cash..... \$25 00 Balance..... 975 00	1902. \$1,000 00
Institution for Improved Instruction of Deaf Mutes, Kings County.		June 30 By Balance..... \$1,250 00	
1902. Sept. 30 To Balance..... \$3,710 96	1902. \$3,710 96	1902. Sept. 30 To Cash..... \$1,592 33	1902. \$1,592 33
New York Institution for the Blind, Kings County.		Institution for Improved Instruction of Deaf Mutes, Queens County.	
1902. Sept. 30 To Balance..... \$1,800 00	1902. \$1,800 00	1902. Sept. 30 To Balance..... \$482 05	1902. \$482 05
New York Institution for the Instruction of Deaf and Dumb, Kings County.		New York Institution for the Blind, Queens County.	
1902. Sept. 30 To Cash..... \$3,614 46 Balance..... 10,362 91	1902. \$13,977 37	1902. Sept. 30 To Balance..... \$250 00	1902. \$250 00
St. Joseph's Institute for Improvement and Instruction of Deaf Mutes, Kings County.		June 30 By Balance..... \$13,977 37	
1902. Sept. 30 To Cash..... \$4,404 00 Balance..... 10,953 13	1902. \$15,357 13	1902. Sept. 30 To Cash..... \$349 48 Balance..... 825 87	1902. \$1,175 35
Matteawan State Hospital, Kings County.		June 30 By Balance..... \$15,357 13	
1902. Sept. 30 To Cash..... \$1,023 75 Balance..... 2,870 36	1902. \$3,894 11	1902. Sept. 30 To Cash..... \$266 82 Balance..... 829 07	1902. \$1,095 89
Supreme Court and County Court, Queens County.		June 30 By Balance..... \$3,894 11	
1902. Sept. 30 To Cash..... \$5,463 19 Balance..... 10,840 56	1902. \$16,303 75	1902. Sept. 30 To Cash..... \$5,031 29 Balance..... 3,953 93	1902. \$8,985 72
Matteawan State Hospital, Queens County.		June 30 By Balance..... \$16,303 75	
Board of City Record, Richmond County.		Sheriff, Richmond County.	
1902. Sept. 30 To Cash..... \$104 88 Balance..... 15 77	1902. \$120 65	1902. Sept. 30 To Cash..... \$104 88 Balance..... 15 77	1902. \$120 65
Sheriff, Richmond County.		June 30 By Balance..... \$120 65	

## County Court and Surrogate's Court, Richmond County.

1902.	To Cash.....	\$3,157 94	1902.	June 30	By Balance.....	\$6,800 12
	Balance.....	3,642 18				

## County Clerk, Richmond County.

1902.	To Cash.....	\$1,333 32	1902.	June 30	By Balance.....	\$5,083 35
	Balance.....	3,750 03				

## District Attorney, Richmond County.

1902.	To Cash.....	\$2,025 86	1902.	June 30	By Balance.....	\$3,512 79
	Balance.....	1,486 93				

## Commissioner of Jurors, Richmond County.

1902.	To Cash.....	\$1,028 90	1902.	June 30	By Balance.....	\$2,745 16
	Balance.....	1,716 26				

## County Contingent Fund, Richmond County.

1902.	To Cash.....	\$341 60	1902.	June 30	By Balance.....	\$2,500 00
	Balance.....	2,158 40				

## Fees and Expenses of Jurors, Richmond County.

1902.	To Cash.....	\$31 50	1902.	June 30	By Balance.....	\$416 00
	Balance.....	384 50				

## Disbursements and Fees, Richmond County.

1902.	To Balance.....	\$500 00	1902.	June 30	By Balance.....	\$500 00

## Rents, Richmond County.

1902.	To Cash.....	\$500 00	1902.	June 30	By Balance.....	\$1,660 00
	Balance.....	1,160 00				

## Supplies for County Offices, Richmond County.

1902.	To Balance.....	\$500 00	1902.	June 30	By Balance.....	\$500 00

## Institution for Improved Instruction of Deaf Mutes, Richmond County.

1902.	To Balance.....	\$293 42	1902.	June 30	By Balance.....	\$293 42

## New York Institution for the Blind, Richmond County.

1902.	To Balance.....	\$150 00	1902.	June 30	By Balance.....	\$150 00

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

1902.	To Cash.....	\$261 78	1902.	June 30	By Balance.....	\$791 09
	Balance.....	529 31				

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

1902.	To Cash.....	\$157 07	1902.	June 30	By Balance.....	\$774 65
	Balance.....	617 58				

## Matteawan State Hospital, Richmond County.

1902.	To Cash.....	\$341 25	1902.	June 30	By Balance.....	\$1,612 50
	Balance.....	1,271 25				

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Sundry Accounts, as per Books of the City Chamberlain of Special and Trust Accounts from June 30 to September 30, 1902.

## Additional Water Fund.

1902.	To Cash.....	\$252,088 36	1902.	June 30	By Balance.....	\$571,582 32
	Balance.....	320,173 96				

## Additional Water Fund of The City of New York.

1902.	To Cash.....	\$15,579 12	1902.	June 30	By Balance.....	\$64,149 26
	Balance.....	48,570 14				

## Additional Public Parks Fund.

1902.	To Cash.....	\$12,614 75	1902.	June 30	By Balance.....	\$289,106 04
	Balance.....	276,623 57				

## Atlantic Avenue Improvement Fund, Borough of Brooklyn.

1902.	To Cash.....	\$24,930 26	1902.	June 30	By Balance.....	\$250,000 00
	Balance.....	225,069 74				

## American Museum of Natural History, Enlargement of Building.

1902.	To Cash.....	\$46,005 17	1902.	June 30	By Balance.....	\$65,247 80
	Balance.....	19,242 63				

## Armory Fund.

1902.	To Cash.....	\$599,490 22	1902.	June 30	By Balance.....	\$177,011 97
	Balance.....	200,825 02				

## Ambulance Station and Vaccine Laboratory, Construction of.

1902.	To Balance.....	\$25 85	1902.	June 30	By Balance.....	\$25 85

## Additional Alterations of Aqueduct, Ninety-third to One Hundred and Third Street.

1902.	To Balance.....	\$1,291 64	1902.	June 30	By Balance.....	\$1,2
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Bridge over Harlem River at One Hundred and Fifty-fifth Street, Including Gore of Land, etc.			
1902. Sept. 30 To Balance.....	\$8,438 81	1902. June 30 By Balance.....	\$8,438 81
Bridge over East River, Between the Boroughs of Manhattan and Brooklyn.			
1902. Sept. 30 To Cash..... Balance.....	\$118,386 16 429,165 49	1902. June 30 By Balance.....	\$547,551 65 \$547,551 65
Bridge over East River, Between the Boroughs of Manhattan and Queens.			
1902. Sept. 30 To Cash..... Balance.....	\$119,246 98 544,507 34	1902. June 30 By Balance.....	\$663,814 32 \$663,814 32
Bridge over Newtown Creek, Construction.			
1902. Sept. 30 To Cash..... Balance.....	\$11,411 23 66,930 39	1902. June 30 By Balance.....	\$78,341 62 \$78,341 62
Botanical Gardens, Bronx Park, Improvement.			
1902. Sept. 30 To Cash..... Balance.....	\$10,611 85 8,342 80	1902. June 30 By Balance.....	\$18,954 65 \$18,954 65
Croton Water Fund.			
1902. Sept. 30 To Cash..... Balance.....	\$104 00 360 02	1902. June 30 By Balance.....	\$464 02 \$464 02
Cathedral Parkway, Improvement and Construction of.			
1902. Sept. 30 To Balance.....	\$24,904 56	1902. June 30 By Balance.....	\$24,904 56
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.			
1902. Sept. 30 To Cash..... Balance.....	\$152,758 29 39,299 41	1902. Sept. 30 By Balance..... Cash.....	\$4,557 70 187,500 00
\$192,057 70 \$192,057 70			
College of The City of New York, New Site and Buildings.			
1902. Sept. 30 To Balance.....	\$1,439 62	1902. June 30 By Balance.....	\$1,439 62
Construction and Maintenance of Public Parkways.			
1902. Sept. 30 To Cash..... Balance.....	\$54,056 30 13,855 25	1902. Sept. 30 By Balance..... Cash.....	\$37,911 55 30,000 00
\$67,911 55 \$67,911 55			
Court House Fund, Appellate Division of the Supreme Court.			
1902. Sept. 30 To Balance.....	\$2,768 95	1902. June 30 By Balance.....	\$2,768 95
Corporate Debt Fund, for Redemption of Permanent Water Loan Bonds, City of Brooklyn.			
1902. Sept. 30 To Balance.....	\$3,000 00	1902. June 30 By Balance.....	\$3,000 00
Central Park Construction.			
1902. Sept. 30 To Balance.....	\$390 65	1902. June 30 By Balance.....	\$390 65
Criminal Court House Fund.			
1902. Sept. 30 To Balance.....	\$5,272 76	1902. June 30 By Balance.....	\$5,272 76
Consolidated Debt Fund.			
1902. Sept. 30 To Balance.....	\$4,369,827 97	1902. June 30 By Balance.....	\$4,369,827 97
Constructing of Buildings for Insane, Ward's Island and Central Islip.			
1902. Sept. 30 To Balance.....	\$4 50	1902. June 30 By Balance.....	\$4 50
Castle Garden, Battery Park, Improvement of, etc.			
1902. Sept. 30 To Balance.....	\$332 34	1902. June 30 By Balance.....	\$332 34
Central Park Extension.			
1902. Sept. 30 To Balance.....	\$12 00	1902. June 30 By Balance.....	\$12 00
Central Park Opening.			
1902. June 30 To Balance.....	\$35 00	1902. Sept. 30 By Balance.....	\$35 00
Croton Water Works.			
1902. June 30 To Balance.....	\$499 94	1902. Sept. 30 By Balance.....	\$499 94

Croton Water Works, Extension Storage Reservoir.

1902.	Sept. 30	To Balance.....	\$419 60	1902.	June 30	By Balance.....	\$419 60
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Croton Water Works, Extension High Service, Carmansville.

1902.	Sept. 30	To Balance.....	\$707 22	1902.	June 30	By Balance.....	\$707 22
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Croton Water Main Fund.

1902.	Sept. 30	To Balance.....	\$5,828 28	1902.	June 30	By Balance.....	\$5,828 28
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City Parks Improvement Fund.

1902.	Sept. 30	To Balance.....	\$974 03	1902.	June 30	By Balance.....	\$974 03
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Central Park Fund.

1902.	June 30	To Balance.....	\$157,842 34	1902.	Sept. 30	By Balance.....	\$157,842 34
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Central Park Additional Fund.

1902.	June 30	To Balance.....	\$444 52	1902.	Sept. 30	By Balance.....	\$444 52
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Central Park Improvement Fund.

1902.	June 30	To Balance.....	\$50,621 99	1902.	Sept. 30	By Balance.....	\$50,621 99
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Constructing Railway in Transverse Road No. 3, Central Park.

1902.	Sept. 30	To Balance.....	\$2 00	1902.	June 30	By Balance.....	\$2 00
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City Improvement Fund.

1902.	Sept. 30	To Balance.....	\$2,157 20	1902.	June 30	By Balance.....	\$2,157 20
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Court House Site, Twenty-third Ward, Acquiring Title.

1902.	Sept. 30	To Balance.....	\$11,796 47	1902.	June 30	By Balance.....	\$11,796 47
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Constructing Laboratory in Grounds of Reception Hospital.

1902.	Sept. 30	To Cash.....	\$155 50	1902.	June 30	By Balance.....	\$749 39
		Balance.....	593 89				

Dock Fund.

1902.	Sept. 30	To Cash.....	\$803,072 16	1902.	Sept. 30	By Balance.....	\$588,613 19
		Balance.....	243,424 75				

\$1,046,496 91

1902.	Sept. 30	To Department of Street Cleaning, New Stock, Brooklyn ..	\$30,254 76	1902.	June 30	By Balance.....	\$33,954 76
		Cash.....	8,743 40				

\$44,956 60

\$83,954 76

1902.	Sept. 30	To Cash.....	\$14,792 00	1902.	Sept. 30	By Balance.....	\$18,088 02
		Balance.....	33,550 78				

1902.	Sept. 30	To Cash.....	\$30,827 32	1902.	Sept. 30	By Balance.....	\$207,191 02
		Balance.....	176,363 70				

\$207,191 02

\$48,342 78

Department of Correction Building Fund.

1902.	Sept. 30	To Cash.....	\$3,647 76	1902.	June 30	By Balance.....	\$3,647 76
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1902.	Sept. 30	To Cash.....	\$10,209 34	1902.	June 30	By Balance.....	\$47,028 60
		Balance.....	36,819 26				

\$47,028 60

\$47,028 60

East Side Park, Construction of.

1902.	Sept. 30	To Balance.....	\$289 72	1902.	June 30	By Balance.....	\$289 72
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East River Park, Improvement of Extension.

1902.	Sept. 30	To Balance.....	\$24,183 50	1902.	June 30	By Balance.....	\$24,183 50
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Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.			
1902. Sept. 30 To Cash..... \$80 00	1902.	Sept. 30 To Balance..... \$2 37	1902. June 30 By Balance..... \$7,158 37
Balance..... 7,078 37			
\$7,158 37			
Eleventh Ward Park Fund, Houston Street.			
1902. Sept. 30 To Balance..... \$154,257 91	1902.	Sept. 30 To Balance..... \$154,257 91	1902. June 30 By Balance..... \$154,257 91
Extension of Riverside Drive to the Boulevard Lafayette.			
1902. Sept. 30 To Balance..... \$1,554 97	1902.	Sept. 30 To Balance..... \$1,554 97	1902. June 30 By Balance..... \$1,554 97
Expenses Commissioners of Estimate and Appraisal for Clerks, etc.			
1902. Sept. 30 To Cash..... \$2,278 83	1902.	Sept. 30 To Cash..... \$2,278 83	1902. Sept. 30 Cash..... \$100,000 00
Balance..... 2,721 17		\$5,000 00	Balance..... 117,704 66
\$5,000 00			
Sept. 30 By Cash..... \$5,000 00			
Fire Department Fund for Sites and Buildings, etc.			
1902. Sept. 16 To Fund Street and Park Openings .. \$205 64	1902.	Sept. 30 To Balance..... \$807,880 16	1902. June 30 By Balance..... \$807,880 16
Cash..... 13,326 36			
Balance..... 794,348 16			
\$807,880 16			
Fire Hydrant Fund.			
1902. Sept. 30 To Balance..... \$9 06	1902.	Sept. 30 To Balance..... \$9 06	1902. June 30 By Balance..... \$9 06
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.			
1902. Sept. 30 To Balance..... \$369 85	1902.	Sept. 30 To Balance..... \$369 85	1902. June 30 By Balance..... \$369 85
Fund for Improving that Portion of Crotona Park in which is Located Public Buildings.			
1902. Sept. 30 To Cash..... \$94 31	1902.	Sept. 30 To Balance..... \$696 66	1902. Sept. 30 June 30 By Balance..... \$696 66
Balance..... 602 35			
\$696 66			
Sept. 30 June 30 By Balance..... \$696 66			
Fort Washington Bridge Road Fund.			
1902. Sept. 30 To Cash..... \$490 80	1902.	Sept. 30 To Balance..... \$11 00	1902. Sept. 30 June 30 By Balance..... \$11 00
Balance..... 11 00			
\$501 80			
Sept. 30 June 30 By Balance..... \$501 80			
Fire Department Fund, Sites and Buildings, Brooklyn and Queens.			
1902. Sept. 30 To Balance..... \$254,911 31	1902.	Sept. 30 To Balance..... \$254,911 31	1902. Sept. 30 June 30 By Balance..... \$254,911 31
Gansevoort Market Fund.			
1902. Sept. 30 To Balance..... \$5,230 75	1902.	Sept. 30 To Balance..... \$5,230 75	1902. Sept. 30 June 30 By Balance..... \$5,230 75
Gouverneur Slip Hospital Building Fund.			
1902. Sept. 30 To Balance..... \$24,826 56	1902.	Sept. 30 To Balance..... \$24,826 56	1902. Sept. 30 June 30 By Balance..... \$24,826 56
Health Department Condemnation of Building Fund.			
1902. Sept. 30 To Balance..... \$5,245 30	1902.	Sept. 30 To Balance..... \$5,245 30	1902. Sept. 30 June 30 By Balance..... \$5,245 30
High School Fund.			
1902. Sept. 30 To Cash..... \$159,789 34	1902.	Sept. 30 To Balance..... \$784,522 54	1902. Sept. 30 June 30 By Balance..... \$784,522 54
Balance..... 624,733 20			
\$784,522 54			
Sept. 30 June 30 By Balance..... \$784,522 54			
Hester Street Park Fund.			
1902. Sept. 30 To Cash..... \$2,324 46	1902.	Sept. 30 To Balance..... \$4,449 03	1902. Sept. 30 June 30 By Balance..... \$4,449 03
Balance..... 2,124 57			
\$4,449 03			
Sept. 30 June 30 By Balance..... \$4,449 03			
Hall of Records, Kings County.			
1902. Sept. 30 To Cash..... \$120 00	1902.	Sept. 30 To Balance..... \$3,500 00	1902. Sept. 30 June 30 By Balance..... \$3,500 00
Balance..... 3,380 00			
\$3,500 00			
Sept. 30 June 30 By Balance..... \$3,500 00			
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.			
1902. Sept. 30 To Cash..... \$11 64	1902.	Sept. 30 To Balance..... \$1,006 61	1902. Sept. 30 June 30 By Balance..... \$1,006 61
Balance..... 994 97			
\$1,006 61			
Sept. 30 June 30 By Balance..... \$1,006 61			
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.			
1902. Sept. 30 To Cash..... \$754 36	1902.	Sept. 30 To Balance..... \$1,848 46	1902. Sept. 30 June 30 By Balance..... \$1,848 46
Balance..... 1,094 10			
\$1,848 46			
Sept. 30 June 30 By Balance..... \$1,848 46			
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.			
1902. Sept. 30 To Cash..... \$84 01	1902.	Sept. 30 To Balance..... \$4,040 09	1902. Sept. 30 June 30 By Balance..... \$4,040 09
Balance..... 3,956 08			
\$4,040 09			
Sept. 30 June 30 By Balance..... \$4,040 09			
Improvement of Central Park.			
1902. Sept. 30 To Balance..... \$2 37	1902.	Sept. 30 To Balance..... \$2 37	1902. Sept. 30 June 30 By Balance..... \$2 37
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.			
1902. Sept. 30 To Cash..... \$32,278 52	1902.	Sept. 30 To Balance..... \$51,529 84	1902. Sept. 30 June 30 By Balance..... \$51,529 84
Balance..... 19,251 32			
\$51,529 84			
Sept. 30 June 30 By Balance..... \$51,529 84			
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.			
1902. Sept. 30 To Cash..... \$23,063 96	1902.	Sept. 30 To Balance..... \$141,668 62	1902. Sept. 30 June 30 By Balance..... \$141,668 62
Balance..... 117,704 66			
\$141,668 62			
Sept. 30 June 30 By Balance..... \$141,668 62			
Improvement of Parks, Parkways and Drives, Borough of The Bronx.			
1902. Sept. 30 To Cash..... \$18,062 85	1902.	Sept. 30 To Balance..... \$50,310 43	1902. Sept. 30 June 30 By Balance..... \$50,310 43
Balance..... 32,247 58			
\$50,310 43			
Sept. 30 June 30 By Balance..... \$50,310 43			
Jefferson Park, Improvement of.			
1902. Sept. 30 To Cash..... \$9,094 98	1902.	Sept. 30 To Balance..... \$13,273 69	1902. Sept. 30 June 30 By Balance..... \$13,273 69
Balance..... 4,178 71			
\$13,273 69			
Sept. 30 June 30 By Balance..... \$13,273 69			
Morningside Park Construction, Completion of Bays, etc.			
1902. Sept. 30 To Balance..... \$51 71	1902.	Sept. 30 To Balance..... \$51 71	1902. Sept. 30 June 30 By Balance..... \$51 71
Morningside Park, Improvement of.			
1902. Sept. 30 To Balance..... \$25 80	1902.	Sept. 30 To Balance..... \$25 80	1902. Sept. 30 June 30 By Balance..... \$25 80
Mount Morris Park, Construction of.			
1902. Sept. 30 To Balance..... \$4,472 70	1902.	Sept. 30 To Balance..... \$4,472 70	1902. Sept. 30 June 30 By Balance..... \$4,472 70
Museum of Art and Natural History Funds.			
1902. Sept. 30 To Balance..... \$401 56	1902.	Sept. 30 To Balance..... \$401 56	1902. Sept. 30 June 30 By Balance..... \$401 56
Market Fund, Eighteenth Ward Market.			
1902. Sept. 30 To Balance..... \$301 70	1902.	Sept. 30 To Balance..... \$301 70	1902. Sept. 30 June 30 By Balance..... \$301 70
Metropolitan Museum of Art, Completion of.			
1902. Sept. 30 To Cash..... \$48,501 77	1902.	Sept. 30 To Balance..... \$82,709 70	1902. Sept. 30 June 30 By Balance..... \$82,709 70
Balance..... 34,207 93			
\$82,709 70			
Sept. 30 June 30 By Balance..... \$82,709 70			
Mulberry Bend Park, Construction of.			
1902. Sept. 30 To Cash..... \$784 21	1902.	Sept. 30 To Balance..... \$1,904 42	1902. Sept. 30 June 30 By Balance..... \$1,904 42
Balance..... 1,120 21			
\$1,904 42			

New York Bridge Fund.			
1902. Sept. 30 To Balance.....	\$61,956 50	1902. June 30 By Balance.....	\$61,956 50
New Municipal Building Fund.			
1902. Sept. 30 To Balance.....	\$133 33	1902. June 30 By Balance.....	\$133 33
Ninth District Court House Fund.			
1902. Sept. 30 To Balance.....	\$152,422 80	1902. June 30 By Balance.....	\$152,422 80
New County Court House Fund.			
1902. June 30 To Balance.....	\$700,087 29	1902. Sept. 30 By Balance.....	\$700,087 29
New York Columbian Celebration Entertainment Fund.			
1902. Sept. 30 To Balance.....	\$20 64	1902. June 30 By Balance.....	\$20 64
Public Driveway, Construction of.			
1902. Sept. 30 To Balance.....	\$2,112 78	1902. June 30 By Balance.....	\$2,112 78
Police Department Fund for Sites and Buildings.			
1902. Sept. 30 To Cash.....	\$27,793 97	1902. Balance.....	112,114 05
			\$139,908 02
			June 30 By Balance..... \$139,908 02
Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.			
1902. Sept. 30 To Balance.....	\$3,985 81	1902. June 30 By Balance.....	\$3,985 81
Public Comfort Station.			
1902. Sept. 30 To Balance.....	\$602 20	1902. June 30 By Balance.....	\$602 20
Park Avenue Improvement above One Hundred and Sixth Street.			
1902. Sept. 30 To Balance.....	\$26,468 10	1902. June 30 By Balance.....	\$26,468 10
Public Park in the Seventh Ward, Corlears Hook Park, Acquiring Title to.			
1902. Sept. 30 To Balance.....	\$17,684 41	1902. June 30 By Balance.....	\$17,684 41
Public Park in the Seventh Ward, Corlears Hook Park, Construction and Improvement of.			
1902. Sept. 30 To Balance.....	\$167 35	1902. June 30 By Balance.....	\$167 35
Public Buildings for the Seventh District Police Court and Prisons, Eleventh Judicial District Court.			
1902. Sept. 30 To Balance.....	\$1,626 92	1902. June 30 By Balance.....	\$1,626 92
Public Bath in Rivington Street.			
1902. Sept. 30 To Balance.....	\$1,985 00	1902. June 30 By Balance.....	\$1,985 00
Paving Jerome Avenue.			
1902. Sept. 30 To Balance.....	\$2,768 97	1902. June 30 By Balance.....	\$2,768 97
Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.			
1902. Sept. 30 To Cash.....	\$360 00	1902. Balance.....	99,825 92
			\$100,185 92
			June 30 By Balance..... \$100,185 92
Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.			
1902. Sept. 30 To Cash.....	\$5,991 89	1902. June 30 By Balance.....	\$13,945 92
	15,454 03		Sept. 30 Cash..... 7,500 00
			\$21,445 92
			\$21,445 92
Park Improvement Fund, Borough of Brooklyn.			
1902. Sept. 30 To Balance.....	\$393 54	1902. June 30 By Balance.....	\$393 54
Public Baths Fund, Borough of Manhattan.			
1902. Sept. 30 To Cash.....	\$52,750 00	1902. Balance.....	47,250 00
			\$100,000 00
			Sept. 30 By Cash..... \$100,000 00
Public Baths Fund, Borough of Brooklyn.			
1902. Sept. 30 To Cash.....	\$7,780 00	1902. Balance.....	42,220 00
			\$50,000 00
			Sept. 30 By Cash..... \$50,000 00

Riverside Drive and Park, Completion of Construction.			
1902. Sept. 30 To Cash.....	\$8,833 87	1902. June 30 By Balance.....	\$6,958 79
	8,124 92		Sept. 30 Cash..... 10,000 00
			\$16,958 79
Riverside Park and Drive, Completion of Construction, Ninety-sixth Street Viaduct.			
1902. Sept. 30 To Cash.....	\$22,318 29	1902. June 30 By Balance.....	\$27,197 11
	4,878 82		
			\$27,197 11
Repaving, under Chapter 346, Laws of 1889.			
1902. Sept. 30 To Cash.....	\$9,129 84	1902. June 30 By Balance.....	\$286,809 89
	277,680 05		
			\$286,809 89
Repaving, under Chapter 35, Laws of 1892.			
1902. Sept. 30 To Cash.....	\$17,803 71	1902. June 30 By Balance.....	\$424,928 86
	407,125 15		
			\$424,928 86
Repaving, under Chapter 475, Laws of 1895.			
1902. Sept. 30 To Cash.....	\$15,876 98	1902. June 30 By Balance.....	\$493,175 74
	477,98 70		
			\$493,175 74
Repaving, under Chapter 87, Laws of 1897.			
1902. Sept. 30 To Balance.....	\$665,364 51	1902. June 30 By Balance.....	\$665,364 51
Repaving Streets, Borough of Manhattan.			
1902. Sept. 30 To Cash.....	\$84,962 32	1902. June 30 By Balance.....	\$537,433 87
	787,234 03		Sept. 30 Repaving Streets ... 334,762 53
			\$872,196 40
Repaving Streets, Borough of The Bronx.			
1902. Sept. 30 To Cash.....	\$3,860 07	1902. June 30 By Balance.....	\$126,640 72
	123,050 47		Sept. 30 Street Improvement Fund ... 266 60
			Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards ... 3 22
			\$126,910 54
Repaving Streets, Borough of Brooklyn.			
1902. Sept. 30 To Cash.....	\$159,825 82	1902. June 30 By Balance.....	\$247,393 44
	422,330 15		Sept. 30 Repaving Streets ... 334,62 53
			\$582,155 97
Repaving Streets, Borough of Queens.			
1902. Sept. 30 To Cash.....	\$555 24	1902. June 30 By Balance.....	\$35,796 90
	55,241 76		
			\$55,796 90
Repaving Streets, Borough of Richmond.			
1902. Sept. 30 To Cash.....	\$10,515 81	1902. June 30 By Balance.....	\$14,575 89
	4,030 08		
			\$14,575 89
Rapid Transit Construction Fund.			
1902. Sept. 30 To Cash.....	\$4,795,000 00	1902. June 30 By Balance.....	\$5,241,405 62
	1,084,950 87		Sept. 30 Cash..... 635 545 25
			\$5,879,950 87
Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.			
1902. Sept. 30 To Repaving Streets, Borough of The Bronx .....	\$3 22	1902. June 30 By Balance.....	\$158,046 92
	3,611 70		
	154,402 00		
			\$158,046 92
Riverside Park, Construction of.			
1902. Sept. 30 To Balance.....	\$1,155 17	1902. June 30 By Balance.....	\$1,155 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.			
1902. Sept. 30 To Balance.....	\$7,460 38	1902. June 30 By Balance.....	\$7,460 38
Repaving Avenue A.			
1902. Sept. 30 To Balance.....	\$2,924 98	1902. June 30 By Balance.....	\$2,924 98
Rutgers Slip Park, Improvement of.			
1902. Sept. 30 To Balance.....	\$841 20	1902. June 30 By Balance.....	\$841 20

Repaving with Asphalt, Eighty-sixth Street, from Central Park West to Riverside Drive.

1902.	Sept. 30 To Balance.....	\$4,480 07	1902.	June 30 By Balance.....	\$4,480 07
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Repaving Streets.

1902.	Sept. 30 To Sundries.....	\$669,525 06	1902.	June 30 By Balance.....	\$669,525 06
	Balance.....	377,223 00		Cash.....	377,223 00
		\$1,046,748 06			\$1,046,748 06

School Building Fund.

1902.	Sept. 30 To School Building Fund, Borough of Brooklyn.....	\$1,994 33	1902.	June 30 By Balance.....	\$1,784,350 34
	Cash.....	11,960 90			
	Balance.....	1,770,395 11			

School House Fund No. 2.

1902.	Sept. 30 To Balance.....	\$84,596 87	1902.	June 30 By Balance.....	\$84,596 87
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School Building Fund, Manhattan and The Bronx.

1902.	Sept. 30 To Cash.....	\$220,221 68	1902.	June 30 By Balance.....	\$986,576 92
	Balance.....	766,355 24			

School Building Fund, Borough of Brooklyn.

1902.	Sept. 30 To Cash.....	256,328 01	1902.	June 30 By Balance.....	\$1,266,756 24
	Balance.....	1,012,421 66		School Building Fund.....	1,094 33
		\$1,268,750 57			\$1,268,750 57

School Building Fund, Borough of Queens.

1902.	Sept. 30 To Cash.....	\$25,267 84	1902.	June 30 By Balance.....	\$499,024 49
	Balance.....	473,756 56			

School Building Fund, Borough of Richmond.

1902.	Sept. 30 To Cash.....	\$2,557 43	1902.	June 30 By Balance.....	\$197,449 66
	Balance.....	194,892 23			

Steel Beam Structure over the Tracks of the Port Jervis Branch of N. Y. and H. R. R.

1902.	Sept. 30 To Balance.....	\$778 53	1902.	June 30 By Balance.....	\$778 53
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Soldiers and Sailors' Memorial Arch Fund.

1902.	Sept. 30 To Cash.....	\$20,049 39	1902.	June 30 By Balance.....	\$79,374 50
	Balance.....	59,325 11			

School House Fund No. 1.

1902.	Sept. 30 To Balance.....	\$1,364 68	1902.	June 30 By Balance.....	\$1,364 68
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Sanitary Improvement School House Fund.

1902.	Sept. 30 To Balance.....	\$7,961 04	1902.	June 30 By Balance.....	\$7,961 04
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St. John's Park, Construction of.

1902.	Sept. 30 To Cash.....	\$5,198 30	1902.	June 30 By Balance.....	\$13,958 29
	Balance.....	8,759 99			

State Taxes for the Care of the Insane.

1902.	Sept. 30 To Balance.....	\$41,357 92	1902.	June 30 By Balance.....	\$41,357 92
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Street Cleaning, New Stock or Plant, Borough of Richmond.

1902.	Sept. 30 To Cash.....	\$200 00	1902.	June 30 By Balance.....	\$9,911 58
	Balance.....	9,711 58			

Sites for Carnegie Libraries.

1902.	Sept. 30 To Cash.....	\$109,700 00	1902.	Sept. 30 By Cash.....	\$250,000 00
	Balance.....	140,300 00			

Third District Court House Fund.

1902.	Sept. 30 To Balance.....	\$85 62	1902.	June 30 By Balance.....	\$85 62
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Tax Relief Fund.

1902.	June 30 To Balance.....	\$43,416 60	1902.	Sept. 30 By Balance.....	\$43,416 60
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Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.

1902.	Sept. 30 To Balance.....	\$50,000 00	1902.	June 30 By Balance.....	\$50,000 00
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Viaduct or Bridge over the Tracks of N. Y. and H. R. R. and Port Morris Branch of N. Y. and H., etc., Melrose Avenue.

1902.	Sept. 30 To Balance.....	\$459 or	1902.	June 30 By Balance.....	\$459 or
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Van Cortlandt Park Parade Ground.

1902.	Sept. 30 To Balance.....	\$55 46	1902.	June 30 By Balance.....	\$55 46
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Water Main Fund No. 2.

1902.	Sept. 30 To Balance.....	\$139 68	1902.	June 30 By Balance.....	\$139 68
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Water Main Fund No. 3.

1902.	Sept. 30 To Cash.....	\$10,752 01	1902.	June 30 By Balance.....	\$386,582 11
	Balance.....	375,830 10			

Revenue Bond Fund, Expenses in Conducting Criminal Action Against A. T. Patrick, etc.	
1902. Sept. 30 To Cash..... \$13,537 84	1902. Sept. 30 To Balance..... \$40,000 00

Revenue Bond Fund for Expenses in Conducting Criminal Action Against John D. Herlihy, etc.	
1902. Sept. 30 To Balance..... \$10,000 00	1902. Sept. 30 By Cash..... \$10,000 00

Revenue Bond Fund, Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome to Prince Henry.	
1902. Sept. 30 To Balance..... \$413 25	1902. June 30 By Balance..... \$413 25

Revenue Bond Fund, Payment of County Charges and Expenses.	
1902. Sept. 30 To Cash..... \$38,774 05	1902. June 30 By Balance..... \$2,173 10

Block Tax Assessment Map Fund.	
1902. Sept. 30 To Cash..... \$7,743 47	1902. June 30 By Balance..... \$12,160 56

Rapid Transit Fund No. 2.	
1902. Sept. 30 To Cash..... \$130,706 99	1902. June 30 By Balance..... \$37,502 80

Revenue Bond Fund, Board of Health, Necessary Expenses for Preservation of Health, etc.	
1902. Sept. 30 To Cash..... \$46,209 78	1902. June 30 By Balance..... \$31,699 09

Revenue Bond Fund for Claims.	
1902. Sept. 30 To Cash..... \$26,922 42	1902. June 30 By Balance..... \$12,421 36

Revenue Bond Fund for Expert Accountants, etc.	
1902. Sept. 30 To Cash..... \$17,895 77	1902. June 30 By Balance..... \$22,899 15

Revenue Bond Fund for Indexing Conveyances, County Clerk's Office.	
1902. Sept. 30 To Cash..... \$2,649 96	1902. June 30 By Balance..... \$6,575 14

Revenue Bond Fund for Judgments.	
1902. Sept. 30 To Cash..... \$32,497 67	1902. June 30 By Balance..... \$11,942 81

Revenue Bond Fund for Compilation of Arrears of Taxes and Assessments.	
1902. Sept. 30 To Cash..... \$4,375 00	1902. June 30 By Balance..... \$37,610 04

Revenue Bond Fund for Appellate Division of Supreme Court.	
1902. Sept. 30 To Balance..... \$485 14	1902. June 30 By Balance..... \$485 14

Revenue Bond Fund for Alterations, etc., to the City Hall.	
1902. Sept. 30 To Balance..... \$186 76	1902. June 30 By Balance..... \$186 76

Revenue Bond Fund for Alterations, etc., to Brownstone Building.	
1902. Sept. 30 To Balance..... \$462 75	1902. June 30 By Balance..... \$462 75

Revenue Bond Fund, Extension of Bridge over N. Y. and H. R. R. at Pelham Avenue.	
1902. Sept. 30 To Balance..... \$4,642 63	1902. June 30 By Balance..... \$4,642 63

Revenue Bond Fund, Grand Boulevard.	
1902. Sept. 30 To Balance..... \$55 30	1902. June 30 By Balance..... \$55 30

Revenue Bond Fund, Health Department.	
1902. Sept. 30 To Balance..... \$582 26	1902. June 30 By Balance..... \$582 26

Revenue Bond Fund, Readjusting Water Pipes, Forty-second Street and Fifth Avenue.	
1902. Sept. 30 To Balance..... \$5 44	1902. June 30 By Balance..... \$5 44

Revenue Bond Fund, Supreme Court, County Court House.	
1902. Sept. 30 To Balance..... \$308 60	1902. June 30 By Balance..... \$308 60

Revenue Bond Fund, Surveys, etc., Bronx River Bridge.	
1902. Sept. 30 To Balance..... \$106 47	1902. June 30 By Balance..... \$106 47

Revenue Bond Fund, Surveys, etc., Bridge over N. Y. and H. R. R., One Hundred and Fifty-third Street.	
1902. Sept. 30 To Balance..... \$782 57	1902. June 30 By Balance..... \$782 57

Revenue Bond Fund, Surveys, etc., Viaduct over N. Y. and H. R. R., Melrose Avenue.	
1902. Sept. 30 To Balance..... \$3,000 00	1902. June 30 By Balance..... \$3,000 00

Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.	
1902. Sept. 30 To Balance..... \$46,460 88	1902. June 30 By Balance..... \$46,460 88

Revenue Bond Fund, Expense Building Code Commission.	
1902. Sept. 30 To Balance..... \$1,327 23	1902. June 30 By Balance..... \$1,327 23

Revenue Bond Fund, Increased Salaries of Interpreters, County of Kings.	
1902. Sept. 30 To Balance..... \$2 40	1902. June 30 By Balance..... \$2 40

Revenue Bond Fund, Salaries and Expense Commissioners of Record, Kings County.	
1902. Sept. 30 To Balance..... \$16 86	1902. June 30 By Balance..... \$16 86

Revenue Bond Fund, Expense of the Charter Revision Commission.	
1902. Sept. 30 To Balance..... \$1,653 67	1902. June 30 By Balance..... \$1,653 67

Revenue Bond Fund, Payment of Increased Salaries, Teachers in Public Schools.	
1902. Sept. 30 To Balance..... \$13,834 33	1902. June 30 By Balance..... \$13,834 33

Revenue Bond Fund, Preservation of the Dewey Arch.	
1902. Sept. 30 To Balance..... \$453 72	1902. June 30 By Balance..... \$453 72

Revenue Bond Fund, Salaries and Expenses, Commissioner of Jurors, County of Richmond.	
1902. Sept. 30 To Balance..... \$194 00	1902. June 30 By Balance..... \$194 00

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Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, etc.			
1902.	To Cash.....	\$280 00	1902.
Sept. 30	Balance.....	392 50	June 30 By Balance..... \$622 50

Revenue Bond Fund, Payment of Claim, Volunteer Firemen, Borough of Queens.			
1902.	To Cash.....	\$1,312 50	1902.
Sept. 30	Balance.....	1,500 00	June 30 By Balance..... \$1,612 50

Revenue Bond Fund, Claim of E. J. H. Tamsen.			
1902.	To Cash.....	\$2,194 75	1902.

Revenue Bond Fund, Board of Education, Chapter 751, 1900.			
1902.	To Cash.....	\$1,722 30	1902.

Revenue Bond Fund, Water Mains, Borough of Queens.			
1902.	To Cash.....	\$1,510 44	1902.

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.			
1902.	To Balance.....	\$29 50	1902.

Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.			
1902.	To Revenue Bond Fund, Department of Health, Necessary Expenses.	\$1,098 30	1902.

Revenue Bond Fund, Temporary Pumping Plant, Borough of The Bronx.			
1902.	To Cash.....	\$15,003 56	1902.

Revenue Bond Fund, Payment of Expenses, Board of Justices, Municipal Courts, City of New York.			
1902.	To Cash.....	\$45 50	1902.

Revenue Bond Fund for Professional Help to Organize and Maintain Emergency Hospital, Coney Island.			
1902.	To Balance.....	\$2,486 24	1902.

Revenue Bond Fund, Payment of Expenses of Draping City Hall, etc.			
1902.	To Balance.....	\$170 14	1902.

Revenue Bond Fund for Repairing Fire Boats "Zophar Mills" and "New Yorker."			
1902.	To Balance.....	\$73,599 00	1902.

Revenue Bond Fund for Repairs, etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.			
1902.	To Cash.....	\$2,245 91	1902.

Revenue Bond Fund, Annual Installments, Town of Hempstead, for Dredging Navigable Streams.			
1902.	To Cash.....	\$10,000 00	1902.

Revenue Bond Fund for Laying Water Mains, Tottenville, Borough of Richmond.			
1902.	To Cash.....	\$7,491 48	1902.

Revenue Bond Fund, Repairs and Alterations to Buildings, Eleventh Street and Third Avenue, Manhattan.			
1902.	To Cash.....	\$3,894 30	1902.

Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, etc.			
1902.	To Cash.....	\$280 00	1902.

Revenue Bond Fund, Payment of Claim, Volunteer Firemen, Borough of Queens.			
1902.	To Cash.....	\$1,312 50	1902.

Revenue Bond Fund, Claim of E. J. H. Tamsen.			
1902.	To Cash.....	\$2,194 75	1902.

Revenue Bond Fund, Board of Education, Chapter 751, 1900.			
1902.	To Cash.....	\$1,722 30	1902.

Revenue Bond Fund, Water Mains, Borough of Queens.			
1902.	To Cash.....	\$1,510 44	1902.

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.			
1902.	To Balance.....	\$29 50	1902.

## Taxes, Boroughs of Manhattan and The Bronx.

1902.	To Balance.....	\$15,700,049 38	1902.
June 30	Sundries ..	94 50	Sept. 30 By Arrears of Taxes, Manhattan and The Bronx.
July 19	Sundries ..	10 05	1902.
Sept. 13	Sundries ..	181 90	1902.
30	Sundries ..	349 90	1902.
			\$18,910 74
			Cash..... 4,342 41
			Balance..... 15,507,432 58
			\$15,700,685 73

## Taxes, City of New York.

1902.	To Balance.....	\$39,507,984 94	1902.
July 5	Sundries...	2,765 58	1902.
12	Sundries...	107 69	1902.
19	Sundries...	329 75	1902.
26	Sundries...	491 25	1902.
31	Sundries...	424 88	1902.
	Sundries...	802 97	1902.
	Sundries...	188 38	1902.
Aug. 9	Sundries...	18,569 93	1902.
16	Sundries...	64 10	1902.
	Interest on Taxes, City of New York.	626 28	1902.
Sept. 6	Refunding Taxes Paid in Error, Borough of Brooklyn.	13 92	1902.
13	Refunding Taxes Paid in Error, Borough of Brooklyn.	101 86	1902.
20	Refunding Taxes Paid in Error, Borough of Brooklyn.	140 97	1902.
	Sundries...	57 77	1902.
	Sundries...	72 22	1902.
30	Sundries...	2,914 78	1902.
		\$39,535,657 27	1902.
		\$39,535,657 27	1902.

## Deficiencies in Taxes, City of New York.

1902.	To Balance.....	\$3,773,609 73	1902.



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## Interest on Assessments, Street Improvement Fund.

1902.		1902.	
July 12	To Sundries.....	\$1 23	
Sept. 6	Sundries.....	51	
	Refunding Assessments, Borough of Manhattan.	41 75	
13	Refunding Assessments, Borough of Manhattan.	6 98	
20	Refunding Assessments, Borough of The Bronx.	3 88	
30	Street Improvement Fund.....	49,363 53	
	Sundries.....	60	
	Balance.....	40,659 19	
		\$90,077 67	
	June 30	By Balance.....	\$49,363 53
		Cash.....	40,714 14
			\$90,077 67

## Fund for Street and Park Openings.

1902.		1902.	
July 19	To Sundries.....	\$100 67	
Sept. 20	Refunding Assessments Paid in Error, Borough of The Bronx.	5 60	
	Cash.....	971,180 90	
30	Balance.....	1,517,543 06	
		\$2,488,831 06	
	June 30	By Balance.....	\$616,774 06
		Aug. 30	Fire Department Fund, Sites, etc..
		1,871,851 36	205 64
			\$2,488,831 06
	Sept. 30	Cash.....	1,871,851 36

## Interest on Assessment Fund, Street and Park Openings.

1902.		1902.	
July 26	To Refunding Assessments Paid in Error, Borough of Manhattan.	\$668 22	
Sept. 30	General Fund	19,391 58	
	Balance.....	15,615 64	
		\$35,675 44	
	June 30	By Balance.....	\$19,391 58
		Sept. 30	Cash.....
			16,283 86
			\$35,675 44

## Water Meter Fund No. 2.

1902.		1902.	
Sept. 30	To Balance.....	\$29,484 53	
	June 30	By Balance.....	\$29,433 80
		Sept. 30	Cash.....
			50 73
			\$29,484 53

## Interest on Water Meter Fund No. 2.

1902.		1902.	
Sept. 30	To General Fund	\$115 40	
	Balance.....	24 40	
		\$139 80	
	June 30	By Balance.....	\$115 40
		Sept. 30	Cash.....
			24 40
			\$139 80

## Arrears of Taxes, Manhattan and The Bronx.

1902.		1902.	
Sept. 30	To Taxes, Boroughs of Manhattan and The Bronx	\$188,910 74	
	Balance.....	241,541 08	
		\$430,451 82	
	June 30	By Balance.....	\$188,910 74
		Sept. 30	Cash.....
			241,541 08
			\$430,451 82

## Interest on Taxes, Manhattan and The Bronx.

1902.		1902.	
July 5	To Sundries.....	\$1 96	
Sept. 30	Sundries.....	1 82	
	General Fund	78,614 87	
	Balance.....	98,379 42	
		\$176,998 07	
	June 30	By Balance.....	\$78,614 87
		Sept. 30	Cash.....
			98,383 20
			\$176,998 07

## Harlem River Improvement Fund.

1902.		1902.	
Sept. 30	To Balance.....	\$52,809 08	
	June 30	By Balance.....	\$52,795 08
		Cash.....	14 00
			\$52,809 08

## Charges on Arrears of Taxes.

1902.		1902.	
Sept. 30	To Balance.....	\$53,540 63	
	June 30	By Balance.....	\$53,435 63
		Cash.....	105 00
			\$53,540 63

## Charges on Arrears of Assessments.

1902.		1902.	
Sept. 6	To Refunding Assessments Paid in Error, Borough of Manhattan.	\$3 00	
13	Refunding Assessments Paid in Error, Borough of Manhattan.	3 00	
30	Balance.....	35,786 11	
		\$35,792 11	
	June 30	By Balance.....	\$35,620 86
		Sept. 30	Cash.....
			171 25
			\$35,792 11

## Lands Purchased.

1902.		1902.	
Sept. 30	To Balance.....	\$289,765 34	
	June 30	By Balance.....	\$289,719 95
		Cash.....	45 39
			\$289,765 34

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

1902.		1902.	
Sept. 30	To Balance.....	\$72,110 62	
	June 30	By Balance.....	\$72,104 57
		Cash.....	6 05
			\$72,110 62

## Interest on Lands Purchased.

1902.		1902.	
	Sept. 30	By Cash.....	\$204 44
June 30	To Balance.....	\$37,217 68	
One Hundred and Fifty-fifth Street Viaduct.			

1902.		1902.	
	Sept. 30	By Balance.....	\$25,207 37
June 30	By Cash.....	2,972 10	
Sept. 30	To Balance.....	\$28,179 47	
Towns of Westchester County Annexed Under Chapter 934, Laws of 1895.			

1902.		1902.</th
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## Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$6,980 82	1902.	June 30 By Balance.....	\$6,980 82
	Balance.....	7,646 58		Cash.....	7,646 58
		\$14,627 40			\$14,627 40

## Sewer Assessment, Twenty-ninth Ward, Installments, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$2,480 47	1902.	June 30 By Balance.....	\$2,480 47
	Balance.....	1,583 92		Cash.....	1,583 92
		\$4,064 39			\$4,064 39

## Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$819 77	1902.	June 30 By Balance.....	\$819 77
	Balance.....	1,260 97		Cash.....	1,260 97
		\$2,080 74			\$2,080 74

## Twenty-sixth Ward Street Improvement Fund, Installments, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$3,767 98	1902.	June 30 By Balance.....	\$3,767 98
	Balance.....	3,867 12		Cash.....	3,867 12
		\$7,635 10			\$7,635 10

## Sewerage Fund, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$4,568 53	1902.	June 30 By Balance.....	\$4,568 53
	Balance.....	2,187 80		Cash.....	2,187 80
		\$6,756 33			\$6,756 33

## Assessment Fund, Grading, Paving, Repaving, Gas Lamp-posts.

1902.	To Borough of Brooklyn...	\$4,484 48	1902.	June 30 By Balance.....	\$4,484 28
	Balance.....	1,471 37		Cash.....	1,471 37
		\$5,955 85			\$5,955 85

## Assessment Fund, Laws of 1886, Fencing, Flagging, Digging Down Lots.

1902.	To Borough of Brooklyn...	\$251 78	1902.	June 30 By Balance.....	\$251 78
	Balance.....	43 07		Cash.....	43 07
		\$294 85			\$294 85

## Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	* \$759 75	1902.	June 30 By Balance.....	\$759 75
	Balance.....	129 06		Cash.....	129 06
		\$888 81			\$888 81

## Sales of Unpaid Assessments, Town of Gravesend, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$8 87	1902.	June 30 By Balance.....	\$8 87

## Opening and Grading Assessments, Town of Gravesend, Installment, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$76 13	1902.	June 30 By Balance.....	\$76 13
	Balance.....	32 00		Cash.....	32 00
		\$108 13			\$108 13

## Opening and Grading Assessment, Thirty-first Ward, Installments, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$3,473 70	1902.	June 30 By Balance.....	\$3,473 70
	Balance.....	2,090 13		Cash.....	2,090 13
		\$5,563 83			\$5,563 83

## Assessments for Local Improvements, Town of New Lots, Installments, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$2,495 45	1902.	June 30 By Balance.....	\$2,495 45
	Balance.....	2,123 89		Cash.....	2,123 89
		\$4,619 34			\$4,619 34

## Assessments for Local Improvements, Town of New Lots, Full Payments, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$313 27	1902.	June 30 By Balance.....	\$313 27
	Balance.....	387 62		Cash.....	387 62
		\$700 89			\$700 89

## Assessments for Local Improvements, Town of New Utrecht, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$41 07	1902.	June 30 By Balance.....	\$41 07

## Sales of Unpaid Assessments, New Utrecht, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$551 87	1902.	June 30 By Balance.....	\$551 87

## Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brooklyn.

1902.	To Borough of Brooklyn...	\$1,916 73	1902.	June 30 By Balance.....	\$1,916 73
	Balance.....	1,539 43		Cash.....	1,539 43
		\$3,456 16			\$3,456 16

## Assessments for Local Improvements, Town of Flatlands, Borough of Brooklyn.

1902.	Sept. 30 To Borough of Brooklyn....	\$9 40	1902.	June 30 By Balance.....	\$9 40

## Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.

1902.	Sept. 30 To Balance.....	\$31,540 06	1902.	June 30 By Balance.....	\$31,540 06

## Interest on Assessments, Borough of Brooklyn.

1902.	July 12 To Sundries.....	\$38 71	1902.	1902.	
	19	13 61			
	26	Refunding Assessments Paid in Error, Borough of Brooklyn.		</td	

## Water Revenue, Borough of Brooklyn, 1900.

1902.	To Cash.....	\$78 75	1902.	June 30 By Balance.....	\$104,070 59
	Balance.....	103,991 84			

## Water Revenue, Borough of Brooklyn, 1901.

1902.	To Department Water Supply, Borough of Brooklyn, 1901.....	\$9,986 98	1902.		
	Department Water Revenue, Borough of Brooklyn, 1902.....	6 00			
	Cash.....	283 99			
	Balance.....	532,280 41			

## Long Island City Arrears of Taxes, 1897, etc., Borough of Queens.

1902.	To Borough of Queens.....	\$25,568 01	1902.	June 30 By Balance.....	\$25,568 01
	Balance.....	4,688 26		Sept. 30 By Cash.....	4,688 26

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

1902.			1902.	June 30 By Balance.....	\$70,514 96
	Sept. 30 To Balance.....	\$71,011 88		Sept. 30 By Cash.....	496 92

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

1902.	To Borough of Queens.....	\$1,599 61	1902.	June 30 By Balance.....	\$1,599 61
	Balance.....	1,004 69		Sept. 30 By Cash.....	1,004 69

## Long Island City, Interest on Water Rents, Borough of Queens.

1902.			1902.	June 30 By Balance.....	\$4,475 79
	Sept. 30 To Balance.....	\$4,626 08		Sept. 30 By Cash.....	150 29

## Long Island City Assessments for Local Improvements, Borough of Queens.

1902.	To Borough of Queens.....	\$3,963 45	1902.	June 30 By Balance.....	\$3,963 45
	Balance.....	680 04		Sept. 30 By Cash.....	680 04

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

1902.	To Borough of Queens.....	\$1,043 63	1902.	June 30 By Balance.....	\$1,043 63
	Balance.....	311 82		Sept. 30 By Cash.....	311 82

## Long Island City Interest on Assessments, Borough of Queens.

1902.	To Borough of Queens.....	\$2,279 85	1902.	June 30 By Balance.....	\$2,279 85
	Balance.....	458 35		Sept. 30 By Cash.....	458 35

## Long Island City Interest on Arrears of Water Rents, Borough of Queens.

1902.			1902.	June 30 By Balance.....	\$316 39
	Sept. 30 To Balance.....	\$347 32		Sept. 30 By Cash.....	30 93

## Long Island City Advertising Sales.

1902.			1902.	June 30 By Balance.....	\$68 00
	Sept. 30 To Balance.....	\$70 00		Sept. 30 By Cash.....	2 00

## Long Island City Sales of Arrears of Taxes.

1902.	To Borough of Queens.....	\$6,701 79	1902.	June 30 By Balance.....	\$6,701 79
	Balance.....	658 08		Sept. 30 By Cash.....	658 08

## Long Island City Interest Sales, Arrears of Taxes.

1902.			1902.	June 30 By Balance.....	\$1,604 90
	Sept. 30 To Balance.....	\$1,755 05		Sept. 30 By Cash.....	150 15

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

1902.	To Borough of Queens.....	\$500 30	1902.	June 30 By Balance.....	\$500 30
	Balance.....	363 35		Sept. 30 By Cash.....	363 35

## Town of Jamaica, Arrears of School Taxes.

1902.	To Borough of Queens.....	\$122 16	1902.	June 30 By Balance.....	\$122 16
	Balance.....	108 12		Sept. 30 By Cash.....	108 12

## Town of Jamaica, Interest on Arrears of School Taxes.

1902.	To Interest on Taxes, Borough of Queens.....	\$14 00	1902.	June 30 By Balance.....	\$14 00
	Balance.....	9 81		Sept. 30 By Cash.....	9 81

## Town of Jamaica, Arrears of Water Rents.

1902.	To Borough of Queens.....	\$22 38	1902.	June 30 By Balance.....	\$22 38
	Balance.....	25 03		Sept. 30 By Cash.....	25 03

## Town of Jamaica, Sales for Arrears of Taxes.

1902.	To Borough of Queens.....	\$353 75	1902.	June 30 By Balance.....	\$353 75
	Balance.....	248 39		Sept. 30 By Cash.....	248 39

## Town of Jamaica, Interest on Sales for Arrears of Taxes.

1902.	To Interest on Taxes, Borough of Queens.....	\$54 00	1902.	June 30 By Balance.....	\$54 00
	Balance.....	35 48		Sept. 30 By Cash.....	35 48

## Town of Jamaica, Arrears of Light Taxes.

1902.	To Borough of Queens.....	\$74 39	1902.	June 30 By Balance.....	\$74 39
	Balance.....	42 31		Sept. 30 By Cash.....	42 31

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

1902.	To Interest on Taxes, Borough of Queens.....	\$14 87	1902.	June 30 By Balance.....	\$14 87
	Balance.....	4 07		Sept. 30 By Cash.....	4 07

## Town of Jamaica, Interest on Arrears of Water Rents.

1902.	To Interest on Taxes, Borough of Queens.....	\$4 05	1902.	June 30 By Balance.....	\$4 05


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## Village of Richmond Hill, Interest on Sidewalk Taxes.

1902.		1902.	
Sept. 30	To Interest on Assessments, Borough of Queens....	\$1 07	June 30 By Balance..... \$1 07
	Balance.....	5 01	Cash..... 5 01

\$6 08      \$6 08

## Town of Newtown, Arrears of Taxes, Borough of Queens, 1899, etc.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$1,106 30	June 30 By Balance..... \$1,106 30
	Balance.....	1,584 62	Cash..... 1,584 62

\$2,690 92      \$2,690 92

## Town of Newtown, Arrears of School Taxes, 1899, etc., Borough of Queens.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$202 14	June 30 By Balance..... \$202 14
	Balance.....	348 05	Cash..... 348 05

\$550 19      \$550 19

## Town of Newtown, Interest on Arrears of School Taxes, Borough of Queens.

1902.		1902.	
Sept. 30	To Interest on Taxes, Borough of Queens....	\$28 43	June 30 By Balance..... \$28 43
	Balance.....	32 86	Cash..... 32 86

\$61 29      \$61 29

## Town of Newtown, Interest on Arrears of Taxes, Borough of Queens, 1899, etc.

1902.		1902.	
Sept. 30	To Interest on Taxes, Borough of Queens....	\$166 33	June 30 By Balance..... \$166 33
	Balance.....	168 04	Cash..... 168 04

\$334 37      \$334 37

## Town of Newtown, Sales of Arrears of Taxes.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$177 52	June 30 By Balance..... \$177 52
	Balance.....	260 80	Cash..... 260 80

\$438 32      \$438 32

## Town of Newtown, Interest on Sales of Arrears of Taxes.

1902.		1902.	
Sept. 30	To Interest on Taxes, Borough of Queens....	\$49 76	June 30 By Balance..... \$49 76
	Balance.....	86 02	Cash..... 86 02

\$135 78      \$135 78

## Town of Flushing, Sales Arrears of School Taxes.

1902.		1902.	
Sept. 30	To Balance.....	\$63 97	Sept. 30 By Cash..... \$63 97

## Town of Flushing, Interest on Sales Arrears of School Taxes.

1902.		1902.	
Sept. 30	To Balance.....	\$12 56	Sept. 30 By Cash..... \$12 56

## Town of Flushing, Arrears of Taxes.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$269 26	June 30 By Balance..... \$269 26
	Balance.....	529 55	Cash..... 529 55

\$798 81      \$798 81

## Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$340 49	June 30 By Balance..... \$340 49
	Balance.....	700 19	Cash..... 700 19

\$1,040 68      \$1,040 68

## Town of Flushing, Interest on Sales for Arrears of Taxes.

1902.		1902.	
Sept. 30	To Interest on Taxes, Borough of Queens....	\$163 94	June 30 By Balance..... \$163 94
	Balance.....	126 40	Cash..... 126 40

\$290 34      \$290 34

## Town of Flushing, Arrears School Taxes.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$44 18	June 30 By Balance..... \$44 18
	Balance.....	4 88	Cash..... 4 88

\$49 06      \$49 06

## Town of Flushing, Interest on Arrears of School Taxes.

1902.		1902.	
Sept. 30	To Interest on Taxes, Borough of Queens....	\$3 90	June 30 By Balance..... \$3 90
	Balance.....	47	Cash..... 47

\$4 37      \$4 37

## Town of Flushing, Interest on Arrears of Taxes.

1902.		1902.	
Sept. 30	To Interest on Taxes, Borough of Queens....	\$28 14	June 30 By Balance..... \$28 14
	Balance.....	49 65	Cash..... 49 65

\$77 79      \$77 79

## Village of Flushing, Arrears of Taxes.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$479 02	June 30 By Balance..... \$479 02
	Balance.....	1,025 00	Cash..... 1,025 00

\$1,504 02      \$1,504 02

## Village of Flushing, Arrears of Water Rents.

1902.		1902.	
Sept. 30	To Borough of Queens....	\$16 18	June 30 By Balance..... \$16 18
	Balance.....	38 97	Cash..... 38 97

\$55 15      \$55 15

## Village of Flushing, Interest on Arrears of Water Rents.

1902.		1902.	
Sept. 30	To Balance.....	\$35 89	June 30 By Balance..... \$32 13
			Cash..... 3 76

\$35 89      \$35 89

## Village of College Point, Interest on Water Rents.

1902.	June 30	By Balance.....	\$159 21
Sept. 30	To Balance.....	\$163 32	4 11
			\$163 32

## College Point, Interest on Taxes and Water Rents, Borough of Queens.

1902.	Sept. 30	To Balance.....	\$620 49
			1902.
		June 30	By Balance.....

## Village of Far Rockaway, Arrears of Taxes.

1902.	June 30	By Balance.....	\$421 34
Sept. 30	To Borough of Queens.....	\$421 34	344 88
	Balance.....		\$766 22

## Village of Far Rockaway, Interest on Arrears of Taxes.

1902.	June 30	By Balance.....	\$42 00
Sept. 30	To Interest on Taxes, Borough of Queens.....	\$42 00	35 00
	Balance.....		\$77 00

## Village of Far Rockaway, Sales for Arrears of Taxes.

1902.	June 30	By Balance.....	\$92 35
Sept. 30	To Borough of Queens.....		

## Village of Far Rockaway, Interest on Sales of Arrears of Taxes.

1902.	June 30	By Balance.....	\$13 18
Sept. 30	To Interest on Taxes, Borough of Queens.....		

## Village of Rockaway Beach, Arrears of Taxes.

1902.	June 30	By Balance.....	\$34 02
Sept. 30	To Far Rockaway, Arrears of Taxes.....	\$34 02	108 64
	Balance.....		\$142 66

## Village of Rockaway Beach, Interest on Arrears of Taxes.

1902.	June 30	By Balance.....	\$13 29
Sept. 30	To Far Rockaway, Interest on Taxes.....	\$0 07	
	Interest on Taxes, Borough of Queens.....	3 29	10 98

## Arverne-by-the-Sea, Taxes.

1902.	June 30	By Balance.....	\$26 72
Sept. 30	To Borough of Queens.....		

## Arverne, Interest on Taxes.

1902.	June 30	By Balance.....	\$2 43
Sept. 30	To Interest on Taxes, Borough of Queens.....		

## Arverne-by-the-Sea, Sales for Assessments for Local Improvements.

1902.	June 30	By Balance.....	\$3 33
Sept. 30	To Borough of Queens.....		

## Arverne-by-the-Sea, Interest on Sales for Assessments for Local Improvements.

1902.	June 30	By Balance.....	\$0 32
Sept. 30	To Interest on Assessments, Borough of Queens.....		

## Village of Whitestone, Arrears of Taxes.

1902.	June 30	By Balance.....	\$229 94
Sept. 30	To Borough of Queens.....	\$229 94	18 73

## Village of Whitestone, Sales of Arrears of Water Rents, Borough of Queens.

1902.	June 30	By Balance.....	\$3 48
Sept. 30	To Borough of Queens.....		1 51

## Village of Whitestone, Interest on Sales of Arrears of Water Rents.

1902.	June 30	By Balance.....	\$0 47
Sept. 30	To Balance.....		50 67

## Village of Whitestone, Arrears of Water Rents.

1902.	June 30	By Balance.....	\$1 51
Sept. 30	To Borough of Queens.....		2 25

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

1902.	June 30	By Balance.....	\$0 55
Sept. 30	To Balance.....		50 77

## Village of Whitestone, Interest on Arrears of Taxes.

1902.	To Interest on Taxes, Borough of Queens.....	\$29 65
	Balance.....	1 85

## Village of Whitestone, Assessments for Local Improvements.

1902.	To Borough of Queens.....	\$115 29
	Balance.....	180 99

## Village of Whitestone, Interest on Assessments for Local Improvements.

1902.	To Borough of Queens.....	\$37 54
	Balance.....	70 34

## Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.

1902.	To Borough of Queens.....	\$60 35
	Balance.....	7 87

1902.	To Interest on Taxes, Borough of Queens.....	\$8 25
	Balance.....	1 38

## Water Rents, Borough of Queens.

1902.	To Borough of Queens.....	\$26,241 06
	Balance.....	67,649 27

## Interest on Taxes, Borough of Queens.

1902.	To General Fund.....	\$983 44
	Cash.....	13 56

## Interest on Assessments, Borough of Queens.

1902.	Sept. 30	To General Fund.....	\$1 39
		By Arverne Interest on Assessment, Borough of Queens .....	

## State, Town and County Taxes, Town of Northfield, Borough of Richmond.

1902.	To Borough of Richmond..	\$1,067 39
	Balance.....	1,524 18

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

1902.	To Borough of Richmond..	\$321 12</td

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

1902.		1902.		\$393 57
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$247 20 146 37	Sept. 30	\$247 20 146 37	
	\$393 57			

## Village Taxes, Village of Tottenville, Borough of Richmond.

1902.		1902.		\$13 50
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$9 37 4 13	Sept. 30	\$9 37 4 13	
	\$13 50			

## Road Taxes, Town of Southfield, Borough of Richmond.

1902.		1902.		\$9 24
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$7 38 1 86	Sept. 30	\$7 38 1 86	
	\$9 24			

## Road Taxes, Town of Westfield, Borough of Richmond.

1902.		1902.		\$2 00
Sept. 30	To Balance.....	Sept. 30	By Cash.....	

## Road Taxes, Town of Middletown, Borough of Richmond.

1902.		1902.		\$5 80
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$0 70 5 10	Sept. 30	\$0 70 5 10	
	\$5 80			

## Lamp Taxes, Village of Edgewater, Borough of Richmond.

1902.		1902.		\$274 79
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$25 49 249 30	Sept. 30	\$25 49 249 30	
	\$274 79			

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

1902.		1902.		\$241 46
Sept. 30	To Borough of Queens.. Balance.....	June 30	By Balance..... Cash.....	
	\$21 75 219 71	Sept. 30	\$21 75 219 71	
	\$241 46			

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

1902.		1902.		\$105 73
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$72 83 32 90	Sept. 30	\$72 83 32 90	
	\$105 73			

## Water Tax, Village of Edgewater, Borough of Richmond.

1902.		1902.		\$241 46
Sept. 30	To Borough of Queens.. Balance.....	June 30	By Balance..... Cash.....	
	\$21 75 219 71	Sept. 30	\$21 75 219 71	
	\$241 46			

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

1902.		1902.		\$105 73
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$72 83 32 90	Sept. 30	\$72 83 32 90	
	\$105 73			

## Interest on Taxes, Borough of Richmond.

1902.		1902.		\$3,194 46
Sept. 30	To General Fund.. Balance.....	June 30	By Balance..... Cash.....	
	\$1,383 67 1,810 79	Sept. 30	\$1,383 67 1,810 79	
	\$3,194 46			

1902.		1902.		\$2,557 07
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$859 64 1,697 43	Sept. 30	\$859 64 1,697 43	
	\$2,557 07			

## Interest on Taxes, Borough of Richmond.

1902.		1902.		\$276 99
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$226 99 50 00	Sept. 30	\$226 99 50 00	
	\$276 99			

1902.		1902.		\$276 99
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$226 99 50 00	Sept. 30	\$226 99 50 00	
	\$276 99			

1902.		1902.		\$276 99
Sept. 30	To Borough of Richmond.. Balance.....	June 30	By Balance..... Cash.....	
	\$226 99 50 00	Sept. 30	\$226 99 50 00	
	\$276 99			



## Board of Elections, Sale of Unused Ballots.

1902.		1902.	June 30	By Balance.....	\$201 39
			Sept. 30	Board of Elections .....	241 98
Sept. 30	To Balance.....	\$443 37			\$443 37

## Return Trial Fees, Municipal District Courts.

1902.		1902.	June 30	By Balance.....	\$487 00
Sept. 30	To Cash.....	\$6 00		Cash.....	1,282 00
	Balance.....	1,763 00			\$1,769 00

## Department of Education, Special High School Fund.

1902.		1902.			
Sept. 30	To Cash.....	\$8,241 87			
	Balance.....	39,472 12			

\$47,713 99

June 30 By Balance..... \$47,713 99

## Department of Education, Maintenance of Training School.

1902.		1902.			
Sept. 30	To Cash.....	\$2,012 42			
	Balance.....	43,060 65			

\$45,073 07

June 30 By Balance..... \$45,073 07

## Unclaimed Salaries and Wages.

1902.		1902.			
Sept. 30	To Bellevue and Allied Hospitals, 1902.	\$10 31			
	Cash.....	2,453 97			
	Balance.....	91,145 82			

\$93,610 10

June 30 By Balance..... \$93,610 10

## Antitoxin Fund.

1902.		1902.			
Sept. 30	To Cash.....	\$4,480 39			
	Balance.....	11,862 53			

\$16,282 92

June 30 By Balance..... \$16,282 92

## Fund for Gratuitous Vaccination.

1902.		1902.			
Sept. 30	To Cash.....	\$2,923 33			
	Balance.....	5,934 34			

\$8,857 67

June 30 By Balance..... \$8,857 67

## Intestate Estates.

1902.		1902.			
Sept. 30	To Cash.....	\$136 58			
	Balance.....	331,747 93			

\$331,884 51

June 30 By Balance..... \$331,884 51

## Sheriff's Fees, County of New York.

1902.		1902.			
Sept. 30	To Cash.....	\$8,368 34			
	Balance.....	31,147 71			

\$39,516 05

June 30 By Balance..... \$39,516 05

## Theatrical and Concert Licenses.

1902.		1902.			
Sept. 30	To Balance.....	\$57,250 00			

June 30 By Balance..... \$57,250 00

## Angelina Crane Bequest.

1902.		1902.			
Sept. 30	To Balance.....	\$53,056 03			

June 30 By Balance..... \$53,056 03

## Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest on Awards.

1902.		1902.			
Sept. 30	To Balance.....	\$4,504 54			

June 30 By Balance..... \$4,504 54

## Interest on Surplus Fund, Borough of Brooklyn.

1902.		1902.			
Sept. 30	To Cash.....	\$276 19			
	Balance.....	212 94			

\$489 13

June 30 By Balance..... \$489 13

## Department of Public Charities, Brooklyn and Queens, Moneys Left by Deceased Patients, Kings County Hospital and Almshouse.

1902.		1902.			
Sept. 30	To Balance.....	\$658 11			

June 30 By Balance..... \$658 11

## Police Pension Fund.

1902.		1902.			
Sept. 30	To Cash.....	\$75,000 00			

Sept. 30 By Excise Taxes, City of New York..... \$75,000 00

## New York Fire Department Relief Fund.

1902.		1902.			
Sept. 30	To Cash.....	\$37,500 00			

July 19 By Excise Taxes, City of New York..... \$37,500 00

## Street Incumbrances, Department of Street Cleaning, Manhattan and The Bronx.

1902.		1902.			
Sept. 30	To Balance.....	\$14,201 90			

June 30 By Balance..... \$14,201 90

## Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.

1902.		1902.			
		June 30	By Balance.....	\$1,515 33	
Sept. 30	To Balance.....			352 00	\$1,867 33

## Commissions, Public Administrator, Queens County.

1902.		1902.			


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## Third Avenue Opening and Improvement.

1902.	To Balance.....	\$25,082 24	1902.	June 30 By Balance.....	\$25,082 24
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## Water Meter Fund No. 1.

1902.	To Balance.....	\$33,239 33	1902.	June 30 By Balance.....	\$33,239 33
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## Street Improvement Fund.

1902.	To Balance.....	\$359 88	1902.	Sept. 30 By Balance.....	\$359 88
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## Assessment Fund, North One Hundred and Fifty-fifth Street.

1902.	To Balance.....	\$141,877 55	1902.	June 30 By Balance.....	\$141,877 55
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## Interest on Assessment, North One Hundred and Fifty-fifth Street.

1902.	To Balance.....	\$21,724 80	1902.	June 30 By Balance.....	\$21,724 80
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## Board of Education Building Fund.

1902.	To Balance.....	\$50 99	1902.	June 30 By Balance.....	\$50 99
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## Public Institution School District, Annexed Territory, Westchester County.

1902.	To Balance.....	\$4,414 28	1902.	June 30 By Balance.....	\$4,414 28
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## Assessments, Common Awards.

1902.	To Balance.....	\$7,958 97	1902.	June 30 By Balance.....	\$7,958 97
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## Assessment Fund after June 9, 1880.

1902.	To Balance.....	\$2,397 53	1902.	Sept. 30 By Balance.....	\$2,397 53
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## Unclaimed Car Drivers' Licenses.

1902.	To Balance.....	\$564 00	1902.	June 30 By Balance.....	\$564 00
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## Commissioners of Excise Fund.

1902.	To Balance.....	\$1 00	1902.	June 30 By Balance.....	\$1 00
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## Village of Williamsbridge Sinking Fund.

1902.	To Balance.....	\$2,500 00	1902.	June 30 By Balance.....	\$2,500 00
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## North River Bank.

1902.	To Balance.....	\$7,498 61	1902.	Sept. 30 By Balance.....	\$7,498 61
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## Rapid Transit Security Deposit.

1902.	To Balance.....	\$1,000,000 00	1902.	June 30 By Balance.....	\$1,000,000 00
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## Water Revenue, 1902, Borough of Brooklyn.

1902.			1902.	June 30 By Balance.....	\$181,370 29
July 31	To Sundries.....	\$54 62	Sept. 30	Sundries.....	910,070 77
Sept. 30	Cash.....	258,365 90		Water Revenue, 1901.....	6 00
	Balance.....	836,327 87		Cash.....	3,301 33
		\$1,094,748 39			\$1,094,748 39

## Department of Water Supply, Gas and Electricity, Brooklyn, 1902.

1902.			1902.	Sept. 30 By Maintenance and Distribution, Water Supply, Brooklyn .....	\$143 02
June 30	To Balance.....	\$143 02			

## Sheriff's Fees, Kings County.

1902.			1902.	June 30 By Balance.....	\$8,044 72
Sept. 30	To Balance.....	\$14,479 45	Sept. 30	Cash.....	6,434 73
		\$14,479 45			\$14,479 45

## County Clerk's Fees, Kings County.

1902.			1902.	June 30 By Balance.....	\$11,575 64
Sept. 30	To Balance.....	\$16,460 57	Sept. 30	Cash.....	4,884 93
		\$16,460 57			\$16,460 57

## Register's Fees, Kings County.

1902.			1902.	June 30 By Balance.....	\$35,112 25
Sept. 30	To Balance.....	\$55,733 79	Sept. 30	Cash.....	20,621 54
		\$55,733 79			\$55,733 79

## Forfeited Recognizances, Kings County.

1902.	To Balance.....	\$344 00	1902.	June 30 By Balance.....	\$344 00
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## Tapping Pipes.

1902.	Sept. 30 To General Fund. Balance.....	\$2,254 50 3,210 00	1902.	June 30 Sept. 30 By Balance.....	\$2,254 50 3,210 00
		\$5,464 50			\$5,464 50

## Commissions, Public Administrator.

1902.	Sept. 30 To General Fund. Balance.....	\$6,068 22 1,725 01	1902.	June 30 Sept. 30 By Balance.....	\$6,068 22 1,725 01
		\$7,793 23			\$7,793 23

## Coroners' Fees, Manhattan and The Bronx.

1902.	Sept. 30 To General Fund. Balance.....	\$20 70 9 60	1902.	June 30 Sept. 30 By Balance.....	\$20 70 9 60
		\$30 30			\$30 30

## County Clerk's Fees, New York County.

1902.	Sept. 30 To General Fund. Balance.....	\$13,738 43 10,683 78	1902.	June 30 Sept. 30 By Balance.....	\$13,738 43 10,
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## Town of Hempstead, Interest on Sales of Arrears of Taxes.

1902.	To Balance.....	\$2 67	1902.	Sept. 30 By Cash.....	\$2 67
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## Town of Hempstead, Interest on Tax Arrears Commission.

1902.	Sept. 30 To Interest on Taxes, Borough of Queens.....	\$14 89	1902.	June 30 By Balance.....	\$14 89
	Balance.....	2 04		Sept. 30 Cash.....	2 04

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

1902.	Sept. 30 To Borough of Queens.....	\$134 75	1902.	June 30 By Balance.....	\$134 75
	Balance.....	5 11		Sept. 30 Cash.....	5 11

## Town of Hempstead, Interest on Arrears of Taxes.

1902.	Sept. 30 To Interest on Taxes, Borough of Queens.....	\$9 17	1902.	June 30 By Balance.....	\$9 17
	Balance.....	61 48		Sept. 30 Cash.....	61 48

## Sinking Fund for the Redemption of the City Debt No. 1.

1902.	Sept. 30 To Cash.....	\$4,476,641 83	1902.	June 30 By Balance.....	\$1,392,482 69
	Balance.....	259,079 42		Sept. 30 Cash.....	3,443,238 56

## Sinking Fund for the Redemption of the City Debt No. 2.

1902.	Sept. 30 To Cash.....	\$49,694 75	1902.	June 30 By Balance.....	\$73,314 81
	Balance.....	23,903 21		Sept. 30 Cash.....	283 15

## Sinking Fund for the Payment of Interest on the City Debt.

1902.	Sept. 30 To Cash.....	\$3,667,658 84	1902.	June 30 By Balance.....	\$1,604,768 89
	Balance.....	290,845 35		Sept. 30 Cash.....	2,353,735 30

## Sinking Fund of the City of Brooklyn.

1902.	Sept. 30 To Cash.....	\$457,556 75	1902.	June 30 By Balance.....	\$20,802 23
	Balance.....	84,639 14		Sept. 30 Cash.....	521,393 66

## Water Sinking Fund of the City of Brooklyn.

1902.	Sept. 30 To Cash.....	\$15,000 00	1902.	June 30 By Balance.....	\$39,700 22
	Balance.....	24,847 66		Sept. 30 Cash.....	147 44

## Sinking Fund of The City of New York.

1902.	Sept. 30 To Cash.....	\$33,500 00	1902.	June 30 By Balance.....	\$39,476 65
	Balance.....	6,104 35		Sept. 30 Cash.....	127 70

## Water Sinking Fund, City of New York.

1902.	Sept. 30 To Cash.....	\$557,000 00	1902.	June 30 By Balance.....	\$10,671 61
	Balance.....	156 86		Sept. 30 Cash.....	546,485 25

## Sinking Fund of Long Island City for the Redemption of Revenue Bonds.

1902.	Sept. 30 To Cash.....	\$180,000 00	1902.	June 30 By Balance.....	\$193,228 01
	Balance.....	20,543 21		Sept. 30 Cash.....	2,315 20

## Sinking Fund of Long Island City for the Redemption of Water Bonds.

1902.	Sept. 30 To Balance.....	\$6,331 42	1902.	June 30 By Balance.....	\$6,299 84
				Sept. 30 Cash.....	31 58

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

1902.	Sept. 30 To Balance.....	\$9,609 32	1902.	June 30 By Balance.....	\$9,561 44
				Sept. 30 Cash.....	47 88

## Interest Registered.

1902.	Sept. 30 To Cash.....	\$1,705,271 87	1902.	June 30 By Balance.....	\$41,862 99
	Balance.....	23,031 49		Sept. 30 Cash.....	1,686,440 37

## Jury Fees.

1902.	Sept. 30 To Cash.....	\$14,494 00	1902.	June 30 By Balance.....	\$17,289 00
	Balance.....	11,781 00		Sept. 30 Cash.....	8,986 00

## Witness Fees.

1902.	Sept. 30 To Cash.....	\$3,157 14	1902.	June 30 By Balance.....	\$3,355 27
	Balance.....	198 13			

## Unclaimed Interest.

1902.	Sept. 30 To Balance.....	\$11,062 89	1902.	June 30 By Balance.....	\$11,062 89
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## Surf Avenue Improvement, Thirty-first Ward, Borough of Brooklyn.

1902.	Sept. 30 To Balance.....	\$199,442 72	1902.	June 30 By Balance.....	\$199,442 72
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## Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1902.

1902.	June 30 To Balance.....	\$378,447 30	1902.	Sept. 30 By Cash.....	\$229 42
	Department of Water Supply, Gas and Electricity, 1902.....	223,490 82		Balance.....	601,857 72

## "W"

## CHAMBERLAIN'S OFFICE.

Trial Balance September 30, 1902.

## Bond and Trust Accounts.

Dr. Cr.

3	Additional Water Fund .....	\$320,173 96
5	Additional Water Fund—City of New York .....	48,570 14
8	Additional Public Parks Fund .....	276,023 57
1		

Bond and Trust Accounts.	Dr.	Cr.	Bond and Trust Accounts.	Dr.	Cr.
116 Market Fund—Eighteenth Ward Market.....	301 70		302 Revenue Bond Fund—For Payment of Claims of Volunteer Firemen, etc., of The Borough of The Bronx.....	112 92	
119 Metropolitan Museum of Art—Completion of.....	34,207 93		302 Revenue Bond Fund—For Payment of Debts, etc., of Homoeopathic Hospital.....	65 90	
120 Mulberry Bend Park—Construction of.....	1,120 21		304 Revenue Bond Fund—Board of Education—Chapter 751, Laws of 1900.....	26,583 32	
121 Museum of Arts and Sciences—Erection of an Addition— Brooklyn.....			305 Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	43,254 30	
127 New East River Bridge Fund.....	327,332 92		306 Revenue Bond Fund—For Celebrating Commencement of Twentieth Century.....	29 50	
129 New Hall of Records Building Fund.....	2,106,253 08		308 Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.....	1,165 36	
132 New York Zoological Garden Fund.....	824,710 56		311 Revenue Bond Fund—For Repairing, etc., Fireboats Zophar Mills and New Yorker.....	73,599 00	
135 New York Public Library Fund.....	26,391 24		311 Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital—Borough of Brooklyn.....	10,140 40	
137 New Parks Fund.....	529,368 41		312 Revenue Bond Fund—For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island.....	2,486 24	
138 New York Bridge Fund.....	1,036 76		313 Revenue Bond Fund—For Department of Health, for Destruction of Diseased Cattle, etc.....	170 14	
138 New Municipal Building Fund.....	61,950 50		314 Revenue Bond Fund—For Laying Water Mains in the Village of Tottenville, Borough of Richmond.....	392 50	
138 Ninth District Courthouse Fund.....	133 33		315 Revenue Bond Fund—For Repairs and Alterations to Building, Eleventh Street and Third Avenue.....	2,508 52	
138 New County Courthouse Fund.....	152,422 80		315 Revenue Bond Fund—For Payment of Expenses of Board of Justices of the Municipal Court of The City of New York.....	1,502 70	
138 New York Columbian Celebration Entertainment Fund.....	700,087 29		316 Revenue Bond Fund—For Payment of Claims of Volunteer Firemen, etc., Borough of Queens.....	53 91	
144 Public Drive—Construction of.....	20 64		270 Revenue Bond Fund—For Board of Education for Expenses in Keeping School Buildings and Grounds Open for Recreation During the Summer Vacation.....	1,500 00	
146 Police Department Fund, for Sites and Buildings.....	2,112 78		271 Revenue Bond Fund—For Repairs to City Hall.....	21,068 00	
147 Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....	112,114 05		273 Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy and others.....	4,850 00	
147 Public Comfort Station.....	3,985 81		273 Taxes—City of New York.....	10,000 00	
147 Park Avenue Improvement above One Hundred and Sixth Street.....	602 20		321 Taxes—Boroughs of Manhattan and The Bronx.....	1,870,382 54	
147 Public Park in the Seventh Ward (Corlears Hook Park)— Acquiring Title.....	26,468 10		321 Arrears of Taxes—City of New York.....	167,835 21	
148 Public Park in the Seventh Ward (Corlears Hook Park)—Con- struction and Improvement of.....	17,684 41		322 Interest on Taxes—City of New York.....	241,541 08	
148 Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....	167 35		322 Arrears of Taxes—Boroughs of Manhattan and The Bronx.....	98,379 42	
148 Public Bath in Riington Street.....	1,626 92		323 Interest on Taxes—Boroughs of Manhattan and The Bronx.....	3,773,785 01	
149 Paving Jerome Avenue.....	1,985 00		323 Deficiencies in Taxes—City of New York.....		
150 Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....	2,708 97		323 Deficiencies in Taxes—Boroughs of Manhattan and The Bronx.....		
152 Public Park in the Twelfth Ward, between Bradhurst and Edge- combe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.....	99,825 92		324 Interest on Taxes—Boroughs of Manhattan and The Bronx.....		
154 Park Improvement Fund.....	15,454 03		324 Arrears of Taxes—Boroughs of Manhattan and The Bronx.....		
155 Public Baths Fund—Borough of Manhattan.....	393 54		325 Interest on Taxes—Boroughs of Manhattan and The Bronx.....		
157 Public Baths Fund—Borough of Brooklyn.....	47,250 00		325 Arrears of Taxes—Boroughs of Manhattan and The Bronx.....		
161 Riverside Park and Drive—Completion of Construction.....	42,220 00		326 Interest on Taxes—Boroughs of Manhattan and The Bronx.....		
163 Riverside Park and Drive—Completion of Construction of Ninety-sixth Street Viaduct.....	8,124 92		326 Arrears of Taxes—Boroughs of Manhattan and The Bronx.....		
164 Repaving under Chapter 346, Laws of 1889.....	4,878 82		327 Interest on Taxes—Boroughs of Manhattan and The Bronx.....		
166 Repaving under Chapter 35, Laws of 1892.....	277,680 05		327 Arrears of Taxes—Boroughs of Manhattan and The Bronx.....		
168 Repaving under Chapter 475, Laws of 1895.....	407,125 15		328 Interest on Taxes—Boroughs of Manhattan and The Bronx.....		
170 Repaving under Chapter 87, Laws of 1897.....	477,298 76		328 Arrears of Taxes—Boroughs of Manhattan and The Bronx.....		
173 Repaving Streets—Borough of Manhattan.....	665,364 51		329 Interest on Taxes and Assessments—Towns of Eastchester and Pelham.....		
173 Repaving Streets—Borough of The Bronx.....	787,234 08		329 Street Improvement Fund.....		
177 Repaving Streets—Borough of Brooklyn.....	123,050 47		330 Interest on Assessments—Street Improvement Fund.....		
178 Repaving Streets—Borough of Queens.....	422,330 15		330 Fund for Street and Park Openings.....		
179 Repaving Streets—Borough of Richmond.....	55,241 66		331 Interest on Assessments, Street and Park Openings.....		
180 Rapid Transit Construction Fund.....	4,030 08		332 Water Meter Fund No. 2.....		
183 Repaving Roads, Streets and Avenues, in the Twenty-third and Twenty-fourth Wards.....	1,084,956 87		332 Interest on Water Meter Fund No. 2.....		
184 Riverside Park—Construction of.....	154,402 00		333 Harlem River Improvement Fund.....		
184 Repaving Third Avenue, from Harlem River to East One Hun- dred and Seventy-first Street.....	1,155 17		333 Charges on Arrears of Taxes.....		
184 Repaving Avenue A.....	7,460 38		334 Charges on Arrears of Assessments.....		
184 Rutgers Park—Improvement of.....	2,924 98		335 Lands Purchased.....		
185 Repaving with Asphalt Eighty-sixth Street, Central Park West to Riverside Drive.....	841 20		335 Lands Purchased—Twenty-third and Twenty-fourth Wards.....		
186 Repaving Streets.....	4,480 07		336 Interest on Lands Purchased.....		
190 School House Fund No. 2.....	327,223 00		336 One Hundred and Fifty-fifth Street Viaduct.....		
191 School Building Fund.....	84,596 87		337 Towns of Westchester County Annexed Under Chapter 934, Laws of 1895.....		
193 School Building Fund—Boroughs of Manhattan and The Bronx.....	1,770,395 11		338 Annexed Territory of Westchester County Chapter 329, Laws of 1895.....		
195 School Building Fund—Borough of Brooklyn.....	766,355 24		338 Interest on Assessments—Boroughs of Manhattan and The Bronx.....		
199 School Building Fund—Borough of Queens.....	1,012,421 66		339 Interest on Assessments—Twenty-ninth Ward Borough of Brooklyn.....		
202 Steel Beam Structure over the Tracks of the Port Morris Branch of the New York and Harlem Railroad, etc.....	473,756 56		339 Taxes—Borough of Brooklyn.....		
203 Soldiers and Sailors' Memorial Arch Fund.....	194,892 23		340 Interest on Taxes and Previous Years—Borough of Brooklyn.....		
204 School House Fund, No. 1.....	778 53		340 Interest on Taxes and Previous Years—Borough of Brooklyn.....		
204 Sanitary Improvement—School House Fund.....	59,325 11		341 Arrears of Taxes—Borough of Brooklyn.....		
204 State Taxes for Care of Insane.....	1,364 68		341 Interest on Taxes—Borough of Brooklyn.....		
206 Saint John's Park—Construction of.....	7,961 04		341 Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....		
207 Street Cleaning—New Stock and Plant—Borough of Richmond.....	41,357 92		342 Interest on Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....		
208 Sites for Carnegie Libraries.....	8,759 99		343 Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....		
210 Third District Courthouse Fund.....	9,711 58		343 Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....		
210 Tax Relief Fund.....	140,300 00		344 Eighth Ward Improvement Fund—Full Payments—Borough of Brooklyn.....		
211 Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.....	85 62		344 Eighth Ward Improvement Fund—Full Payments—Borough of Brooklyn.....		
214 Viaduct or Bridge over the Tracks of the New York and Harlem Railroad, and Port Morris Branch of the New York and Harlem Railroad, etc.....	50,000 00		345 Twenty-sixth Ward Main Sewer Installments—Borough of Brooklyn.....		
216 Van Cortlandt Park—Parade Ground.....	450 01		346 Twenty-sixth Ward Main Sewer Full Payments—Borough of Brooklyn.....		
220 Water Main Fund, No. 2.....	55 46		347 Flaggering Tax Assessment—Thirty-third Ward Installments—Borough of Brooklyn.....		
222 Water Main Fund, No. 3.....	139 68		348 Twenty-sixth Ward Street Improvement Fund Installments—Borough of Brooklyn.....		
224 Water Main Fund—Borough of Brooklyn.....	95,830 10		349 Sewerage Fund—Laws of 1892 and 1894—Borough of Brooklyn.....		
226 Williamsbridge Sewer Fund.....	94,145 58		350 Assessment Fund—Borough of Brooklyn.....		
226 Washington Park Bridge Fund.....	229 48		350 Assessment Fund—Laws of 1886—Borough of Brooklyn.....		
226 Water Stock of 1870—Improvement of Lower Reservoir.....	267 93		351 Unpaid Assessments—Thirty-third Ward—Borough of Brooklyn.....		
226 Ward's Island—Purchased.....	4,973 49		352 Opening and Grading Assessments, Town of Gravesend—Borough of Brooklyn.....		
227 Grading and Paving Grand Street—Borough of Brooklyn.....	50 00		353 Opening and Grading Assessments, Thirty-first Ward—Borough of Brooklyn.....		
229 Water Construction Fund—Borough of Brooklyn.....	1,411 91		354 Assessments for Local Improvements, Town of New Lots—Full Payments—Borough of Brooklyn.....		
230 Water Fund—Boroughs of Manhattan and The Bronx.....	160,738 93		354 Assessments for Local Improvements, Town of New Lots—Full Payments—Borough of Brooklyn.....		
231 Washington Park, in the Town of Stapleton, and Small Park in Port Richmond—Borough of Richmond.....	49,339 24		355 Interest on Assessments—Boroughs of Manhattan and The Bronx.....		
232 Widening Roadway in Fifty-ninth Street, from Fifth to Eighth Avenues.....	11,938 93		355 Interest on Assessments—Twenty-ninth Ward Borough of Brooklyn.....		
233 Water Fund—Borough of Richmond.....	29,821 14		356 Interest on Assessments—Twenty-ninth Ward Borough of Brooklyn.....		
234 Water Fund—Borough of Queens.....	3,052 58		356 Interest on Assessments—Borough of Brooklyn.....		
235 Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	9,003 53		357 Interest on Assessments—Borough of Brooklyn.....		
237 Revenue Bond Fund—For Expenses Incurred on Occasion of the Visit of the Representative of the French Republic.....	225,069 74		357 Interest on Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....		
237 Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.....	1,047 85		358 Interest on Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....		
237 Revenue Bond Fund—For Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.....	26,462 16		359 Interest on Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....		
237 Revenue Bond Fund—For Payment of County Charges and Ex- penses.....	413 25		360 Interest on Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....		
238 Revenue Bond Fund—For Department of Health for Prevention of Danger from Contagious or Infectious Diseases.....	8,399 05		361 Interest on Assessments—Boroughs of Manhattan and The Bronx.....		
239 Block Tax Assessment—Map Fund.....	59 42		361 Interest on Assessments—County Towns—Borough of Brooklyn.....		
239 Rapid Transit Fund No. 2.....	4,917 09		362 Interest on Taxes—Borough of Brooklyn.....		
236 Revenue Bonds.....	44,295 81		363 Interest on Taxes—Borough of Brooklyn.....		
232 Revenue Bond Fund—For Board of Health for Necessary Ex- penses for Preserving the Health of the City.....	60,093,600 458		364 Interest on Taxes—Borough of Brooklyn.....		
235 Revenue Bond Fund—For Claims.....	73,613 42		364 Interest on Taxes—Borough of Brooklyn.....		
236 Revenue Bond Fund—For Expert Accountants.....	10,498 94		365 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	5,003 38		365 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Judgments.....	3,925 18		366 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....	29,445 14		367 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Appellate Division of the Supreme Court.....	33,235 04		368 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Alterations, etc., to the City Hall.....	485 14		369 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Alterations, etc., to the Brownstone Building.....	186 76		370 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue.....	462 75		371 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Grand Boulevard.....	55 30		372 Interest on Taxes—Borough of Brooklyn.....		
239 Revenue Bond Fund—For Readjustment of Water Pipes at Forty-second Street and Fifth Avenue.....	5 44		373 Interest on Taxes—Borough of Brooklyn.....</td		

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499	Village of Jamaica—Arrears of Taxes—Borough of Queens.....
501	Village of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....
507	Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....
509	Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....
511	Village of Richmond Hill—Sidewalk Taxes—Borough of Queens.....
511	Village of Richmond Hill—Interest on Sidewalk Taxes—Borough of Queens.....
523	Town of Newtown—Arrears of Taxes—Borough of Queens.....
525	Town of Newtown—Arrears of School Taxes—Borough of Queens.....
527	Town of Newtown—Interest on Arrears of School Taxes—Borough of Queens.....
529	Town of Newtown—Interest on Arrears of Taxes—Borough of Queens.....
531	Town of Newtown—Sales for Arrears of Taxes—Borough of Queens.....
533	Town of Newtown—Interest on Sales for Arrears of Taxes—Borough of Queens.....
536	Town of Flushing—Sales for Arrears of School Taxes—Borough of Queens.....
536	Town of Flushing—Interest on Sales for Arrears of School Taxes—Borough of Queens.....
539	Town of Flushing—Arrears of Taxes—Borough of Queens.....
540	Town of Flushing—Sales for Arrears of Taxes—Borough of Queens.....
541	Town of Flushing—Interest on Sales for Arrears of Taxes—Borough of Queens.....
542	Town of Flushing—Arrears of School Taxes—Borough of Queens.....
543	Town of Flushing—Interest on Arrears of School Taxes—Borough of Queens.....
545	Town of Flushing—Interest on Arrears of Taxes—Borough of Queens.....
547	Village of Flushing—Arrears of Taxes—Borough of Queens.....
549	Village of Flushing—Arrears of Water Rents—Borough of Queens.....
550	Village of Flushing—Interest on Arrears of Water Rents—Borough of Queens.....
553	Village of Flushing—Interest on Arrears of Taxes—Borough of Queens.....
556	Village of Flushing—Interest on Assessments for Local Improvements—Borough of Queens.....
557	Village of Flushing—Sales for Assessments for Local Improvements—Borough of Queens.....
558	Village of Flushing—Interest on Sales for Assessments for Local Improvements—Borough of Queens.....
558	Village of Flushing—Sales for Arrears of Taxes—Borough of Queens.....
559	Village of Flushing—Interest on Sales for Arrears of Taxes—Borough of Queens.....
557	Flushing—Interest on Water Rents—Borough of Queens.....
562	Village of College Point—Arrears of Taxes—Borough of Queens.....
564	Village of College Point—Interest on Arrears of Taxes—Borough of Queens.....
566	Village of College Point—Arrears of Water Rents—Borough of Queens.....
567	Village of College Point—Water Rents—Borough of Queens.....
568	Village of College Point—Interest on Water Rents—Borough of Queens.....
573	College Point—Interest on Taxes and Water Rents—Borough of Queens.....
577	Village of Far Rockaway—Arrears of Taxes—Borough of Queens.....
579	Village of Far Rockaway—Interest on Arrears of Taxes—Borough of Queens.....
587	Village of Rockaway Beach—Arrears of Taxes—Borough of Queens.....
589	Village of Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens.....
600	Village of Whitestone—Arrears of Taxes—Borough of Queens.....
601	Village of Whitestone—Sales for Arrears of Water Rents—Borough of Queens.....
601	Village of Whitestone—Interest on Sales for Arrears of Water Rents—Borough of Queens.....
602	Village of Whitestone—Arrears of Water Rents—Borough of Queens.....
603	Village of Whitestone—Interest on Arrears of Water Rents—Borough of Queens.....
604	Village of Whitestone—Interest on Arrears of Taxes—Borough of Queens.....
605	Village of Whitestone—Assessments for Local Improvements—Borough of Queens.....
606	Village of Whitestone—Interest on Assessments for Local Improvements—Borough of Queens.....
607	Village of Whitestone—Sales for Arrears of Taxes—Borough of Queens.....
607	Village of Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....
785	Town of Hempstead—Arrears of Taxes—Borough of Queens.....
787	Town of Hempstead—Arrears of School Taxes—Borough of Queens.....
789	Town of Hempstead—Interest on Arrears of School Taxes—Borough of Queens.....
790	Town of Hempstead—Sales for Arrears of Taxes—Borough of Queens.....
791	Town of Hempstead—Interest on Sales for Arrears of Taxes—Borough of Queens.....
792	Town of Hempstead—Interest on Tax Arrears Commission—Borough of Queens.....
793	Town of Hempstead—Tax Arrears Commission, chapter 306, Laws of 1895—Borough of Queens.....
795	Town of Hempstead—Interest on Arrears of Taxes—Borough of Queens.....
609	Water Rents—Borough of Queens.....
611	Interest on Taxes—Borough of Queens.....
615	State, Town and County Tax—Town of Northfield, Borough of Richmond.....
617	State, Town and County Tax—Town of Southfield, Borough of Richmond.....
619	State, Town and County Tax—Town of Westfield, Borough of Richmond.....
620	State, Town and County Tax—Town of Middletown, Borough of Richmond.....
623	State, Town and County Tax—Town of Castleton, Borough of Richmond.....
625	Village Taxes—Village of Edgewater, Borough of Richmond.....
627	Village Taxes—Village of New Brighton, Borough of Richmond.....
628	Village Taxes—Village of Port Richmond, Borough of Richmond.....
630	Village Taxes—Village of Tottenville, Borough of Richmond.....
632	Road Taxes—Town of Southfield, Borough of Richmond.....
634	Road Taxes—Town of Westfield, Borough of Richmond.....
636	Road Taxes—Town of Middletown, Borough of Richmond.....
639	Lamp Taxes—Village of Edgewater, Borough of Richmond.....
641	Lamp Taxes—Village of New Brighton, Borough of Richmond.....
643	Water Taxes—Village of Edgewater, Borough of Richmond.....
645	School Taxes—(Twenty-nine Districts), Borough of Richmond.....
647	Interest on Taxes—Borough of Richmond.....
648	Assessments for Local Improvements—Village of Edgewater, Borough of Richmond.....
651	Assessments for Local Improvements—Village of New Brighton, Borough of Richmond.....
652	Assessments for Local Improvements—Village of Port Richmond, Borough of Richmond.....
655	Interest on Assessments—Borough of Richmond.....
656	Water Rents—Borough of Richmond.....
659	Refunding Taxes and Assessments Paid in Error—Boroughs of Manhattan and The Bronx.....
658	Refunding Taxes Paid in Error—Borough of Manhattan.....
662	Refunding Assessments Paid in Error—Borough of Manhattan.....
664	Refunding Assessments Paid in Error—Borough of The Bronx.....
667	Refunding Taxes Paid in Error—Borough of The Bronx.....
846	Refunding Taxes Paid in Error—Borough of Brooklyn.....
840	Refunding Assessments Paid in Error—Borough of Brooklyn.....
673	Refunding Taxes Paid in Error—Borough of Queens.....
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676	Refunding Taxes Paid in Error—Borough of Richmond.....
679	Croton Water Rent Refunding Account.....
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681	Borough of Brooklyn Suspense Account.....
681	Borough of Queens Suspense Account.....
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693	Restoring and Repaving—Special Fund—Borough of Manhattan.....
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.....	125 62	702	Restoring and Repaving—Special Fund—Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....
.....	12 46	702	Restoring and Repaving—Special Fund—Department of Public Works.....
.....	29 07	703	Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.....
1,584 02	703	Exempt or Veteran Volunteer Firemen's Association—Borough of Queens.....	
348 05	703	Firemen's Association—State of New York.	
32 86	704	Public School Library Fund—Boroughs of Manhattan and The Bronx.....	
168 04	705	Public School Library Fund—Borough of Brooklyn.....	
260 80	707	Public School Library Fund—Borough of Richmond.....	
86 02	708	Unsafe Building Fund—Borough of The Bronx.....	
63 97	711	Public School Teachers' Retirement Fund.....	
713	713	Unsafe Building Fund—Borough of Brooklyn.....	
715	718	Excise Taxes—City of New York.....	
12 56	719	Construction of Private Sewers—Borough of The Bronx.....	
529 55	721	Construction of Private Sewers—Borough of Brooklyn.....	
700 19	723	Construction of Private Sewers—Borough of Richmond.....	
126 40	724	Board of Elections, Sale of Unused Ballots.....	
4 88	725	Department of Education—Special High School Fund.....	
47	727	Department of Education—Maintenance of Training School.....	
49 65	729	Unclaimed Salaries and Wages.....	
1,025 00	730	Anti-Toxin Fund.....	
38 97	731	Fund for Gratuitous Vaccination.....	
35 89	732	Intestate Estates—New York County.	
107 40	733	Sheriff's Fees—New York County.	
228 03	734	Theatrical and Concert Licenses.	
823 53	740	Easter Parkway and Buffalo Avenue—Borough of Brooklyn—Interest on Awards.....	
393 06	741	Angelina Crane Bequest.....	
609 29	743	Interest on Surplus Fund—Borough of Brooklyn.....	
109 80	744	Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased Patients, etc.....	
22 37	745	Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	
18 16	745	Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.....	
1 70	746	Commissions, Public Administrator—Queens County Maintenance and Improvement of Public Parks—Brooklyn Heights—Borough of Brooklyn.....	
10 30	746	Zoological Garden Fund.....	
16 00	746	Intestate Estates—Queens County.	
163 32	746	Land Drainage Fund.....	
620 49	746	Block Index Map Fund.....	
344 88	746	Fund for Local Improvement.....	
35 00	746	Unclaimed Warrants.....	
108 12	746	Military Parade Ground.....	
10 98	746	Duplicate Assessments Paid.....	
18 73	746	Game Law Fund.....	
1 31	746	Mayor, Aldermen, Commonalty, etc.	
67	746	Repairs to Street Pavements.	
2 25	746	Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....	
77	746	Street Cleaning Security Deposits.....	
1 85	746	Suspense Account.....	
180 95	746	Third Avenue, Opening and Improvement.....	
70 34	746	Water Meter Fund No. 1.	
7 87	746	Assessment Fund, North of One Hundred and Fifty-fifth street.....	
1 38	746	Interest on Assessments, North of One Hundred and Fifty-fifth Street.	
623 37	746	Board of Education Building Fund.....	
92 29	746	Assessment Commissions, Awards.....	
8 57	746	Unclaimed Car Drivers' Licenses.....	
2 67	746	Commissioners of Excise Fund.....	
2 04	746	Village of Williamsbridge—Sinking Fund.....	
5 11	746	Rapid Transit Security Deposit.....	
61 48	746	Assessment Fund.....	
67,649 27	746	Assessment Fund, Public Drive, from Fifty-ninth to One Hundred and Fifty-fifth street.....	
13 56	746	Marine National Bank.....	
1,524 18	746	Street Improvement Fund, June 9, 1880.	
663 59	746	Assessment Fund.	
73 15	746	Assessment Fund, After June 9, 1880.	
188 22	746	North River Bank.	
1,102 65	747	Public Instruction, School Districts, Annexed Territory—Westchester County.	
696 12	747	Sheriff's Fees—Kings County.	
136 20	747	County Clerk's Fees—Kings County.	
446 37	747	Register's Fees—Kings County.	
2 00	748	Forfeited Recognizance—Kings County.	
5 10	748	Coroner's Fees—Borough of Brooklyn.	
249 30	748	Surf Avenue Improvement Fund—Borough of Brooklyn.	
32 90	748	Tapping Pipes—Boroughs of Manhattan and The Bronx.	
219 71	748	Commissions, Public Administrator—County of New York.	
1,697 43	748	Coroner's Fees—Boroughs of Manhattan and The Bronx.	
1,810 79	748	County Clerk's Fees—New York County.	
50 00	748	Register's Fees—New York County.	
769 30	748	Commissions, City Chamberlain.	
136 05	748	Forfeited Recognizance—New York County.	
385 34	748	Sundry Licenses—Boroughs of Manhattan and The Bronx.	
713 01	748	Sundry Licenses—Borough of Brooklyn.	
4,483 26	748	Sundry Licenses—Borough of Richmond.	
1,655 70	748	General Fund—City of New York.	
52 53	749	Cash.	
192 93	749	Sinking Fund, Redemption No. 1.	
103	749	Sinking Fund, Redemption No. 2.	
108	749	Sinking Fund for Payment of Interest on City Debt.	
71 65	749	Sinking Fund—City of Brooklyn.	
531 96	749	Water Sinking Fund—City of Brooklyn.	
338 51	749	Water Sinking Fund—City of New York.	
45 35	749	Water Sinking Fund—City of New York.	
127 57	749	Water Sinking Fund—Long Island City.	
6,131 80	749	Water Sinking Fund—Long Island City.	
158 55	749	Water Sinking Fund—Long Island City.	
1,000 00	749	Water Sinking Fund—Long Island City.	
1,021 42	749	Interest Registered.	
821	749	Unclaimed Interest.	
823	749	Jury Fees.	
825	749	Witness Fees.	
3,238,982 20	749	Appropriations for 1899 and Previous Years.	
6	750	City Contingencies.	
14	750	Contingencies—Comptroller's Office.	

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444 Department of Public Charities and Correction.....			13 58	477 Department of Street Cleaning—Boroughs of Manhattan and The Bronx .....			3,407 61
447 Public Instruction.....	1,100 68	4,931 87	479 Department of Street Cleaning—Borough of Brooklyn.....			32 91	
448 Repairs and Renewals of Pavements and Regrading.....	80 00	50 00	481 Department of Street Cleaning—Borough of Queens.....			26 25	
450 Repairs and Renewals of Pipes, etc.....	256,282 50	2 40	485 Fire Department—Boroughs of Manhattan and The Bronx.....			9,339 26	
453 Repaving Streets and Avenues.....		8 00	487 Fire Department—Boroughs of Brooklyn and Queens.....			19,382 64	
465 Contingencies, District Attorney's Office, Including Arrearages.....		5 00	491 Department of Buildings—Boroughs of Manhattan and The Bronx.....			36 71	
753 Boulevards, Roads and Avenues, Maintenance of.....		1 00	493 Department of Buildings—Borough of Brooklyn.....			42 32	
755 Bronx River Works, Maintenance and Repairs.....		494 Department of Buildings—Boroughs of Queens and Richmond.....			229 47		
755 Cleaning Streets—Department of Street Cleaning.....		5 70	499 Department of Education—Special School Fund—Borough of Queens .....			12,879 84	
757 Contingencies, District Attorney's Office.....		35 00	506 Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx .....			49,499 43	
759 Burial of Honorably Discharged Soldiers, etc.....		2 00	497 Department of Taxes and Assessments.....			192 50	
760 Free Floating Baths .....		10 00	507 Department of Public Buildings, Lighting and Supplies—Borough of Richmond .....			10,482 44	
760 Harlem River Bridge—Repairs, Improvement and Maintenance.....		8 00	509 Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx .....			6,281 48	
760 Health Fund.....		15 67	511 Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn .....			15,156 70	
761 Hospital Fund.....		587 00	517 Department of Bridges—Borough of Queens .....			5,168 66	
762 Maintenance—Twenty-third and Twenty-fourth Wards.....		16 00	518 Department of Bridges—Borough of Richmond .....			664 63	
764 Supplies, etc., Cleaning Public Offices.....		25	519 Department of Bridges—Borough of Manhattan .....			8,507 65	
765 Surveying, Laying-out, Maps, Plans, etc., Twenty-third and Twenty-fourth Wards .....		100 00	520 Department of Bridges—Borough of The Bronx .....			938 24	
765 Surveys, Maps and Plans.....		25 00	521 Department of Bridges—Borough of Brooklyn .....			8 66	
768 Amounts to Be Expended in Carrying Out Resolutions, etc.....		10,000 00	523 Police Department .....			41,990 20	
769 Claim of George W. Sauer.....		35,000 00	525 Board of Elections—City of New York .....			7,017 15	
769 Claim of Heirs of John A. Stemler.....		103 22	527 College of The City of New York .....			91 75	
769 Judgments and Claims.....		4 00	529 Normal College .....			1,842 79	
794 Furniture, etc., Sheriff's Office.....		23 00	533 Coroners' Salaries and Expenses—Borough of Queens .....			250 12	
803 Preliminary Surveys .....		3,325 84	535 Department of Public Buildings, Lighting and Supplies—Borough of Queens .....			1,003 66	
807 Refunding Interest and Charges on Lands .....			537 Commissioners of Accounts .....			783 99	
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4 City Contingencies .....	845 00		539 Board of City Record .....			276 10	
15 Interest on the City Debt.....	2,000 10		540 Municipal Courts of The City of New York .....			1,026 76	
19 Redemption of the City Debt.....	5,000 00		550 City Magistrates' Courts, Second Division .....			55 92	
23 Rents .....	2,009 51		553 Association for Befriending Children and Young Girls (House of the Holy Family) .....			1,402 01	
33 Department of Highways—Borough of Manhattan .....	27,592 23		557 Brooklyn Howard Colored Orphan Asylum .....			731 70	
35 Department of Highways—Borough of The Bronx .....	4,738 48		578 Brooklyn Training School and Home for Young Girls .....			1,068 84	
37 Department of Highways—Borough of Brooklyn .....	8,788 66		580 Brooklyn Industrial School Association, etc. ....			1,402 56	
39 Department of Highways—Borough of Queens .....	381 53		582 Beth Israel Hospital .....			505 50	
41 Department of Highways—Borough of Richmond .....	578 70		584 Brooklyn Hospital .....			2,164 42	
43 Department of Sewers—Borough of Manhattan .....	23 50		586 Brooklyn Maternity .....			870 21	
45 Department of Sewers—Borough of The Bronx .....	356 46		588 Bushwick Central Hospital .....			1,312 00	
47 Department of Sewers—Borough of Brooklyn .....	1 00		590 Brooklyn Home for Consumptives .....			1,152 50	
49 Department of Sewers—Borough of Queens .....	59 00		593 Children's Fold of The City of New York .....			742 56	
53 Department of Bridges—Borough of Manhattan .....	8 54		594 Central Hospital and Polyclinic Dispensary .....			1,262 30	
61 Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx .....	777 49		595 Columbus Hospital .....			500 00	
63 Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn .....	552 00		596 German Hospital of Brooklyn .....			550 14	
71 Department of Water Supply—Borough of Brooklyn .....	134 95		598 House of St. Giles the Cripple .....			100 28	
73 Department of Water Supply—Borough of Queens .....	6,415 80		600 Industrial School Association, Brooklyn, Eastern District .....			520 66	
75 Department of Water Supply—Borough of Richmond .....	76 76		602 Industrial Home for the Blind .....			1,348 30	
77 Department of Parks—Boroughs of Manhattan and Richmond .....	706 24		604 Jamaica Hospital .....			705 04	
79 Department of Parks—Boroughs of Brooklyn and Queens .....	71 83		605 Lebanon Hospital Association .....			1,263 16	
83 Department of Public Charities—Boroughs of Manhattan and The Bronx .....	51 85		607 Low Maternity (Branch of Brooklyn Hospital) .....			2,548 60	
85 Department of Public Charities—Boroughs of Brooklyn and Queens .....	57 53		608 Lutheran Hospital Association (City of New York and Vicinity) .....			294 52	
87 Department of Public Charities—Borough of Richmond .....	2,532 24		610 Mothers' and Babies' Hospital .....			1,124 45	
89 Department of Correction—Borough of Manhattan .....	1,311 28		612 Methodist Episcopal Hospital in the City of Brooklyn .....			1,123 33	
91 Department of Correction—Borough of Brooklyn .....	708 57		614 Memorial Hospital for Women and Children .....			1,006 94	
93 Department of Health—Borough of Manhattan .....	120 21		616 Maternity of the Long Island College Hospital .....			3,212 00	
95 Department of Health—Borough of The Bronx .....	24 43		618 McDonough Memorial Hospital .....			4,169 26	
97 Department of Health—Borough of Brooklyn .....	398 06		619 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....			407 25	
99 Department of Health—Borough of Queens .....	1,489 51		621 New York Catholic Protectory .....			829 34	
101 Department of Health—Borough of Richmond .....	273 45		623 New York Catholic Asylum .....			680 60	
103 Supplies for Police .....	529 17		625 New York Infant Asylum .....			3,074 38	
104 Police Station Houses—Alterations, etc .....	389 23		627 New York Infant Asylum .....			9,528 78	
105 Contingent Expenses—Central Department—Station Houses, etc .....	137 50		629 New York Foundling Hospital .....			3,931 17	
107 Police Station Houses—Rents .....	58 34		631 Nursery and Child's Hospital .....			476 96	
109 Election Expenses .....	4,984 25		633 New York Post Graduate Medical School and Hospital .....			5,166 86	
111 Police Fund .....	24,371 00		635 New York Polyclinic Medical School and Hospital .....			1,895 36	
115 Department of Street Cleaning—Boroughs of Manhattan and The Bronx .....	33,114 81		637 New York Homeopathic Medical College and Hospital .....			813 82	
117 Department of Street Cleaning—Borough of Brooklyn .....	250 82		639 New York Infirmary for Women and Children .....			950 67	
119 Department of Street Cleaning—Borough of Queens .....	123 61		641 New Amsterdam Eye and Ear Hospital .....			200 30	
123 Fire Department—Boroughs of Manhattan and The Bronx .....	100 44		642 New York Medical College and Hospital for Women .....			271 64	
125 Fire Department—Boroughs of Brooklyn and Queens .....	1 75		643 New York Ophthalmic and Aural Institute .....			3,000 00	
127 Department of Water Supply—Boroughs of Manhattan and The Bronx .....	299 46		645 Norwegian Lutheran Deaconess' Home and Hospital .....			91 60	
131 Department of Buildings—Boroughs of Manhattan and The Bronx .....	30,113 79		647 New York Magdalene Benevolent Society .....			765 60	
137 Department of Taxes and Assessments .....	8 80		648 Orphan Asylum Society of the City of Brooklyn .....			847 24	
140 Department of Education—Special School Fund—Board of Education .....	104 44		649 Protestant Episcopal House of Mercy .....			814 58	
143 Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx .....	1 25		650 Roman Catholic Orphan Asylum Society .....			178 53	
145 Department of Education—Special School Fund—Borough of Brooklyn .....	150 08		652 Sacred Heart Orphan Asylum .....			42 43	
146 Department of Education—Special School Fund—Borough of Queens .....	156 64		654 St. Martha's Sanitarium and Dispensary .....			3,194 01	
148 Department of Education—Special School Fund—Borough of Richmond .....	122 50		656 St. Agatha's Home for Children .....			274 59	
150 Department of Education—General School Fund—Boroughs of Manhattan and The Bronx .....	402 31		658 St. Elizabeth's Industrial School .....			1,500 00	
152 Department of Education—General School Fund—Borough of Brooklyn .....	9 25		659 St. James' Home .....			214 00	
154 Department of Education—General School Fund—Borough of Queens .....	9,632 80		661 St. Malachy's Home .....			249 43	
156 Department of Education—General School Fund—Borough of Richmond .....	12 75		663 St. Vincent's Home of the City of Brooklyn .....			42 00	
159 College of The City of New York .....	1,341 68		665 Sloane Maternity Hospital .....			3,500 00	
161 Normal College .....	2,000 00		667 St. Vincent's Hospital of the City of New York .....			813 56	
170 Civil Service of The City of New York .....	196 23		669 St. Mark's Hospital of New York .....			98 98	
177 Printing, Stationery and Blank Books .....	40 00		671 St. Christopher's Hospital for Babies .....			214 61	
260 S. R. Smith Infirmary—Borough of Richmond .....	603		673 St. Mary's General Hospital of the City of Brooklyn .....			789 78	
272 Deficiencies in Appropriations for Charitable Institutions .....	603		675 Society for the Aid of Friendless Women and Children .....			2,492 82	
287 Brooklyn Disciplinary Training School .....	603		677 Shepherd's Fold of the Protestant Episcopal Church, etc. ....			1,125 67	
307 Sheriff of the County of New York .....	603		679 Temporary Home for Children of Queens County .....			3,387 14	
311 Supreme Court, First Department—New York County .....	603		681 Babies' Hospital of The City of New York .....			95 16	
316 District Attorney—New York County .....	603		683 Society of the Lying-in Hospital of The City of New York .....			1,004 82	
318 Rents—New York County .....	603		685 Mt. Sinai Hospital .....			12,000 00	
351 House of the Good Shepherd—Kings County .....	603		687 J. Hood Wright Memorial Hospital .....			241 09	
353 District Attorney—Queens County .....	603		689 S. R. Smith Infirmary .....			1,028 92	
356 County, Election Fund—Queens County .....	603		691 Williamsburg Hospital .....			2 18	
358 Sheriff—Queens County .....	603		693 Hebrew Sheltering Guardian Society .....			546 60	
366 County Audits of 1899—Queens County .....	603		695 St. Ann's Home for Destitute Children .....			1,943 03	
370 County Clerk—Richmond County .....	603		697 German Odd Fellows' Home Association .....			3,391 40	
370 County Contingent Fund—Richmond County .....	603		700 604 St. Mary's Maternity and Infants' Home .....			3,653 74	
Appropriations for 1901.							
391 Mayoralty—Salaries and Contingencies .....							

## Bond and Trust Accounts.

## Dr. Cr.

687 Sheriff, Queens County.....	966 18
690 Board of City Record, Queens County.....	5,231 24
691 Court Fund.....	2,000 00
692 County Contingent Fund.....	14,624 00
695 Matteawan State Hospital.....	321 42

## THE COUNTY OF RICHMOND.

701 Board of City Record, Richmond County.....	549 27
708 Fees and Expenses of Jurors in Richmond County.....	897 00
709 Rents.....	675 00
711 St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	200 00
713 Public Library—Brooklyn.....	150 40
714 St. John's Long Island City Hospital.....	915 26
714 St. Michael's Hospital.....	524 12
715 Hospital and Dispensary of the Town of Flushing.....	1,851 69
715 House of the Good Shepherd.....	393 35
716 Sheltering Arms Nursery of Brooklyn.....	402 75
716 Washington Square Home for Friendless Girls.....	985 47
717 Department of Education—Special School Fund—Borough of Brooklyn.....	16,457 13
718 Department of Education—Special School Fund—Board of Education.....	6,083 00
719 Department of Education—Special School Fund—Borough of Richmond.....	6,428 06
720 Department of Education—General School Fund, 1901.....	564,346 32

## Appropriations for 1902.

1 Appropriations.....	98,619,600 88
2 Mayoralty—Salaries and Contingencies.....	10,892 44
3 Mayoralty—Bureau of Licenses.....	6,676 03
4 Board of Aldermen and City Clerk.....	39,413 95
6 Department of Finance—Salaries and Contingencies.....	256,268 51
8 Department of Finance—Chamberlain's Office.....	13,110 30
10 Interest on the City Debt.....	3,919,016 35
12 Interest on Bonds and Stocks, to be Issued in 1901, after October 19, and in 1902.....	645,508 00
13 Interest on Revenue Bonds of 1902.....	1,192,644 79
14 Redemption of the City Debt.....	2,701,282 35
15 Instalments Payable in 1902.....	3,424,085 82
16 Rents.....	137,055 75
18 The Law Department.....	114,005 70
20 President of the Borough of Manhattan—General Administration.....	24,199 21
21 President of the Borough of Manhattan—Bureau of Engineer of Street Openings.....	9,525 59
22 President of the Borough of Manhattan—Bureau of Highways.....	191,750 67
23 President of the Borough of Manhattan—Bureau of Incumbrances.....	9,994 08
24 President of the Borough of Manhattan—Bureau of Sewers.....	74,450 99
26 President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....	114,424 56
27 President of the Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations.....	21,363 47
28 President of the Borough of Manhattan—Bureau of Buildings.....	75,464 45
32 President of the Borough of the Bronx—General Administration.....	22,489 58
33 President of the Borough of the Bronx—Topographical Bureau.....	23,106 44
34 President of the Borough of the Bronx—Bureau of Highways.....	172,704 76
35 President of the Borough of the Bronx—Bureau of Sewers.....	27,481 12
38 President of the Borough of the Bronx—Bureau of Public Buildings and Offices.....	15,080 52
40 President of the Borough of the Bronx—Bureau of Buildings.....	30,893 60
42 President of the Borough of the Bronx—Bureau of Public Baths.....	800 00
44 President of the Borough of Brooklyn—General Administration.....	15,081 37
45 President of the Borough of Brooklyn—Bureau of Highways.....	210,619 39
47 President of the Borough of Brooklyn—Topographical Bureau.....	25,203 95
48 President of the Borough of Brooklyn—Bureau of Sewers.....	104,927 30
50 President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	100,877 11
52 President of the Borough of Brooklyn—Bureau of Buildings.....	39,063 66
56 President of the Borough of Queens—General Administration.....	11,850 64
58 President of the Borough of Queens—Bureau of Highways.....	125,885 64
60 President of the Borough of Queens—Bureau of Public Buildings and Offices.....	15,394 18
63 President of the Borough of Queens—Bureau of Buildings.....	23,362 70
64 President of the Borough of Queens—Topographical Bureau.....	9,487 35
65 President of the Borough of Queens—Bureau of Street Cleaning.....	33,380 65
66 President of the Borough of Richmond—General Administration.....	38,708 18
67 President of the Borough of Richmond—Topographical Bureau.....	18,143 06
69 President of the Borough of Richmond—Bureau of Highways.....	32,261 48
70 President of the Borough of Richmond—Bureau of Public Buildings and Offices.....	39,582 21
71 President of the Borough of Richmond—Bureau of Sewers.....	11,018 74
72 President of the Borough of Richmond—Bureau of Street Cleaning.....	5,632 51
73 President of the Borough of Richmond—Bureau of Buildings.....	40,950 54
74 Department of Bridges.....	3,092 39
76 Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and the Bronx.....	153,711 81
78 Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....	1,092,009 26
80 Department of Water Supply, Gas and Electricity—Borough of Queens.....	457,121 44
82 Department of Water Supply, Gas and Electricity—Borough of Richmond.....	385,739 50
84 Department of Parks—Boroughs of Manhattan and Richmond.....	118,850 92
85 Department of Parks—Boroughs of Brooklyn and Queens.....	284,546 98
88 Department of Parks—Borough of the Bronx.....	188,949 49
91 Department of Public Charities.....	140,122 50
96 Bellevue and Allied Hospitals.....	75,324 92
98 Department of Correction—Borough of Manhattan.....	317,592 35
100 Department of Correction—Borough of Brooklyn.....	234,791 78
102 Department of Health—Borough of Manhattan.....	82,271 28
104 Department of Health—Borough of the Bronx.....	143,701 48
106 Department of Health—Borough of Brooklyn.....	35,007 91
108 Department of Health—Borough of Queens.....	99,024 45
110 Department of Health—Borough of Richmond.....	23,608 57
112 Tenement House Department.....	17,560 24
116 Police Department.....	188,222 08
119 Board of Elections.....	3,890,338 63
122 Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	738,114 12
124 Department of Street Cleaning—Borough of Brooklyn.....	757,100 68
128 Fire Department—Boroughs of Manhattan and The Bronx.....	271,604 81
130 Fire Department—Boroughs of Brooklyn and Queens.....	1,164,880 26
134 Board of Taxes and Assessments.....	831,290 19
135 Board of Assessors.....	85,088 80
137 Armory Board—Borough of Manhattan.....	7,828 88
138 Armory Board—Boroughs of Brooklyn and Queens.....	41,477 08
141 Department of Education—Special School Fund.....	20,078 93
150 Department of Education—General School Fund.....	2,360,150 77
152 College of The City of New York.....	5,485,854 86
154 Normal College.....	100,443 76
156 Coroners—Borough of Manhattan.....	70,874 36
157 Coroners—Borough of The Bronx.....	16,845 02
158 Coroners—Borough of Brooklyn.....	7,866 26
159 Coroners—Borough of Queens.....	9,828 53
160 Coroners—Borough of Richmond.....	4,560 63
162 Commissioners of Accounts.....	3,075 44
164 Civil Service Commission.....	41,481 93
166 Board of City Record.....	32,174 41
168 Examining Board of Plumbers.....	20,111 60
169 New York Public Library—Astor, Lenox and Tilden Foundations.....	1,380 65
170 Aquilar Free Library.....	23,012 52
170 Webster Free Library.....	0,500 06
170 Cathedral Free Circulating Library.....	2,266 72
171 Free Library University Settlement Society.....	4,318 78
171 Washington Heights Free Library.....	1,875 00
172 Maimonides Free Library.....	1,375 03
172 Young Women's Christian Association Library.....	2,500 00
172 Harlem Library.....	2,050 04
172 General Society of Mechanics and Tradesmen of the City of New York.....	2,075 05
173 Tenement House Chapter Library.....	1,537 50
173 New York Free Circulating Library for the Blind.....	316 60
173 Young Men's Benevolent Association Library.....	225 04
174 Public Library, Brooklyn.....	1,006 31
176 Queens Borough Library.....	67,582 44
177 Tottenville Library.....	6,615 98
178 The City Court of New York.....	279 10
180 Municipal Courts—City of New York.....	34,560 15
182 Court of Special Sessions, First Division.....	109,964 66
183 Court of Special Sessions, Second Division.....	26,401 75
184 City Magistrates' Court, First Division.....	13,866 58
185 City Magistrates' Court, Second Division.....	41,348 25
186 Asylum of the Sisters of St. Dominic.....	57,762 51
186 Asylum of St. Vincent de Paul.....	16,806 97
186 Association for Befriending Children and Young Girls, House of Holy Family.....	3,453 72

## Bond and Trust Accounts.

## Dr. Cr.

187 Association for Befriending Children and Young Girls, Good Counsel Training School for Young Girls.....	13,915 11
187 American Female Guardian Society.....	16,036 21
187 Brooklyn Howard Colored Orphan Asylum.....	3,113 30
188 Brooklyn Training School and Home for Young Girls.....	2,261 55
188 Brooklyn Industrial School Association.....	10,690 31
189 Beth Israel Hospital.....	755 30
189 Brooklyn Nursery and Infants' Hospital.....	580 36
189 Brooklyn Hospital.....	4,238 46
190 Brooklyn Maternity.....	379 48
190 Bushwick Central Hospital.....	225 60
191 Brooklyn Home for Consumptives.....	6,308 00
192 Brooklyn Children's Aid Society.....	5,600 62
193 Brooklyn Society for the Prevention of Cruelty to Children.....	2,000 00
193 Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....	2,853 05
193 Children's Fold in the City of New York.....	7,512 09
194 Colored Home and Hospital.....	11,540 00
194 Columbus Hospital.....	14,176 44
194 Church Charity Foundation of Long Island.....	2,412 80
195 East Side Dispensary.....	2,361 13
196 Children's Aid Society.....	390 62
197 Dominican Convent of Our Lady of the Rosary.....	24,281 02
198 Five Points House of Industry.....	23,158 06
198 Gates Avenue Homoeopathic Dispensary.....	13,806 89
198 German Hospital of Brooklyn.....	313 46
199 German Odd Fellows' Home Association.....	623 39
199 German Hospital.....	1,369 56
199 Hebrew Infant Asylum of the City of New York.....	1,044 32
200 Hebrew Sheltering Guardian Society.....	6,507 40
200 Hebrew Benevolent and Orphan Asylum Society.....	37,890 83
201 House of Calvary.....	32,782 88
201 Brooklyn Hebrew Orphan Asylum Society.....	814 40
201 Hospital and Dispensary of the Town of Flushing.....	12,924 60
202 House of St. Giles the Cripple.....	3,340 80
202 House of the Good Shepherd.....	3,149 40
202 Institution of Mercy.....	5,050 99
203 Industrial School Association of Brooklyn, E. D......	32,482 51
203 Jamaica Hospital.....	9,622 62
203 Lebanon Hospital Association.....	1,974 46
203 Low Maternity (Branch of Brooklyn Hospital).....	1,515 56
203 Long Island College Hospital.....	1,705 51
203 Lutheran Hospital Association (City of New York and Vicinity).....	4,341 52
203 Missionary Sisters, Third Order of St. Francis.....	1,712 78
203 Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	39,034 59
203 Methodist Episcopal Hospital in the City of Brooklyn.....	2,548 49
203 Maternity Hospital for Women and Children.....	415 09
203 Memorial Hospital of the Long Island College Hospital.....	344 83
203 McDonough Memorial Hospital.....	566 16
203 New York Catholic Protectory.....	109,872 83
203 New York Juvenile Asylum.....	41,275 31
203 New York Infants' Asylum.....	36,175 50
203 New York Foundling Hospital.....	105,243 71
203 New York Post-Graduate Medical School and Hospital.....	22,230 29
203 New York Polyclinic Medical School and Hospital.....	6,032 50
203 New York Homeopathic Medical College and Hospital.....	2,090 71
203 New York Infirmary for Women and Children.....	5,183 44
203 New York Ophthalmic	

## Bond and Trust Accounts.

Dr.

Cr.

Bond and Trust Accounts.	
300	New York Institute for the Instruction of Deaf and Dumb.....
301	Matteawan State Hospital.....
301	County Contingent Fund.....
302	Fees and Expenses of Jurors.....
303	Fees of Stenographers, etc.....
303	Disbursements and Fees.....
304	Fees of Witnesses, etc.....
304	For the Establishment and Maintenance of a Library for the Court of General Sessions, etc.....
305	Rents.....
305	Supplies for County Offices.....

## THE COUNTY OF KINGS.

THE COUNTY OF KINGS.	
312	Board of City Record—Kings County.....
314	Sheriff of Kings County.....
316	Register—Kings County.....
318	Supreme Court, Second Department—Kings County.....
320	County Court—Kings County.....
321	Surrogate's Court—Kings County.....
322	County Clerk—Kings County.....
323	Commissioner of Jurors—Kings County.....
324	District Attorney—King, County.....
326	Commissioner of Records—Kings County.....
328	Armories and Drill Rooms.....
329	County Contingent Fund.....
330	Fees and Expenses of Jurors.....
331	Disbursements and Fees.....
331	Stenographer to Grand Jury—Kings County.....
332	County Interpreter—Kings County.....
332	Law Library in Brooklyn.....
333	Supplies for County Offices and Courts.....
334	Institution for the Improved Instruction of Deaf Mutes.....
335	New York Institution for the Blind.....
335	New York Institution for the Instruction of Deaf and Dumb.....
336	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....
336	Matteawan State Hospital.....

## THE COUNTY OF QUEENS.

THE COUNTY OF QUEENS.	
342	Supreme Court and County Court, Queens County.....
345	Surrogate's Court, Queens County.....
346	County Clerk—Queens County.....
347	District Attorney's Office, Queens County.....
348	Sheriff, Queens County.....
350	Commissioner of Jurors, Queens County.....
351	Public Administrator, Queens County.....
352	Board of City Record, Queens County.....
354	County Contingent Fund.....
355	Supplies for County Offices.....
355	Armories and Drill Rooms.....
356	Institution for the Improved Instruction of Deaf Mutes.....
357	New York Institution for the Blind.....
357	New York Institution for the Instruction of Deaf and Dumb.....
358	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....
358	Matteawan State Hospital.....

## THE COUNTY OF RICHMOND.

THE COUNTY OF RICHMOND.	
366	Board of City Record, Richmond County.....
368	Sheriff of Richmond County.....
369	County Court and Surrogate's Court, Richmond County.....
370	County Clerk of Richmond County.....
371	District Attorney of Richmond County.....
372	Commissioner of Jurors, Richmond County.....
373	County Contingent Fund.....
374	Fees and Expenses of Jurors in Richmond County.....
374	Disbursements and Fees, 658 C. C. P.....
375	Rents.....
375	Supplies for County Offices.....
376	Institution for the Improved Instruction of Deaf Mutes.....
377	New York Institution for the Blind.....
377	New York Institution for the Instruction of Deaf and Dumb.....
378	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....
378	Matteawan State Hospital.....

Totals ..... \$175,545.617 34 \$175,544.617 34

ANDREW J. GALLIGAN, Bookkeeper.

## BOROUGH OF MANHATTAN.

## Murray Hill District.

At a meeting of the Board of Local Improvements of the Murray Hill District, held January 20, 1903, the following members were present: Alderman Ware and President Cantor.

The question of the repair of sidewalk opposite No. 54 West Fifty-fifth street was taken up, and, on motion, suitable resolution was adopted approving of the same.

Adjourned.

G. W. BLAKE, Secretary.

## Yorkville District.

At a meeting of the Board of Local Improvements of the Yorkville District, held January 13, 1903, the following members were present: Alderman Chambers and President Cantor.

The matter of flagging the sidewalks on the north side of Sixty-ninth street, between Avenue A and the East river, was taken under consideration by the Board, and, on motion, the following resolution was introduced and adopted:

Whereas, It being shown to the satisfaction of the Board of Local Improvements of the Yorkville District that the sidewalks on the north side of Sixty-ninth street, from Avenue A to the East river, have been destroyed by the wagons of the Bureau of Highways; therefore be it

Resolved, That the sidewalks between the above mentioned points be repaired at the City's expense.

Adjourned.

GEORGE W. BLAKE, Secretary.

## POLICE DEPARTMENT.

New York, January 27, 1903.

Hon. SETH LOW, Mayor:

Dear Sir—The following proceedings were this day directed by Police Commissioner Greene:

Ordered, That, in pursuance of the provisions of section 351 of the Greater New York Charter, a verified report of the Police Commissioner, as Trustee of the Police Pension Fund, of his proceedings as such Trustee, containing a statement of all receipts and disbursements on account of said fund, together with the name and address of each beneficiary and the amount paid to such beneficiary for or on account of said fund, be forwarded to the Mayor.

A copy of the report is herewith forwarded.

Very respectfully,

WILLIAM H. KIPP, Chief Clerk.

## PENSION OFFICE.

Hon. SETH LOW, Mayor of New York:

Dear Sir—In pursuance of the provisions of section 351, chapter 466, of the Laws of 1901 (Charter), I have the honor to submit herewith report of proceedings as Trustee of the Police Pension Fund, containing a statement of the receipts and disbursements on account of said fund, together with the name and residence of each beneficiary, and the amount paid to such beneficiary for or on account of said fund, for the year ending December 31, 1902.

Very respectfully,

F. V. GREENE, Trustee Police Pension Fund.

## Receipts of the Police Pension Fund for the Year Ending December 31, 1902.

1901.	Dec. 31. Balance .....	\$14,286 30
1902.	Jan. 2. N. B. Thurston, Deputy Commissioner .....	\$185 00
	Jan. 2. Corporation Counsel .....	117 50
	Jan. 2. J. I. Bacon .....	75 00
	Jan. 2. New York Central and Hudson River Railroad .....	
	Jan. 3. Sergeant Mangin .....	320 00
	Jan. 3. Officer O'Connor .....	126 00
	Jan. 3. Officer Frawley .....	2 50
	Jan. 3. New York Central and Hudson River Railroad .....	3 00
	Jan. 6. J. I. Bacon .....	40 00
	Jan. 6. Sergeant Mangin .....	200 00
	Jan. 6. Boiler permits .....	202 00
	Interest .....	30 00
	Boiler permits .....	25 00
	Percentage of reward .....	2 50
	Percentage of reward .....	3 00
	Interest .....	40 00
	Ball permits .....	
	Boiler permits .....	
	Percentage of reward .....	
	Donation .....	156 00
	Donation .....	5 64
	Donation .....	3 75
	Donation .....	5 64
	Donation .....	1 87
	Boiler permits .....	120 00
	Donation .....	8 05
	Donation .....	5 64
	Donation .....	5 23
	Donation .....	5 03
	Donation .....	2 81
	Donation .....	1 75
	Donation .....	4 02
	Donation .....	5 64
	Donation .....	3 75
	Donation .....	3 75
	Ball permits .....	640 00
	Donation .....	10 73
	Donation .....	1 87
	Donation .....	3 02
	Donation .....	3 75
	Donation .....	5 64
	Donation .....	3 75
	Boiler permits .....	178 00
	Donation .....	5 64
	Donation .....	4 02
	Donation .....	5 64
	Two per cent .....	1 45
	Two per cent .....	25 63
	Two per cent .....	72
	Two per cent .....	1 95
	Two per cent .....	3 91
	Two per cent .....	4 44
	Two per cent .....	28 01
	Two per cent .....	1 88
	Two per cent .....	28 01
	Two per cent .....	3 75
	Two per cent .....	1 87
	Two per cent .....	23 57
	Percentage of reward .....	10 00
	Boiler permits .....	256 00
	Credited back, August, 1901 .....	25 00
	Credited back, September, 1901 .....	25 00
	Credited back, October, 1901 .....	25 00
	Credited back, November, 1901 .....	25 00
	Credited back, December, 1901 .....	25 00
	Donation .....	21 47
	Credited back, August, 1901 .....	25 00
	Credited back, September, 1901 .....	25 00
	Credited back, October, 1901 .....	25 00
	Credited back, November, 1901 .....	25 00
	Credited back, December, 1901 .....	25 00
	Percentage of reward .....	5 00
	Donation .....	5 43
	Donation .....	1 87
	Boiler permits .....	220 00
	Two per cent .....	5 23
	Excise money, Richmond .....	52 64
	Percentage of reward .....	15,050 89
	Ball permits .....	685 00
	Percentage of reward .....	10 00
	Boiler permits .....	206 00
	Interest .....	19 95
	Boiler permits .....	86 00
	Percentage of reward .....	2 50
	Boiler permits .....	190 00
	Percentage of reward .....	2 50
	Portion of unexpended balance, Police Fund 1900 .....	50,000 00
	Percentage of reward .....	25 00
	Donation .....	5 64
	Ball permits .....	705 00
	Percentage of reward .....	2 50
	Boiler permits .....	238 00
	Boiler permits .....	142 00
	Violation chapter 22, General Laws .....	7 50
	Donation .....	5 64
	Donation .....	4 02
	Donation .....	6 04
	Ball permits .....	3 75
	Pistol permits .....	835 00
	Officer Steller .....	190 00
	Officer Cohen .....	5 23
	Officer Riordan .....	204 00
	Officer Parker .....	1 87
	Officer McMahon .....	94
	Officer Conway .....	5 64
	Officer McMahon .....	17 50
</td		

Mar. 12. Edward H. Conroy.....	Percentage of reward.....	10 00	May 29. Sergeant Mangin.....	Boiler permits.....	216 00
Mar. 12. Sanitary Police, Brooklyn.....	Two per cent.....	38 24	May 29. Officer Oetler.....	Percentage of reward.....	10 00
Mar. 12. Sanitary Police, Richmond.....	Two per cent.....	7 14	May 29. William Cullen.....	Percentage of reward.....	3 00
Mar. 12. Sanitary Police, Queens.....	Two per cent.....	7 14	June 2. George P. Bonner.....	Percentage of reward.....	3 00
Mar. 12. Sanitary Police, Bronx.....	Two per cent.....	9 52	June 2. Detectives Foye and Murphy.....	Percentage of reward.....	5 00
Mar. 13. Officer Corlan.....	Donation.....	5 64	June 3. Corporation Counsel.....	Violation chapter 327, Laws of 1900.....	26 25
Mar. 13. Officer Clark.....	Donation.....	5 64	June 3. Sergeant Mangin.....	Boiler permits.....	142 00
Mar. 13. George J. Winters.....	Percentage of reward.....	5 00	June 3. Arthur A. Carey.....	Pistol permits.....	3 00
Mar. 13. Marvin Woodin.....	Donation.....	4 70	June 3. N. B. Thurston, Deputy Commissioner.....	Percentage of reward.....	252 50
Mar. 13. Roundsman Murphy.....	Donation.....	6 04	June 4. John D. Cameron.....	Pistol permits.....	5 04
Mar. 13. Deductions from officers' salaries.....	Fines.....	6 18	June 4. Sergeant Rathgeber.....	Pistol permits.....	22 50
Mar. 13. Deductions from officers' salaries.....	Sick time.....	7,951 14	June 5. Josephine Kellard.....	April, 1902, credited back.....	20 83
Mar. 13. Deductions from officers' salaries.....	Absence.....	829 30	June 5. George Fischer.....	Premium.....	22 00
Mar. 13. Deductions from officers' salaries.....	Two per cent.....	17,728 80	June 6. James Dunn.....	January, 1902, credited back.....	41 66
Mar. 14. Sergeant Mangin.....	Boiler permits.....	136 00	June 6. James Dunn.....	February, 1902, credited back.....	41 66
Mar. 14. Stephen Niland.....	Donation.....	1 61	June 6. James Dunn.....	March, 1902, credited back.....	41 68
Mar. 14. Officer Wireman.....	Donation.....	1 54	June 6. James Dunn.....	April, 1902, credited back.....	41 66
Mar. 15. Sanitary Police, Manhattan.....	Sick time.....	4 79	June 6. Sergeant Mangin.....	Boiler permits.....	326 00
Mar. 15. Sanitary Police, Manhattan.....	Two per cent.....	57 18	June 6. John Corcoran.....	Donation.....	4 70
Mar. 15. Officer Lee.....	Donation.....	3 75	June 6. Nicholas Fleischman.....	Donation.....	3 75
Mar. 15. A. J. Lalor, Property Clerk.....	Sale of horses.....	312 25	June 6. James Trunk.....	Donation.....	2 81
Mar. 17. J. I. Bacon.....	Ball permits.....	380 00	June 6. William Drennan.....	Donation.....	94
Mar. 17. Officer Rook.....	Donation.....	1 87	June 6. Michael E. Lyons.....	Donation.....	1 87
Mar. 17. Sergeant Mangin.....	Boiler permits.....	154 00	June 6. John J. Clark.....	Donation.....	5 04
Mar. 18. J. I. Bacon.....	Ball permits.....	190 00	June 6. James Foley.....	Donation.....	3 75
Mar. 20. Sergeant Mangin.....	Boiler permits.....	154 00	June 6. Peter F. Coen.....	Donation.....	4 02
Mar. 20. Comptroller.....	Excise money.....	75,000 00	June 6. Matthew Brown.....	Donation.....	1 87
Mar. 20. Officer Washburn.....	Donation.....	4 70	June 6. Sergeant Mangin.....	Boiler permits.....	112 00
Mar. 20. Officer Schriener.....	Percentage of reward.....	5 00	June 11. John Dugan.....	Donation.....	3 02
Mar. 20. Edward J. Burns.....	Percentage of reward.....	10 00	June 11. Daniel Scamml.....	Donation.....	3 22
Mar. 21. Sergeant Mangin.....	Boiler permits.....	152 00	June 12. E. J. Foley.....	Boiler permits.....	216 00
Mar. 24. J. I. Bacon.....	Ball permits.....	40 00	June 12. Sergeant Mangin.....	Donation.....	5 04
Mar. 24. Sergeant Mangin.....	Boiler permits.....	234 00	June 12. James Wall.....	Donation.....	3 49
Mar. 25. Edward J. Burns.....	Percentage of reward.....	155 00	June 12. Bartholomew Hennessy.....	Donation.....	108 00
Mar. 26. Sergeant Mangin.....	Boiler permits.....	186 00	June 16. Sergeant Mangin.....	Boiler permits.....	108 00
Mar. 26. Officer Gallinger.....	Percentage of reward.....	10 00	June 16. John Daffey.....	Boiler permits.....	102 00
Mar. 27. Reed and Barnett.....	Donation.....	200 00	June 17. Sergeant Mangin.....	Boiler permits.....	2 81
Mar. 29. Detectives McClusky and Brady.....	Percentage of reward.....	10 00	June 20. Allan Hay.....	Donation.....	15 00
Mar. 29. Thomas F. Maloney.....	Percentage of reward.....	1 00	June 20. Ellen Lawlor.....	Boiler permits.....	206 00
Mar. 31. J. I. Bacon.....	Ball permits.....	130 00	June 20. Sergeant Mangin.....	Interest on bonds.....	350 00
Mar. 31. Sergeant Mangin.....	Boiler permits.....	238 00	June 20. Comptroller.....	Boiler permits.....	114 00
April 1. Corporation Counsel.....	Violation chapter 22, General Laws.....	10 00	June 20. Sergeant Mangin.....	February, 1902, credited back.....	25 00
April 1. N. B. Thurston, Deputy Commissioner.....	Pistol permits.....	225 00	June 25. Mary Ann O'Brien.....	March, 1902, credited back.....	25 00
April 1. Frank A. Salukka.....	Percentage of reward.....	5 00	June 25. Mary Ann O'Brien.....	April, 1902, credited back.....	25 00
April 2. Sergeant Mangin.....	Boiler permits.....	204 00	June 25. Mary Ann O'Brien.....	May, 1902, credited back.....	25 00
April 2. Sergeant McMahon.....	Pistol permits.....	25 00	June 25. Sergeant Mangin.....	Boiler permits.....	68 00
April 3. John A. Underwood.....	Donation.....	5 64	June 25. Maurice Walsh.....	Percentage of reward.....	3 00
April 3. Mary Wahner.....	August, 1901, credited back.....	10 00	June 27. Sergeant Mangin.....	Boiler permits.....	222 00
April 3. Ellen Roche.....	September, 1901, credited back.....	25 00	July 1. West Shore Railroad.....	Interest on bonds.....	320 00
April 3. George B. Stoddard.....	September, 1901, credited back.....	54 44	July 1. Sergeant Mangin.....	Interest on bonds.....	40 00
April 3. David N. Corwin.....	October, 1901, credited back.....	21 72	July 1. C. D. Blatchford.....	Boiler permits.....	274 00
April 3. Mary Kelly.....	October, 1901, credited back.....	8 06	July 1. John Clare.....	Fifty-first auction sale.....	497 87
April 3. John Rall.....	October, 1901, credited back.....	5 37	July 2. N. B. Thurston.....	Donation.....	3 75
April 4. Officer Van Wart.....	Donation.....	2 81	July 2. William Hemmer.....	Pistol permits.....	252 50
April 4. Thomas F. Hanley.....	Donation.....	5 64	July 2. Corporation Counsel.....	Donation.....	5 04
April 4. William Drummond.....	Donation.....	5 64	July 3. Sergeant Rathgeber.....	Pistol permits.....	224 00
April 4. Frank Bockell.....	Donation.....	186 00	July 3. Sergeant Mangin.....	Boiler permits.....	3 22
April 4. Sergeant Mangin.....	Boiler permits.....	5 64	July 3. John Rooney.....	Boiler permits.....	5 04
April 4. Officer Dynan.....	Donation.....	5 64	July 7. Emil Johnson.....	Boiler permits.....	112 00
April 4. Hugh Gaffney.....	Donation.....	5 23	July 8. Sergeant Mangin.....	Boiler permits.....	2 00
April 4. G. W. Opperman.....	Donation.....	5 23	July 9. Officer Navin.....	Corporation Counsel.....	150 00
April 5. James Gorman.....	Donation.....	5 64	July 10. John B. Town.....	Sergeant Mangin.....	20 00
April 5. William Cooke.....	Donation.....	5 23	July 11. Sergeant Mangin.....	Sergeant Mangin.....	224 00
April 5. P. J. Conroy.....	Donation.....	5 64	July 11. Thomas J. Harrington.....	Sergeant Mangin.....	4 70
April 5. Samuel DuBois.....	Donation.....	3 62	July 11. William T. Kidney.....	Sanitary police, Brooklyn.....	3 00
April 7. Henry Smith.....	Donation.....	5 64	July 12. Sergeant Mangin.....	Sanitary police, Bronx.....	38 24
April 7. T. E. Stack.....	Donation.....	6 02	July 15. Sergeant Mangin.....	Sanitary police, Queens.....	156 00
April 7. J. I. Bacon.....	Ball permits.....	6 02	July 15. Deductions from officers' salaries.....	Sick time.....	11,792 74
April 7. Officer J. A. Cogan.....	Donation.....	6 02	July 15. Deductions from officers' salaries.....	Absence.....	11,203 87
April 7. Officer Marrinan.....	Donation.....	6 02	July 15. Deductions from officers' salaries.....	Fines.....	1,735 80
April 8. Officer William Peters.....	Donation.....	6 02	July 15. Deductions from officers' salaries.....	Two per cent.....	57 24
April 8. Sergeant Mangin.....	Boiler permits.....	116 00	July 15. Sanitary police, Manhattan.....	Sanitary police, Manhattan.....	1 91
April 8. Nellie Pawson.....	January, 1902, credited back.....	25 00	July 15. Sanitary police, Manhattan.....	Sanitary police, Manhattan.....	9 52
April 8. Nellie Pawson.....	February, 1902, credited back.....	25 00	July 15. Sanitary police, Manhattan.....	Sanitary police, Manhattan.....	7 14
April 8. Officer McNulty.....	Donation.....	3 75	July 15. Sanitary police, Queens.....	Sanitary police, Queens.....	7 14
April 8. Officer Sims.....	Donation.....	5 64	July 15. Patrick Doherty.....	Percentage of reward.....	2 50
April 8. Officer Curran.....	Donation.....	5 64	July 18. Detectives Clark and Peabody.....	Boiler permits.....	290 00
April 9. Sergeant Mangin.....	Boiler permits.....	122 00	July 22. Sergeant Mangin.....	Percentage of reward.....	5 00
April 10. Officer Keating.....	Donation.....	5 64	July 23. Sergeant Mangin.....	Portion unexpired, balance 1901.....	75,000 00
April 11. Officer Kavanagh.....	Donation.....	3 22	July 25. Sergeant Mangin.....	Boiler permits.....	158 00
April 11. Sergeant Mangin.....	Boiler permits.....	160 00	July 25. Sergeant Mangin.....	Boiler permits.....	144 00
April 11. William H. Ward.....	Donation.....	9 39	July 25. Sergeant Mangin.....	Boiler permits.....	308 00
April 14. J. I. Bacon.....	Sick time.....	1,711 46	July 25. Sergeant Mangin.....	Boiler permits.....	32 50
April 14. Deductions from officers' salaries.....	Two per cent.....	14,560 31	July 25. C. D. Blatchford, Property Clerk.....	Sale of horses.....	334 00
April 14. Deductions from officers' salaries.....	Two per cent.....	742 45	July 25. C. D. Blatchford, Property Clerk.....	Sergeant Mangin.....	17,193 44
April 14. Deductions from officers' salaries.....	Two per cent.....	15,889 11	July 25. Fathers of Blessed Sacrament.....	Corporation Counsel.....	9,459 61
April 14. Sanitary Police, Bronx.....	Two per cent.....	8 60	July 31. Sergeant Mangin.....	N. B. Thurston, Deputy Commissioner.....	2,876 57
April 14. Sanitary Police, Richmond.....	Two per cent.....	6 45	Aug. 1. Sergeant Mangin.....	Deputy Commissioner Ebstein.....	1,599 75
April 14. Sanitary Police, Brooklyn.....	Sick time.....	6 10	Aug. 1. Sergeant Mangin.....	Sergeant Mangin.....	642 81
April 14. Sanitary Police, Brooklyn.....	Two per cent.....	34 42	Aug. 1. Sergeant Mangin.....	Boiler permits.....	102 00
April 14. Sanitary Police, Manhattan.....	Sick time.....	11 50	Aug. 1. Sergeant Mangin.....	Two per cent.....	5 64
April 14. Sanitary Police, Manhattan.....	Two per cent.....	5 64	Aug. 1. Sergeant Mangin.....	Sergeant Mangin.....	53
April 14. Sanitary Police, Queens.....	Two per cent.....	4 45	Aug. 1. Sergeant Mangin.....	Boiler permits.....	1 87
April 15. Detective Peppered.....	Percentage of reward.....	3 00	Aug. 1. Sergeant Mangin.....	Two per cent.....	5 64
April 15. Thomas Cole.....	January, 1902, credited back.....	16 66	Aug. 1. Sergeant Mangin.....	Sergeant Mangin.....	1 87
April 15. Thomas Cole.....	February, 1902, credited back.....	16 66	Aug. 1. Sergeant Mangin.....	Boiler permits.....	2 81
April 15. Deductions from officers' salaries.....	Fines.....	14,385 26	Aug. 1. Sergeant Mangin.....	Boiler permits.....	204 00
April 15. Deductions from officers' salaries.....	Sick time.....	1,091 23	Aug. 1. Sergeant Mangin.....	Boiler permits.....	350 33
April 15. Deductions from officers' salaries.....	Absence.....	17,058 15	Aug. 1. Sergeant Mangin.....	Unclaimed cash.....	3 53
April 15. Sanitary Police, Manhattan.....	Two per cent.....	56 87	Aug. 1. Sergeant Mangin.....	Sick time.....	5 75
April 15. Sanitary Police, Queens.....	Two per cent.....	7 14	Aug. 1. Sergeant Mangin.....	Absence.....	38 35
April 15. Sanitary Police, Bronx.....	Two per cent.....	9 52	Aug. 1		

Sept. 15. Charles Phelps.	Donation	142 25	Nov. 7. Sergeant Mangin.	Boiler permits	350 00
Sept. 16. C. D. Blatchford.	Sale of horses.	1,110 75	Nov. 7. Thomas McDonald.	Percentage of reward.	2 50
Sept. 16. F. J. Fuchs.	Donation	67	Nov. 8. Detective Sergeant Kear.	Percentage of reward.	5 00
Sept. 16. W. J. Barr.	Donation	94	Nov. 8. George W. Brennan.	Percentage of reward.	2 00
Sept. 17. Sergeant Mangin.	Boiler permits	118 00	Nov. 8. J. I. Bacon.	Bal permits.	255 00
Sept. 17. Sergeant Mangin.	Boiler permits	304 00	Nov. 10. Avelinus E. Abbott.	February, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Ball permits	25 00	Nov. 10. Avelinus E. Abbott.	March, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Percentage of reward.	2 50	Nov. 10. Avelinus E. Abbott.	April, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Percentage of reward.	2 50	Nov. 10. Avelinus E. Abbott.	May, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Donation	94	Nov. 10. Avelinus E. Abbott.	June, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Donation	2 81	Nov. 10. Avelinus E. Abbott.	July, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Boiler permits	282 00	Nov. 10. Avelinus E. Abbott.	August, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Excise money.	75,000 00	Nov. 10. Avelinus E. Abbott.	September, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Donation	94	Nov. 10. Sergeant Mangin.	Boiler permits.	170 00
Sept. 17. Sergeant Mangin.	Boiler permits	110 00	Nov. 10. Emma L. Campbell, Guardian.	November, 1901, credited back.	15 00
Sept. 17. Sergeant Mangin.	Unclaimed cash.	385 06	Nov. 10. Emma L. Campbell, Guardian.	December, 1901, credited back.	15 00
Sept. 17. Sergeant Mangin.	Two per cent.	7 14	Nov. 10. Emma L. Campbell, Guardian.	January, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Bal permits	100 00	Nov. 10. Emma L. Campbell, Guardian.	February, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Two per cent.	17,617 49	Nov. 10. Emma L. Campbell, Guardian.	March, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Sick time.	9,151 80	Nov. 10. Emma L. Campbell, Guardian.	April, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Absence	7 79 76	Nov. 10. Emma L. Campbell, Guardian.	May, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Fines	1,401 48	Nov. 10. Emma L. Campbell, Guardian.	June, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Two per cent.	57 28	Nov. 10. Emma L. Campbell, Guardian.	July, 1902, credited back.	15 00
Sept. 17. Sergeant Mangin.	Two per cent.	37 78	Nov. 10. W. N. Hathaway.	August, 1902, credited back.	13 64
Sept. 17. Sergeant Mangin.	Two per cent.	7 14	Nov. 10. Catharine Dougherty.	November, 1901, credited back.	40 27
Sept. 17. Sergeant Mangin.	April, 1902, credited back.	20 00	Nov. 10. Eleanor D. Keenan.	February, 1902, credited back.	5 57
Sept. 17. Sergeant Mangin.	May, 1902, credited back.	20 00	Nov. 10. Eleanor D. Keenan.	December, 1901, credited back.	25 00
Sept. 17. Sergeant Mangin.	June, 1902, credited back.	20 00	Nov. 10. Eleanor D. Keenan.	January, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	July, 1902, credited back.	20 00	Nov. 10. Eleanor D. Keenan.	February, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	August, 1902, credited back.	20 00	Nov. 10. Eleanor D. Keenan.	March, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	January, 1902, credited back.	58 33	Nov. 10. Eleanor D. Keenan.	April, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	February, 1902, credited back.	58 33	Nov. 10. Eleanor D. Keenan.	May, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	March, 1902, credited back.	58 34	Nov. 10. Eleanor D. Keenan.	June, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	April, 1902, credited back.	58 33	Nov. 10. Eleanor D. Keenan.	July, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	May, 1902, credited back.	58 33	Nov. 10. Eleanor D. Keenan.	August, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	June, 1902, credited back.	58 34	Nov. 10. Eleanor D. Keenan.	September, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	July, 1902, credited back.	58 33	Nov. 10. Rose O'Keefe.	December, 1901, credited back.	25 00
Sept. 17. Sergeant Mangin.	August, 1902, credited back.	58 33	Nov. 10. Catharine Dougherty.	January, 1902, credited back.	25 00
Sept. 17. Sergeant Mangin.	Boiler permits	286 00	Nov. 12. Alexander Stuart.	April, 1902, credited back.	50 00
Sept. 17. Sergeant Mangin.	Boiler permits	232 00	Nov. 12. Alexander Stuart.	May, 1902, credited back.	3 22
Oct. 3. Sergeant Rathgeber.	Two per cent.	9 52	Nov. 12. Mary J. Hastings.	May, 1902, credited back.	14 51
Oct. 3. N. B. Thurston.	Pistol permits	27 50	Nov. 12. John W. Murtha.	July, 1902, credited back.	28 09
Oct. 3. Sergeant Mangin.	Pistol permits	227 50	Nov. 12. A. J. Thorne.	July, 1902, credited back.	56 45
Oct. 4. C. F. Walker.	Boiler permits	202 00	Nov. 12. James F. Smith.	Donation.	3 22
Oct. 4. Daniel F. McLaughlin.	Donation	5 64	Nov. 12. Bridget Jackson.	August, 1902, credited back.	16 66
Oct. 4. J. I. Bacon.	Percentage of reward.	2 02	Nov. 12. Bridget Jackson.	September, 1902, credited back.	16 68
Oct. 6. Sergeant Mangin.	Ball permits	220 00	Nov. 13. Sergeant Mangin.	Boiler permits.	268 00
Oct. 6. Sergeant Mangin.	Boiler permits	174 00	Nov. 13. J. I. Bacon.	Ball permits.	430 00
Oct. 7. Sergeant Mangin.	Boiler permits	170 00	Nov. 15. Sergeant Mangin.	Boiler permits.	150 00
Oct. 8. Sergeant Mangin.	Boiler permits	330 00	Nov. 17. Miles Cunningham.	Donation.	94
Oct. 9. Byron C. Lewis.	Donation	94	Nov. 18. Philip Miner.	Two per cent.	17,720 99
Oct. 10. Sergeant Mangin.	Boiler permits	184 00	Nov. 18. L. W. Pinckney, Guardian.	Sick time.	10,495 28
Oct. 13. J. I. Bacon.	Ball permits	70 00	Nov. 18. L. W. Pinckney, Guardian.	Absent.	3,712 20
Oct. 14. Sergeant Mangin.	Boiler permits	258 00	Nov. 18. L. W. Pinckney, Guardian.	Fines.	900 17
Oct. 16. Lawrence L. Harpriet.	Two per cent.	8 94	Nov. 18. L. W. Pinckney, Guardian.	Sale of paper.	2 50
Oct. 16. John F. Mullarkey.	Refunded from overpayment of salary.	5 02	Nov. 19. Deductions from officers' salaries.	Two per cent.	35 86
Oct. 16. William F. Regan.	Refunded from overpayment of salary.	9 58	Nov. 19. Deductions from officers' salaries.	Two per cent.	19 20
Oct. 16. William H. Klan.	Refunded from overpayment of salary.	12 03	Nov. 19. Captain Copeland.	Two per cent.	9 52
Oct. 16. D. W. Clemens.	Refunded from overpayment of salary.	12 03	Nov. 19. Sanitary police, Manhattan.	Two per cent.	4 76
Oct. 16. William Wood.	Refunded from overpayment of salary.	12 03	Nov. 19. Sanitary police, Brooklyn.	Two per cent.	2 38
Oct. 16. P. J. Mulligan.	Refunded from overpayment of salary.	12 03	Nov. 19. Sanitary police, Bronx.	Two per cent.	12 50
Oct. 16. Frank Hennessy.	Refunded from overpayment of salary.	5 10	Nov. 19. Sanitary police, Queens.	Two per cent.	12 50
Oct. 16. Thomas J. Madden.	Refunded from overpayment of salary.	4 94	Nov. 19. Sanitary police, Richmond.	Two per cent.	12 50
Oct. 16. Charles J. Wade.	Refunded from overpayment of salary.	23 83	Nov. 21. Detective Sergeant Robert Dunn.	Boiler permits.	158 00
Oct. 16. Louis DeTour.	Refunded from overpayment of salary.	21 04	Nov. 21. William H. Daly.	Percentage of reward.	5 00
Oct. 16. Ira M. Rollins.	Refunded from overpayment of salary.	37 59	Nov. 21. J. I. Bacon.	Percentage of reward.	2 00
Oct. 16. Simon Donohor.	Refunded from overpayment of salary.	20 60	Nov. 21. Charles J. Pyle.	Ball permits.	555 00
Oct. 16. Patrick J. Kelly.	Refunded from overpayment of salary.	12 78	Nov. 21. Sergeant Mangin.	Percentage of reward.	3 00
Oct. 16. John J. Fogarty.	Refunded from overpayment of salary.	22 83	Nov. 21. Henry McQueen.	Boiler permits.	330 00
Oct. 16. Felix Cornely.	Refunded from overpayment of salary.	14 25	Nov. 21. Comptroller.	Percentage of reward.	2 50
Oct. 16. John F. Kelly.	Refunded from overpayment of salary.	20 41	Nov. 21. Sergeant Mangin.	Excise money.	75,000 00
Oct. 16. John F. McManus.	Refunded from overpayment of salary.	20 06	Nov. 21. Sergeant Mangin.	Boiler permits.	128 00
Oct. 16. Eugene J. Shea.	Refunded from overpayment of salary.	13 87	Nov. 21. Sergeant Mangin.	Ball permits.	135 00
Oct. 16. John H. Reilly.	Refunded from overpayment of salary.	2 43	Nov. 21. Sergeant Mangin.	Percentage of reward.	2 50
Oct. 16. William J. Breen.	Refunded from overpayment of salary.	16 92	Nov. 21. Sergeant Mangin.	Boiler permits.	394 00
Oct. 16. Saunders J. Unkles.	Refunded from overpayment of salary.	12 05	Nov. 21. Sergeant Mangin.	Ball permits.	40 00
Oct. 16. Patrick Smith.	Refunded from overpayment of salary.	2 92	Nov. 21. Dec. 1. Samuel Shattuck.	Donation.	2 01
Oct. 16. William Laubersheimer.	Refunded from overpayment of salary.	45 10	Dec. 2. Sergeant Mangin.	Boiler permits.	178 00
Oct. 16. William McConnell.	Refunded from overpayment of salary.	7 29	Dec. 3. Denis McCrohan.	Percentage of reward.	1 87
Oct. 16. John Egan.	Refunded from overpayment of salary.	22 55	Dec. 3. George F. Mahoney.	Boiler permits.	3 75
Oct. 16. Thomas E. Henry.	Refunded from overpayment of salary.	1 64	Dec. 3. A. R. Piper, Deputy Commissioner.	Fistol permits.	190 00
Oct. 16. James S. Kane.	Refunded from overpayment of salary.	14 42	Dec. 3. Detective Sergeant J. E. Downing.	Percentage of reward.	25 00
Oct. 16. Andrew J. Meyers.	Refunded from overpayment of salary.	10 82	Dec. 4. W. W. Brosman.	Donation.	5 64
Oct. 16. William Laubersheimer.	Refunded from overpayment of salary.	45 10	Dec. 4. F. E. H. Ebstein, Deputy Commissioner.	Pistol permits.	40 00
Oct. 16. Isaac A. Train.	Refunded from overpayment of salary.	13 76	Dec. 4. J. I. Bacon.	Ball permits.	370 00
Oct. 16. Walter M. Leazenbee.	Refunded from overpayment of salary.	41 89	Dec. 4. Dec. 4. William H. Sheehan.	Percentage of reward.	5 00
Oct. 16. Thomas F. Kindelin.	Refunded from overpayment of salary.	10 52	Dec. 5. Sergeant Mangin.	Boiler permits.	410 00
Oct. 16. William J. Murphy.	Refunded from overpayment of salary.	8 94	Dec. 5. J. I. Bacon.	Ball permits.	95 00
Oct. 16. William Cox.	Refunded from overpayment of salary.	20 67	Dec. 6. Dec. 6. Sergeant Mangin.	Boiler permits.	202 00
Oct. 16. John Dowling.	Refunded from overpayment of salary.	18 80	Dec. 6. Dec. 6. Sergeant Mangin.	Percentage of reward.	3 00
Oct. 16. John C. McGee.	Refunded from overpayment of salary.	20 67	Dec. 6. Dec. 6. Sergeant Mangin.	Percentage of reward.	3 00
Oct. 16. Michael Murray.	Refunded from overpayment of salary.	8 94	Dec. 6. Dec. 6. Sergeant Mangin.	Boiler permits.	276 00
Oct. 16. Nelson J. Macnevin.	Refunded from overpayment of salary.	41 35	Dec. 6. Dec. 6. Sergeant Mangin.	Ball permits.	195 00
Oct. 16. William Laubersheimer.	Refunded from overpayment of salary.	8 94	Dec. 6. Dec. 6. Sergeant Mangin.	Percentage of reward.	7 50
Oct. 16. John A. Wood.	Refunded from overpayment of salary.	37 59	Dec. 6. Dec. 6. Sergeant Mangin.	Boiler permits.	16 68
Oct. 16. Walter L. Tyler.	Refunded from overpayment of salary.	41 35	Dec. 6. Dec. 6. Sergeant Mangin.	Ball permits.	16 68
Oct. 16. George R. Cain.	Refunded from overpayment of salary.	19 74	Dec. 6. Dec. 6. Sergeant Mangin.	Percentage of reward.	7 50
Oct. 16. Patrick Gaughan.	Refunded from overpayment of salary.	45 10			

## Recapitulation of Receipts of Police Pension Fund For The Year Ending December 31, 1902.

Excise moneys	\$315,050 89
Unexpended balance from account of 1899	7 53
Unexpended balance from account of 1900	100,000 00
Unexpended balance from account of 1901	75,000 00
Receipts under chapter 22, General Laws	135 00
Receipts under chapter 327, Laws of 1900	55 00
Receipts under Coal Laws	15 00
Receipts under State Agricultural Laws	337 50
Refunds from overcredits of Officers' Salaries	1,707 97
Refund from overcredit of pension	6 87
Premium for privilege	22 00
Unclaimed cash from Property Clerk	3,406 51
Interest on investment and deposit	13,879 64
Two per cent. deducted from officers' pay	210 441 62
Sick time deducted from officers' pay	136,343 55
Absence deducted from officers' pay	35,904 85
Fines deducted from officers' pay	14,796 64
Donations	1,240 35
Steam boiler inspections	26,458 00
Masked ball permits	11,180 00
Sale of property	7,365 31
Percentage of rewards	460 50
Pistol permits	3,330 00
Moneys credited back	3,243 09
	\$960,387 82
Cash Balance December 31, 1901	14,286 30
	\$974,674 12

Cash Balance December 31, 1901

## Disbursements of the Police Pension Fund for the year ending December 31, 1902.

Ashton, James M., Yaphank, Long Island	\$875 00
Anderson, William, 913 Hancock st., Brooklyn	875 00
Aden, Anton, 633 E. 13th st.	750 00
Archibald, Daniel, Londonderry, Ireland	700 00
Allaire, Charles D., 2150 7th ave.	700 00
Anthes, William H., Arlington, N. J.	700 00
Armstrong, Henry, 326 W. 28th st.	700 00
Alexander, David W., 258 59th st., Brooklyn	700 00
Andre, John C., Woodridge, N. J.	600 00
Archer, George, Passaic, N. J.	600 00
Attinelli, Francis, 671 E. 145th st.	600 00
Ackerson, William T., Hightstown, N. J.	600 00
Allen, Christopher, 150 W. 62d st.	600 00
Abbott, Nathaniel B., Hartsdale, N. Y.	600 00
Aigire, Gabriel, 245 Bainbridge st., Brooklyn	600 00
Agnew, John, 51 E. 131st st.	600 00
Arnold, Daniel S., Adams, N. Y.	600 00
Archer, William H., Mt. Kisco, N. Y.	600 00
Adami, John, 302 Floyd st., Brooklyn	500 00
Applegate, Daniel E., 402 Grove st., Brooklyn	500 00
Adams, Catherine, 911 Boulevard, L. I. City	500 00
Areson, Ellen, Cambreling ave., Bronx	500 00
Abbott, Avelinus E.	500 00
Armstrong, Rose, 318 East 34th st.	500 00
Allison, Isabella, 278 S. 2d st., Brooklyn	500 00
Butters, Mary, guardian, Tacoma, Wash.	500 00
Ahearn, Mary, 120 E. 51st st.	500 00
Armstrong, Julia, West Orange, N. J.	500 00
American, Sarah J., 234 Lexington ave., Brooklyn	500 00
Aiken, Emma, Bridgeport, Conn.	500 00
Eales, Ida, Guardian, 783 McDonough st., Brooklyn	500 00
Austin, Ellen E., 2181 5th ave.	69 35
Anderson, Mary, 421 E. 78th st.	180 00
Ambrose, James, Tompkinsville, S. I.	1,000 00
Abbott, Charlotte A., 737 E. 137th st.	1,375 00
Allaire, Anthony J., 37 W. 91st st.	1,375 00
Archibald, Daniel	58 33
Byrnes, Thomas, 156 W. 58th st.	3,000 00
Bergfeld, William C. F., 148 W. 127th st.	1,375 00
Brogan, John J., 60 Perry st.	1,375 00
Buckholz, George A., Patchogue, L. I.	1,375 00
Blake, Daniel, Stapleton, S. I.	1,375 00
Buddington, Charles C., 72 W. 123d st.	1,000 00
Barry, Richard J., 1668 Bathgate ave.	1,000 00
Bird, Isaac, Produce Exchange	1,000 00
Burgoyne, Edward, 1200 Union ave.	1,000 00
Bunce, George W., 124 Ainsley st., Brooklyn	875 00
Brady, Felix, 209 46th st., Brooklyn	875 00
Baker, Thomas H., 568 Leonard st., Brooklyn	875 00
Baek, George F., 466 W. 166th st.	875 00
Babcock, Lucien, 21 Central pl., Brooklyn	875 00
Ballou, Henry C., Stamford, Conn.	875 00
Buckridge, Stephen, 126 W. 139th st.	875 00
Brunner, Jacob, 1502 2d ave.	875 00
Brown, John, 613 W. 146th st.	875 00
Burleigh, Thomas, Freeport, L. I.	875 00
Barnes, Leverett, 233 W. 136th st.	875 00
Boyle, George W., 1320 45th st., Brooklyn	875 00
Barwick, William	189 58
Buckley, James F., Cairo, N. Y.	700 00
Brinckerhoff, Abraham, 172 Ross st., Brooklyn	700 00
Burke, Richard, 64 King st.	700 00
Burch, Charles, 283 W. 11th st.	700 00
Bloch, Henry, 220 E. 107th st.	700 00
Beukers, Henry, 501 W. 144th st.	700 00
Benham, Arthur E., Libgow, N. Y.	700 00
Byrnes, Andrew	700 00
Bloomfield, Robert, 114 Carlton ave., Brooklyn	700 00
Boone, Thomas E., 114 Carlton ave., Brooklyn	683 34
Back, Emil, 417 W. 150th st.	650 00
Butterly, John, Ireland	600 00
Brown, Francis, 1244 Sterling pl., Brooklyn	600 00
Butcher, John, 15 W. 135th st.	600 00
Glass, Philip, 945 Union ave.	600 00
Brennan, John, 51 Bradhurst ave.	25 81
Brennan, Thomas, dead	600 00
Bradley, Thomas, Norwalk, Conn.	600 00
Bogart, William H., 133 Washington ave.	600 00
Browning, August, 148 Hudson st., Hoboken	600 00
Bermholz, Louis, 255 W. 84th st.	600 00
Blaney, Nelson, 226 West st., Hoboken	600 00
Bolster, David R., 1979 Washington ave.	600 00
Bevans, George R., dead	203 22
Black, James B., 703 E. 165th st.	600 00
Breakell, William H., Hasbrouck Heights	600 00
Beatty, Thomas, 245 W. 46th st.	600 00
Brophy, Michael, Ballymackin, Ireland	600 00
Bow, Michael, 344 13th st., Brooklyn	600 00
Byrnes, Patrick F., 973 E. 176th st.	600 00
Brennan, Mary L., Jersey City Heights	102 00
Roche, Ellen, guardian	25 00
Beesley, Theodore, 230 E. 124th st.	310 48
Beyans, Aronette B., Waterbury, Conn.	119 35
Byrne, Julia J., 204 Nassau st., Brooklyn	102 42
Barr, Alexander, 442 Monroe st.	325 01
Buss, Henry, 1010 40th st., Brooklyn	308 34
Brady, James, 252 W. 133d st.	283 34
Bolte, Henry, 172 E. 122d st.	122 31
Bradshaw, Joseph, 1264 39th st., Brooklyn	122 31
Boylston, Martin, 407 E. 122d st.	114 73
Beck, Charles, Oakcrest	43 07
Bannon, John	38 44
Brown, Henrietta M.	5 81
Boone, Thomas E.	96 23
Conlin, Peter, 176 Clarkson st., Brooklyn	3,000 00
Campbell, Patrick, 90 Herkimer st., Brooklyn	2,500 00
Clinchy, William H., White Plains, N. Y.	1,375 00
Carpenter, Edward, Grand View, N. Y.	1,375 00
Collins, Christopher C., 184 E. 73d st.	1,375 00
Corwin, Addison J., Greenport, L. I.	1,375 00
Christie, William H., South Nyack, N. Y.	1,375 00
Corbett, Henry O., 103 E. 31st st.	1,000 00
Croker, John A., Rutherford, N. Y.	1,000 00
Combes, Charles U., 2005 Washington ave.	1,000 00
Cahill, Denis, 165 E. 49th st.	1,000 00
Connor, Patrick, 1343 Washington ave.	1,000 00
Crowley, Michael, 108 E. 86th st.	1,000 00
Conkling, Egbert S., 65 Hart st., Brooklyn	1,000 00
Cadden, William J., 279 Putnam ave., Brooklyn	875 00
Chambers, Charles, 2509 Church ave.	875 00
Carpenter, James M., Baldwins, L. I.	875 00
Corr, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
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Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
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Collins, William, West Brighton, S. I.	875 00
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Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00
Corr, Patrick, 634 Myrtle ave., Brooklyn	875 00
Campbell, Matthew, 635 E. 135th st.	875 00
Carlin, Thomas, 2097 Pacific st., Brooklyn	875 00
Creighton, John G., Tottenville, S. I.	875 00
Collins, William, West Brighton, S. I.	875 00
Conn, John, 210 Graham st., Brooklyn	875 00

Dempsey, Thomas, 354 7th ave.	500 00	Flanagan, Michael, Unionport, Bronx	600 00	Graham, John, Wakefield, N. Y.	550 00	Hayes, Patrick, 272 5th ave., Brooklyn	550 00
Dunne, James, 551 4th ave., Brooklyn	500 00	Fischer, Frank C., Manuet, N. Y.	600 00	Golden, Thomas F. J., 122 W. 63d st.	500 00	Howard, Charles L., 319 Clifton pl., Brooklyn	550 00
Dowling, Stephen H., Grand Rapids, Mich.	400 00	Flanagan, John, 196 W. 4th st.	600 00	Goodell, Charles C., 428 Decatur st., Brooklyn	500 00	Hesh, George, 443 11th st., Brooklyn	550 00
Dwyer, John J., 197 W. 10th st.	300 00	Foley, Dermott, 622 W. 138th st.	600 00	Gray, Michael, 491 Warren st., Brooklyn	400 00	Hillman, Julius, Canarsie, L. I.	550 00
Davis, John B., Hebir, Ark.	350 00	Foley, Cornelius, 342 W. 47th st.	600 00	Golden, William J., 120 W. 13th st.	350 00	Hill, Henry C., 1174 DeGraw st., Brooklyn	550 00
Dyer, Margaret A., Flatbush, L. I.	300 00	Ferris, Thomas, 1208 Avenue A.	600 00	Gallagher, Annie, 1436 Lexington ave.	600 00	Heavey, James, Allentown, Pa.	550 00
Duryea, Rene, 32 Waverly st., Jersey City	300 00	Fawcett, Francis, 2687 8th ave.	600 00	Gieson, Delia, 242 E. 21st st.	500 00	Herson, Thomas, 1491 Amsterdam ave.	550 00
Dougherty, Catharine, dead.	30 57	Fogarty, Charles, 110 E. 123d st.	600 00	Graham, Elizabeth C., Groton, Conn.	300 00	Hayes, Jeremiah, Troy, N. Y.	550 00
Doran, Ann, 2171 Moore st., Philadelphia, Pa.	300 00	Foster, James, 218 E. 87th st.	600 00	Gillen, Margaret, 489 Pearl st.	300 00	Hall, Walter H., West New Brighton, S. I.	500 00
Daly, Johanna, 112 E. 123d st.	300 00	Floyd, Charles, dead.	600 00	Gaffney, Bridget A., 325 E. 25th st.	300 00	Hale, John, Fenton, Mich.	480 00
Doolley, Mary, Englewood, N. J.	300 00	Frederick, John D., Canarsie, L. I.	600 00	Gahan, Margaret A., 1591 Lexington ave.	300 00	Hanover, Morris, Arlington, N. J.	450 00
Devoe, Sarah M., 58 W. 128th st.	300 00	Finn Maurice, Bath Beach.	600 00	Goldsen, Sarah, Westchester, N. Y.	300 00	Hitchcock, Daniel H., dead.	221 50
Dalton, Essie F., 60 W. 129th st.	300 00	Files, Jacob, dead.	46 77	Green, Mary, 241 W. 20th st.	300 00	Harrison, Benjamin, 267 W. 10th st.	300 00
Dakin, Caroline, Highbridge, N. Y.	300 00	Ford, Denis, 57 W. 11th st.	600 00	Gilroy, Maigie E., 220 E. 32d st.	300 00	Hoyt, Aaron H., 212 E. 85th st.	300 00
Dunlop, Ludia, 1174 Park ave.	300 00	Flynn, William, 336 E. 17th st.	600 00	Gibbons, Phebe J., 577 Fulton st., Brooklyn	300 00	Holman, Jane C., Rutherford, N. J.	300 00
Dyruff, Matilda, 82 Orchard st.	300 00	Foley, James, 144 Hunter ave., Long Island City.	600 00	Gilbride, Margaret, 251 E. 22d st.	300 00	Hawkins, Elizabeth, 116 E. 113th st.	300 00
Doty, Martha A., Hackensack, N. J.	300 00	Finnegan, William B., 413 Pleasant ave.	600 00	Gilligan, Sarah, 445 E. 110th st.	300 00	Houston, Anna E., Suffern, N. Y.	300 00
Doorley, Maggie, Ossining, N. Y.	300 00	Fitzpatrick, Philip, 159 W. 108th st.	600 00	Golden, Louisa B., 51 St. Luke's pl.	300 00	Hill, Sina, Poughkeepsie, N. Y.	300 00
Darke, Chabbahan J., Woodstock, N. Y.	300 00	Fagan, Joseph, 1333 Myrtle ave., Brooklyn	600 00	Gilmore, Kate, 232 E. 123d st.	300 00	Howard, Annie, Rhinecliff, N. Y.	300 00
Dougherty, Mary Jane, 230 E. 114th st.	300 00	Folliard, Frank, 147 Schenck ave., Brooklyn	600 00	Grace, Ellen, 427 W. 53d st.	300 00	Hildenbrandt, Margaret, dead.	101 61
De Nyse, Hattie V., Bayshore, L. I.	300 00	Folan, Thomas, dead.	134 54	Galvin, Margaret, 94 Bergen st., Brooklyn	300 00	Hoey, Ellen, 206 East 57th st.	300 00
Davis, Josephine, 331 17th st., Brooklyn	300 00	Fitzpatrick, Patrick, 925 Kent ave., Brooklyn	550 00	Hodge, Jane, 323 W. 83d st.	300 00	Hodge, Jane, 323 W. 83d st.	300 00
Dodge, Annie L., 252 Stuyvesant ave., Brooklyn	300 00	Frawley, Thomas, 180 E. 95th st.	550 00	Harris, Mary Jane, 466 W. 149th st.	300 00	Harris, Mary Jane, 466 W. 149th st.	300 00
Dohen, Margaret J., 19 Vandever st., Brooklyn	300 00	Fisk, Alonso W., Rockville Centre, L. I.	500 00	Hunt, Ann, 218 E. 31st st.	300 00	Horn, Sarah, 85 Hart st., Brooklyn	300 00
Donohue, Hester C.	300 00	Fay, John, 42 Washington ave., Brooklyn	500 00	Hughes, Ann, 124 E. 114th st.	300 00	Hughes, Ann, 124 E. 114th st.	300 00
Dougherty, Ellen, 113 N. Oxford st., Brooklyn	300 00	Foley, William, 61 E. 122d st.	500 00	Hooker, Maria L., 2067 Valentine ave.	300 00	Hirner, Henrietta, 234 E. 52d st.	300 00
Duffy, Annie, 630 Grand st., Brooklyn	300 00	Ferguson, Samuel H., 301 Humboldt st., Brooklyn	500 00	Houghton, Elizabeth, 101 Ainslie st., Brooklyn	300 00	Houghton, Elizabeth, 101 Ainslie st., Brooklyn	300 00
Driscoll, Catharine, Ireland	300 00	Fox, James Joseph, 128 E. 3d st.	500 00	Hogan, Margaret, Syracuse, N. Y.	300 00	Hogan, Margaret, Syracuse, N. Y.	300 00
Dolan, Elizabeth A.	300 00	Flynn, James, 704 E. 174th st.	350 00	Haggerty, Margaret, 268 Clifton pl., Brooklyn	300 00	Haggerty, Margaret, 268 Clifton pl., Brooklyn	300 00
Doyle, Julia M., Auburn, N. Y.	300 00	Flandreau, Martha A., 1122 Tinton ave.	320 00	Haley, Mary Jane, 538 E. 84th st.	300 00	Haley, Mary Jane, 538 E. 84th st.	300 00
Duffy, Nora, 43 Ross st., Brooklyn	300 00	Freude, Phebe D., 533 Throop ave., Brooklyn	400 00	Herrick, Jane A., Morristown, N. J.	300 00	Herrick, Jane A., Morristown, N. J.	300 00
Dugan, Mary, 74 E. 108th st.	300 00	Field, Carrie, 60 E. 104th st.	300 00	Harris, Anne, 65 Broome st.	300 00	Harris, Anne, 65 Broome st.	300 00
Donnelly, Mary F., 41 E. 10th st.	300 00	Flynn, Bridget, 150 E. 48th st.	300 00	Hobelt, Louis, 1011 E. 133d st.	300 00	Hobelt, Louis, 1011 E. 133d st.	300 00
Dorian, Jennie, 954 E. 165th st.	300 00	Farley, Julia, 527 E. 13th st.	300 00	Hyland, Minnie, 168 E. 106th st.	300 00	Hyland, Minnie, 168 E. 106th st.	300 00
Dwyer, Bridget, 438 E. 115th st.	300 00	Flynn, Rosa B., 152 E. 50th st.	300 00	Hedden, Loretta J., Chicago, Ill.	300 00	Hedden, Loretta J., Chicago, Ill.	300 00
Dixon, Mary, 717 E. 141st st.	300 00	Ferris, Elizabeth, 437 W. 134th st.	300 00	Hurley, Mary C., 220 W. 33d st.	300 00	Hurley, Mary C., 220 W. 33d st.	300 00
Duggan, Charlotte, 22 Water st., Brooklyn	300 00	Flannery, Catharine, 500 E. 137th st.	300 00	Hopper, Margaret, 73 Verona st., Brooklyn	300 00	Hopper, Margaret, 73 Verona st., Brooklyn	300 00
Dunn, Honora, 87 Ross st., Brooklyn	200 00	Fanning, Catharine, Union Course, L. I.	300 00	Horan, Mary T., dead.	12 90	Horan, Mary T., dead.	12 90
Davenport, Anastasia, dead.	134 99	Fitzpatrick, Rose, 206 E. 9th st.	300 00	Holland, Catharine, 423 Grand st.	300 00	Holland, Catharine, 423 Grand st.	300 00
Doyle, Catharine, 261 58th st., Brooklyn	200 00	Folk, Lydia A., Rockville Centre, L. I.	300 00	Herrick, Jane A., 201 W. 131st st.	114 51	Herrick, Jane A., 201 W. 131st st.	114 51
Douglas, Elizabeth, 254 Hutton st., Jersey City	180 00	Fox, Margaret A., 111 Clinton ave., Brooklyn	300 00	Hestings, Mary J., dead.	300 00	Hestings, Mary J., dead.	300 00
Dimars, Margaret, 288 3d ave.	180 00	Flynn, Victoria M., 138 W. 63d st.	300 00	Hinch, Lillie B., 106 Doscher st., Brooklyn	300 00	Hinch, Lillie B., 106 Doscher st., Brooklyn	300 00
Delehanty, Elizabeth, 119 W. 115th st.	180 00	Forbes, Mary, 331 11th ave.	200 00	Hayes, Margaret, 1057 Jackson ave.	300 00	Hayes, Margaret, 1057 Jackson ave.	300 00
Delehanty, Elizabeth, guardian, 119 W. 115th st.	180 00	Fagan, Mary, guardian, 64 Powers st., Brooklyn	200 00	Howard, Hannah, 75 E. 104th st.	300 00	Howard, Hannah, 75 E. 104th st.	300 00
Dunstrop, Margaret	180 00	Faulds, Sarah, 228 W. 144th st.	200 00	Hicks, Frances, 349 E. 52d st.	300 00	Hicks, Frances, 349 E. 52d st.	300 00
Bethke, Gustav, 151 Manhattan ave., Brooklyn	180 00	Fitzpatrick, Minnie, 346 E. 42d st.	200 00	Hummell, Lena, 421 E. 56th st.	300 00	Hummell, Lena, 421 E. 56th st.	300 00
Devitt, Margaret, guardian, 134 Christopher st.	180 00	Farrell, Bridget, 1746 Atlantic ave., Brooklyn	200 00	Holton, Mary, Stapleton, S. I.	300 00	Holton, Mary, Stapleton, S. I.	300 00
Dunstrop, Margaret, guardian.	180 00	Fosket, Margaret, 1366 3d ave., Brooklyn	200 00	Hallanan, Catharine D., 502 E. 119th st.	300 00	Hallanan, Catharine D., 502 E. 119th st.	300 00
De Bow, Maria, guardian, 2456 8th ave.	180 00	Fitzgerald, Annie, 44 W. 64th st.	200 00	Hickey, Sarah, 247 W. 107th st.	300 00	Hickey, Sarah, 247 W. 107th st.	300 00
Dunn, Emma, 2844 Broadway	180 00	Finnegan, Margaret, 420 Chauncy st., Brooklyn	200 00	Hogan, Margaret A., 530 E. 120th st.	300 00	Hogan, Margaret A., 530 E. 120th st.	300 00
Deeves, Margaret, 311 E. 52d st.	180 00	Faulds, Sarah, 228 W. 144th st.	200 00	Horn, Minnie, 890 Myrtle ave., Brooklyn	300 00	Horn, Minnie, 890 Myrtle ave., Brooklyn	300 00
Keegan, John J., guardian expired.	180 00	Fitzpatrick, Minnie, 346 E. 42d st.	200 00	Hughes, Mary A., 242 E. 71st st., Brooklyn	300 00	Hughes, Mary A., 242 E. 71st st., Brooklyn	300 00
Delaney, Wilhelmina, Ardsley, N. Y.	180 00	Farrell, Bridget, 1746 Atlantic ave., Brooklyn	200 00	Hawkey, Ann, 428 Lexington ave., Brooklyn	300 00	Hawkey, Ann, 428 Lexington ave., Brooklyn	300 00
Daly, Ann J., 682 Union ave., Bronx	180 00	Fosket, Margaret, 1366 3d ave., Brooklyn	200 00	Harvey, Fannie, 201 W. 131st st.	300 00	Harvey, Fannie, 201 W. 131st st.	300 00
Davey, Michael, 884 Myrtle ave., Brooklyn	180 00	Fitzpatrick, Mary, 327 Dean st.	200 00	Hennedy, Elizabeth, 201 E. 114th st.	300 00	Hennedy, Elizabeth, 201 E. 114th st.	300 00
Dunn, James, dead.	180 00	Flynn, Bridget, 229 E. 25th st.	200 00	Hunter, Mary A., 113 E. 96th st.	300 00	Hunter, Mary A., 113 E. 96th st.	300 00
Dilks, Caroline, 34 W. 9th st.	180 00	Folks, Margaret, 1366 3d ave., Brooklyn	200 00	Hoefling, Emma M., 1174 Putnam ave., Brooklyn	250 00	Hoefling, Emma M., 1174 Putnam ave., Brooklyn	250 00
Davidson, Martha, 100 W. 99th st.	180 00	Fondrow, Caroline, Van Ness, N. Y.	200 00	Henze, Maria, 198 2d ave.	240 00	Henze, Maria, 198 2d ave.	240 00
Dyckman, Catharine, Oscawana, N. Y.	180 00	Feeny, Ellen, 172 E. 112th st.	200 00	Hanken, Isabella, 329 E. 110th st.	240 00	Hanken, Isabella, 329 E. 110th st.	240 00
Dealing, Foster M., Adams Centre, N. Y.	180 00	Fitzpatrick, Mary, 327 Dean st.	200 00	Harris, Frances, 430 E. 7			

Jennings, Emma, 526 E. 84th st. Jennings, Emma, guardian, 526 E. 84th st. Walsh, Katie, 252 E. 88th st. Jackson, in debt, dead. Junker, Annie, 896 Trinity ave. Jones, Thomas. Kitzer, William, Jamaica, L. I. Killilea, Thomas, 900 6th ave. Kirchner, William F., 509 W. 152d st. King, Richard, Mt. Vernon, N. Y. Kass, George, dead. Kass, William. King, James M., 20 E. 132d st. Kellaher, John, 62 E. 87th st. Kaiser, William J., 305 19th st., Brooklyn. Knapp, Allan R., 66 Putnam ave., Brooklyn. Kleine, John H., 781 Monroe st., Brooklyn. Kearny, John, 161 Bridge st., Brooklyn. Kirby, John W., Ovington st. and 6th ave., Brooklyn. Kelehan, John, 153 Hewes st., Brooklyn. Keenan, James, 2200 Bathgate ave. Kulle, Albert, College Point, L. I. Kiernan, Hugh, 245 Bowery. Kane, Michael, Lynbrook, L. I. Kain, Peter, 332 E. 123d st. Kunzman, Clement, 307 W. 143d st. Kelly, James, 29 Polhemus pl., Brooklyn. Kinsler, George A., Fort Lee, N. Y. Kennedy, Edward J., 1294 Lexington ave. Kelly, Thomas H., Napoleon, Va. Kearney, Thomas, 21 Audubon pl. Keyes, John, 187 Clifton pl., Brooklyn. Kelly, John, 315 7th st., Brooklyn. Kenneally, Thomas, 15 W. 65th st. Kelly, John, 80 Kirkside ave., The Bronx. Kenney, James F. Kennedy, Edward, 1789 Amsterdam ave. Kelley, Michael, 2403 Broadway. Kennedy, Patrick, Stratford, Conn. Keon, Miles, 82 E. 81st st. Keller, John H., 249 W. 116th st. Kelly, Peter, 508 Canal st. Kennedy, Henry A., 180th st. and 3d ave. Kavanagh, Thomas J., 19 King st. Kiernan, Thomas, 111 E. 90th st. Kiernan, John, 405 E. 17th st. Kelly, James, 82 Washington pl. Krone, Frederick, Vandever Park. Kelly, James, 88 Berry st., Brooklyn. Kellogg, George E., Williamstown, Mass. Kelley, Michael, 18 E. 2d st. Kenealy, Matthew, dead. Keegan, Bernard, 488 2d ave. King, John W., 428 W. 48th st. Kenney, Julia E., 1500 Park ave. King, Ellen S. Killilea, Catharine, 708 3d ave. Keating, Mary F., Denman pl., Bronx. Kenney, Margaret. Keenan, Eleanor M., dead. Kirley, Anne, 301 W. 139th st. Kennedy, Margaret, 119 Sanford st., Brooklyn. Kenny, Delia, 442 E. 87th st. Kee, Mary F., 107 Prospect st., Brooklyn. Kelly, Anna, 749 Marcy ave., Brooklyn. Klingman, Agnes G., revoked. Kennedy, Mary E., 1458 Brook ave. Kelleher, Nellie M., 471 E. 148th st. Kavanagh, Ellen, 628 W. 17th st. Kelly, Adeline C., 121 E. 122d st. Kane, Mary A., 880 Madison ave. Kellard, Josephine, dead. Kilmartin, Julia, 1465 Amsterdam ave. Gallagher, Isabella, guardian, 202 W. 96th st. Karcher, Christine, 84 Cook st., Brooklyn. Kearney, Bridget, 80 4th pl., Brooklyn. Klein, Wilhelmina, Long Island City. Kellerhouse, Pauline, 2109 Amsterdam ave. Kiernan, Ellen C., guardian, 997 E. 183d st. Kiernan, Ellen C., 997 E. 183d st. Kelly, Mary, 355 Union Hill, N. J. Keating, Letitia, Waterford, Ireland. Kush, Annie E., 162 E. 82d st. Kellett, Katie C., 221 Harrison st., Brooklyn. Kellett, Katie C., guardian, 221 Harrison st., Brooklyn. Morrissey, Louise, guardian, 126 W. 139th st. Klan, Mary, 187th st., Bronx. Kilkenny, James. Kelly, Jane E., 159 Miller ave., Brooklyn. Kindslin, Thomas F., 927 DeKalb ave., Brooklyn. Klein, Adam, 199 Ridgewood ave., Brooklyn. Keeling, John R., 163 E. 118th st. Kelly, William, 1144 Franklin ave. Keenan, Eleanor. Kortright, Robert. Kevin, Patrick. Keegan, Thomas. Lawson, David V. W., Merrick, L. I. Lees, Alexander J., dead. Lawlor, Patrick, 94 Madison st. Lovell, Lorenzo D., Hinsdale, Mass. Lyons, Joseph, 49A Pulaski st., Brooklyn. Lamb, James W., 25 Ely st., Long Island City. Lloyd, Lefferts W., Newtown, Conn. Leahy, Michael J., 11 Willow pl., Brooklyn. Levy, Hiram, 1787 Madison ave. Leamey, Joseph F., 1107 Simpson st. Lake, William H. Lawler, William, 912 Prospect ave. Larkin, Michael, Toronto, Canada. Landers, John, dead. Link, Charles, 68 E. 113th st. Lahm, George, 107 W. 98th st. Lott, Charles, Thompson, N. Y. Lewis, Stephen F., 353 9th st., Brooklyn. Lozier, John H., 314 Lexington ave., Brooklyn. Loomis, James, Ardsley, N. Y. Lankener, Martin, Hempstead, L. I. Lewis, Lester, Nyack, N. Y. Lidgate, Ebenezer, Bayonne, N. J. Lamb, Bernard, Ossining, N. Y. Loughlin, George, 287 W. 4th st. Lewis, Frederick R., dead. Lyman, George, Marlboro, Conn. Long, William, 243 Front st., Brooklyn. Levy, Alexander, 11 E. 106th st. Lemlein, Nathan, 123 E. 84th st. Livingston, Abraham, 409 E. 85th st.

180 00 Lee, Michael, 1641 Bergen st., Brooklyn. 120 00 Levy, Wolf, 178 E. 114th st. 84 35 Looney, William, 357 5th st., Brooklyn. 155 91 Larkin, Simon W., 15 Ashland pl., Brooklyn. 250 00 Lynch, Patrick, 232 Rodney st., Brooklyn. 39 92 Larkins, James P., 534 W. 126th st. Lawrence, Thomas C., Woodlawn, N. Y. 1,375 00 Latham, Sophia, 102 Grand ave., Brooklyn. 1,375 00 Linendoll, Phebe, Philipsport, N. Y. 1,000 00 Lefferts, Josephine, 314 Van Buren st., Brooklyn. 875 00 Lynch, Mary C., 74 E. 23d st. 711 11 Leahey, Maggie, 312 W. 113th st. 1,000 00 Lent, Anna Maria, Kingsbridge, N. Y. 750 00 Lally, Maria, 338 W. 24th st. 700 00 Le Roy, Mary, Arlington, N. J. 700 00 Laird, Emily L., dead. 700 00 Long, Lydia S., Arlington, N. J. 700 00 Layton, Nancy, Stamford, Conn. 700 00 Lanthier, Rose, 146 E. 127th st. 700 00 Lyman, Mary E., Jamaica, L. I. 700 00 Lawlor, Margaret, 131 Dykman st., Brooklyn. 700 00 Leavy, Mary, 683 Park ave., Brooklyn. 700 00 Luerssen, Annie, Hightstown, N. J. 700 00 Lowery, Mary E., 185 Gold st., Brooklyn. 700 00 Lyons, Annie, 314 W. 47th st. 675 00 Lambert, Ellen, 357 45th st., Brooklyn. 600 00 Lang, Margaret, 172 E. 3d st. 600 00 Linn, Sophronia, 46 Commerce st. 600 00 Lober, Sarah E., 506 W. 160th st. 600 00 Lippi, Elizabeth, 39 N. Henry st., Brooklyn. 600 00 Looney, Elizabeth, 165 Coffey st., Brooklyn. 600 00 Lucie, Rose, 412 41st st., Brooklyn. 600 00 Leary, Annie, 142 1/2 5th ave. 600 00 Luerssen, Anna L., 482 Chauncey st., Brooklyn. 600 00 Long, Bridget, 31 Madison st. 600 00 Lee, Jane, Ireland. 600 00 Leahy, Ann, 134 Henry st. 600 00 Lammers, Carrie, 273 Bainbridge st., Brooklyn. 600 00 Lane, Ellen, 414 E. 117th st. 600 00 Lawless, William H., guardian, 47 W. 149th st. 600 00 Leddy, Mary, Kingsbridge, N. Y. 600 00 Leddy, Mary, guardian, Kingsbridge, N. Y. 550 00 Lopez, Rebecca, 113 Court st., Brooklyn. 550 00 Leaycraft, Mary, 204 E. 51st st. 477 14 Law, Mary Jane, 3 W. 132d st. 500 00 Lewis, Loretta, 573 Evergreen ave., Brooklyn. 300 00 Leddy, Nora, Spuyten Duyvil, N. Y. 300 00 Lambrecht, Annie, 442 E. 56th st. 300 00 Leiber, Clara, 853 Amsterdam ave. 300 00 Lawlier, Ellen, dead. 300 00 Loftus, Mary A., 120 India st., Brooklyn. 300 00 Loonan, Catharine, 421 E. 79th st. 300 00 Lacour, Mamie F., guardian, 825 Amsterdam ave. 300 00 Bowes, James F., guardian, 204 E. 32d st. 300 00 Linden, Ellen T. 300 00 Luther, Mary, 93d st. and Amsterdam ave. 300 00 Logan, Annie, 407 W. 25th st. 67 74 Leahy, Bridget, 1433 Lexington ave. 300 00 Leahy, Bridget, guardian, 1433 Lexington ave. 300 00 Lawless, Nellie, 262 W. 123d st. 250 00 Lahert, Mary, guardian, 3414 Park ave. 83 33 Lees, Magdalina, guardian, 124 Stone ave., Brooklyn. 240 00 Lehr, Anna E., guardian. 200 00 Lewis, Stephen F. 200 00 Lamey, Michael, 179 W. 83d st. 180 00 Linn, Daniel, 1838 Lexington ave. 120 00 Murray, William, West End, N. J. 120 00 MacLay, Augustus W., 67 Wall st. 120 00 Mahoney, Cornelius J., 96 Sackett st., Brooklyn. 100 00 Morrell, John, 5 Winson pl., Brooklyn. 100 00 Maloy, John, 763 Bedford ave., Brooklyn. 100 00 Masterson, Peter A. J., Englewood, N. J. 300 00 Malone, George P., dead. 289 52 Moclare, Dennis, 1280 Columbus ave. 700 00 Montgomery, James C., 422 E. 119th st. 186 45 Moncrief, Ambrose, 2464 Hoffman st., The Bronx. 207 94 Munson, John J., Crawford, N. Y. 215 84 Miner, Philip M., 288 W. Houston st. 173 12 Martineau, Cornelius, Erie, Pa. 58 87 Monahan, William, 407 W. 69th st. 22 50 Murtha, Bernard, 30 W. 135th st. 80 64 Martin, Charles, 91 Suydam st., Brooklyn. 33 87 Murray, Michael, 2187 Morris ave. 3 70 Moyley, Jeremiah, dead. 1,375 00 Masterson, John T., 233 Grand ave., Brooklyn. 59 14 Moore, William J., Stapleton, S. I. 1,000 00 Maxwell, David, Highwood, N. J. 875 00 Mulholland, John, 327 W. 20th st. 750 00 Miller, William H., Flatbush, L. I. 750 00 Moffit, Thomas, 476 W. 24th st. 750 00 Miller, Henry, 982 Decatur st., Brooklyn. 750 00 Muldoon, Patrick T., 316 E. 57th st. 700 00 Mouligan, Adam, 766 E. 160th st. 700 00 Morrell, John J., 435 E. 84th st. 700 00 Mabie, Aaron, 1080 Brook ave. 700 00 Maher, James, 126 W. 63d st. 515 28 Marchay, John M., Mt. Sinai, L. I. 700 00 Meyer, Adam, 267 W. 122d st. 700 00 Marsh, George, Bedford, N. Y. 700 00 Morse, William W., 112 W. 12th st. 700 00 Martin, Richard H., Mt. Vernon, N. Y. 683 34 Martin, David, Galston, Scotland. 625 00 Muldoon, Harriet M., 627 Walton ave., Bronx. 600 00 Murray, Annie T., 472 W. 34th st. 600 00 Miner, Philip M., dead. 600 00 Murphy, John J., 457 W. 27th st. 600 00 Mead, Joseph W., Brooklyn. 576 00 Munier, Charles V., 102 W. 95th st. 600 00 Mullen, Zabriskie H., Middlehope, N. Y. 600 00 Murphy, Edward, 643 Amsterdam ave. 600 00 Murray, Thomas, 234 E. 12th st. 600 00 Mickle, Hamilton, Fort Plains, N. Y. 600 00

600 00 Lee, Michael, 1641 Bergen st., Brooklyn. 600 00 Levy, Wolf, 178 E. 114th st. 600 00 Looney, William, 357 5th st., Brooklyn. 600 00 Larkin, Simon W., 15 Ashland pl., Brooklyn. 550 00 Lynch, Patrick, 232 Rodney st., Brooklyn. 550 00 Larkins, James P., 534 W. 126th st. 550 00 Lawrence, Thomas C., Woodlawn, N. Y. 550 00 Latham, Sophia, 102 Grand ave., Brooklyn. 500 00 Linendoll, Phebe, Philipsport, N. Y. 500 00 Lefferts, Josephine, 314 Van Buren st., Brooklyn. 500 00 Lynch, Mary C., 74 E. 23d st. 500 00 Leahey, Maggie, 312 W. 113th st. 500 00 Lent, Anna Maria, Kingsbridge, N. Y. 500 00 Lally, Maria, 338 W. 24th st. 500 00 Le Roy, Mary, Arlington, N. J. 500 00 Laird, Emily L., dead. 500 00 Long, Lydia S., Arlington, N. J. 500 00 Layton, Nancy, Stamford, Conn. 500 00 Lanthier, Rose, 146 E. 127th st. 500 00 Lyman, Mary E., Jamaica, L. I. 500 00 Lawlor, Margaret, 131 Dykman st., Brooklyn. 500 00 Leavy, Mary, 683 Park ave., Brooklyn. 500 00 Luerssen, Annie, Hightstown, N. J. 500 00 Lowery, Mary E., 185 Gold st., Brooklyn. 500 00 Lyons, Annie, 314 W. 47th st. 500 00 Lambert, Ellen, 357 45th st., Brooklyn. 500 00 Lang, Margaret, 172 E. 3d st. 500 00 Linn, Sophronia, 46 Commerce st. 500 00 Lober, Sarah E., 506 W. 160th st. 500 00 Lippi, Elizabeth, 39 N. Henry st., Brooklyn. 500 00 Looney, Elizabeth, 165 Coffey st., Brooklyn. 500 00 Lucie, Rose, 412 41st st., Brooklyn. 500 00 Leary, Annie, 142 1/2 5th ave. 500 00 Luerssen, Anna L., 482 Chauncey st., Brooklyn. 500 00 Long, Bridget, 31 Madison st. 500 00 Lee, Jane, Ireland. 500 00 Leahy, Ann, 134 Henry st. 500 00 Lammers, Carrie, 273 Bainbridge st., Brooklyn. 500 00 Lane, Ellen, 414 E. 117th st. 500 00 Lawless, William H., guardian, 47 W. 149th st. 500 00 Leddy, Mary, Kingsbridge, N. Y. 500 00 Leddy, Mary, guardian, Kingsbridge, N. Y. 500 00 Lopez, Rebecca, 113 Court st., Brooklyn. 500 00 Leaycraft, Mary, 204 E. 51st st. 500 00 Law, Mary Jane, 3 W. 132d st. 500 00 Lewis, Loretta, 573 Evergreen ave., Brooklyn. 500 00 Leddy, Nora, Spuyten Duyvil, N. Y. 500 00 Lambrecht, Annie, 442 E. 56th st. 500 00 Leiber, Clara, 853 Amsterdam ave. 500 00 Lawlier, Ellen, dead. 500 00 Loftus, Mary A., 120 India st., Brooklyn. 500 00 Loonan, Catharine, 421 E. 79th st. 500 00 Lacour, Mamie F., guardian, 825 Amsterdam ave. 500 00 Bowes, James F., guardian, 204 E. 32d st. 500 00 Linden, Ellen T. 500 00 Luther, Mary, 93d st. and Amsterdam ave. 500 00 Logan, Annie, 407 W. 25th st. 500 00 Leahy, Bridget, 1433 Lexington ave. 500 00 Leahy, Bridget, guardian, 1433 Lexington ave. 500 00 Lawless, Nellie, 262 W. 123d st. 500 00 Lahert, Mary, guardian, 3414 Park ave. 500 00 Lees, Magdalina, guardian, 124 Stone ave., Brooklyn. 500 00 Lehr, Anna E., guardian. 500 00 Lewis, Stephen F. 500 00 Lamey, Michael, 179 W. 83d st. 500 00 Linn, Daniel, 1838 Lexington ave. 500 00 Murray, William, West End, N. J. 500 00 MacLay, Augustus W., 67 Wall st. 500 00 Mulholland, John, 195 W. 131st st. 500 00 Mahoney, Cornelius J., 96 Sackett st., Brooklyn. 500 00 Morrell, John, 5 Winson pl., Brooklyn. 500 00 Maloy, John, 763 Bedford ave., Brooklyn. 500 00 Masterson, Peter A. J., Englewood, N. J. 500 00 Malone, George P., dead. 500 00 Moclare, Dennis, 1280 Columbus ave. 500 00 Montgomery, James C., 422 E. 119th st. 500 00 Muldoon, Patrick T., 316 E. 57th st. 500 00 Mouligan, Adam, 766 E. 160th st. 500 00 Morrell, John J., 435 E. 84th st. 500 00 Mabie, Aaron, 1080 Brook ave. 500 00 Maher, James, 126 W. 63d st. 500 00 Marchay, John M., Mt. Sinai, L. I. 500 00 Meyer, Adam, 267 W. 122d st. 500 00 Marsh, George, Bedford, N. Y. 500 00 Morse, William W., 112 W. 12th st. 500 00 Martin, Richard H., Mt. Vernon, N. Y. 500 00 Martin, David, Galston, Scotland. 500 00 Muldoon, Harriet M., 627 Walton ave., Bronx. 500 00 Murray, Annie T., 472 W. 34th st. 500 00 Miner, Philip M., dead. 500 00 Murphy, John J., 457 W. 27th st. 500 00 Mead, Joseph W., Brooklyn. 500 00 Munier, Charles V., 102 W. 95th st. 500 00 Mullen, Zabriskie H., Middlehope, N. Y. 500 00 Murphy, Edward, 643 Amsterdam ave. 500 00 Murray, Thomas, 234 E. 12th st. 500 00 Mickle, Hamilton, Fort Plains, N. Y. 500 00 Lee, Michael, 1641 Bergen st., Brooklyn. 500 00 Levy, Wolf, 178 E. 114th st. 500 00 Looney, William, 357 5th st., Brooklyn. 500 00 Larkin, Simon W., 15 Ashland pl., Brooklyn. 500 00 Lynch, Patrick, 232 Rodney st., Brooklyn. 500 00 Larkins, James P., 534 W. 126th st. 500 00 Lawrence, Thomas C., Woodlawn, N. Y. 500 00 Latham, Sophia, 102 Grand ave., Brooklyn. 500 00 Linendoll, Phebe, Philipsport, N. 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Henry st., Brooklyn. 500 00 Looney, Elizabeth, 165 Coffey st., Brooklyn. 500 00 Lucie, Rose, 412 41st st., Brooklyn. 500 00 Leary, Annie, 142 1/2 5th ave. 500 00 Luerssen, Anna L., 482 Chauncey st., Brooklyn. 500 00 Long, Bridget, 31 Madison st. 500 00 Lee, Jane, Ireland. 500 00 Leahy, Ann, 134 Henry st. 500 00 Lammers, Carrie, 273 Bainbridge st., Brooklyn. 500 00 Lane, Ellen, 414 E. 117th st. 500 00 Lawless, William H., guardian, 47 W. 149th st. 500 00 Leddy, Mary, Kingsbridge, N. Y. 500 00 Leddy, Mary, guardian, Kingsbridge, N. Y. 500 00 Lopez, Rebecca, 113 Court st., Brooklyn. 500 00 Leaycraft, Mary, 204 E. 51st st. 500 00 Law, Mary Jane, 3 W. 132d st. 500 00 Lewis, Loretta, 573 Evergreen ave., Brooklyn. 500 00 Leddy, Nora, Spuyten Duyvil, N. Y. 500 00 Lambrecht, Annie, 442 E. 56th st. 500 00 Leiber, Clara, 853 Amsterdam ave. 500 00 Lawlier, Ellen, dead. 500 00 Loftus, Mary A., 120 India st., Brooklyn. 500 00 Lees, Magdalina, guardian, 124 Stone ave., Brooklyn. 500 00 Lehr, Anna E., guardian. 500 00 Lewis, Stephen F. 500 00 Lamey, Michael, 179 W. 83d st. 500 00 Linn, Daniel, 1838 Lexington ave. 500 00 Murray, William, West End, N. J. 500 00 MacLay, Augustus W., 67 Wall st. 500 00 Mulholland, John, 195 W. 131st st. 500 00 Mahoney, Cornelius J., 96 Sackett st., Brooklyn. 500 00 Morrell, John, 5 Winson pl., Brooklyn. 500 00 Maloy, John, 763 Bedford ave., Brooklyn. 500 00 Masterson, Peter A. J., Englewood, N. J. 500 00 Malone, George P., dead. 500 00 Moclare, Dennis, 1280 Columbus ave. 500 00 Montgomery, James C., 422 E. 119th st. 500 00 Muldoon, Patrick T., 316 E. 57th st. 500 00 Mouligan, Adam, 766

McCarthy, Sarah, guardian, 204 E. 70th st.	1,000 00	Raynor, Laban, East Moriches, L. I.	600 00	Skuse, Thomas W., 55 Garnet st., Brooklyn	600 00
McCauley, Mary J., 105 E. 97th st.	180 00	Reynolds, Thomas, 27 W. 96th st.	600 00	Schulem, Lafay, 452 Grand st., Brooklyn	600 00
McCorkle, Annie, 718 Bergen st., Brooklyn	180 00	Reville, Philip E., 508 W. 161st st.	600 00	Smith, Christopher, 993 Halsey st., Brooklyn	600 00
McCorkle, Annie, guardian, 718 Bergen st., Brooklyn	180 00	Rooney, Michael, 47 Fleet pl., Brooklyn	600 00	Sheridan, James, 153 42d st., Brooklyn	600 00
Beck, Thekla, guardian, expired.	101 93	545 54	600 00	Schick, Carl K., 1742 Second ave., Brooklyn	600 00
McQuade, Johanna M., 670 E. 152d st.	150 00	189 51	600 00	Sullivan, David, 411 Halsey st., Brooklyn	600 00
McMahon, Lienora, Danbury, Conn.	144 00	276 07	600 00	Smith, Patrick, Fort Hamilton, L. I.	600 00
McKenna, Rose, 28 E. 111th st.	120 00	104 84	600 00	Smith, William A., Sedgewick ave., Bronx	528 33
McKenna, Ellen, 750 E. 149th st.	120 00	97 23	600 00	Shelley, Michael F., 102 E. 90th st.	600 00
McLaughlin, Sarah, 1949 Amsterdam ave.	120 00	1,375 00	600 00	Schorske, Henry, 635 E. 158th st.	600 00
McLaughlin, Sarah, guardian, 1949 Amsterdam ave.	120 00	1,000 00	600 00	Scheffmeyer, Timothy, 348 W. 31st st.	600 00
McNalis, Margaret, 251 Harrison st., Brooklyn	120 00	1,000 00	550 00	Scanian, Edward, Newark, N. J.	600 00
Smith, Mary, guardian, West Brighton, S. I.	60 00	875 00	550 00	Scanlon, Michael, 214 E. 90th st.	600 00
McDermott, Martha, guardian, 854 Manhattan ave., Brooklyn	300 00	750 00	550 00	Savercool, John O., Bayport, L. I.	600 00
McNealy, Patrick, 930 Westchester ave.	700 00	700 00	550 00	Sullivan, John S., 40 Bedford st., Shaw, George D.	600 00
McClary, Elizabeth, 55 W. 46th st.	178 66	700 00	550 00	Schneck, George S., 151 E. 56th st.	600 00
McParlan, Esther, 859 E. 134th st.	116 61	600 00	300 00	Stoddard, Elliott M., Martinsburg, N. Y.	600 00
McGrath, Catharine, 36 2d st., Brooklyn	102 50	600 00	300 00	Stepper, Martin, 626 E. 153d st.	600 00
McGinn, John G., 315 W. 66th st.	388 89	700 00	300 00	Skidmore, George M., Sag Harbor, L. I.	600 00
McGuire, Patrick, 200 9th ave.	243 75	700 00	300 00	Stapleton, Thomas, 1514 Madison ave.	600 00
McClare, Henry, 110 Rapelye st., Brooklyn	227 51	700 00	300 00	Schumacher, John, 401 Pulaski st., Brooklyn	600 00
McCormick, James A., 149 W. 67th st.	215 84	700 00	300 00	Sculpin, Charles, 118 Eagle st., Brooklyn	550 00
McAdams, Malvina, 132 E. 85th st.	73 33	700 00	300 00	Sharrot, Philip, West New Brighton, S. I.	550 00
McDermott, John J., 979 2d ave.	202 22	700 00	300 00	Schultz, Alfred P., 414 W. 147th st.	550 00
McSweeney, John J., 107 E. Broadway	116 67	700 00	300 00	Scofield, Francis E., Patterson, N. J.	500 00
McDonough, Hugh	53 48	700 00	300 00	Skelton, Alonzo, 821 Quincy st., Brooklyn	500 00
McEnerney, Annie	18 55	700 00	300 00	Simonson, George L., 124 S. Oxford st., Brooklyn	500 00
McKenna, John J.	23 65	700 00	300 00	Smith, John A., 323 Stuyvesant ave., Brooklyn	500 00
McGowen, James, N. Brighton, S. I.	41 40	700 00	300 00	Simonson, Arthur B., 281 Clifton pl., Brooklyn	400 00
Bonner, Mary, guardian, 301 W. 130th st.	17 74	700 00	300 00	Sbaro, Augustus, 43 McDougal st., Brooklyn	300 00
McNally, John	2 69	700 00	300 00	Stolworthy, George E., 238 Thirteenth st., Brooklyn	300 00
Noonan, Edward, 1040 Broadway, Brooklyn	875 00	700 00	300 00	Snell, William	200 00
Nicholson, George, 685 E. 167th st.	700 00	700 00	300 00	Sherman, Lodema O., Holmesville, N. Y.	600 00
Neans, James, 233 5th st.	397 66	700 00	300 00	Smith, Caroline, 629 Stone ave., Brooklyn	600 00
McNamara, James C., dead	74 99	700 00	300 00	Smedick, Mary A., 314 W. 44th st.	450 00
Nevin, William, dead.	700 00	700 00	300 00	Squires, Elizabeth, 378 Decatur st., Brooklyn	300 00
Nixon, Robert, 46 Fairmount ave., J. C.	700 00	700 00	300 00	Sandford, Ellen, 912 Park ave., Hoboken	300 00
Newcomb, John P., 3 Seeley st., Brooklyn	700 00	700 00	300 00	Sullivan, Johanna, 260 W. 126th st.	300 00
Noyes, David W., Bayonne, N. J.	600 00	700 00	300 00	Speight, Catharine, Panrapo, N. J.	300 00
Niven, George, 200 Hooper st., Brooklyn	600 00	700 00	300 00	Sullivan, Margaret, Middletown, Conn.	300 00
Nealis, James, 249 E. 43d st.	600 00	700 00	300 00	Snyder, Mary E., Brentwood, N. H.	300 00
Nicholi, Henry, Bayonne, N. J.	600 00	700 00	300 00	Schwarz, Catharine, 397 Himrod st., Brooklyn	300 00
Nicolai, Harold C., 527 W. 141st st.	240 00	700 00	300 00	Stewart, Mary, 341 E. 9th st.	300 00
Neylan, Margaret, 292 Amsterdam ave.	300 00	700 00	300 00	Stokem, Elizabeth, 722 E. 138th st.	300 00
Nugent, Elizabeth, 25 Lee ave., Brooklyn	300 00	700 00	300 00	Signa, Eliza A., 238 W. 113th st.	300 00
Nolan, Aloise, 818 Tinton ave.	300 00	700 00	300 00	Sinclair, Margaret, 842 E. 141st st.	300 00
Near, Margaret E., 66 Edgewood ave.	300 00	700 00	300 00	Simington, Eleanor V., 73 E. 88th st.	300 00
Newman, Caroline, 566 Lafayette ave., Brooklyn	300 00	700 00	300 00	Scully, Maggie, 208 E. 115th st.	300 00
Norton, Mary A., Kingsbridge, N. Y.	300 00	700 00	300 00	Scallan, Mary, 285 Bridge st., Brooklyn	300 00
Nuett, Catharine, 628 Eagle ave.	300 00	700 00	300 00	Sullivan, Mary M., 113 W. 16th st.	300 00
Newman, John, guardian	300 00	700 00	300 00	Sweeney, Adele, 124 E. 127th st.	300 00
Nelson, Emily E., 620 W. 143d st.	120 00	700 00	300 00	Scully, Sarah, dead	71 77
Newton, Delia, 4533 E. 183d st.	120 00	700 00	50 00	Snyder, Cecilia, 32 Morton st.	300 00
Nash, Ellen, 107 E. 85th st.	100 00	700 00	300 00	Slevin, Catharine F., 121 W. 11th st.	300 00
Neil, Elizabeth, Kingsbridge, N. Y.	100 00	700 00	300 00	Strong, Margaret E., Rockville Centre, L. I.	300 00
Raymond, Georgie, guardian, 202 W. 67th st.	158 73	700 00	300 00	Reid, William, guardian, 555 Henry st., Brooklyn	271 77
Natew, Annie A., 386 Willis ave.	29 48	700 00	210 00	Smith, Annie E., 69 Marcy ave., Brooklyn	271 77
Nealis, Ellen, 805 Greene ave., Brooklyn	1,375 00	700 00	200 00	Stewart, Mary, 341 E. 9th st.	300 00
Nethercott, Nora, guardian, 35 Watt st.	1,375 00	700 00	200 00	Stokem, Elizabeth, 722 E. 138th st.	300 00
Nethercott, Nora, 35 Watt st.	1,000 00	700 00	200 00	Signa, Eliza A., 238 W. 113th st.	300 00
Nixon, Sarah J., 265 So. 5th st., Brooklyn	1,000 00	700 00	200 00	Sinclair, Margaret, 842 E. 141st st.	300 00
Nevin, Mary, 124 E. 114th st.	187 53	700 00	180 00	Simington, Eleanor V., 73 E. 88th st.	300 00
Raymond, Georgie, guardian	29 48	700 00	180 00	Scully, Sarah, dead	71 77
O'Reilly, Thomas, 49 W. 130th st.	1,375 00	700 00	150 00	Snyder, Cecilia, 32 Morton st.	300 00
O'Connor, Richard, 247 W. 52d st.	1,375 00	700 00	150 00	Slevin, Catharine F., 121 W. 11th st.	300 00
O'Connor, Charles, 246 E. 82d st.	1,000 00	700 00	150 00	Strong, Margaret E., Rockville Centre, L. I.	300 00
O'Connell, John, 1284 Union ave.	1,000 00	700 00	150 00	Reid, William, guardian, 555 Henry st., Brooklyn	271 77
O'Neil, John, 190 Shepherd ave., Brooklyn	1,000 00	700 00	150 00	Smith, Louisa, 786 Columbus ave.	300 00
O'Brien, Thomas J., 120 E. 24th st.	750 00	700 00	150 00	Suttie, Rebecca, 893 Trinity ave.	300 00
O'Rourke, Thomas, 843 E. 104th st.	750 00	700 00	150 00	Steers, Annie, 1469 Bergen st., Brooklyn	300 00
O'Brien, James, 592 Vanderbilt ave., Brooklyn	750 00	700 00	150 00	Sanders, Ann E., 269 W. 154th st.	300 00
O'Keefe, Patrick A., 417 E. 119th st.	750 00	700 00	150 00	Schiellein, Emma, 820 Sutter ave., Brooklyn	300 00
Osborn, William W., 1945 Washington ave.	750 00	700 00	150 00	Shea, Nellie A., Riverdale, N. Y.	300 00
O'Ryan, Michael, 519 E. 146th st.	750 00	700 00	150 00	Smith, Helen C., 64 W. 132d st.	300 00
Ogden, Amos L., Newark, N. J.	750 00	700 00	150 00	Shea, Mary A., 238 Warren st., Jersey City.	300 00
Oakley, John, Bayonne, N. J.	750 00	700 00	150 00	Stockholm, Clara, 342 Bainbridge st., Brooklyn	300 00
Orpen, Henry M., 30 Bainbridge st., Brooklyn	750 00	700 00	150 00	Schneider, Louisa M., 255 W. 116th st.	250 00
O'Donnell, Bernard, 1662 2d ave.	750 00	700 00	150 00	Sullivan, Ellen, 670 E. 162d st.	250 00
O'Connell, John, 205 E. 107th st.	750 00	700 00	150 00	Stevens, Elvira, Ossining, N. Y.	240 00
O'Sullivan, Patrick, 36 Prospect st., Brooklyn	750 00	700 00	150 00	Sinclair, Julia A., 123 Madison st.	240 00
O'Connor, Joseph, 112 E. 90th st.	750 00	700 00	150 00	Schofield, Annie R., 313 W. 127th st.	240 00
O'Connell, David, 559 W. 182d st.	750 00	700 00	150 00	Sheridan, Maggie, guardian, 627 E. 130th st.	240 00
O'Neil, Francis, 105 E. 116th st.	750 00	700 00	150 00	Smith, Catharine, 530 E. 17th st.	200 00
O'Brien, Thomas, 158 W. 35th st.	750 00	700 00	150 00	Selig, Rosannah, 806 Driggs ave., Brooklyn	200 00
O'Connor, Thomas, 108 E. 121st st.	750 00	700 00	150 00	Shaw, Annie, 505 W. 11	

Smith, Mary, 183 E. 95th st....	50 81	Warner, Augustus W., 74 E. 123d st.	1,000 00	Wright, Thomas H., 976 Decatur st., Brooklyn.....	52 45	Watson, Simeon P.....	60 20
Storey, Nellie F., 407 State st., Brooklyn.....	75 00	Wells, Horace M., Good Ground, L. I.	1,000 00	Woods, Margaret, 400 W. 34th st.....	7 10	Zirkel, Leopold F.....	600 00
Shea, Margaret, 337 Ninth st., Brooklyn.....	28 33	Worth, Lewis, 46 Couwenhoven pl.	1,000 00	Yule, Peter, 233 E. 110th st.....	1,375 00	Zwickert, Mary, 611 Bergen ave., The Bronx.....	180 00
Smith, Kate, 490 Tenth ave.....	22 58	Woodruff, Henry K., 165 E. 49th st.	1,000 00	Yeager, Michael C., dead.....	488 71		
Stenshorn, Julia, 56 Pacific st., Brooklyn.....	34 00	Wilson, Charles R., 322 St. Nicholas ave.	1,000 00	Young, Jane, 430 E. 120th st.....	300 00	Total.....	\$953,914 02
Surre, Joseph E., 270 W. 123d st.....	8 87	Watson, Simeon P., 374 Jay st., Brooklyn.....	981 25	Young, Alice, 751 E. 141st st.....	250 00		
Smith, Susan J.....	3 23	Wiggins, Edward, 40th st. and Church ave., Brooklyn.....	750 00				
Schaffner, Alice.....	2 01	Webb, James W., 68 Woodbine st.	750 00				
Sandslands, Richard J.....	6 67	Walsh, William, 1303 Lexington ave.	700 00				
Soule, Samuel, dead.....	1,000 00	Walsh, Michael, 123 North Oxford st., Brooklyn.....	700 00				
Townes, George E., 486 Lexington ave., Brooklyn.....	700 00	Weinberg, Joseph, 462 53d st., Brooklyn.....	700 00				
Thatcher, James R., 98 Pleasant ave., Jersey City.....	1,000 00	Weiss, George, Jr., 2011 Crotona ave., Bronx.....	700 00				
Thompson, Theron T., Jamaica, L. I.	1,000 00	Watson, John, dead.....	194 44				
Thompson, John J., Red Bank, N. J.	1,000 00	Westernfield, Charles W., 115 Cleveland st., Brooklyn.....	650 00				
Taylor, John L., 328 W. 145th st.....	1,000 00	Walker, George, 15 Vandam st.....	650 00				
Tracy, John, Highlands, N. J.....	1,000 00	Wade, Bernard, dead.....	353 76				
Torbusa, John H., 4 Brown pl., Bronx.....	700 00	Wood, William, Hurd, N. Y.	700 00				
Toerner, August H., 936 E. 160th st.	700 00	Wilday, Orlando, Sharon Station, N. Y.	700 00				
Tooker, Jacob, 546 Macon st., Brooklyn.....	700 00	Winnier, George H., Hazlet, N. J.	700 00				
Troy, Daniel, 709 Amsterdam ave.....	700 00	Walsh, Thomas, Monticello, N. Y.	700 00				
Tallon, James, 527 Robbins ave.....	700 00	Wood, Jeremiah, Patchogue, L. I.	700 00				
Trenchard, John, 1100 Greene ave., Brooklyn.....	700 00	Walters, Leonard, dead.....	650 00				
Terriere, William, 86 Oakland st., Brooklyn.....	700 00	Wyatt, Herman, 354 E. 63d st.....	600 00				
Thuman, Frederick, dead.....	675 00	Waller, George F., 203 Henry st., Brooklyn.....	600 00				
Terry, William D., Tuckahoe, N. Y.	296 10	Webster, Daniel, 46 Grand st., Queens.....	600 00				
Terry, Jasper G., Riverhead, L. I.	650 00	White, Michael, 80 E. 115th st.....	600 00				
Town, John B., dead.....	600 00	Woolfe, George E., 357 W. 18th st.	600 00				
Terhune, Lewis M., Waldwick, N. J.	600 00	Wandling, Charles, 328 Evergreen ave., Brooklyn.....	600 00				
Tierney, Launcelot J., 130 Woodycrest ave.....	600 00	Wagner, Watson H., Vineland, N. J.	600 00				
Tripp, Harrison, New Canaan, Conn.	600 00	Waterman, John S., 381 5th st., Brooklyn.....	600 00				
Thompson, Brainard M., West Brighton, S. I.	600 00	Wright, Gilbert L., Floral Park, L. I.	600 00				
Thomas, William H., Whitestone, L. I.	600 00	Webber, Edward, Watertown, So. Dakota.....	600 00				
Taylor, Edward C., Brewster's, N. Y.	600 00	White, John H., Great River, N. Y.	600 00				
Townsend, George A., 22 Prospect terrace.....	600 00	Weeks, John H., Metuchen, N. J.	550 00				
Taylor, David H., Allentown, Pa.....	600 00	Weed, Frank G., Hightstown, N. J.	416 66				
Tully, Michael, 211 W. 107th st.....	600 00	George, W., 460 W. 157th st.	500 00				
Townsend, John, Mt. Ivy, N. Y.	600 00	Woodward, Frank, 118 E. 83d st.....	400 00				
Tallman, George F., Buzzard's Bay, Mass.....	600 00	Waters, Thomas J., 664 E. 160th st.	300 00				
Travers, Edward, dead.....	550 00	Williamson, Charles, Mt. Kisco, N. Y.	300 00				
Turner, Duncan, 216 Sands st., Brooklyn.....	500 00	Wood, Edward, 847 Union ave.....	300 00				
Travis, George W., 285 Hart st., Brooklyn.....	500 00	Ward, Michael, 205 E. 73d st.....	300 00				
Thorne, Harriett V., 140 W. 22d st.	400 00	Wilson, Frank, 395 Madison st., Brooklyn.....	300 00				
Tompkins, Charity, Williamsbridge, N. Y.	300 00	Wall, George, Marlborough, N. Y.	300 00				
Torbush, Mary L., Cranford, N. J.	300 00	Walker, Robert, Philadelphia, Pa.	300 00				
Taylor, Elizabeth, 420 E. 115th st.	300 00	Wessman, Gustav A., 18 Vermont st., Brooklyn.....	300 00				
Thayer, Sarah L., Westchester, N. Y.	300 00	Williams, Thomas C., City Island, N. Y.	300 00				
Tenn, Hannah, Flatbush, L. I.	300 00	Woolsake, John C., 790 Madison st., Brooklyn.....	300 00				
Tierman, Ellen, 475 Sackett st., Brooklyn.....	300 00	Whaley, James, 524 Bainbridge st., Brooklyn.....	300 00				
Troll, Cornelia, 2556 Broadway.....	300 00	Worth, Philip, 224 Bushwick ave., Brooklyn.....	95 16				
Tony, Anna C.	300 00	Wood, James A., Princess Bay, S. I.	300 00				
Thompson, Ida M., dead.....	300 00	Wasim, Michael, Liberty, N. Y.	300 00				
Treanor, Mary, Laurel Hill, L. I.	300 00	Werner, Albert, Liberty, N. Y.	300 00				
Tyson, Margaret F., 522 E. 120th st.	300 00	Travers, Maria S., 126 Cornelius st.	250 00				
Tomkins, Caroline, 1013 Park ave.	300 00	Tein, Lucy, 11 Hart st., Brooklyn.....	240 00				
Travers, Maria S., 126 Cornelius st.	300 00	Weinkauf, Otto, 310 E. 72d st.	240 00				
Thompson, Mary E., guardian, 838 E. 141st st.	208 00	Wood, Sarah, 1387 Pacific st., Brooklyn.....	208 00				
Trass, Teresa, 1102 Forest ave.....	200 00	Woodbridge, Catharine E., 211 W. 130th st.....	211 77				
Tilton, Georgena, 974 Gates ave.....	200 00	Wilson, Susan A., 439 W. 26th st.	120 00				
Tessaro, Louisa, guardian, 510 Schenck ave., Brooklyn.....	120 00	Whalen, Catharine, 1345 Columbus ave.....	120 00				
Tripp, Louisa, Corona, L. I.	120 00	White, Johannah, Newark, N. J.	120 00				
Treasor, Catharine, 102 N. 7th st., Brooklyn.....	115 52	Ward, Mary F., 2040 3d ave.	115 52				
Thompson, Margaret L., 135 W. 67th st.....	300 00	Witcomb, Frances C., 1824 Lexington ave.	271 42				
Train, Isaac, 43 W. 34th st.....	297 05	Wicker, Elizabeth, 605 Decatur st., Brooklyn.....	297 05				
Trenchard, George W., Farmingdale, L. I.	297 05	Wohltman, Boretta, 108 W. 17th st.	297 05				
Thuman, Mary, Gardiner, N. Y.	388 89	Walsh, Rebecca, 10 W. 128th st.	297 05				
Thompson, William, 9 E. 130th st.	118 71	Walmsley, Rhoda G., 491 Putnam ave., Brooklyn.....	118 71				
Travers, Dennis, 479 Henry st., Brooklyn.....	565 53	Welsh, Mary, Jamaica, L. I.	565 53				
Tate, Charles H., 62 W. 8th st.....	202 22	Wilson, Mary, Jane, 180 E. 117th st.	202 22				
Kramer, Augustus, guardian.....	68 06	Wavland, Kate, 802 E. 135th st.	68 06				
Travers, Edward, dead.....	202 22	Willow, Anna, 625 E. 125th st.	202 22				
Town, John B., dead.....	18 06	Welsch, Sarah, 118 W. 84th st.	18 06				
Thorne, Augustus J., dead.....	24 19	Warts, Jane, 580 Lexington ave.	24 19				
Unkles, Emma, 138 W. 130th st.....	202 28	Woodward, Josephine S., 522 W. 160th st.	202 28				
Van Ranst, Horace E., 514 Greene ave., Brooklyn.....	165 33	Whalen, Janet, 378 7th ave., Brooklyn.....	165 33				
Van Cott, Charles, 235 E. 123d st.	700 00	Wilkins, Caroline, 783 Marcy ave., Brooklyn.....	700 00				
Van Nosdall, John G., Port Richmond, S. I.	700 00	Walsh, Kate, 645 E. 12th st.	700 00				
Vosburg, Abram, 504 W. 141st st.	700 00	Worrall, Ellen, 68 Amity st., Brooklyn Point, L. I.	700 00				
Vail, Oliver, Newark, N. J.	700 00	Worrel, Mary, guardian, College Point, L. I.	600 00				
Van Riper, Jacob S., 1976 Clinton ave.	700 00	Williams, Amanda M., 125 33d st., Brooklyn.....	600 00				
Van Alstyne, Lloyd S., East Rutherford, N. J.	600 00	Williams, Sophia, 501 Grand st.	600 00				
Van Buskirk, George, 193 Prospect ave., Brooklyn.....	600 00	Williams, Eliza, Saratoga, N. Y.	600 00				
Veitch, Thomas, Weehawken, N. J.	600 00	Walsh, Johanna, 267 Norman ave., Brooklyn.....	600 00				
Van Zandt, Cornelius, Locke Helm, Fla.	600 00	Walling, Mary E., Keweenaw, N. J.	600 00				
Van Orden, Henry C., 675 E. 160th st.	600 00	Woodruff, Hattie E., Saville, L. I.	600 00				
Valient, John, Norwalk, Conn.	600 00	Woram, Hila A., 61 Vesey st.	600 00				
Voss, Ferdinand, 457 41st st., Brooklyn.....	600 00	Wrede, Emma, Tremont, N. Y.	600 00				
Valentine, John, dead.....	18 81	Wrede, Emma, guardian, Tremont, N. Y.	18 81				
Vaughan, Thomas W., Union Course, L. I.	500 00	Winckney, Lawrence, guardian, ex-pired.....	500 00				
Von Gerichten, Ellen M., 312 W. 113th st.	300 00	Waters, Mary, Highbridge, N. Y.	300 00				
Van Orden, Catharine, Mount Joy, N. Y.	300 00	Wolters, Margaret, 886 Amsterdam ave.	300 00				
Verity, Carrie A., Rockville Centre, L. I.	300 00	White					

April 14. Joseph J. Harrington.	Sick pay	46 98	Nov. 20. Matthew J. Ward.	Sick pay	5 90
April 14. James Gallagher.	Sick pay	25 37	Nov. 20. Charles H. Bradley.	Sick pay	16 92
April 14. Thomas E. Rand.	Sick pay	37 57	Nov. 20. Thomas F. Robinson.	Sick pay	31 41
April 14. Thomas J. Gorman.	Sick pay	19 73	Nov. 20. John W. Fallon.	Sick pay	20 67
April 14. John Fennell.	Sick pay	29 13	Dec. 10. Daniel J. Reilly.	Sick pay	15 04
April 14. Hugh Gallagher.	Sick pay	53 50	Dec. 10. Denis H. Anderson.	Sick pay	259 35
April 14. John F. Heath.	Sick pay	16 92	Dec. 10. Anselm M. Welden.	Sick pay	7 85
April 16. Olaf G. Simonstead.	Sick pay	11 27	Dec. 10. James Everett.	Sick pay	18 79
April 16. Edward J. McDonald.	Sick pay	17 75	Dec. 10. Benjamin Mallam.	Sick pay	1 61
April 16. Michael J. Mann.	Sick pay	7 25	Dec. 10. Charles A. Turner.	Sick pay	9 39
April 16. Thomas C. Flynn.	Sick pay	13 15	Dec. 10. Ellen McArthur.	Sick pay	50 33
April 16. Ludolph Boos.	Sick pay	19 33	Dec. 10. James Quinn.	Sick pay	11 27
April 16. Peter T. Donovan.	Sick pay	10 33	Dec. 10. Peter McClellan.	Sick pay	11 27
April 16. Henry Herlich.	Sick pay	35 70	Dec. 10. John D. Gerken.	Sick pay	41 35
April 16. James Gallagher.	Sick pay	9 39	Dec. 10. George A. Skivens.	Sick pay	76 11
April 16. John Fennell.	Sick pay	33 83	Dec. 10. Thomas F. Maguire.	Sick pay	32 88
April 16. Michael Hanley.	Sick pay	6 58	Dec. 23. George Wisschusen.	Sick pay	145 65
May 2. John W. Berry.	Difference in grade.	48 86	Dec. 31. George Wisschusen.	Sick pay	49 80
May 2. Simeon P. Watson.	Difference in grade.	146 95	Dec. 31. Jeremiah Egan.	Sick pay	8 46
May 12. James Tormey.	Sick pay	26 30	Dec. 31. Ellen McArthur.	Sick pay	23 48
May 12. John J. Bergen.	Sick pay	18 79	Dec. 31. John McTernan.	Sick pay	9 13
May 12. William H. Murphy.	Sick pay	24 43	Dec. 31. James Ennis.	Sick pay	44 30
May 12. William H. Murphy.	Sick pay	146 58	Dec. 31. Charles E. Mason.	Sick pay	23 49
May 12. Maurice O'Connell.	Sick pay	21 62	Dec. 31. Adam Candy.	Money received from unclaimed cash	
May 12. Bernard F. McKeever.	Sick pay	146 58	returned to owner, by order of		
May 12. Thomas Kent.	Sick pay	56 28	court	100 00	
May 12. John T. Higgins.	Sick pay	35 70			
May 12. Patrick Linehan.	Sick pay	16 92			
May 12. Michael J. Coyne.	Sick pay	16 57			
May 12. Peter McDermott.	Sick pay	101 48			
May 12. Harry R. Bigelow.	Sick pay	30 9			
May 12. John P. Mara.	Sick pay	29 13			
May 12. Eugene F. Fox.	Sick pay	81 75			
May 12. Bernard F. McKeever.	Sick pay	113 63			
May 12. John Marrinan.	Sick pay	5 23			
May 12. Peter McDermott.	Sick pay	10 92			
May 23. James Tormey.	Sick pay	58 20			
May 23. Bernard McKeever.	Sick pay	22 55			
May 23. Thomas Kent.	Sick pay	24 43			
May 23. Cornelius O'Donnell.	Sick pay	11 34			
May 23. James McAuley.	Sick pay	12 89			
May 23. Eugene F. Fox.	Sick pay	22 55			
May 23. William H. Murphy.	Sick pay	22 55			
May 23. George H. Kauff.	Sick pay	29 13			
May 26. Martin B. Brown.	Pension sheets.	22 70			
June 7. Frederick Muhs.	Sick pay	264 04			
June 7. Frederick Muhs.	Sick pay	204 84			
June 7. Francis Mallon.	Sick pay	37 76			
June 7. John J. Twohey.	Sick pay	24 43			
June 7. John F. Hussey.	Sick pay	28 17			
June 7. John Foley.	Sick pay	15 03			
June 7. Joseph Kemp.	Sick pay	11 81			
June 7. Patrick O'Brien.	Sick pay	20 94			
June 7. Charles A. Becker.	Sick pay	26 30			
June 7. William Heyer.	Sick pay	145 64			
June 7. John P. O'Connell.	Sick pay	3 75			
June 7. James McGovern.	Sick pay	186 06			
June 7. Harry White.	Sick pay	91 82			
July 9. James Trunk.	Donation returned.	2 81			
July 17. Henry C. Frohne.	Sick pay	19 73			
July 17. John J. Hughes.	Sick pay	66 71			
July 17. William T. Wagner.	Sick pay	165 38			
July 17. George May.	Sick pay	40 41			
July 17. John P. O'Connell.	Sick pay	20 67			
July 17. Harry White.	Sick pay	17 72			
July 17. Francis Mallon.	Sick pay	26 86			
July 17. William H. Murphy.	Sick pay	92 08			
July 17. Michael J. Fitzgerald.	Sick pay	19 73			
July 17. Richard O'Connor.	Sick pay	18 79			
July 17. Joseph T. Lauder.	Sick pay	21 82			
July 17. Charles G. Flaherty.	Sick pay	9 12			
July 17. George L. Petry.	Sick pay	248 06			
July 17. Clarence Martineau.	Sick pay	50 75			
July 17. Abraham Cohen.	Sick pay	6 58			
July 17. Thomas J. Clark.	Sick pay	79 87			
July 17. John J. Gillis.	Sick pay	59 19			
July 17. Frank P. Sheridan.	Sick pay	24 72			
July 17. Thomas H. Lynch.	Sick pay	1 87			
Aug. 7. Theodore H. Dulfer.	Sick pay	3 87			
Aug. 11. John P. Anacker.	Sick pay	3 87			
Aug. 11. Benjamin F. Siebelt.	Sick pay	280 03			
Aug. 11. Edward Kennedy.	Sick pay	1 61			
Aug. 11. Robert Berryman.	Sick pay	18 79			
Aug. 11. John J. Donnelly.	Sick pay	8 45			
Aug. 11. George Issing.	Sick pay	16 57			
Aug. 11. Michael J. McManus.	Sick pay	20 67			
Aug. 11. Charles A. Wickson.	Sick pay	16 92			
Aug. 11. John R. Anacker.	Sick pay	47 64			
Aug. 11. Thomas M. Mullarkey.	Sick pay	79 86			
Aug. 11. John L. Bergman.	Sick pay	160 69			
Aug. 11. Charles J. Liebold.	Sick pay	7 52			
Aug. 11. Frederick C. Vanderpool.	Sick pay	40 41			
Aug. 11. Thomas K. Snyder.	Sick pay	36 64			
Aug. 11. Edward F. Howe.	Sick pay	10 47			
Aug. 11. Benjamin F. Siebelt.	Sick pay	34 76			
Aug. 11. John Kessler.	Sick pay	92 09			
Aug. 11. William McDevitt.	Sick pay	2 52			
Aug. 11. Patrick Sheehan.	Sick pay	8 46			
Aug. 11. George H. Alfie.	Difference in grade.	30 23			
Aug. 11. Francis P. Dolan.	Difference in grade.	22 21			
Aug. 11. Edward F. Loftus.	Difference in grade.	93 40			
Aug. 11. George J. Kirwin.	Difference in grade.	26 14			
Aug. 11. Thomas H. Murphy.	Difference in grade.	1 61			
Aug. 11. James P. McDermott.	Difference in grade.	24 20			
Aug. 11. James P. McDermott.	Difference in grade.	61 07			
Aug. 26. Charles Martin.	Sick pay	29 20			
Aug. 26. Walter J. Bellinger.	Sick pay	13 15			
Aug. 26. Thomas W. Mullarkey.	Sick pay	15 03			
Aug. 26. Frederick C. Vanderpool.	Sick pay	20 67			
Aug. 26. Benjamin F. Siebelt.	Sick pay	40 27			
Aug. 26. Edward F. Loftus.	Difference in grade.	44 42			
Sept. 12. Thomas H. Bahrman.	Sick pay	23 49			
Sept. 12. Martin H. Fick.	Sick pay	8 46			
Sept. 12. James P. Hogan.	Sick pay	9 39			
Sept. 12. William H. Murphy.	Sick pay	92 08			
Sept. 12. Nicholas O'Neil.	Sick pay	10 33			
Sept. 12. Robert J. McNaught.	Sick pay	22 81			
Sept. 12. John Kiernan.	Sick pay	218 94			
Sept. 12. Adolphus G. Doncourt.	Sick pay	121 22			
Sept. 12. Patrick J. Rodgers.	Sick pay	136 25			
Sept. 12. Hugh Moffett.	Sick pay	25 37			
Sept. 12. Mary F. Phair, Matron.	Sick pay	32 88			
Sept. 12. Cornelius R. Maher.	Sick pay	29 13			
Sept. 12. John Kiernan.	Sick pay	29 13			
Oct. 10. Joseph Donovan.	Sick pay	34 76			
Oct. 10. William H. Murphy.	Sick pay	33 83			
Oct. 10. Floyd H. Palmer.	Sick pay	72 35			
Oct. 10. George A. Whiteford.	Sick pay	7 52			
Oct. 10. Otto Raphael.	Sick pay	5 62			
Oct. 10. Carl A. Nilson.	Sick pay	30 07			
Oct. 10. Michael Mitchell.	Sick pay	14 09			
Oct. 10. Michael Tierney.	Sick pay	21 61			
Oct. 10. John Casey.	Sick pay	9 13			
Oct. 10. Edgar V. Campbell.	Sick pay	61 07			
Oct. 10. Frank J. Reilly.	Sick pay	26 30			
Oct. 10. Rush A. Webster.	Sick pay	8 46			
Oct. 17. Michael J. Madigan.	Sick pay	18 79			
Oct. 17. George A. Whiteford.	Sick pay	37 58			
Oct. 17. Frederick A. Coombs.	Sick pay	18 79			
Oct. 17. John J. Donnelly.	Sick pay	37 58			
Oct. 17. James F. Shaw.	Sick pay	14 09			
Oct. 17. Rush A. Webster.	Sick pay	57 32			
Oct. 17. Floyd A. Palmer.	Sick pay	13 15			
Oct. 31. Mercantile Safe Deposit Company.	Rent of safe.	15 00			
Nov. 11. Michael J. Lynch.	Sick pay	12 35			
Nov. 11. Matthew J. Ward					

Delaney, Maria	240 00	McEnerney, Annie	300 00
Donigan, Emeline	300 00	Bonner, Mary, guardian	300 00
Dalton, Sarah	300 00	Nixon, Sarah J.	180 00
Schmidt, James R., guardian	300 00	Nevin, Mary	240 00
Empie, Frank W.	400 00	Nixon, Sarah J., increase	60 00
Ernst, William	700 00	O'Neil, Peter	700 00
Egan, Mary	240 00	O'Donnell, William	650 00
Enright, Catharine	240 00	O'Reilly, Michael	700 00
Fisher, John	750 00	O'Connell, Joseph F.	1,300 00
Freestone, James N.	700 00	O'Hara, William	600 00
Forbes, Alonzo	700 00	Oates, Patrick	1,000 00
Fahey, James	700 00	Owen, Mary	300 00
Frey, Josephine	180 00	Parkerson, Charles A.	1,000 00
Folan, Sarah A.	240 00	Price, James K.	1,375 00
Fleming, Anna	300 00	Parks, Robert	500 00
Fisher, Annie M.	240 00	Petty, Caroline B.	240 00
Fitzgerald, Alicia	180 00	Parker, Eva W.	180 00
Golden, Anthony	700 00	Phenes, Sarah A.	300 00
Gillen, William J.	700 00	Quinn, John J.	500 00
Gibson, Joseph H.	700 00	Rourke, Patrick	700 00
Grant, John H.	1,750 00	Rorke, Edward	1,000 00
Garvin, John J.	500 00	Ryan, John, increase	100 00
Glynn, Margaret	300 00	Regan, Patrick	700 00
Gorey, Martin M., guardian	180 00	Kock, Dennis	700 00
Hotalling, John E.	700 00	Ruland, Gardiner	240 00
Hubbard, Oscar	700 00	Reinisch, Caroline	300 00
Hickey, John	700 00	Reilly, Mary	180 00
Humphrey, Thomas C.	300 00	Regan, Mary	240 00
Heaney, Daniel	600 00	Rohlins, Urania M.	500 00
Harper, Michael	500 00	Rorke, Mary	240 00
Holmes, William J.	500 00	Shields, William	700 00
Herrlich, Henry	700 00	Sharp, Edgar	500 00
Huntress, William A.	700 00	Stemshorn, John F.	600 00
Hart, James J.	700 00	Smith, James	500 00
Haas, George	700 00	Smith, William J.	400 00
Harley, John J.	1,750 00	Sly, Norman C.	700 00
Harty, Patrick	700 00	Stillwagon, Joseph B.	500 00
Hayes, William J.	1,000 00	Sheehan, Michael	375 00
Holiday, Matthew H.	300 00	Surre, Joseph E.	575 00
Hoar, Mary	300 00	Smith, William, increase	100 00
Haughay, Jane	180 00	Sandslands, Richard J.	750 00
Holmes, Anna R.	180 00	Steller, Elizabeth	300 00
Herring, Catharine, increase	1,000 00	Sweeny, Helen	300 00
Hitchcock, Phoebe	240 00	Spence, Elizabeth M.	144 00
Jones, Thomas	500 00	Sullivan, Martha	240 00
Kindslin, Thomas F.	350 00	Storey, Nellie F.	300 00
Klein, Adam	700 00	Scully, John, guardian	240 00
Keeling, John R.	700 00	Soule, Hester M.	240 00
Kelly, William	700 00	Smith, Margaret, increase	60 00
Kortright, Robert	1,000 00	Smith, Mary	300 00
Keivins, Patrick	240 00	Shea, Margaret	300 00
Keegan, Thomas	500 00	Smith, Kate	300 00
Klan, Mary	700 00	Stemshorn, Julia	300 00
Kelly, Jane E.	300 00	Smith, Susan J.	300 00
Kass, Julia A.	240 00	Schaffer, Alice	240 00
Leonard, John	700 00	Train, Isaac A.	500 00
Lewis, Stephen, increase	25 00	Trenchard, George W.	1,375 00
Lamey, Michael	1,000 00	Thompson, William	700 00
Linn, Daniel	700 00	Travers, Dennis	700 00
Lehr, Anna C.	300 00	Tate, Charles H.	180 00
Lozier, Elizabeth	180 00	Treasnor, Catharine	300 00
Lees, Magdalene, guardian	300 00	Thompson, Margaret L.	180 00
Lehr, Anna E., guardian	240 00	Thuman, Mary	240 00
Lewis, Loretta, increase	60 00	Tilton, Georgena, increase	40 00
Mulholland, Frederick	700 00	Kramer, Augustus, guardian	240 00
Macnevin, Nelson J.	700 00	Unkles, Emma	240 00
Moran, John	1,000 00	Vail, Robert J.	700 00
Malone, James A.	300 00	Van Wart, John L.	700 00
Murphy, John J.	500 00	Vaughan, Patrick	700 00
Munn, George H.	600 00	Voorhes, Nellie T.	300 00
Miller, Peter T.	660 00	Schultz, Ignatius, guardian	120 00
Mills, Emma	180 00	Walsh, Matthew	700 00
Morgan, Annie	240 00	Wood, John A.	500 00
Mullin, Harriet M.	240 00	Wensler, Joseph	500 00
Moyley, Johanna	300 00	Woods, Henry	1,000 00
Mulholland, Kate M.	240 00	Wright, John	700 00
Murtha Sussana	750 00	Wustrow, George A.	350 00
Murray, Annie T.	300 00	Watson, Simeon P., increase	75 00
McGinn, John G.	240 00	Waldron, James L.	100 00
McConnell, Matthew, increase	700 00	Warden, Hector	700 00
McGuire, Patrick	700 00	Wiehe, Jacob	700 00
McClare, Henry	700 00	Woods, Anthony S.	1,375 00
McCormick, James A.	700 00	Wright, Thomas H.	600 00
McDermott, John J.	1,000 00	Wood, Benjamin	1,500 00
McSweeney, John	550 00	White, Caroline	240 00
McDonough, Hugh	400 00	Ward, Julia	180 00
McKenna, John J.	300 00	Watson, Fanny	240 00
McGowan, James	300 00	Wade, Kate	300 00
McNally, John	500 00	Wolters, Margaret, increase	90 00
McClary, Elizabeth	240 00	Woods, Margaret	240 00
McFarland, Esther	180 00	Total	\$123,613 00
McGrath, Catharine	240 00		
McAdams, Malvina			

Statement of retired officers and widows that have died and children whose time has expired during the year 1902.

Abbott, John C.	\$350 00	Lehr, Anna C.	300 00
Eales, Ida, guardian, expired	120 00	Lahert, Mary, guardian, one child, expired	45 00
Abbott, Avelinus	300 00	Mulvey, Thomas, resigned	600 00
Brennan, Thomas	600 00	Mongam, James	200 00
Barwick, William	750 00	Murray, Patrick	700 00
Evans, George R.	600 00	Moyland, Jeremiah	500 00
Baker, Stephen C.	350 00	Murtha, John W.	550 00
Burns, Julia A.	120 00	Malone, George P.	700 00
Burns, Margaret, transferred to children	240 00	Miner, Philip M.	500 00
Haird, Margaret E.	36 00	Meakin, Ellen V., revoked	300 00
Byrnes, Margaret, one child, expired	1,000 00	Marryott, Sarah, revoked	250 00
Coughlin, Thomas	600 00	Farmers' Loan and Trust Company, guardian, one child, expired	50 00
Curran, Daniel	600 00	Murphy, Rosabel, guardian, one child, expired	60 00
Cole, Thomas	700 00	Maher, Juliette V., guardian, expired	200 00
Copeland, Martin	700 00	Miller, Mary	300 00
Cringle, William	150 00	300 00	300 00
Creed, Rebecca, revoked	1,000 00	McAdams, James	60 00
Cain, Delia, revoked	60 00	McMahon, James A.	700 00
Cosgrove, Catharine, revoked	700 00	McEnerney, Daniel J.	180 00
Carey, Pauline M., revoked	700 00	McGrade, Michael	600 00
Curry, Catharine	700 00	McDermott, John J.	600 00
Coen, Delia	150 00	McParlan, Thomas	600 00
Campbell, Emma, guardian, expired	200 00	McIlhargy, Jennie, guardian, expired	300 00
Doyle, Daniel	200 00	Beck, Thekla, guardian, expired	160 00
Drucker, Abraham	200 00	McCann, Margaret, married	200 00
Delaney, Martin	150 00	Nevin, William	700 00
Dalton, William	700 00	Raymond, Georgie, guardian, one child, expired	300 00
Dougherty, Catharine	300 00	O'Keefe, Rose, revoked	100 00
DeBevoise, Harriet C., revoked	200 00	O'Neill, Margaret, revoked	300 00
Davenport, Anastia	150 00	O'Brien, Mary A.	300 00
Keegan, John J., guardian, expired	300 00	O'Byrne, Julia A., revoked	300 00
Empie, George	300 00	Oates, Clara	300 00
Ernst, William	700 00	Phenes, Orlando R.	120 00
Floyd, Charles	600 00	Ouquin, John J.	500 00
Folan, Thomas	600 00	Quackenbush, Elizabeth	180 00
Fennell, William H.	600 00	Ougley, Mary	200 00
Flanagan, Ann	600 00	Robb, Frank W.	1,000 00
Gannon, Michael	550 00	Reid, William, guardian, one child, expired	75 00
Garland, Ira S.	300 00	Storey, William W.	750 00
Gorey, Margaret	600 00	Spence, Henry	650 00
Gorman, Mary, guardian, two children, expired	240 00	Soule, Samuel	600 00
Harding, Peter	100 00	Stuart, Alexander	600 00
Holmes, William J.	700 00	Stemshorn, John F.	300 00
Hitchcock, Daniel H.	600 00	Smith, James	500 00
Heaney, Daniel	400 00	Smith, William A.	500 00
Hepping, Louisa, revoked	200 00	Smith, William J.	500 00
Horan, Mary T.	1,000 00	Kearney, Bridget, guardian, one child, expired	300 00
Hildenbrandt, Margaretta	500 00	Thorn, Augustus J.	700 00
Hestings, Mary I.	300 00	Travers, Edward	500 00
Herbstheimer, Mary, guardian, expired	1,375 00	Trainer, James	300 00
Hickey, Jennie, married	60 00	Thompson, Ida M.	300 00
Walsh, Katie, one child, expired	250 00	Tripp, Louisa, married	144 00
Jackson, Bridget	200 00	Toomey, Bridget, revoked	300 00
Jones, Thomas	500 00	Valentine, John	500 00
Kass, George B.	600 00	Van Norden, Mary E.	240 00
Klingman, Agnes G., revoked	500 00	Waddy, Phoebe A., revoked	240 00
Gallagher, Isabella, guardian, one child, died	300 00	Watson, John	700 00
Kellard, Josephine	60 00		
Keenan, Eleanor M.	60 00		
Lees, Alexander	60 00		
Landers, John	60 00		
Lewis, Frederick R.	60 00		
Lawler, Ellen</			

the east side of Black Stump road, Jamaica, known as the Jaeks farm, for a site for a hospital in the Borough of Queens, for the care and treatment of persons suffering with contagious diseases.

Be it Ordained, by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment December 19, 1902, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding nineteen thousand dollars (\$19,000), to provide means for the acquisition of the farm on the east side of Black Stump road, Jamaica, known as the Jaeks farm, for a site for a hospital in the Borough of Queens, for the care and treatment of persons suffering with contagious diseases; and when authority shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of nineteen thousand dollars (\$19,000), the proceeds thereof shall be applied to the purposes aforesaid."

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903.

No. 60.

**AN ORDINANCE** to change grades in territory bounded by Westchester and Whitlock avenues, Aldus and Hoe streets, in the Borough of The Bronx.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment adopted by that Board on the 19th day of December, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grades in the territory bounded by Westchester avenue, Whitlock avenue, Aldus street and Hoe street, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grades in the aforesaid territory as follows:

Technical description of the changes of grades in the territory bounded by Westchester avenue, Whitlock avenue, Aldus street and Hoe street, in the Twenty-third Ward, Borough of The Bronx, City of New York, more particularly described as follows:

(a) Faile street—Beginning at the intersection of Faile street and Aldus street, the elevation to be 56 feet above mean high water datum, as heretofore;

(1) Thence northerly to the intersection with Bancroft street, the elevation to be 64 feet above mean high water datum;

(2) Thence northerly to the intersection with Westchester avenue, the elevation to be 68.37 feet above mean high water datum, as heretofore.

(b) Bryant street—Beginning at the intersection of Bryant street and Aldus street, the elevation to be 53 feet above mean high water datum, as heretofore;

(1) Thence northerly to a point distant 320 feet from the northerly side of Aldus street, the elevation to be 59 feet above mean high water datum;

(2) Thence northerly to the intersection with Bancroft street, the elevation to be 56 feet above mean high water datum;

(3) Thence northerly to the intersection with Westchester avenue, the elevation to be 65 feet above mean high water datum, as heretofore;

(c) Longfellow street—Beginning at the intersection of Longfellow street and Whitlock avenue, the elevation to be 36 feet above mean high water datum, as heretofore;

(1) Thence northerly to the intersection with Aldus street, the elevation to be 39 feet above mean high water datum;

(2) Thence northerly to the intersection with Bancroft street, the elevation to be 45 feet above mean high water datum;

(3) Thence northerly to the northeast curb intersection with Westchester avenue, the elevation to be 52 feet above mean high water datum, as heretofore.

(d) Whitlock avenue—Beginning at the intersection of Whitlock avenue and Aldus street, the elevation to be 32 feet above mean high water datum, as heretofore;

(1) Thence northerly to the intersection with Bancroft street, the elevation to be 29 feet above mean high water datum;

(2) Thence northerly to the intersection with Westchester avenue, the elevation to be 34.3 feet above mean high water datum, as heretofore.

(e) Bancroft street—Beginning at the intersection of Bancroft street and Hoe street, the elevation to be 64 feet above mean high water datum, as heretofore;

(1) Thence easterly to a point 100 feet easterly from the easterly house line of Hoe street, the elevation to be 64.75 feet above mean high water datum;

(2) Thence easterly to the intersection of Faile street, the elevation to be 64 feet above mean high water datum;

(3) Thence easterly to the intersection of Bryant street, the elevation to be 56 feet above mean high water datum;

(4) Thence easterly to the intersection of Longfellow street, the elevation to be 45 feet above mean high water datum;

(5) Thence easterly to the intersection of Whitlock avenue, the elevation to be 29 feet above mean high water datum.

(f) Aldus street—Beginning at the intersection of Aldus street and Bryant street, the elevation to be 53 feet above mean high water datum, as heretofore;

(1) Thence easterly to the intersection of Longfellow street, the elevation to be 39 feet above mean high water datum;

(2) Thence easterly to the intersection of Whitlock avenue, the elevation to be 32 feet above mean high water datum, as heretofore.

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903.

No. 61.

Resolved, That this Board, in pursuance of the authority conferred upon it by the provisions of section 419 of the Greater New York Charter, deeming such course to be for the best interest of the City, hereby authorizes and empowers the Fire Commissioner to have such additional work done without contract at public letting and by the present contractor, the total expenditure therefor not to exceed the sum of two thousand dollars (\$2,000).

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903.

No. 62.

Whereas, The Board of Estimate and Apportionment, at its meeting held January 30, 1903, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following named employees of the Board of Aldermen and City Clerk be fixed as follows:

	Per Annum.
J. Appleboom, Stenographer and Typewriter.....	\$900 00
P. McCormack, Commissioner of Deeds, Clerk.....	1,500 00
W. E. Kurz, Clerk.....	1,500 00
F. J. Martin, Clerk.....	2,000 00
C. A. Glaser, Clerk.....	1,500 00
T. C. Wasserman, Clerk.....	1,350 00
C. R. Shopland, Clerk.....	1,350 00
James Cooney, Clerk.....	1,050 00
G. P. Osborne, Clerk.....	1,050 00
Stuart Harris, Clerk.....	1,350 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the employees of the Board of Aldermen and City Clerk as set forth therein.

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903.

No. 63.

Whereas, The Erie Railroad Company has presented to the Board of Aldermen of The City of New York its application in writing for its consent to and a grant of the right, privilege and franchise to lay, construct, maintain and operate double tracks upon and across Thirteenth avenue, in the Borough of Manhattan, between Twenty-eighth and Twenty-ninth streets, from the float now or hereafter to be constructed at the bulkhead to the property on the easterly side of Thirteenth avenue, between Twenty-eighth and Twenty-ninth streets, so that cars of said company can enter, leave and be transferred between said property and said float.

Resolved, therefore, That Friday, the 27th day of February, 1903, at 3 o'clock in the afternoon, and the Chamber of the Board of Aldermen, in the City Hall, in the Borough of Manhattan, in The City of New York, be and they hereby are designated as the time and place when and where the said application of the Erie Railroad Company to the Board of Aldermen of The City of New York for its consent to and a grant of the right, privilege and franchise to lay, construct, maintain and operate double tracks upon and across Thirteenth avenue, in the Borough of Manhattan, between Twenty-eighth and Twenty-ninth streets, as set forth and described in said application will be first considered, and that the City Clerk shall cause public notice thereof to be published for at least fourteen (14) days in two daily newspapers published in The City of New York, to be designated in writing therefor by his Honor the Mayor, according to the provisions of law in such case made and provided, such notice to be published at the expense of the applicant.

Resolved, further, That the notice to be published by said City Clerk shall be substantially in form and manner as follows:

PUBLIC NOTICE.

The City of New York, Office of the City Clerk,  
City Hall, New York, \_\_\_\_\_, 1903.

The Erie Railroad Company having filed its petition and application in writing to the Board of Aldermen of The City of New York, bearing date the 8th day of December, 1902, for its consent to and a grant of the right, privilege and franchise to lay, construct, maintain and operate double tracks upon and across Thirteenth avenue, in the Borough of Manhattan, The City of New York, between Twenty-eighth and Twenty-ninth streets, from the float now or hereafter to be constructed at the bulkhead to the property on the easterly side of Thirteenth avenue, between Twenty-eighth and Twenty-ninth streets, so that cars of said company can enter, leave and be transferred between said property and said float.

Now, therefore, pursuant to the direction given by resolution of said Board of Aldermen of The City of New York, which was adopted on the \_\_\_\_\_ day of 1903, and approved by His Honor the Mayor of the said City, on the \_\_\_\_\_ day of \_\_\_\_\_, 1903, public notice of such application is hereby given that at the Chamber of the Board of Aldermen, at the City Hall, in the Borough of Manhattan, in The City of New York, on the \_\_\_\_\_ day of \_\_\_\_\_, 1903, at \_\_\_\_\_ o'clock in the afternoon, such application of the said railroad company will be first considered, and a public hearing had thereon.

All persons interested in said application are invited to be present at the time and place aforesaid, at which time and place an opportunity will be given them to be heard in relation thereto.

City Clerk.

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903, and the New York Tribune and the New York Times designated.

No. 64.

Resolved, That the proposed specific grant, embodied in the form of an ordinance to the Mineola, Hempstead and Freeport Traction Company, of the franchise or right to construct and operate a street railway line in, upon and along certain streets, avenues and highways in The City of New York, be and the same is hereby approved and declared to have had its first reading;

Resolved, further, That such ordinance be and hereby is referred to the Board of Estimate and Apportionment for the purpose of making inquiry as to the money value of the franchise or right proposed to be paid therefor, in accordance with the provisions of section 74 of the amended Greater New York Charter.

AN ORDINANCE granting to the Mineola, Hempstead and Freeport Traction Company the right or franchise to construct and operate a street surface railroad in, upon, over and along certain streets, avenues and highways in the Borough of Queens, City of New York.

Be it Ordained by the Board of Aldermen of The City of New York as follows:

Whereas, the Mineola, Hempstead and Freeport Traction Company has duly presented to the Board of Aldermen of The City of New York its application in writing for a grant of the franchise or right to use the streets, avenues and highways in the Borough of Queens, City of New York, hereinafter mentioned, for the construction, maintenance and operation of a street surface railroad in and upon the surface of the same; and

Whereas, the said Board of Aldermen of The City of New York, by resolution adopted on the 20th day of May, 1902, and approved by his Honor the Mayor of The City of New York on the 23d day of May, 1902, gave public notice of such application, and that at the Chamber of the Board of Aldermen in the City Hall in the Borough of Manhattan, City of New York, on Thursday, the 12th day of June, 1902, at 3.30 o'clock in the afternoon, such application of said railroad company would be first considered and a public hearing had thereon, which notice was published daily for more than fourteen days successively prior to the hearing, in two daily newspapers published in The City of New York, to wit: The World and the Standard Union, which papers were designated in writing by his Honor the Mayor of said city, and

Whereas, After public notice given as aforesaid and a public hearing duly held, in pursuance of said notice, whereat all persons so desirous were given an opportunity to be heard, and were heard, such application was first considered by the Railroad Committee of the said Board of Aldermen of The City of New York; and

Whereas, By an order of the Supreme Court of the State of New York, dated August 20, 1902, and filed in the office of the Clerk of the County of Nassau on the 22d day of August, 1902, the name of the said Mineola, Hempstead and Freeport Traction Company was duly changed to the name, The New York and Long Island Traction Company.

Section 1. The said Board of Aldermen of The City of New York hereby grants to the New York and Long Island Traction Company (formerly the Mineola Hempstead and Freeport Traction Company), subject to the conditions and provisions hereinafter set forth, the right and franchise to use the streets, avenues, highways and property of said city, and to construct, maintain and operate a street surface railroad in, upon and along the following streets, avenues, highways and property, viz:

Beginning at a point on Fulton street (otherwise known as the Hempstead and Jamaica turnpike), at the easterly line of the Borough of Queens, in The City of New York, running thence northwesterly on and along said Fulton street to the intersection of said Fulton street and the Jerrico turnpike, at or near Queens, in the Borough of Queens; also from the intersection of said Hempstead and Jamaica turnpike and Sherwood avenue, running thence southerly on and along said Sherwood avenue to Old Country road; also from a point at the intersection of said Fulton street and Springfield road (at or near Queens, in the Borough of Queens), running thence southwesterly on and along said Springfield road to a road known as Old Country road; thence generally westerly on and along said Old Country road past the intersection of said Old Country road about opposite Bryan avenue, in Hollis Park; thence generally westerly on and along private property to Bryan avenue, in Hollis Park, at the intersection with Farmer avenue; thence westerly on and along said Bryan avenue to its intersection with South street; thence westerly on and along South street to Pantine street, in Jamaica; thence northwesterly on and along Pantine street to Linden street; thence westerly on and along Linden street to New York avenue; thence southerly on and along New York avenue to South street; thence westerly on and along South street to Prospect street; thence northerly on and along Prospect street to and across the bridge over the tracks of the Long Island Railroad to Fleet street; thence westerly on and along Fleet street to Twombly place; thence westerly on and along Twombly place to Church street; thence northerly on and along Church street to Fulton street, in Jamaica; also from the intersection of said New York avenue and Linden street, in Jamaica; thence northerly on and along New York avenue to a point on New York avenue south

of the tracks of the Long Island Railroad; thence westerly on and along private property, crossing Union Hall street and Washington street to a point on Prospect street south of the tracks of the Long Island Railroad in Jamaica; also on and along Centre street, from Union Hall street to Washington street.

Length, about four and one-half miles.

Also beginning at a point at the boundary line between The City of New York and the Town of Hempstead, Nassau County, N. Y., on private property contiguous to and lying north of the conduit of the Brooklyn City Water Works; running thence westerly on and along private property continuous to and adjoining the property of the Brooklyn City Water Works, on the northerly side thereof; crossing Ocean avenue (otherwise known as the road to Wright's Mill), Rosedale avenue, Foster's Meadow road, the property of the Brooklyn City Water Works known as conduit branch, Springfield road, Farmers avenue, New York avenue, Rockaway turnpike, to the junction of the Three-Mile Mill road and Old South road, thence westerly on and along said Old Country road to the road to Bergin's landing; thence westerly on and along private property contiguous to and adjacent to the right of way of the Brooklyn City Water Works and on the northerly side thereof crossing Old South road, Hawtree Creek road, road to Remson's landing, Centreville avenue at the southerly end thereof, road to landing or Woodhaven road, at the southerly end thereof and Cedar lane, to the right of way of the Cross Country Railroad Company, thence northerly and westerly on and along private property, crossing Old South road to a point on Eldert lane about 500 feet south of Liberty avenue, thence northerly on and along Eldert lane to Liberty avenue. Length about eight and one-half miles.

Also beginning at a point on the Jerrico turnpike at the extreme easterly boundary line of The City of New York and the town of North Hempstead, Nassau county, New York, and running thence westerly on and along said Jerrico turnpike to a point at the intersection of said Jerrico turnpike and the Hempstead and Jamaica turnpike (otherwise known as Fulton street). Length about one and three-quarter miles. Together with all necessary connections, switches, sidings, turnouts, turntables, crossovers and suitable stands for the convenient operation of said street surface railroad and for the accommodation of the cars of the said traction company which may be run over the said railroad tracks by the said traction company, its successors, lessees or assigns. And also consent and permission is hereby granted to the said traction company, its successors, lessees and assigns to the erection along the line of said extensions of the necessary apparatus and poles for stringing wires so that the cars of said traction company may be used and operated thereon by means of power of electricity.

Section 2. The grant of said franchise or right to use said streets, avenues, highways and property is made subject to the following conditions:

1st. That the said right, privilege and franchise to construct and operate its said railway shall be held and enjoyed by said traction company, its lessees, successors or assigns for the term of twenty-five years; and there is also hereby given the said traction company, its lessees, successors or assigns the right of renewal of said franchise and right to use said streets, highways and property for twenty-five years after the expiration of said original period of twenty-five years at a fair revaluation or revaluations, provided, however, that on the termination of the franchises and rights herein granted there shall be a fair valuation of the plant of the said traction company located in that portion of the streets, avenues and property hereinafter set forth and such plant shall become the property of the City on paying the grantee such valuation.

Such payment shall be at a fair valuation of said plant as properly excluding any value derived from the franchise. The mode of determining the valuations and revaluations herein provided for shall be as follows: One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment; one disinterested freeholder shall be chosen by the railroad company; these two shall choose a disinterested freeholder; the three so chosen shall act as appraisers, and shall make the valuations and revaluations aforesaid. Such appraisers shall be chosen at least sixty days prior to the expiration of the grant or of the renewal thereof, and their report shall be filed with the Comptroller of the City not later than thirty days thereafter. They shall act as appraisers and not as arbitrators; they may base their judgment upon their own experience and upon such information as they may obtain by inquiries and investigation without the presence of either party; they shall have the right to examine the books of the railroad company. The valuations so ascertained, fixed and determined shall be conclusive upon both parties.

2d. The said traction company shall, for and during the first five years after the commencement of the operation of any portion of its railroad, annually, on November 1, pay into the treasury of the City to the credit of the Sinking Fund thereof 3 per cent. of its gross receipts derived from the operation of said railroad within said City for and during the year ending September 30 next preceding; and after the expiration of such five years make a like annual payment into the treasury of the City to the credit of the same fund of 5 per cent. of its said gross receipts derived from the operation of said railroad within said City, as required by section 95 of the Railroad Law.

The said railroad shall be constructed and maintained subject to the supervision and control of the President of the Borough of Queens in all matters with respect to which said President is invested with the power to regulate and control by the Charter of said City.

Section 3. The said grant is also upon the further condition, namely:

1st. The said railroad shall be constructed and operated in the latest improved manner of street railway construction, and the railroad and property of said company shall be maintained in good condition throughout the full term of this grant.

2d. The said traction company, its successors, lessees and assigns shall be entitled to fix and collect the following rates of fare as compensation for transporting any passengers thereon in The City of New York, to wit: Five cents for passage over any part of its railroad in The City of New York. The cars on said railroad shall be run as often as the public convenience may require.

3d. In case of any violation or breach or failure to comply with any of the provisions of this section this grant may be forfeited by suit brought by the Corporation Counsel on notice of ten days to the said railroad company.

Section 4. This grant is also upon the further and express condition that the provisions of article 4 of the Railroad Law applicable thereto be complied with.

Section 5. This grant shall not become operative unless within twenty days after the final passage hereof the said Traction Company shall file in the office of the Comptroller of The City of New York an instrument in writing, executed under its corporate seal, whereby said company shall promise, covenant and agree on its part and behalf to pay the compensation and to conform to, abide by and perform all the conditions and requirements of this ordinance fixed and contained.

Section 6. Consent of this Board of Aldermen is hereby given to the construction, maintenance and operation of the railroad aforesaid for public use in the conveyance and transportation of persons and property in cars propelled by electricity or any other motive power other than steam locomotive power for compensation as aforesaid.

And consent is hereby given for the construction of a single track railroad upon and along all of the streets, avenues, highways and property as aforesaid with the necessary connections, switches, sidings, turnouts, turntables and stands in connection with said railroad for the convenience and accommodation of passengers and for the convenient operation of said railroad, and consent is also hereby given for the construction and operation upon and along all of said streets, avenues, highways and property of another track whenever, in the judgment of said traction company, its successors, lessees or assigns, the public convenience and accommodation of passengers may require a double track railroad.

Section 6. This ordinance shall take effect immediately.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 65.

Resolved, That, in pursuance of section 475 of the Revised Greater New York Charter, the Hersey Disc Meter be and the same is hereby approved as to pattern and price as a water meter for use in The City of New York.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 66.

Resolved, That S. B. Horsfall, of No. 213 West Forty-third street, Borough of Manhattan, be and he is hereby appointed a City Surveyor.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 67.

Whereas, The Fifty-ninth Street Circle is now and will grow to be in even a greater degree the centre of life and traffic of the West Side;

Whereas, All the street car lines of the West Side, and the crosstown cars as well, pass this point, making it the natural centre for an express station;

Whereas, Within a radius of six blocks from this Circle one hundred and fifty thousand people make their homes and are entitled to rapid transportation; therefore be it

Resolved, That the Board of Rapid Transit Commissioners of The City of New York be and they are hereby respectfully requested to designate the underground station at the junction of Broadway, Eighth avenue and Fifty-ninth street, in the Borough of Manhattan, as a station for express trains.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 68.

Whereas, Death has seen fit to embrace within its grasp a former much honored member of the Board of Aldermen of The City of New York, the Hon. Michael Ledwith, for four years the representative of the Twenty-second Assembly District, of New York County, Borough of Manhattan; and

Whereas, By his quiet, unobtrusive, painstaking conduct the Hon. Michael Ledwith endeared himself to his colleagues and political associates and left to those who knew him none but the memory of a gentleman of high motive and unquestionable character; therefore be it

Resolved, That the Board of Aldermen, sincere in its grief at the untimely death of its former member, hereby places upon the record a note of the high esteem in which the Hon. Michael Ledwith was held, and extends to his bereaved relatives sincere sympathy in the moment of their dire affliction.

Resolved, further, That a copy of these resolutions, suitably engrossed and duly authenticated by the City Clerk, be transmitted to the family of the deceased.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 69.

Resolved, That the Board of Aldermen urges upon the Fire Commissioner of The City of New York the importance and necessity of providing every apparatus of the said Department with a life-saving net sufficiently strong and capable of sustaining the weight of any person whose escape may be cut off by a sudden conflagration and who may be forced to descend into the net to spare life, and that such nets be properly inspected and tested from time to time to determine if any weakness has developed, as well as being available at all times to meet such emergencies as may arise whereby life and limb may be spared.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 70.

Resolved, That the Board of Estimate and Apportionment be and it is hereby respectfully requested to appropriate the sum of one thousand dollars for the U. S. Volunteer Life Saving Corps (inland waters), the said sum to be applied to the purchase of life-saving buoys, boats, medicine chests and the other necessary materials for use at Coney Island, at canal bridges and on the Gowanus canal.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 71.

Whereas, A number of applicants for positions in the State and Municipal Civil Service volunteered in the Army or Navy of the United States during the Spanish-American war, many of whose applications lapsed in consequence of their having reached the age limit prescribed by law before receiving their discharge from the United States service; therefore be it

Resolved, That the Board of Aldermen of The City of New York do hereby petition the State Legislature to so amend the Civil Service Laws as to permit all honorably discharged soldiers and sailors of the United States, who during their term of service had reached the age limit prescribed by the Civil Service Law before obtaining their discharge therefrom, to renew their applications, and, if found to be competent, to render them eligible for appointment to the position applied for.

Adopted by the Board of Aldermen, January 27, 1903.

Received from his Honor the Mayor, February 10, 1903, without his approval or disapproval thereof; therefore, as provided in section 40 of The Greater New York Charter, the same took effect as if he had approved it.

#### No. 72.

Resolved, That the following named persons be and they are hereby appointed Commissioners of Deeds:

Godfrey Goldmark, No. 251 West One Hundred and Fourth street, Manhattan;

John W. James, Jr., No. 1405 Pacific street, Brooklyn.

Joseph R. Levine, No. 53 Belmont avenue, Brooklyn;

George Dorrall, No. 1395 Myrtle avenue, Brooklyn; Harrison G. Glore, No.

215 Montague street, Brooklyn.

Henry J. Wall, No. 653 Lafayette avenue, Brooklyn.

Max I. Schlesinger, No. 413 East Fifty-second street, Manhattan.

Charles Christman, No. 318 Adams street, Brooklyn.

John Kenney, No. 181 East Ninety-third street, Manhattan.

Joseph W. Bland, No. 125 Court street, Brooklyn; Henry A. Frey, No. 179 Remsen street, Brooklyn; William H. Zantinger, No. 203 Montague street, Brooklyn.

Henry A. Sayer, No. 135 West Eighty-third street, Manhattan.

Edward J. Brookins, Nos. 13 and 21 Park row, Manhattan; Charles Moran, No.

38 Park row, Manhattan.

Robert Tracy, No. 12 East One Hundred and Thirty-third street, Manhattan.

Walter S. Kennedy, Mariners' Harbor, Richmond.

Charles H. Allender, No. 2405 Seventh avenue, Manhattan.

Hubert R. Hall, No. 505 West One Hundred and Twenty-fourth street, Manhattan.

William W. Ramsey, No. 231 West One Hundred and Twenty-first street, Manhattan.

Bernard Fiaschnick, No. 74 Essex street, Manhattan.

Martin Maas, No. 717 East One Hundred and Fortieth street, Manhattan.

Leopold Moschowitz, No. 309 Broadway, Manhattan.

Louis Goldman, 606 East One Hundred and Forty-third street, Bronx.

William J. Kindgen, No. 2043 Valentine avenue, Bronx.

A. W. Manley, No. 629 East One Hundred and Sixty-first street, Bronx.

George W. Yuengling, No. 126 West Seventy-seventh street.

George A. Lewis, No. 65 Central Park West.

Henry A. Sayer, No. 150 Nassau street.

H. Clinton Fuehrer, No. 857 Broadway, Brooklyn.

John J. Fay, No. 355 West One Hundred and Fifteenth street, Manhattan.

Joseph P. Mulqueen, No. 279 Warren street, Brooklyn.

John T. Evans, Luna Park, Coney Island, Brooklyn.

Daniel O. Michel, Ninetieth street and Dahlgreen place, Brooklyn.

Augusta Blume, No. 346 Broadway, Manhattan.  
 Sophia Salem, No. 208 East Broadway, Manhattan.  
 Elizabeth Henderson, No. 318 West One Hundred and Thirty-fourth street, Manhattan.  
 Benj. A. Jackson, Surrogate's office, Manhattan.  
 Alphons J. Brehm, No. 206 West Fifty-second street, Manhattan.  
 Wilson Lee Cannon, Jr., No. 150 Nassau street, Manhattan.  
 George E. Hayes, No. 32 Liberty street, Manhattan.  
 James J. O'Rourke, No. 437 West Forty-ninth street, Manhattan.  
 Milton Roblee, Seventy-seventh street and Broadway, Hotel Belleclaire, Manhattan.  
 Reuben Samuels, No. 277 Broadway, Manhattan.  
 Frederic K. Seward, No. 135 Broadway, Manhattan.  
 Cornelius F. Cronin, No. 333 East Ninetieth street, Manhattan.  
 John P. McNamara, No. 325 Union street, Brooklyn.  
 David F. Dennehy, No. 39 Sterling place, Brooklyn.  
 James F. McBride, No. 321 East Sixty-fifth street, Manhattan.  
 John J. Brady, No. 44 Third place, Brooklyn.  
 William A. Ludden, No. 81 Utica avenue, Brooklyn.  
 Henry Hillebrand, No. 923 Gates avenue, Brooklyn.  
 Adopted by the Board of Aldermen, February 10, 1903.

P. J. SCULLY, City Clerk.

## AQUEDUCT COMMISSION.

*Minutes of Stated Meeting of the Aqueduct Commissioners, Held at Their Office, No. 207 Stewart Building, on Tuesday, January 13, 1903, at 2 O'Clock P. M.*

Present: Commissioners Ten Eyck (President), Ryan, Windolph and Curtis. The minutes of stated meeting of January 6 and adjourned meeting of January 9, 1903, were read and approved.

It was moved that the Commissioners proceed to the election of the standing committees under the bylaws.

Which was seconded and carried.

The following nominations were made for members of the Committee of Finance and Audit, viz.: William H. Ten Eyck, John J. Ryan, John P. Windolph and William Edmond Curtis, and, an election being held, they were declared duly elected.

The following nominations were made for members of the Construction or Executive Committee, viz.: The Mayor, the Comptroller, William H. Ten Eyck, John J. Ryan, John P. Windolph and William Edmond Curtis, and, an election being held, they were declared duly elected.

The Commissioners thereupon took a recess.

AFTER RECESS.

Present: Commissioners Ten Eyck, Ryan, Windolph and Curtis, and the Chief Engineer.

The Chairman of the Committee of Finance and Audit verbally reported that said committee had organized by the selection of Commissioner William Edmond Curtis as chairman.

The report was accepted and ordered entered upon the minutes.

The Chairman of the Construction or Executive Committee verbally reported that said committee had organized by the selection of Commissioner John J. Ryan as Chairman.

The report was accepted and ordered entered upon the minutes.

The Committee of Finance and Audit reported their examination and audit of estimates contained in Vouchers Nos. 14,887 to 14,889, inclusive, amounting to \$32,927.61, and of bills contained in Vouchers Nos. 14,890 to 14,896, inclusive, amounting to \$124.03.

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

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

The Chief Engineer submitted progress report for the week ending January 9, 1903.

Which was referred to the Construction or Executive Committee for disposition.

The Chief Engineer presented Report No. 477, dated January 12, 1903, transmitting for the information of the Commissioners a copy of a letter he had addressed to Williams & Gerstle, contractors, on January 6, 1903, relating to the progress of the work of constructing the Muscoot Dam, together with copy of a reply thereto, dated January 9, 1903, which were read.

In connection therewith the Secretary also read Report No. 459 of the Chief Engineer, dated December 10, 1902, relating to the same matter, which report was laid over December 18, 1902.

Whereupon, after discussion, the reports were laid over awaiting the completion of the remeasurements now being made of the work.

The Chief Engineer also presented Report No. 478, dated January 12, 1903, "supplemental to Report No. 473, recommending approval of modified plans of a pumping plant for Shaft No. 25, which embraces extra work," and calling attention to the following clauses in the contract with the Pneumatic Engineering Company for building a pumping plant in the engine room and Shaft No. 25 of the New Croton Aqueduct, viz.:

Third clause of item D, second clause of item F and the first and second clauses of item H.

In connection therewith the Commissioners had under consideration reports of the Chief Engineer Nos. 460 and 473, together with the communications of the Pneumatic Engineering Company addressed to the Chief Engineer on December 6 and 30, 1902, relating to the subject matter.

The Chief Engineer also presented Report No. 479, dated January 12, 1903, in reference to the application of the Pneumatic Engineering Company, dated January 5, 1903, for an extension of time to complete the contract above referred to.

Whereupon, after a general discussion, the whole subject matter was laid over for further information and consideration.

The Chief Engineer also presented the following report:

REPORT No. 480.

NEW YORK, January 12, 1903.

To the Aqueduct Commissioners:

GENTLEMEN—Relating to the communication of Mr. A. Smith Hopkins, Chairman, Road and Bridge Committee of Westchester, dated Armonk, N. Y., January 5, 1903, asking for information concerning a bridge at Purdy's Station, which communication you referred to me, I beg to report that Deens Bridge is located about three-quarters of a mile above Purdy's Station, that it is to be replaced by a new bridge and that you have advertised for proposals for furnishing the superstructure of the same.

Yours respectfully,

W. R. HILL, Chief Engineer.

The report was ordered filed, and the Secretary was directed to transmit a copy thereof to Mr. Smith.

The Chief Engineer also presented the following report:

REPORT No. 481.

NEW YORK, January 12, 1903.

To the Aqueduct Commissioners:

GENTLEMEN—One pair of sheet iron plate doors and three sections of bull's eye vault lights will be required to complete the vault house recently built at Shaft No. 24 of the New Croton Aqueduct. I have received proposals for furnishing and setting the same, as follows:

J. W. Fiske Iron Works, 39 and 41 Park place, New York, for \$450.

Jacob Mark, 7 Worth street, New York, for \$600.

The Coldwell-Wilcox Company, Newburgh, N. Y., for \$650.

I recommend that I be authorized to order the doors and vault lights from the J. W. Fiske Iron Works, they being the lowest bidders.

Yours respectfully,

W. R. HILL, Chief Engineer.

It was moved that the recommendation of the Chief Engineer be approved, that he be authorized to proceed with the work above set forth, and that the report be ordered filed.

Which was carried by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4. The Chief Engineer also presented Report No. 482, dated January 12, 1903, relating to the communication of the Osborn Engineering Company, dated January 8, 1903, offering to quote prices for the work of inspecting the steel work of the proposed new bridges across the New Croton Reservoir, and stating that provision for doing this work had been made.

The report was ordered filed, and the Secretary was directed to reply to the communication of said company stating the fact above set forth.

A communication was received from the Merchants' Association of New York, dated January 12, 1903, in reply to a communication of this Commission of January 9, 1903.

Which was ordered filed.

The Secretary presented abstract of trial balance of the Aqueduct Commissioners to December 31, 1902, as follows:

	Abstract of Trial Balance December 31, 1902.	
Advertising	\$38,980 49	
Aqueduct Commissioners' Report, 1883-1887	\$8,901 51	
Aqueduct Commissioners' Report, 1887-1892	5,011 13	
		13,912 64
Reports of Engineers and Aqueduct Commissioners on Quaker Bridge Dam	\$1,473 16	
Reports of Engineers on High Masonry Dam	490 75	
		1,963 91
Auxiliary Offices, Division Engineers	4,187 12	
Books, Maps and Drawings		
Chief Engineer's Office	\$30,382 72	
Tarrytown Office	92 81	
Division Engineers	985 78	
Surveying Dam Sites	8 00	
Commissioners' Office	1,607 77	
		33,077 08
Consulting Engineers' Fees	100 00	
Claims for Damages	\$2,438 50	
Construction Damages	699 50	
		3,138 00
Diamond Rock Boring Drills	\$158,669 75	
Diamond Rock Borings	7,096 17	
		165,765 92
Drawing Instruments, Tables and Materials		
New York Office	\$6,044 10	
Tarrytown Office	1,127 78	
Division Engineers	4,739 14	
New Reservoir Survey	25 68	
Croton Lake Survey	1 00	
Surveying Dam Sites	7 80	
		11,945 50
Drivers and Laborers at Tarrytown	19,989 03	
Engraving and Printing	33,111 66	
Field Instruments and Implements		
Tarrytown, etc.	\$8,791 99	
Division Engineers	21,081 13	
Croton Lake Survey	583 16	
New Reservoir Survey	434 31	
Sodom Dam Survey	86 49	
Surveying Dam Sites	114 42	
		31,091 50
Hire of Horses and Wagons		
Croton Lake Survey	\$130 25	
Division Engineers	3,473 45	
Tarrytown, etc.	2,947 25	
Sodom Dam Survey	50 75	
Surveying Dam Sites	102 00	
		6,703 70
Horses		
Tarrytown, etc.	\$3,573 00	
Division Engineers	4,355 00	
		7,928 00
Wagons		
Tarrytown, etc.	\$1,518 00	
Division Engineers	3,627 40	
		5,145 40
Harness and Stable Fittings		
Croton Lake Survey	\$0 45	
Tarrytown, etc.	2,051 20	
Division Engineers	3,205 07	
		5,256 72
Heating Headquarters		
Division Engineers	\$17,250 28	
Principal Assistant Engineer, New York Office	9 25	
Surveying Dam Sites	6 93	
		17,266 46
Incidental Expenses		
Commissioners' Office	\$16,184 34	
Chief Engineer's Office	11,645 59	
Tarrytown Office	4,227 91	
Croton Lake Survey	17 34	
Surveying	57 55	
New Reservoir Survey	52 06	
Division Engineers	31,747 04	
Sodom Dam Survey	44 98	
Principal Assistant Engineer, New York Office	53 36	
Surveying Dam Sites	806 18	
East Branch Reservoir Dam	165 00	
		65,091 35
Laborers on the Line	\$2,703 17	
Laborers on the Line, Division Engineers	15 75	
		2,718 92
Land Agents		
Monumenting the Line	\$3,712 98	
Monumenting the Aqueduct Tunnel, Division Engineer	143 72	
Monumenting the Sodom Dam Survey	1,546 72	
		1,168 65
Models		
Maintenance Horses, Wagons and Harness		
Tarrytown, etc.	\$11,122 82	
Division Engineers	30,598 48	
Croton Lake Survey	51 60	
Sodom Dam Survey	2 00	
Surveying Dam Sites	793 95	
		5,403 42
Maintenance of Shafts, Gate Houses, etc., etc.		
Observatory Towers		
Rent		
Commissioners' Office	\$73,907 34	
		1,805 95
		42,568 85
		16 50

Chief Engineer's Office.....	93,896 41		Earth and masonry dam, "Reservoir M," on Titicus river, near Purdy's station	Washburn, Shaler & Washburn .....	970,329 11
Tarrytown Office.....	6,600 00		Gate-house superstructure at South Yonkers, Section 9.....	Final O'Brien & Clark....	20,349 79
Division Engineers.....	27,370 63		Gate-house superstructure, etc., for new gate chambers, at Croton Dam, Section 1.....	Smith, Brown & Coleman .....	51,783 01
Croton Lake Survey.....	24 00		Combined stationary hoisting engines, etc., for Shaft No. 25, Section 12.....	Final Charles Peterson....	11,250 00
Surveying Dam Sites.....	815 70		Two pairs horizontal tubular boilers, etc., Shaft No. 25, Section 12.....	Final West Point Manufacturing Co.(Limited) .....	11,900 00
Stationery—		202,614 08	Earth and masonry dam, "Reservoir D".....	Michael S. Coleman.	127,039 74
Commissioners' Office.....	\$7,255 45		Earth and masonry dam, "Reservoir D".....	Final Coleman, Washburn & Coleman, Assignees .....	276,201 90
Chief Engineer's Office.....	9,144 66		Auxiliary earth and masonry dam, near Craft's station, "Reservoir D".....	Michael S. Coleman.	57,480 59
Tarrytown Office.....	1,180 41		Auxiliary earth and masonry dam, near Craft's station, "Reservoir D".....	Final Coleman, Washburn & Coleman, Assignees .....	98,614 59
Division Engineers.....	9,735 03		Eleven head-house superstructures, etc., for the shafts.....	Final Breuchaud, Pennell & Co.....	40,251 28
New Reservoir Survey.....	3 91		Blow-off Shaft No. 24, Section A.....	4 John M. Waddle....	1,644 91
Sodom Dam Survey.....	1 50		Blow-off Shaft No. 24, Section A.....	Final John F. Gaynor, assignee of John M. Waddle .....	19,557 43
Principal Assistant Engineer, New York Office.....	59 06		Blow-off Shaft No. 24, Section A.....	Final N. Y. C. & H. R. R.R. Co. ....	491 84
Surveying Dam Sites.....	33 30		Two complete portable hoisting plants.....	Final West Point Manufacturing Co.(Limited) .....	7,800 00
Salaries—		27,413 32	Highways, retaining walls, appurtenances, etc., Croton Dam.....	Augustine M. Newton .....	16,717 09
Commissioners .....	\$423,245 77		Grading, improving and fencing grounds, One Hundred and Thirty-fifth Street Gate-house.....	Peter J. Moran....	9,564 77
Secretary and employees.....	255,631 56		Grading, improving and fencing grounds at several of the shafts.....	Hyman Levy and Thos. Quinn .....	22,374 14
Chief Engineer's Office.....	746,056 76		Head-house and engine room, superstructure, etc., Shaft No. 25, Section 12.....	John Pierce, assignee of W. H. Baker..	43,605 80
Division Engineers and Laborers, old account.....	154,834 84		Two brick engine houses for the portable hoisting plants.....	John Twiname .....	9,546 00
Division Engineers and Laborers, new account.....	2,428,307 33		Fencing, etc., East Branch Reservoir .....	Final J. E. Brooks....	10,647 73
Tarrytown Office.....	57,692 24		Highway roads, etc., Reservoir D.....	P. J. Moran.....	3,083 52
Croton Lake Survey.....	39,620 04		Highway roads, etc., Reservoir D.....	Final J. Flanagan, Assgn..	96,481 11
New Reservoir Survey.....	9,588 00		Highway roads, etc., at Reservoir M.....	Final J. Twiname .....	66,866 83
Sodom Dam Survey.....	7,072 68		6 sluice gates, etc., Titicus river .....	Final Coldwell, Wilcox & Co. ....	4,479 00
Surveying dam sites.....	36,402 76		Highways, etc., Reservoir D.....	Final J. Flanagan .....	128,643 92
Stenographic reports.....		4,158,451 98	Highways, etc., Reservoir D, East Branch.....	Final W. E. Nolan .....	2,051 17
Testing Machines and Tests—		4,404 39	New highways, etc., Cortlandt, N. Y. ....	Final J. Twiname .....	20,248 01
Chief Engineer's Office.....	8,215 31		Highways, etc., East Branch, Reservoir D.....	Final P. F. Curran.....	12,648 26
Division Engineers.....	5,462 10		Fences, etc., Reservoir M.....	Final W. Gilmore .....	3,979 17
Taxes on lands.....		13,677 41	Fences, etc., Reservoir D.....	Final P. F. Curran.....	4,025 08
Traveling Expenses—		73,683 41	Tunnel, etc., Jerome Park Reservoir .....	Clark & Co. ....	3,441 33
Commissioners' and employees'.....	4,572 84		Tunnel, etc., Jerome Park Reservoir .....	J. B. McDonald, Assgn. ....	9,964 60
Engineers, Tarrytown, etc.....	4,094 53		New Croton Dam.....	J. S. Coleman.....	660,104 90
Division Engineers.....	13,712 93		New Croton Dam.....	Coleman, Ryan & Brown, Assgns....	1,526,847 93
New Reservoir Survey.....	8 54		Jerome Park Reservoir....	J. B. McDonald....	468,873 24
Croton Lake Survey.....	340 92		Retaining, masonry, etc., Shaft No. 25.....	Final J. Twiname .....	26,014 05
Sodom Dam Survey.....	47 10		Keeper's house, etc., Jerome Park Reservoir.....	Mahony Bros. ....	30,118 46
Surveying dam sites.....	930 16		Retaining, etc., Shaft No. 25.....	J. J. Hart & Co. ....	22,025 28
Judgments.....		23,707 02	Grading, etc., roads about Keeper's house, Jerome Park Reservoir.....	J. Twiname .....	4,020 29
Land and land damages.....	\$73,878 07		Jerome Park Reservoir....	McDonald & Onderdonk, Assgns. ....	2,882,769 79
Examination of ventilation and lighting.....	1,306 36		New Croton Dam.....	Coleman, Breuchaud & Coleman, Assgns .....	2,481,960 36
Examining Engineers.....	11,041 82		Blow-off sewers, etc., Jerome Park Reservoir.....	Kelly & Kelley....	101,060 22
Board of Experts, etc., Quaker Bridge Dam.....	12,550 00		Muscoot Dam.....	Williams & Gerstle..	56,583 34
Experts examining construction work.....	26,926 16		Blow-off vault, near Shaft No. 24.....	Harry B. Reed....	2,301 98
Experts on water gates and other machinery.....	210 00				\$30,612,351 88
Inspection of cast iron pipes, etc.....	8,414 30				
Abating nuisances in the Croton water shed.....	14,286 17				
Monumenting Brewster's Reservoir.....	393 00				
Bronze memorial tablets.....	1,350 00				
CONTRACTS.		150,355 88			
Estimate. Contractor.					
Section 1.....	Final Smith & Brown....	\$649,964 62			
Section 2.....	Final Brown, Howard & Co	2,493,664 38			
Section 3.....	Final Brown, Howard & Co	1,838,247 04			
Section 4.....	Final Brown, Howard & Co	1,807,819 50			
Section 5.....	Final Brown, Howard & Co	812,370 91			
Section 6.....	Final O'Brien & Clark....	748,852 97			
Section 7.....	Final O'Brien & Clark....	1,783,419 68			
Section 8.....	Final O'Brien & Clark....	1,457,678 22			
Section 9.....	Final O'Brien & Clark....	1,924,161 07			
Section B.....	Final Heman Clark .....	1,516,572 46			
Section A.....	Final Heman Clark .....	1,105,840 58			
Section 12.....	Final O'Brien & Clark....	401,740 13			
Section 13.....	Final Chas. Peterson, assignee of O'Brien & Clark .....	140,182 91			
Section 14.....	Final John Brunton & Co.	427,641 42			
Section 15.....	Final John Brunton & Co.	647,869 75			
Section 15½.....	Final Richard A. Malone..	156,358 20			
Section 16.....	Final Robert Hanna & Co.	27,416 82			
Section 17.....	Final O'Brien & Clark....	1,013,220 54			
East Branch Reservoir Dam	Final Richard J. Malone..	37,621 69			
Dams 1 and 2, and adjacent tunnel .....	David R. Paige & Co	436,499 05			
Deepening and finishing Shaft No. 24.....	Final O'Brien & Clark....	329,798 04			
Iron lined masonry aqueduct, near Shaft No. 30.....	Final Breuchaud, Pennell & Co.....	91,904 59			
Stop-cock valves, etc., on Section 15.....	Final Coldwell, Wilcox & Co. ....	69,369 20			
Gate-house superstructure, etc., at Pocantico.....	Final John Peirce .....	19,649 53			
Shaft No. 13A, Section 7.....	Final O'Brien & Clark....	21,717 92			
Shaft No. 13½, Section 7.....	Final O'Brien & Clark....	22,963 40			
Shaft No. 15½, Section 7.....	Final John A. Lee.....	18,093 69			
One Hundred and Thirty-fifth Street Gate-house doors, windows, etc., Section 15.....	Final Charles W. Palmer..	15,412 90			
Cast-iron work, wrought-iron work, etc., New Croton Gate-house, Section 1.....	Final Coldwell, Wilcox & Co. ....	6,935 00			
Highways or roads, etc., at East Branch and Bog Brook Reservoir.....	Final Clinton Stephens ...	16,057 02			
Gate-house superstructure walls for blow-off chamber at Ardsley, Section 7.....	Final O'Brien & Clark....	90,851 69			
Cutting timber and clearing grounds, East Branch and Bog Brook Reservoirs....	Final Pennell & O'Hern..	4,900 00			
222 feet by 5 feet sluice gates, etc., Sections 15 and 17.....	Final John Fox .....	8,975 00			
3 feet by 4 feet sluice gates, etc., Pocantico, Ardsley and South Yonkers gate-houses, Sections 4, 7 and 9.....	Final John Fox .....	14,190 00			
3 feet by 6 feet sluice gates, etc., New Croton Gate-house, Section 1.....	John Fox .....	6,750 00			
		21,900 00			
Estimate. Contractor.					
Shaft No. 11C, Section 5....	Final Brown, Howard & Co	\$5,000 00			
Shaft No. 12C, Section 6....	Final O'Brien & Clark....	5,000 00			
Shaft No. 16½, Section 8....	Final O'Brien & Clark....	5,000 00			
Shaft No. 18½, Section 9....	Final O'Brien & Clark....	5,000 00			
Shaft No. 19½, Section B....	Final Heman Clark....	5,000 00			
Shaft No. 17½, Section 8....	Final Thomas O'Hern....	2,222 12			
AGREEMENTS.					



Which was ordered spread in full on the minutes and filed.

A communication was received from Deputy Comptroller Stevenson, dated January 13, 1903, transmitting "certified copy of a resolution adopted by the Board of Estimate and Apportionment January 9, 1903, authorizing the issue of Corporate Stock to the amount of \$206,120.22, the proceeds to be applied by the Aqueduct Commissioners to defray the additional expense made necessary in carrying out the provisions of the amended contract between said Commissioners and Coleman, Breuchaud & Coleman, providing for the application of an eight-hour working day to the contract for building the New Croton Dam."

Which was ordered filed.

The Commissioners then adjourned until Wednesday, January 14, 1903, at 12 o'clock noon.

HARRY W. WALKER, Secretary.

## BOROUGH OF RICHMOND.

### COMMISSIONER OF PUBLIC WORKS.

In accordance with the provisions of section 1546, chapter 466, Laws of 1901, I herewith transmit for publication in the "City Record" the following report of the transactions of this office for the week ending August 16, 1902.

Respectfully,

GEORGE CROMWELL, President of the Borough.

LOUIS L. TRIBUS, Commissioner of Public Works.

Public Moneys Received During Week.

	Bureau of Highways.	Bureau of Sewers.	Total.
For restoring and repaving pavements (water connections and openings)	\$4 00		\$4 00
For restoring and repaving pavements (sewer connections and openings)	29 00		29 00
For restoring and repaving pavements (general account)	25 00		25 00
For redemption of obstruction seized			
For vault permits			
For shed permits		\$18 00	18 00
For sewer permits			
For deposit to Special Fund, etc.			
Total	\$58 00	\$18 00	\$76 00

### Permits Issued.

	Bureau of Highways.	Bureau of Sewers.	Total.
Permits to open streets to tap water pipes	7		7
Permits to open streets to repair water pipes	1		1
Permits to open streets to make sewer connections	6		6
Permits to open streets to repair sewer connections	1		1
Permits to open streets to lay gas service pipes			
Permits to open streets to repair gas service pipes			
Permits to construct street vaults			
Permits to place building material on streets			
Permits (special)			
Permits to construct sheds			
Permits to erect awnings			
Permits to cross sidewalks			
Permits to repair sidewalks, curbs and gutters	5	6	5
Permits for new sewer connections		1	1
Permits for old sewer connections (repairs)			
Permits for other purposes			
Total	20	7	27

### Requisitions Drawn on Comptroller.

General Administration	Bureau of Highways.	Bureau of Sewers.	Bureau of Street Cleaning	Bureau of Public Buildings and Offices.	Deductions.	Total.
.....	\$3,556 86	\$3,762 47	\$1,189 59	\$449 50	.....	\$8,958 42

### Work Done.

	Bureau of Sewers.	Bureau of Highways.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.	Repairs and Maintenance of Highways.	Bureau of Public Buildings and Offices.
Repairs to pavement (square yards)		60				
Linear feet of sewer built		3,750				
Number of basins built						
Linear feet of sewer cleaned	43					
Number of basins cleaned						
Linear feet of sewer examined						
Number of basins examined						
Number of basins repaired	4					
Linear feet of sewer repaired						
Number of basin heads set						
Number of flush tanks examined and cleaned						
Number of manholes repaired	1					
Linear feet of culverts repaired						
Number of manholes examined	170					
Number of manholes cleaned	1					
Linear feet of culverts and drains cleaned	1,060					
Number of loads of garbage collected					192	
Number of loads of ashes collected					351 1/2	
Number of loads of light refuse collected					84	
Number of loads of street sweepings collected					624	

### Statement of Laboring Force Employed Week Ending August 16, 1902.

	Bureau of Highways.	Bureau of Sewers.	Bureau of Street Cleaning.	Bureau of Public Buildings and Offices.	Total.					
No.	Time, Days.	No.	Time, Days.	No.	Time, Days.	No.	Time, Days.			
Laborers	112	635 1/2	16	97 3/4	59	349 3/4	..	187	1,082 1/4	
Laborers (crematory)	..	..	..	5	35	..	..	5	35	
Carts	20	118 3/4	..	7	42	..	..	27	160 3/4	
Carts (garbage, etc.)	..	..	..	23	128	..	..	23	128	
Sweepers	..	..	..	2	14	..	..	2	14	
Steam Rollers	3	13 3/4	..	..	..	..	..	3	13 3/4	
Sprinkling Carts	32	203 3/4	..	..	..	..	..	32	203 3/4	
Teams	12	70	..	..	..	..	..	12	70	
Assistant Foremen	..	69 3/8	2	12 1/2	3	20 1/2	..	3	20 1/2	
Foremen (section)	11	..	..	2	13 1/2	..	..	15	95 3/8	
Foremen (crematory)	..	..	..	..	..	..	..	4	24	
Drivers	3	18	1	6	..	..	..	..	..	
Inspectors	..	..	..	..	..	..	..	..	..	
Foremen Cleaners	..	..	..	..	..	..	..	..	..	
Janitors	..	..	..	..	2	14	2	14	..	
Janitress	..	..	..	..	1	7	1	7	..	
Foreman	..	..	..	..	..	..	..	..	..	
Female Cleaners	..	..	..	..	3	16	3	16	..	
Mechanics	4	23	1	6 1/2	..	..	1	7	6	
Horse and Wagon	..	..	1	6 1/2	..	..	1	7	6 1/2	
Mechanics' Helper	1	6	..	..	..	..	1	7	2	
	198	1,157 5/8	21	128 1/2	101	602 3/4	8	51	328	1,940 1/4

Eight hours constitute one working day.

## THE CITY RECORD.

## MONDAY, FEBRUARY 16, 1903.

### Appointments, Removals, Etc.

Edward F. Acker, Armonk, N. Y., Chainman or Rodman, per annum, \$1,050; appointed August 11, 1902.

Samuel A. Bennett, New Brighton, Axeman, per annum, \$720; appointed August 14, 1902.

Margaret F. Doran, Rossville, Female Cleaner, per month, \$30; appointed August 15, 1902.

Louis Voorzanger, No. 230 Seventh avenue, Brooklyn, Draughtsman, per annum, \$1,350; appointed August 15, 1902.

### Remarks.

August 11. Fifty-five (55) laborers appointed August 11 from eligible list of August 6, 1902. (See copy of letter of President Cromwell to Civil Service, No. 1123.)

## BOROUGH OF THE BRONX.

### BUREAU OF BUILDINGS.

New York, January 19, 1903.

I herewith submit report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending January 17, 1903.

Plans filed for new buildings, 6; estimated cost, \$52,750.

Plans filed for alterations, 13; estimated cost, \$14,825.

Unsafe cases filed, 6; violation cases filed, 6; unsafe notices issued, 11; violation notices issued, 7; complaints lodged with the Bureau, 3; number of pieces of iron and steel inspected, 415.

MICHAEL J. GARVIN,

Superintendent of Buildings, Borough of The Bronx.

JOHN H. HANAN, Chief Clerk.

The Delivery Room of THE CITY RECORD, located temporarily at No. 68 Duane street, is again at ROOM 2 CITY HALL, entrance at northwest end of the City Hall.

The office of the Supervisor is Room 1637, No. 21 Park Row. Telephone, 467 Cortlandt.

### CHANGES IN DEPARTMENTS.

### PRESIDENT BOROUGH OF QUEENS.

### PRESIDENT BOROUGH OF THE BRONX.

February 11.

Appointments of Steam Enginemen.

Charles W. Smith, No. 257 Sixth avenue, Brooklyn, Monday, February 9, 1903, salary \$3.50; Jacob Goetz, East One Hundred and Seventieth street, Monday, February 9, 1903, salary \$3.50; William Smith, No. 463 East One Hundred and Forty-fourth street, Monday, February 9, 1903, salary \$3.50; George A. Van Horn, No. 1092 Washington avenue, Monday, February 9, 1903, salary \$3.50; John J. Henderson, No. 947 East One Hundred and Sixty-eighth street, Monday, February 9, 1903, salary \$3.50.

### DEPARTMENT OF DOCKS AND FERRIES.

February 11.

The name of John Connors, Laborer, deceased, has been ordered taken from the list of employees

## OFFICIAL DIRECTORY.

## CITY OFFICERS.

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

## EXECUTIVE DEPARTMENT.

## Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1929 Cortlandt.

SETH LOW, Mayor.

JAMES B. REYNOLDS, Secretary.

WILLIAM J. MORAN, Assistant Secretary.

JOHN GRUENBERG, Chief Clerk.

## Bureau of Licenses.

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

Telephone 700 Cortlandt.

GEORGE WHITFIELD BROWN, Jr., Chief of Bureau.

Principal Office, Room 1, City Hall. JAMES D. LEEHAN, Deputy Chief, Boroughs of Manhattan and the Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton, S. I.; WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

## THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books. Supervisor's Office, Park Row Building, No. 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 467 Cortlandt. Supply Room, No. 98 Duane street.

PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor.

## CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone 5365 Cortlandt.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

NICHOLAS J. HAYES, First Deputy City Clerk.

MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. McCABE, Deputy City Clerk, Borough of the Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

## BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 39 Cortlandt.

CHARLES V. FORNES, President.

P. J. SCULLY, City Clerk.

## DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

EDWARD M. GROUT, Comptroller.

N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.

HUBERT L. SMITH, Assistant Deputy Comptroller.

OLIVER E. STANTON, Secretary to Comptroller.

## Main Division.

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

## Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 12.

## Stock and Bond Division.

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

Bureau of Audit—Main Division.

WILLIAM MCKINNEY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

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

## Investigating Division.

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

## Charitable Institutions Division.

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

Bureau of the City Paymaster.

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

JOHN H. ZIMMERMAN, City Paymaster.

## Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. MCLEAN, Chief Engineer, Room 55.

## Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

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

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

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

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

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

FREDERICK W. BLACKWELL, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

WILLIAM E. MCFADDEN, Collector of Assessments and Arrears.

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

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

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

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

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

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

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

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

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway.

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

Bureau of the City Chamberlain.

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

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

## LAW DEPARTMENT.

## Office of Corporation Counsel.

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

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPLEGATE, Secretary.

THEODORE CONNOLY, GEORGE L. STERLING, CHARLES D. OLENDORE, EDWARD J. MC GUIRE.

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

CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WALT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, HAROLD S. RANKINE, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR.; JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDELBERGER, MONTGOMERY HARE, LE ROY D. BALL, Assistants.

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

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

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

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

ANDREW T. CAMPBELL, Chief Clerk.

## Tenement House Bureau and Building Bureau.

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

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

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

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

No. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ARTHUR F. COSBY, Assistant, in charge.

## Bureau of Street Openings.

Nos. 157 and 159 East Sixty-seventh street.

Telephone 868 Sixty-ninth street, Manhattan: 636 Main.

THOMAS STURGIS, Fire Commissioner.

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

WILLIAM LEARY, Secretary.

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

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

GEORGE E. MURRAY, Inspector of Combustibles.

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

Central Office open at all hours.

## MUNICIPAL EXPLOSIVES COMMISSION.

Committed to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

Nos. 157 and 159 East Sixty-seventh street.

Headquarters Fire Department.

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

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

## DEPARTMENT OF STREET CLEANING.

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

Telephone 3863 Cortlandt.

JOHN McGAW WOODYN, Commissioner.

F. M. GIBSON, Deputy Commissioner.

JOHN J. O'BRIEN, Chief Clerk.

## DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1047 Eighteenth.

THOMAS W. HYNES, Commissioner.

A. C. MACNULTY, Deputy Commissioner.

## DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 5 P. M.

Telephone 3350 Madison Square.

HOMER FOLKS, Commissioner for Manhattan and Bronx.

PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.  
MATTHEW J. GOLDNER, Superintendent of Sewers.  
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

**Borough of Richmond.**  
President's Office, New Brighton, Staten Island.

GEORGE CROMWELL, President.  
MAYBURY FLEMING, Secretary to the President.  
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.

JOHN SEATON, Superintendent of Buildings.  
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.

H. E. BUEL, Superintendent of Highways.  
RICHARD T. FOX, Superintendent of Street Cleaning.  
Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

**CORONERS.**  
Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.

SOLOMON GOLDENKRAZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.  
Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.

WALTER H. HENNING, Chief Clerk.  
WILLIAM O'GORMAN, Jr., JOSEPH I. BERRY.  
Borough of Brooklyn—Office, Room 17, Borough Hall. Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.

PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.  
Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.

SAMUEL D. NUTT, LEONARD RUOFF, JR.

MARTIN MAGER, JR., Chief Clerk.  
Office hours from 9 A. M. to 4 P. M.  
162-1/2 Bay street, Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.

GEORGE F. SCHAEFER.

**NEW YORK COUNTY OFFICES.**  
**SURROGATES.**

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.

FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

**SHERIFF.**

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

**COUNTY JAIL.**

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

**DISTRICT ATTORNEY.**

Building for Criminal Courts, Franklin and Centre streets.

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

WILLIAM TRAVERS JEROME, District Attorney.

JOHN A. HENNESSY, Chief Clerk.

**REGISTER.**  
No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.  
JOHN H. J. RONNER, Register; FERDINAND BOHMER, Deputy Register.

**COUNTY CLERK.**

No. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 4 P. M.  
THOMAS L. HAMILTON, County Clerk.

HENRY BIRELL, Deputy.

PATRICK H. DUNN, Secretary.

**COMMISSIONER OF JURORS.**

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

THOMAS A. ALLISON, Commissioner.

**PUBLIC ADMINISTRATOR.**

No. 110 Nassau street, 9 A. M. to 4 P. M.  
WILLIAM M. HOES, Public Administrator.

**KINGS COUNTY OFFICES.**

**COUNTY COURT, KINGS COUNTY.**

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

JOSEPH ASPINALL and FREDERICK E. CRANE, County Judge; CHARLES S. DEVON, Chief Clerk.

**SURROGATE.**

Hall of Records, Brooklyn, N. Y.  
JAMES C. CHURCH, Surrogate.

WILLIAM P. PICKETT, Clerk of the Surrogate's Court.

Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

**SHERIFF.**

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

**COUNTY JAIL.**

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

**DISTRICT ATTORNEY.**

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

**REGISTER.**

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.

JOHN K. NEAL, Register.  
WARREN C. TREDWELL, Deputy Register.  
D. H. RALSTON, Assistant Deputy Register.

**COUNTY CLERK.**

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

**COMMISSIONER OF JURORS.**

5 Courthouse.  
JACOB BRENNER, Commissioner.

FRANK J. GARDNER, Deputy Commissioner.

ALBERT B. WALDRON, Secretary.

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

**COMMISSIONER OF RECORDS.**

Rooms 7, 9, 10 and 11, Hall of Records.

Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.

GEORGE E. WALDO, Commissioner.

JOSEPH H. GRENNELLE, Deputy Commissioner.

THOMAS D. MOSSCROF, Superintendent.

RICHARD S. STEVES, Chief Clerk.

**PUBLIC ADMINISTRATOR.**

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

WILLIAM B. DAVENPORT, Public Administrator.

**QUEENS COUNTY OFFICES.**

**SURROGATE.**

DANIEL NOBLE, Surrogate.

Office at Jamaica.

Except on Sundays, holidays and half-holidays, the office is open between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.

Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

**COUNTY COURT.**

County Courthouse, Long Island City. County Court opens at 9:30 A. M.; adjourns at 5 P. M.

County Judge's office always open at Flushing, N. Y.

HARRISON S. MOORE, County Judge.

**SHERIFF.**

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

JOSEPH H. DE BRAGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

**DISTRICT ATTORNEY.**

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.

GEORGE A. GREGG, District Attorney.

**COUNTY CLERK.**

Jamaica, N. Y., Fourth Ward, Borough of Queens.

Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, to 12 M.

County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9:30 A. M., to adjourn 5 P. M.

JAMES INGRAM, County Clerk.

CHARLES DOWNING, Deputy County Clerk.

**COMMISSIONER OF JURORS.**

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

EDWARD J. KNAUER, Commissioner.

H. HOMER MOORE, Assistant Commissioner.

**PUBLIC ADMINISTRATOR.**

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.

CHARLES A. WADLEY, Public Administrator.

**RICHMOND COUNTY OFFICES.**

**COUNTY JUDGE AND SURROGATE.**

Terms of Court, Richmond County, 1902: County Courts—STEPHEN D. STEPHENS, County Judge.

First Monday of June, Grand and Trial Jury; First Monday of December, Grand and Trial Jury;

Fourth Wednesday of January, without a Jury; Fourth Wednesday of February, without a Jury;

Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury;

Fourth Wednesday of October, without a Jury; —All at the Courthouse at Richmond.

**Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.**

Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.

Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.

Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

**DISTRICT ATTORNEY.**

Port Richmond, S. I.

Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.

EDWARD S. RAWSON, District Attorney.

**COUNTY CLERK.**

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.

C. L. BOSTWICK, County Clerk.

County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.

**SHERIFF.**

FRANKLIN C. VITT, Sheriff.

THOMAS H. BANNING, Under Sheriff.

**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.

CHARLES J. KULLMAN, Commissioner.

JAMES L. GARRETSON, Commissioner.

Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

**THE COURTS.**

**APPELLATE DIVISION SUPREME COURT.**

**FIRST JUDICIAL DEPARTMENT.**

Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.

CHARLES H. VAN BRUNT, Presiding Justice.

EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, CHESTER B. MC LAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, Justices; ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, Jr., Deputy Clerk.

Clerk's Office opens at 9 A. M.

**SECOND DIVISION.**

Borough of Brooklyn.

**CITY MAGISTRATES.**—ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, PHILIP BLOCK, Secretary.

First District—Criminal Court Building.

Second District—Jefferson Market.

Third District—No. 69 Essex street.

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

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

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

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

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

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

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

### DEPARTMENT OF PUBLIC CHARITIES.

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

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

Boroughs of Manhattan and The Bronx.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 3 o'clock p. m. on

FRIDAY, FEBRUARY 27, 1903.

FOR FURNISHING TELEPHONE SERVICE, STATIONS, INSTRUMENTS AND LINES.

The time for the performance of the contract is during the year 1903.

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

Bids will be compared and the contract awarded at a lump or aggregate sum.

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

HOMER FOLKS, Commissioner.

THE CITY OF NEW YORK, February 13, 1903.

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

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

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 3 o'clock p. m. on

MONDAY, FEBRUARY 16, 1903.

FOR FURNISHING AND DELIVERING HOSPITAL FURNITURE AND SUPPLIES.

The time for the performance of the contract is during the year 1903.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

HOMER FOLKS, Commissioner.

THE CITY OF NEW YORK, February 2, 1903.

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

### BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, February 11, 1903.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works, recommending the construction of a sewer in Jumel place, between One Hundred and Sixty-seventh street and Edgecombe road, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 24th day of February, 1903, at 11 a. m., at which meeting said communication will be submitted to the Board.

JACOB A. CANTOR, President.

GEORGE W. BLAKE, Secretary.

### DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY, FEBRUARY 27, 1903.

Borough of Manhattan.

Contract No. 767. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR EXTENDING PIER NO. 33, NORTH RIVER (OLD 42), AT THE FOOT OF CANAL STREET.

The time for the completion of the work and the full performance of the contract is on or before the expiration of sixty days.

The amount of security required is six thousand dollars. Bids will be compared and the contract awarded at a lump or aggregate sum.

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

MCDOUGALL HAWKES, Commissioner of Docks.

Dated February 11, 1903. f13,27

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

### DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning, at the above office, until two o'clock p. m., on

FRIDAY, FEBRUARY 27, 1903.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING 200 ASH CARTS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety (90) days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each article contained in the specifications or schedules herein

contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN McG. WOODBURY, Commissioner of Street Cleaning.

Dated February 10, 1903. f13,27

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

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

Boroughs of Manhattan and The Bronx.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office, until 2 o'clock p. m., on

WEDNESDAY, FEBRUARY 25, 1903.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING HARDWARE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

The amount of security required is 50 per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications, per pound or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class, and awards made to the lowest bidder on each class.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN M.G. WOODBURY, Commissioner of Street Cleaning.

Dated February 9, 1903. f10,25

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

ASHES, ETC., FOR FILLING IN LANDS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN McGAW WOODBURY, Commissioner of Street Cleaning.

BOARD OF ASSESSORS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes, street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN M.G. WOODBURY, Commissioner of Street Cleaning.

OFFICIAL BOROUGH PAPERS.

Both sides of Neptune street, between Seventy-seventh and Seventy-eighth streets.

No. 2. Both sides of West Sixteenth street, from Neptune avenue to Surf avenue, and extending back from said street on each side about one hundred feet.

No. 3. Both sides of Jennings street, from Hoe street to West Farms road; both sides of Boone street, from West Farms road to a point about three hundred and ten feet north of Jennings street; both sides of Longfellow street, from One Hundred and Seventy-third street to a point distant about three hundred and fifty feet south of Jennings street; both sides of Bryant street, from Freeman street to a point distant about three hundred and fifty feet north of Jennings street; both sides of Vyse street, from One Hundred and Seventy-third street to a point distant about three hundred and sixty-five feet south of Jennings street; both sides of One Hundred and Seventy-second street, from Hoe street to Longfellow street.

No. 4. Both sides of Clinton place, from Jerome avenue to Aqueduct avenue East, and to the extent of half the block at the intersecting and terminating avenues.

No. 5. Both sides of Hewitt place, from Longwood avenue to Leggett avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 6. Both sides of One Hundred and Seventy-eighth street, from Lafontaine avenue to Hughes avenue, and extending back from said street about one hundred feet on each side.

No. 7. East side of St. Ann's avenue, from the Southern Boulevard to a point distant about one hundred and ten feet south of One Hundred and Thirty-second street; on both sides of One Hundred and Thirty-second street, extending about four hundred and twenty-five feet east of St. Ann's avenue.

No. 8. East side of Third avenue, from One Hundred and Sixty-first street to Teasdale place; south side of Teasdale place, extending about two hundred and thirty-five feet east of Third avenue; north side of One Hundred and Sixty-third street, extending about two hundred and forty-four feet east of Third avenue; and south side of One Hundred and Sixty-third street, extending about one hundred and ten feet east of Third 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 March 12, 1903, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

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### OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.

"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News."

BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island World," "Staten Island News and Independent."

BOROUGH OF BROOKLYN.

"Flatbush Weekly News" (Flatbush District), "Borough of MANHATTAN.

"Harlem Local Reporter" (Harlem District).

January 6, 1903.

### OFFICIAL PAPERS.

"Herald," "Press," "Mail and Express," "Evening Post," "Staats-Zeitung," "Leslie's Weekly," "Real Estate Record and Guide."

January 6, 1903.

### BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3:30 o'clock p. m. on

MONDAY, MARCH 2, 1903.

FOR LABOR AND MATERIALS REQUIRED FOR CERTAIN ADDITIONS AND ALTERATIONS TO LAUNDRY MACHINERY IN BELLEVUE HOSPITAL.

The time for the completion of the work and the full performance of the contract is within ninety (90) days.

The amount of security required is 50 per cent. of the amount of the bid.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Board of Trustees, Twenty-sixth street and First avenue, Borough of Manhattan.

Dated February 13, 1903.

JOHN W. BRANNAN, President of the Board of Trustees, Bellevue and Allied Hospitals.

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

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3:30 o'clock p. m. on

MONDAY, MARCH 2, 1903.

FOR REPAIRS AND ALTERATIONS TO THE PLUMBING SYSTEM IN THE MAIN BUILDING OF BELLEVUE HOSPITAL.

The time for the completion of the work and the full performance of the contract is within one hundred and eighty (180) days.

The amount of security required is 50 per cent

of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York," will be open for examination and correction on the second Monday of January, and will remain open until the

**FIRST DAY OF APRIL, 1903.**

During the time that the books are open to public inspection, application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, No. 280 Broadway.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Stapleton.

Corporations in all the boroughs must make application only at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed at the office of the Department in the borough where such person resides, and in the case of a non-resident carrying on business in The City of New York, at the office of the Department of the borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturday, when all applications must be made between 10 a. m. and 12 noon.

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

**Borough of Queens.**

**NO. 1. FOR FURNISHING AND DELIVERING:**

210,000 lbs. No. 1 hay;  
60,000 lbs. No. 1 rye straw;

195,000 lbs. No. 2 white, clipped oats;

55,000 lbs. fresh, clean and sweet bran.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 180 days.

The amount of security required is \$3,000.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total for each item (class) and awards made to the lowest bidder on each item (class); or the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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

Blank forms and further information may be obtained and a list of Volunteer Companies in the Borough of Queens may be seen at the office of the Fire Department, the Borough of Manhattan, Nos. 157 and 159 East Sixty-seventh street.

THOMAS STURGIS, Commissioner.

Dated February 10, 1903.

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

Buildings at the above office of the Department of Education, until 12 o'clock noon, on

**TUESDAY, FEBRUARY 24, 1903.**

**Borough of Brooklyn.**

**NO. 1. FOR THE GENERAL CONSTRUCTION OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 84, SOUTH SIDE OF GLENMORE, BETWEEN STONE AND WATKINS AVENUES, BOROUGH OF BROOKLYN.**

Time of completion will be to October 15, 1903.

Amount of security required is \$50,000.

**Borough of The Bronx.**

**NO. 2. FOR INSTALLING HEATING AND VENTILATING APPARATUS FOR NEW PUBLIC SCHOOL 145, NORTHERN SIDE OF ONE HUNDRED AND SIXTY-FIFTH STREET, BETWEEN TINTON AND UNION AVENUES, BOROUGH OF THE BRONX.**

Time of completion is 200 working days.

Amount of security required is \$15,000.

**Borough of Manhattan.**

**NO. 3. FOR EXTENDING IRON STAIRS TO FIFTH STORY AND MAKING NEW OPENINGS TO STREETS AT PUBLIC SCHOOL 20, SITUATED AT RIVINGTON, FORSYTH AND ELDREDGE STREETS, BOROUGH OF MANHATTAN.**

Time of completion is 55 working days.

Amount of security required is \$1,100.

**NO. 4. FOR FORMING NEW CLASSROOMS ON FIFTH STORY AT PUBLIC SCHOOL 168, ONE HUNDRED AND FOURTH AND ONE HUNDRED AND FIFTH STREETS, BETWEEN FIRST AND SECOND AVENUES; ALSO AT PUBLIC SCHOOL 172, ONE HUNDRED AND EIGHTH AND ONE HUNDRED AND NINTH STREETS, EAST OF SECOND AVENUE, BOROUGH OF MANHATTAN.**

Time of completion on each school is 35 working days.

Amount of security required is—

Public School 168, \$1,400.

Public School 172, \$900.

The bids will be compared and the contracts awarded at a lump sum for each school.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 131 Livingston street, Borough of Brooklyn.

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

Dated February 11, 1903.

**DEPARTMENT OF HEALTH.**

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN, NEW YORK, February 10, 1903.

**A**T A MEETING OF THE BOARD OF HEALTH of the Department of Health of The City of New York, held February 4, 1903, the following resolutions were adopted:

Resolved, That, under the power conferred upon the Board of Health of the Department of Health of The City of New York, section 26 of the Sanitary Code, for the security of life and health, be and the same is hereby amended so as to read as follows:

Section 26. For all lodging houses in The City of New York, containing rooms in which there are three or more beds for the use of lodgers, a permit from the Board of Health shall be required, and no person shall have, lease, let or keep any such lodging house or the lodgings therein, or assist in the keeping, hire or assist in hiring, or conduct the business of any such lodging house, or the lodgings therein, except pursuant to the terms and conditions of such permit. The beds in all lodging houses and in every room in which beds are let for lodgers shall be separated by a passageway of not less than two feet, horizontally, and all the beds shall be so arranged that under each of them the air shall freely circulate, and there be adequate ventilation. Four hundred cubic feet of air space shall be provided and allowed for each bed or lodger.

Resolved, That the Secretary be and is hereby directed to cause the above ordinance as amended to be published in the "City Record" once a week for two weeks.

(L. S.) ERNST J. LEDERLE, Ph. D., President.  
EUGENE W. SCHEFFER, Secretary pro tem.

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**DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.**

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**S**EALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

**THURSDAY, FEBRUARY 26, 1903.**

**Borough of Queens.**

**NO. 1. FOR FURNISHING MATERIALS AND BUILDING COAL BINS AT PUMPING STATIONS NOS. 1 AND 3, IN FIRST WARD, AND AT PUMPING STATION NO. 1, IN THIRD WARD, BOROUGH OF QUEENS.**

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

The security required is one thousand dollars.

**NO. 2. FOR FURNISHING, DELIVERING AND SETTING TEN-TON PLATE-FORM SCALES AND APPURTENANCES AT THE PUMPING STATIONS IN THE BOROUGH OF QUEENS.**

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

The security required is five hundred dollars.

**NO. 3. FOR FURNISHING MATERIALS AND BUILDING A STOREHOUSE AT PUMPING STATION NO. 3, IN THE FIRST WARD; A STOREHOUSE AT THE BAYSIDE PUMPING STATION, IN THE THIRD WARD, AND AN OFFICE, STORE-ROOM AND SHED AT THE CORPORATION YARD, ON LEAVITT STREET, BETWEEN BROADWAY AND STATE STREET, THIRD WARD, BOROUGH OF QUEENS.**

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

The amount of security required shall be one thousand dollars.

The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, foot, yard or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, Room 1521.

ROBERT GRIER MONROE, Commissioner.

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**S**EALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

**THURSDAY, FEBRUARY 19, 1903.**

**Borough of Brooklyn.**

**NO. 1. FOR FURNISHING AND DELIVERING SEMI-BITUMINOUS AND ANTHRACITE BROKEN COAL IN THE FOLLOWING AMOUNTS:**

Section I. 8,600 gross tons of semi-bituminous coal.

Section II. 14,600 gross tons of anthracite broken coal.

The full period of the contract with which the full performance of the contract for each section will be required is until May 1, 1903.

The amount of security will be, for Section I, four thousand dollars; for Section II, eleven thousand dollars.

**NO. 2. FOR UNLOADING, HAULING, STORING AND TRIMMING THE COAL REQUIRED FOR VARIOUS PUMPING STATIONS, AS FOLLOWS:**

Section I. For Mount Prospect, New Utrecht, New Lots and Spring Creek Pumping Station, anthracite broken coal.

Section II. For Shetucket, Oconee, Baiseleys, Jameco and Springfield Pumping Stations, semi-bituminous coal.

Section III. For Forest Stream, Clear Stream, Watts Pond, Smiths Pond, Agawam, Merrick, Matowa, Wantagh, and Massapequa Pumping Stations, semi-bituminous coal.

The full period of the contract will be until December 31, 1903.

The surety required will be for Section I, four thousand dollars; for Section II, two thousand dollars; for Section III, three thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, or at the office of the Deputy Commissioner, in the Municipal Building, Borough of Brooklyn.

ROBERT GRIER MONROE, Commissioner.

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

**AQUEDUCT COMMISSION.**

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 207, STEWART BUILDING, NO. 280 BROADWAY, NEW YORK, January 29, 1903.

**PROPOSALS FOR BIDS OR ESTIMATES.**

**S**EALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners at the above office until 12 o'clock noon on

**WEDNESDAY, FEBRUARY 18, 1903.**

FOR DOING THE WORK AND FURNISHING MATERIALS REQUIRED TO BUILD FOURTEEN HIGHWAY BRIDGE STEEL SUPERSTRUCTURES ACROSS CROTON LAKE AND RIVER AND ITS TRIBUTARIES IN THE TOWNS OF YORKTOWN, NEW CASTLE, SOMERS, LEWISBORO, BEDFORD AND NORTH SALEM, WESTCHESTER COUNTY, STATE OF NEW YORK.

The security required will be fifty thousand dollars.

Two bridges must be entirely completed by January 1, 1904, and the remainder thereafter as rapidly as the construction of the abutments therefor will permit, as provided in contract.

The work is authorized by chapter 490, Laws of 1883, State of New York, and the amendments thereto.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title, "Fourteen Highway Bridge Superstructures Across Croton Lake and River and Its Tributaries," 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 of 1883, and in the blank form or bid mentioned below and furnished by the Commissioners.

The estimates 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 surety, and shall contain the maters set forth in the blank form or 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 of the amount of the bond required. The check must not be included in the envelope with the bid or estimate.

For particulars as to the approximate 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 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, which are made parts of the specifications, can be seen.

By order of the Aqueduct Commissioners.

WILLIAM H. TEN EYCK, President;  
HARRY W. WALKER, Secretary.

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**FIRE DEPARTMENT.**

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

**S**EALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 12 o'clock a. m. on

## MUNICIPAL CIVIL SERVICE COMMISSION.

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

Persons desiring application blanks may obtain the same by applying to the office of the Commission, either in person or in writing, stating in each case the position or positions for which they wish to apply.

When application is made for a position for which no examination is scheduled, the name of the applicant will be recorded and an application blank sent, when a date for such examination is fixed.

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

Regulation adopted by the Municipal Civil Service Commission at the meeting held November 19, 1902.

## APPEALS.

No candidate for a position for which a physical examination is required who is rejected or who fails to appear on the date set, shall be again examined within nine months, unless by order of the Commission. A candidate asking a new examination shall be required to submit to the Commission an affidavit stating the reasons for which such examination is asked, and if such reasons be that the candidate's physical disability was temporary, the affidavit must be accompanied by a physician's certificate showing explicitly that the disability has been wholly removed.

A candidate who has been notified of the result of his examination may, upon personal application to the Chief Examiner or other person duly authorized by the Commission, and on presentation of his notice, be entitled to see his papers and the ratings thereon.

No appeal from the ratings of examiners will be considered unless the grounds on which it is based are stated specifically and in full, in writing, and unless it is presented within fifteen days after the applicant has been notified of the result of his examination.

S. WILLIAM BRISCOE,  
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, February 5, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

ATTENDANT (MALE)—Wednesday, February 25, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, February 20, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights.

Special paper..... 5

Experience ..... 3

Arithmetic ..... 1

Handwriting ..... 1

This examination is held to fill vacancies in the departments of the City employing attendants, such as Bath Attendant, Recreation Pier Attendant, Cottage Attendant and Attendant of Public Comfort Stations.

The employment on the baths and piers is of a temporary character, lasting only during the summer months.

The salary attached to these positions ranges from \$2 to \$4 per day.

ATTENDANT (FEMALE)—Friday, February 27, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, February 20, at 4 p. m.

(This examination will be the same as that for Attendant (Male), as stated above.)

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, February 5, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held in the near future for the following positions:

JANITOR (Men only).

COURT ATTENDANT.

ATTENDANCE OFFICER.

KEEPER.

Persons desiring to enter any of these examinations should file applications at once.

The receipt of applications for these examinations will close as follows:

JANITOR—Tuesday, February 24, at 4 p. m.

JANITOR-ENGINEER—Wednesday, February 25, at 4 p. m.

COURT ATTENDANT—Thursday, February 26, at 4 p. m.

ATTENDANCE OFFICER—Friday, February 27, at 4 p. m.

KEEPER—Monday, March 2, at 4 p. m.

Candidates will be required to pass a physical examination to determine their physical ability to perform the duties of the position for which they apply.

Candidates who fail to pass the physical examination will not be allowed to participate in the mental examination.

The scope of the mental examinations for Janitor, Attendance Officer and Keeper will be as follows:

Subjects. Weights.

Special paper..... 5

Experience ..... 3

Arithmetic ..... 1

Handwriting ..... 1

Candidates will be required to obtain 70% in these examinations in order to be placed upon the eligible list.

For the position of Keeper, the minimum height required is 5 feet 7 inches; chest measurement, 33 inches; weight, 135 pounds, and age 18.

The scope of the mental examination for Janitor-Engineer will be as follows:

Subjects. Weights.

General paper ..... 5

Arithmetic ..... 1

Management of engine.... 3

Experience ..... 1

Candidates will be required to obtain 70% in this examination in order to be placed upon the eligible list.

The scope of the mental examination for Court Attendant will be as follows:

Subjects. Weights.

Duties ..... 5

Experience ..... 2

Reading ..... 1

Handwriting ..... 1

Arithmetic ..... 1

Candidates will be required to obtain 70% in this examination in order to be placed upon the eligible list.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, February 13, 1903. f16, m2

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, January 31, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

CHEMIST (6th grade)—Annual compensation, \$1,500. Thursday, February 19, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, February 16, 1903, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience ..... 3	
Mathematics ..... 1	

Candidates in addition to having a knowledge of chemistry should have a general knowledge of qualitative and quantitative inorganic chemistry, and especially that relating to the analysis of water, lubricating oil, coal and cement.

Candidates will be required to obtain 75 per cent on the technical paper.

STENOGRAPHER AND BOOK TYPE-WRITER (2d grade)—Annual compensation, \$900. Friday, February 20, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, February 16, 1903, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Accuracy and punctuation.....	4
Speed ..... 2	
Spelling ..... 1	
Handwriting ..... 1	
Letter ..... 1	
Arithmetic ..... 1	

Candidates will be required to obtain a passing mark of 70 per cent. in the examination.

In addition to being qualified to take shorthand notes candidates must also be qualified to operate the book typewriting machine.

Candidates will be required to furnish their own book typewriting machines.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, December 26, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT

applications for the position of PATROLMAN in the Police Department will be issued and received from Monday, January 12, 1903, at 9 a. m., until Monday, February 10, 1903, at 4 p. m.

S. WILLIAM BRISCOE,  
Secretary.

## DEPARTMENT OF FINANCE.

## NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF the "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF MANHATTAN:

## EIGHTH AND FIFTEENTH WARDS, SECTIONS 1 AND 2.

SULLIVAN STREET—OPENING, from West Third street to West Fourth street. Confirmed January 19, 1903; entered February 13, 1903.

Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in the City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at the point of intersection of the eastern line of Washington Square West with a line drawn parallel to and distant 100 feet northerly from the northerly line of Washington Square South; running thence easterly along said parallel line to its intersection with the northerly prolongation of the westerly line of Thompson street; thence southerly along said prolongation and westerly line of Thompson street to its intersection with the middle line of the block between West Third street and Bleecker street; thence westerly along said middle line to its intersection with the middle line of the blocks between Sullivan street and Thompson street; thence southerly along said middle line to its intersection with the northerly line of Canal street; thence westerly along the northerly line of Canal street to its intersection with the southerly prolongation of the middle line of the blocks between Macdougal street and Sullivan street; thence northerly along said middle line to its intersection with the middle line of the blocks between Bleecker street and West Third street; thence westerly along said middle line to its intersection with the easterly line of Macdougal street; thence northerly along said line of Macdougal street and easterly line of Washington Square West to the point or place of beginning.

The above-entitled assessment was entered on the date herein above given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents."

Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Section 159 of this act provides "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before April 14, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, February 13, 1903. f16, m2

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, January 31, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT

open competitive examinations will be held for the following positions:

ATTENDANT (MALE)—Wednesday, February 25, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, February 20, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights.

Special paper..... 5

Experience ..... 3

Arithmetic ..... 1

Handwriting ..... 1

Candidates will be required to obtain 70% in these examinations in order to be placed upon the eligible list.

For the position of Keeper, the minimum height required is 5 feet 7 inches; chest measurement, 33 inches; weight, 135 pounds, and age 18.

The scope of the mental examination for Janitor-Engineer will be as follows:

Subjects. Weights.

Duties ..... 5

Experience ..... 2

Reading ..... 1

Handwriting ..... 1

Arithmetic ..... 1

Candidates will be required to obtain 70% in this examination in order to be placed upon the eligible list.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, February 13, 1903. f16, m2

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM STREET, NEW YORK, January 31, 1903.

PUBLIC NOTICE IS HEREBY GIVEN THAT

open competitive examinations will be held for the following positions:

CHEMIST (6th grade)—Annual compensation, \$1,500. Thursday, February 19, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, February 16, 1903, at 4 p. m.

The scope of the mental examination for Janitor-Engineer will be as follows:

Subjects. Weights.

General paper ..... 5

Arithmetic ..... 1

Management of engine.... 3

Experience

furnishing and laying water mains, to \$50,000; for sewers, regulating, grading and paving to run over two years, and not over five, to \$25,000.  
EDWARD M. GROUT,  
Comptroller.

## BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, FEBRUARY 25, 1903.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN WILLOUGHBY AVENUE, BETWEEN IRVING AVENUE AND WYCKOFF AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
40 linear feet 15-inch vitrified stoneware pipe sewer laid in concrete.  
703 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

8 manholes.  
4,490 feet (B. M.) foundation planking.  
The time for the completion of the work and the full performance of the contract is 20 working days.

The amount of security required is \$1,000.  
No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN THIRD AVENUE, BETWEEN BAY RIDGE AVENUE AND SILLIMAN PLACE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
273 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.  
3 manholes.  
1,600 feet (B. M.) foundation planking.

The time for the completion of the work and the full performance of the contract is 15 working days.

The amount of security required is \$700.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASIN AT THE NORTHEAST CORNER OF AVENUE K AND FLATBUSH AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
1 sewer basin.

The time for the completion of the work and the full performance of the contract is 10 working days.

The amount of security required is \$75.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE NORTHWEST CORNER OF DORCHESTER ROAD AND EAST EIGHTEENTH STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
1 sewer basin.

The time for the completion of the work and the full performance of the contract is 10 working days.

The amount of security required is \$70.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER BASINS AT THE NORTHEAST AND SOUTHEAST CORNERS OF FOURTH AVENUE AND TWENTYNINTH STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:  
2 sewer basins.

The time for the completion of the work and the full performance of the contract is 20 working days.

The amount of security required is \$160.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot board measure, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works of the Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM, President.  
Dated February 6, 1903. f10.25

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m. on

WEDNESDAY, FEBRUARY 18, 1903.

No. 1. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF ATKINS AVENUE, FROM LIBERTY AVENUE TO PITKIN AVENUE.

The Engineer's estimate of the quantities is as follows:  
2,777 square yards of asphalt pavement.  
386 cubic yards of concrete.  
774 cubic yards of earth excavation.  
214 cubic yards of earth filling, not to be bid for.

1,860 linear feet of concrete curb.  
500 square feet of old flagstone to be relaid.  
100 square feet of new flagstone.

5,410 square feet of cement sidewalk.  
Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$2,000.

No. 2. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF ASHFORD STREET, FROM JAMAICA AVENUE TO ARLINGTON AVENUE.

The Engineer's estimate of the quantities is as follows:  
2,903 square yards of asphalt pavement.  
475 cubic yards of concrete.  
1,645 linear feet of new curb.  
766 cubic yards of earth excavation.  
177 cubic yards of earth filling, not to be bid for.

2,860 square feet of old flagstone to be relaid, not to be bid for.

1,565 square feet of cement sidewalk.  
Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000.

No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF VANDERVEER STREET, FROM BUSHWICK AVENUE TO EVERGREEN CEMETERY.

The Engineer's estimate of the quantities is as follows:  
1,400 square yards of asphalt pavement.  
240 cubic yards of concrete.  
850 linear feet of new curb.  
4 noiseless manhole covers.

3,050 cubic yards of earth excavation.  
2,000 cubic yards of earth filling, to be furnished.

500 square feet of old flagstone to be relaid, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000.

No. 4. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF VANDERVEER STREET, FROM BUSHWICK AVENUE TO EVERGREEN CEMETERY.

The Engineer's estimate of the quantities is as follows:  
1,400 square yards of asphalt pavement.  
240 cubic yards of concrete.  
850 linear feet of new curb.  
4 noiseless manhole covers.

3,050 cubic yards of earth excavation.  
2,000 cubic yards of earth filling, to be furnished.

500 square feet of old flagstone to be relaid, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$3,500.  
No. 5. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF BARBEY STREET, FROM JAMAICA AVENUE TO BELMONT AVENUE.

The Engineer's estimate of the quantities is as follows:  
9,790 square yards of asphalt pavement.  
1,370 cubic yards of concrete.  
50 linear feet of old curb, to be reset.  
31 noiseless manhole covers.

5,120 cubic yards of earth excavation.  
200 cubic yards of earth filling, not to be bid for.

6,560 linear feet of concrete curb.  
1,500 square feet of old flagstones to be relaid, not to be bid for.

20,840 square feet of cement sidewalk.  
Time for the completion of the work and the full performance of the contract is sixty-five (65) working days.

The amount of security required is \$13,000.

No. 6. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF CLEVELAND STREET, FROM ATLANTIC AVENUE TO PITKIN AVENUE.

The Engineer's estimate of the quantities is as follows:  
3,050 square yards of asphalt pavement.  
600 cubic yards of concrete.  
2,090 linear feet of new curb.  
20 linear feet of old curb, to be reset.  
10 noiseless manhole covers.

880 cubic yards of earth excavation.  
140 cubic yards of earth filling, to be furnished.

430 square feet of old flagstone to be relaid.

13,070 square feet of new flagstone.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$13,000.

No. 7. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF CHRISTOPHER STREET, FROM EAST NEW YORK AVENUE TO LIVONIA AVENUE.

The Engineer's estimate of the quantities is as follows:  
13,198 square yards of asphalt pavement.  
2,239 cubic yards of concrete.  
7,299 linear feet of new curb.  
3,700 cubic yards of earth excavation.  
108 cubic yards of earth filling, not to be bid for.

1,250 square feet of old flagstone to be relaid, not to be bid for.

14,175 square feet of cement sidewalk.  
Time for the completion of the work and the full performance of the contract is ninety (90) working days.

The amount of security required is \$15,000.

No. 8. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF PARK PLACE, FROM CLASSON AVENUE TO FRANKLIN AVENUE.

The Engineer's estimate of the quantities is as follows:  
3,270 square yards of asphalt pavement.  
550 cubic yards of concrete.  
1,330 linear feet of new curb.  
400 linear feet of old curb, to be reset.  
10 noiseless manhole covers.

290 cubic yards of earth excavation.

1,000 square feet of old flagstone to be relaid, not to be bid for.

950 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$4,000.

No. 9. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF REEVE PLACE, FROM CONEY ISLAND AVENUE TO PROSPECT AVENUE.

The Engineer's estimate of the quantities is as follows:  
3,310 square yards of asphalt pavement.  
520 cubic yards of concrete.  
1,330 linear feet of new curb.  
20 linear feet of old curb, to be reset.  
9 noiseless manhole covers.

2,890 cubic yards of earth excavation.

60 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$3,000.

No. 10. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVING ON A CONCRETE FOUNDATION THE ROADWAY OF VANDERVEER STREET, FROM BUSHWICK AVENUE TO EVERGREEN CEMETERY.

The Engineer's estimate of the quantities is as follows:  
2,400 square yards of asphalt pavement.  
415 cubic yards of concrete.  
1,430 linear feet of new curb.  
20 linear feet of old curb, to be reset.  
3 noiseless manhole covers.

1,290 cubic yards of earth excavation.

420 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,500.

No. 11. FOR REPAIRING AND MAINTAINING ASPHALT PAVEMENTS ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN, WHERE THE ORIGINAL GUARANTEES OF MAINTENANCE HAVE EXPIRED.

The Engineer's estimate of the quantities is as follows:  
50,000 cubic feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$1,800.

No. 12. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FLATBUSH AVENUE, FROM THE BOUNDARY LINES OF TWENTYNINTH AND THIRTYSECOND WARDS TO AVENUE "N."

The Engineer's estimate of the quantities is as follows:  
6,350 cubic yards of earth excavation.

1,850 cubic yards of earth filling, to be delivered and laid in place of old wearing surface destroyed or removed.

10,000 cubic feet of binder, delivered and laid.

The amount of security required is \$18,000.

No. 13. FOR REGULATING, GRADING, CURBING AND GUTTERING FIFTYTHIRD STREET, FROM SEVENTH AVENUE TO EIGHTH AVENUE.

The Engineer's estimate of the quantities is as follows:  
505 square yards of brick gutters.

1,510 linear feet of new curb.

170 cubic yards of earth excavation.

2,540 cubic yards of earth filling, to be furnished.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$15,000.

No. 14. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HENDRIX STREET, FROM PITKIN AVENUE TO DUMONT AVENUE.

The Engineer's estimate of the quantities is as follows:  
3,900 linear feet of new curb.

732 cubic yards of earth excavation.

2,197 cubic yards of earth filling, to be furnished.

500 square feet of old flagstone to be relaid, not to be bid for.

18,175 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is one hundred (100) working days.

The amount of security required is \$15,000.

No. 15. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON NEW YORK AVENUE, FROM AVENUE C TO NEWKIRK AVENUE.

The Engineer's estimate of the quantities is as follows:  
1,420 cubic yards of earth excavation.

1,730 cubic yards of earth filling, to be furnished.

2,250 linear feet of concrete curb.

1,500 square feet of old flagstone to be relaid, not to be bid for.

8,850 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

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other person or corporation, and in such case the use of the street railway, including tracks, wires and other equipment constructed thereon by the New York City Inter-Borough Railway Company, aforesaid, shall be granted by such company to any person or corporation which The City of New York may hereafter grant the right or franchise to use any portion of such viaduct, such bridges and their approaches for the street railway purposes, upon payment of an annual sum which shall not exceed the legal interest on one-half the cost of the construction of such portion of such street railway, and the actual cost of the power necessary for the operation of the cars of such company thereon and one-half the cost of maintenance of the tracks, wires and other equipment of the New York City Inter-Borough Railway Company used by the said grantee, including the watering, paving and cleaning of streets from ice and snow and all the other duties imposed upon the New York City Inter-Borough Railway Company in connection with the maintenance of the portion of its road used by said grantee. And such persons and companies shall have the right to make all track and other connections which may be requisite and necessary to connect with the tracks of the grantee, its successors or assigns, it being intended by this provision to restrict to two the number of tracks upon the bridges above described and the approaches thereto, including the viaduct in West One Hundred and Fifty-fifth street.

Sec. 5. The portion of the route above described which passes over the One Hundred and Fifty-fifth Street Viaduct and the Central or Macomb's Dam Bridge and its approaches shall be operated by the grantee, its successors and assigns, solely upon the street railway, erected in such streets, bridge, approaches and viaduct by the Union Railway Company of The City of New York, and not otherwise, and upon such terms of payment as may be agreed upon in the manner fixed by the provisions of a certain grant of a street railway franchise to such Union Railway Company of The City of New York, approved by the Board of Estimate and Apportionment, 1903 provided that such grant is accepted by said Union Railway Company and in case such grant shall not be accepted by such company then the operation of the Inter-Borough Railway Company over such bridge and viaduct shall be carried on in such manner as may be provided by subsequent legislation.

Sec. 6. Said railway company shall commence construction within six months from the date when it has obtained complete legal authority to begin construction, including necessary permits from the City officials and departments, and shall complete the construction of at least twenty-four miles of double-track railway on or before July 1, 1905, otherwise this grant shall be forfeited. Provided that such time may be extended under and for causes specified in section 99 of the Railroad Law, and the Board of Estimate and Apportionment may extend such time for period or periods not exceeding one year if, in their discretion, it seems best so to do, and that the City officials or departments who or which shall at the time of such construction have authority over the said avenues, streets, roads, highways, bridges and viaducts may extend such time for a period or periods not exceeding one year further, if reasonable, in their judgment, by reason of requirements as to the manner of construction imposed by the City officials.

Sec. 7. This grant is upon the express condition that The New York City Inter-Borough Railway Company, within thirty days after the said company has been duly authorized to operate its railway and before anything is done in exercise of the rights conferred thereby, shall deposit with the Comptroller of The City of New York the sum of fifty thousand dollars, either in money or in securities to be approved by him, which fund shall be security for the performance by such company of the terms and conditions of this grant, especially those which relate to the payment of the annual charge for the franchise, the repairs of the street pavement and the removal of snow and ice, and the quality of construction of the railroad and in case of default in the performance by said company of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same with interest from such fund after ten days' notice in writing to the said company. Or in case of failure to keep the said terms and conditions of this grant relating to the headways of cars, fenders and wheel guards and the heating of the cars and the watering of the street pavement, the said company shall pay a penalty of \$50 a day for each day of violation, and the further sum of \$10 a day for each car which shall not properly be heated or supplied with fenders and wheel guards in case of the violation of the provisions relating to those matters. In case of any drafts so made upon this security fund, the said company shall, upon thirty days' notice, in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of fifty thousand dollars, and in default thereof the grant hereby made may be canceled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding on rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Sec. 8. This grant shall not become operative until said railway company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of The City of New York.

Sec. 9. This ordinance shall take effect immediately.

Office of the City Clerk, City Hall.

New York, February 6, 1903.

The foregoing proposed ordinance and grant of franchise was approved by resolution of the Board of Estimate and Apportionment adopted January 30, 1903. It was received by the Board of Aldermen February 3, 1903, and on that day a resolution was adopted by the Board of Aldermen appointing the 17th day of February, 1903, for the consideration of the subject matter of such ordinance.

P. J. SCULLY, City Clerk.

f7, m4

#### KINGS COUNTY SHERIFF.

OFFICE OF THE SHERIFF OF THE COUNTY OF KINGS, ROOM 14, KINGS COUNTY COURTHOUSE, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Sheriff of the County of Kings at the above office until 11 o'clock a. m. on

MONDAY, FEBRUARY 16, 1903.

FOR FURNISHING AND DELIVERING AT THE KINGS COUNTY JAIL, BROOKLYN, N. Y., GROCERIES,

#### PROVISIONS, MEAT, FISH, DAIRY PRODUCTS, VEGETABLES, FRUITS, SOAP, PAINTS AND OIL, FORAGE, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total of each item, and the contracts awarded at a lump or aggregate sum for each class or item, as indicated in the specifications and schedules.

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

Blank forms and further information may be obtained at the office of the Sheriff of Kings County, Room 14, County Courthouse, Borough of Brooklyn, The City of New York.

Dated January 31, 1903.

WILLIAM E. MELODY, Sheriff of Kings County.

f31, f16

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

#### BOARD MEETINGS.

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

JAMES W. STEVENSON,

Deputy Comptroller, Secretary.

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

N. TAYLOR PHILLIPS,

Deputy Comptroller, Secretary.

#### SUPREME COURT.

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST EIGHTH STREET, from Avenue T to Gravesend Neck road, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN APPLICATION will be made to the Supreme Court at a Special Term thereof for the hearing of motions to be held in the Kings County Courthouse, Borough of Brooklyn, on the 28th day of February, 1903, at the opening of the court on that day, or as soon thereafter as counsel can be heard for an order amending above-entitled proceeding by excluding the property shown on the map and damage map herein as lying within the lines of Avenue T, pursuant to the provisions of section 974 in the Charter of The City of New York.

Dated February 16, 1903.

GEORGE L. RIVES, Corporation Counsel, Borough Hall, Brooklyn, N. Y.

f14, 27

#### 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 an approach to the WILLIS AVENUE BRIDGE, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place, and running 575 feet to Willis avenue, in the Twenty-third Ward of the Borough of The Bronx, in accordance with the plan approved by the Board of Estimate and Apportionment on the 12th day of September, 1902.

PURSUANT TO THE STATUTES IN SUCH CASES made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III, thereof, in the County Courthouse in the Borough of Manhattan, in The City of New York, on Friday, the 27th day of February, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard for an order amending above-entitled proceeding by excluding the property shown on the map and damage map herein as lying within the lines of Avenue T, pursuant to the provisions of section 974 in the Charter of The City of New York.

Dated February 16, 1903.

GEORGE L. RIVES, Corporation Counsel,

No. 2 Tryon Row, Borough of Manhattan, New York City.

f16, 27

#### FIRST DEPARTMENT.

In the matter of the application of The City of New York, and is shown on a map or plan entitled "Map or plan showing the location of the Southern Boulevard approach to the bridge over the Harlem river at Willis avenue, prepared by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901," dated December 26, 1902, which plan was approved by the Board of Estimate and Apportionment on the 12th day of September, 1902, by the Mayor of The City of New York, on the 10th day of December, 1902, and filed one copy thereof in the office of the Register of the County of New York, on the 15th day of January, 1903, a second copy thereof in the office of the Corporation Counsel of The City of New York, on the 15th day of January, 1903, and a third copy thereof in the office of the President of the Borough of The Bronx of said City, on the 15th day of January, 1903.

Dated NEW YORK, February 14, 1903.

GEORGE L. RIVES, Corporation Counsel,

No. 2 Tryon Row, Borough of Manhattan, New York City.

f16, 27

#### 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 NORTHERN AVENUE (although not yet named by proper authority), from West One Hundred and Eighty-first street to points 784.3

feet and 756.23 feet northerly therefrom, in the Twelfth Ward, Borough of Manhattan, City of New York.

PURSUANT TO THE STATUTES IN SUCH CASES made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Department, at a Special Term of said Court, to be held at Part III, thereof, in the County Courthouse in the Borough of Manhattan, in The City of New York, on Friday, the 27th day of February, 1903, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, for use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, in the Twelfth Ward, Borough of Manhattan, City of New York, being the following-described lots, pieces or parcels of land, viz:

Beginning at a point in the northerly line of West One Hundred and Eighty-first street, distant 469.62 feet easterly, as measured along the northerly line of said street, from Boulevard Lafayette;

1st. Thence northerly deflecting 13 degrees 51 minutes and 35 seconds to the right from the northerly prolongation of the radius drawn through the point of beginning, for 784.30 feet;

2d. Thence easterly deflecting to the right 105 degrees 10 minutes 43 seconds for 62.17 feet;

3d. Thence southerly deflecting to the right 74 degrees 49 minutes 17 seconds for 756.23 feet to the northerly line of West One Hundred and Eighty-first street;

4th. Thence westerly along the northerly line of West One Hundred and Eighty-first street for 61.17 feet to the point of beginning.

Said street to be 60 feet wide between West One Hundred and Eighty-first street and points 756.23 and 784.30 feet northerly.

Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, is shown on a map entitled "Plan and profile showing the laying out of Northern avenue, from the northerly line of West One Hundred and Eighty-first street to points 784.30 feet and 756.23 feet northerly therefrom, in the Twelfth Ward, Borough of Manhattan, City of New York, as amending to the map of Northern avenue, approved November 8, 1901, and filed November 20, 1901, by the Board of Public Improvements, which map is hereby abolished." Filed in the offices of the Corporation Counsel, Register of the County of New York, and President of the Borough of Brooklyn on or about the 27th day of October, 1902.

The land to be taken for Northern avenue, from West One Hundred and Eighty-first street to points 784.3 feet and 756.23 feet northerly therefrom, is located in Block 2170 of section 8 of the Land Map of The City of New York.

Dated NEW YORK, February 14, 1903.

GEORGE L. RIVES, Corporation Counsel,

No. 2 Tryon Row, Borough of Manhattan, New York City.

f16, 27

#### SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to FLATLANDS AVENUE, from Flatbush avenue to Paerdegat basin, in the Thirty-second Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 10th day of January, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of January, 1903, and indexed in the Index of Conveyances in Section 25, Block 8338, and Section 23, Blocks 7817, 7801, 7821, 7822, 7840, 7841, 7842, 7843, 7824, 7825, 7826, 7827, 7828, 7829, 7797, 7763, 7762, 7784, 7785, 7786, 7787, 7788, 7789, 7790, 7791, 7792, 7793, 7794, 7795, 7796, 7797, 7802, 7803, 7800, 7799, 7798, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

Dated, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 16, 1903.

BRUCE R. DUNCAN,

ADOLPH VANREIN,

ARTHUR BECKWITH,

Commissioners.

#### SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to PROSPECT PARK WEST (Ninth avenue), in the Twenty-second Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 10th day of June, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 19th day of June, 1902, and indexed in the Index of Conveyances in Section 4, Blocks 1088, 1090, 1089, 1091, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title



lyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, or wherever our office shall then be in said Borough of Brooklyn, on or before the 2d day of March, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 5th day of March, 1903, at 2 o'clock p.m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, to remain on file in said Bureau until the 11th day of March, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the northerly side of Ninety-second street, where the same intersects the centre line of the block between Battery avenue and Parrott place; running thence northerly and parallel with the westerly side of Parrott place to a line which, when drawn parallel to Eighty-eighth street, would be 135 feet, more or less, northerly of Eighty-eighth street; running thence easterly and parallel with Eighty-eighth street to a point where Seventh avenue meets Parrott place; thence southerly along the line of the westerly side of Seventh avenue to the northerly side of Ninetieth street; running thence westerly along the northerly side of Ninetieth street to the centre line of the block between Seventh avenue and Parrott place; running thence southerly in a direct line dividing Parrott place and Seventh avenue to the northerly side of Ninety-second street; thence westerly along the northerly side of Ninety-second street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 21st day of March, 1903, at the opening of the court on that day.

DATED BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 9, 1903.

THOS. F. SMITH, Chairman;  
LAWRENCE J. CUNNINGHAM,  
HOWARD S. JONES,  
Commissioners.

CHAS. S. TABER, Clerk.

f9,27.

#### FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST TWO HUNDRED AND FIFTY-NINTH STREET (although not yet named by proper authority), from Broadway to Riverdale avenue, in the Twenty-fourth Ward, Borough of The Bronx, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of February, 1903, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

DATED BOROUGH OF MANHATTAN, NEW YORK, February 7, 1903.

BENNO LEWINSON, Chairman;  
BENEDICT S. WISE,  
WM. P. BURR,  
Commissioners.

JOHN P. DUNN, Clerk.

f7,19.

#### 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 TWO HUNDRED AND THIRTIETH STREET (although not yet named by proper authority), from Broadway to Bailey avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of February, 1903, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

DATED BOROUGH OF MANHATTAN, NEW YORK, February 7, 1903.

TERENCE J. McMANUS,  
THOMAS B. COUGHLIN,  
JAMES OLIVER,  
Commissioners.

JOHN P. DUNN, Clerk.

f7,19.

#### SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly line of SANFORD AVENUE, between Union and Bowne streets, in the Third Ward of the Borough of Queens, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT JOSEPH FITCH, Lucius N. Manly and Joseph K.

Murray, who were appointed Commissioners of Estimate and Appraisal by an order dated January 28, 1903, and filed and entered in the office of the Clerk of the County of Queens, will attend at a Special Term of the Supreme Court for the hearing of motions to be held at the County Courthouse in the Borough of Brooklyn, City of New York, on the 18th day of February, 1903, at 10 o'clock, to be examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

DATED NEW YORK, February 5, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon Row, New York City.

f6,18

#### SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northwest corner of ALBANY AVENUE and BERGEN STREET, in the Twenty-fourth Ward of the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT ELMER G. Sammis, Peter Smith and Samuel T. Maddox, Jr., who were appointed Commissioners of Estimate and Appraisal by an order filed and entered in the office of the Clerk of the County of Kings on the 28th day of January, 1903, will attend at a Special Term of the Supreme Court for the hearing of motions to be held at the County Courthouse in the Borough of Brooklyn, City of New York, on the 18th day of February, 1903, at 10 o'clock, to be examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

DATED NEW YORK, February 5, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon Row, New York City.

f6,18

#### SECOND JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the southerly line of Pacific street, and the northerly line of Dean street, between Third avenue and Nevins street, in the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT MICHAEL FURST, John J. BRENNAN and David S. SKINNER, who were appointed Commissioners of Estimate and Appraisal by an order filed and entered in the office of the Clerk of the County of Kings on the 28th day of January, 1903, will attend at a Special Term of the Supreme Court for the hearing of motions to be held at the County Courthouse in the Borough of Brooklyn, City of New York, on the 18th day of February, 1903, at 10 o'clock, to be examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

DATED NEW YORK, February 5, 1903.

GEORGE L. RIVES, Corporation Counsel, No. 2 Tryon Row, New York City.

f6,18

#### FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST TWO HUNDRED AND FIFTY-NINTH STREET (although not yet named by proper authority), from Broadway to Riverdale avenue, in the Twenty-fourth Ward, Borough of The Bronx, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of February, 1903, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

DATED BOROUGH OF MANHATTAN, NEW YORK, February 7, 1903.

ALBERT M. FRAGNER,  
JAMES G. TIGHE,  
EDWIN A. ROCKWELL,  
Commissioners.

CHARLES S. TABER, Clerk.

f4,16

#### 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 TWO HUNDRED AND THIRTIETH STREET (although not yet named by proper authority), from Broadway to Bailey avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 24th day of February, 1903, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

DATED BOROUGH OF MANHATTAN, NEW YORK, February 7, 1903.

TERENCE J. McMANUS,  
THOMAS B. COUGHLIN,  
JAMES OLIVER,  
Commissioners.

JOHN P. DUNN, Clerk.

f7,19

easterly therefrom; thence northeasterly along said parallel line to its intersection with the prolongation southeasterly of the middle line of the blocks between Woodlawn road and East Two hundred and Fifth street; thence northeasterly along said prolongation and said middle line of the blocks to its intersection with the middle line of the blocks between Woodlawn road and Perry avenue; thence northerly along said middle line of the blocks between Woodlawn road and Perry avenue and said middle line produced northerly to its intersection with the southerly side of Reservoir Oval East; thence northerly on a straight line to its intersection with the prolongation southerly of the middle line of the blocks between Tryon avenue and Kings College place; thence northerly along said prolongation and said middle line of the block between Tryon avenue and Kings College place to its intersection with the northerly side of East Two Hundred and Eleventh street (North Ridge street); thence northerly along a line drawn parallel to the easterly side of Woodlawn road and distant about 620 feet easterly therefrom to its intersection with a line drawn at right angles to a point on the easterly side of Woodlawn road and distant about 1,845 feet northerly from the northerly side of East Two Hundred and Eleventh street (North Ridge street); thence westerly along said line drawn at right angles to its intersection with a line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northerly along said line drawn parallel to the easterly side of Mount Vernon avenue and distant 100 feet northerly therefrom; thence southwesterly along said line drawn parallel to its intersection with a line drawn parallel to the northerly side of Moshulu avenue and distant 100 feet northerly therefrom; thence westerly along said line drawn parallel to the northerly side of Kingsbridge road; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence southwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence westerly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easterly therefrom; thence northwesterly along said line drawn parallel to the easterly side of Jerome avenue and distant 100 feet easter



## 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 CANNON PLACE (although not yet named by proper authority), from Giles place to East Two Hundred and Thirty-eighth street, 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 supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 25th day of February, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 28th day of February, 1903, at 10:30 o'clock a.m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 3d day of March, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the northwesterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly side of that part of East Two Hundred and Thirty-eighth street lying between Bailey avenue and Sedgwick avenue, with the middle line of the block between Albany road on the west and Bailey avenue and East Two Hundred and Thirty-eighth street on the east, running thence northeasterly along said middle line of the block to its intersection with the northwesterly prolongation of a line drawn from the most southerly point of the southerly side of Stevenson Oval and parallel to that part of East Two Hundred and Thirty-eighth street lying between Bailey avenue and Sedgwick avenue, thence southwesterly along said northwesterly prolongation and parallel line and its prolongation southeastwardly to its intersection with a line drawn parallel to the southeasterly side of Sedgwick avenue and distant 100 feet southeasterly therefrom; thence southerly along said parallel line to its intersection with the southeasterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly side of that part of East Two Hundred and Thirty-eighth street lying between Bailey avenue and Sedgwick avenue; thence northwesterly along said parallel line and its prolongation southeastwardly to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 23d day of April, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 31, 1902.

MATTHEW F. NEVILLE, Chairman;  
PHINEAS LEWINSON, Commissioners.  
JOHN P. DUNN, Clerk.

j28, f16

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST TWELFTH STREET from avenue T to Sheepshead Bay road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court made and entered herein on the 12th day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of May, 1902, and indexed in the Index of Conveyances in section 22, blocks 7290, 7291, 7315, 7316, 7343, 7344, 7371, 7372, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of Chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account

thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings in the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of February, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, The City of New York, January 26, 1903.

LEWIS W. NAYLOR,  
LUKE D. STAPLETON,  
Commissioners.

CHARLES S. TABER, Clerk.

J 26, f 18

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to HOMECREST AVENUE, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned were appointed by an order of the Supreme Court, made and entered herein on the 12th day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of May, 1902, and indexed in the Index of Conveyances in section 22, blocks 7398, 7397, 7372, 7373, 7344, 7345, 7316, 7317, 7291, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, in the Bureau of Street Openings in the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 23d day of February, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, The City of New York, January 26, 1903.

ARTHUR C. SALMON,  
L. PHILIP BERG,  
THOMAS HOXSEY,  
Commissioners.

CHARLES S. TABER, Clerk.

J 26, f 18

## 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 VALENTINE AVENUE (although not yet named by proper authority), from Burnside avenue to Kingsbridge road, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, on the 27th day of February, 1903, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 13, 1903.

JOHN H. JUDGE,  
PETER A. WALSH,  
FIELDING L. MARSHALL,  
Commissioners.

JOHN P. DUNN, Clerk.

f13,25

## 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 WALTON AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-seventh street to Tremont 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 supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse in the Borough of Manhattan, in The City of New York, as the same has been heretofore laid out.

on the 27th day of February, 1903, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated, BOROUGH OF MANHATTAN, NEW YORK, February 13, 1903.

EDWARD S. KAUFMAN,  
WILBUR LARREMOKE,  
WM. J. BROWNE,  
Commissioners.

JOHN P. DUNN, Clerk.

f13,25

## 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 ANTHONY AVENUE (although not yet named by proper authority), from City avenue to Burnside avenue and from Burnside avenue to the Concourse, 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 WE, the undersigned were appointed by an order of the Supreme Court, made and entered herein on the 12th day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of May, 1902, and indexed in the Index of Conveyances in section 22, blocks 7398, 7397, 7372, 7373, 7344, 7345, 7316, 7317, 7291, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of February, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 13, 1903.

JOHN DE WITT WARNER,  
WM. J. BROWNE,  
JOHN H. SPELLMAN,  
Commissioners.

JOHN P. DUNN, Clerk.

f13,25

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for an Easement, 20 feet in width, and an additional Easement, 10 feet in width, for the ARRIETTA STREET OUTLET SEWER, from the foot of Arrietta street to the United States Pierhead-line, approved June 21, 1889, for a distance of 8954 feet, in the First and Second Wards, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned were appointed by an order of the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 21st day of March, 1903, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, February 7, 1903.

A. C. WHEELER, Chairman;  
JOSEPH MANNE,  
PETER MAHONEY,  
Commissioners.

CHARLES S. TABER, Clerk.

f7-26

## PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

## NOTICE TO CONTRACTORS.

## GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matter set forth in the blank form mentioned below.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contracts must be bid for separately.

The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.