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THE CITY RECORD,

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BOARD OF CITY RECORD.

SETH LOW, MAYOR.

GEORGE L. RIVES, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PHILIP COWEN, SUPERVISOR.

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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 (Spuytten 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 56½, 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 Bready" 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. McInerney, 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 between, and 78½ feet of bulkhead, north of Pier, new 45, North River..	16,787 24
" 5.	J. L. Keating & Co.....	One month's rent space 50x100 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 50x100 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 44
" 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 Water 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 Ferry 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.	"	Three months' rent Pier, new 49, and bulkhead, North River.....	21,093 75
" 7.	John Monahan.....	Three months' rent premises between One Hundred and Forty-ninth and One Hundred and Fiftieth streets, North River.....	75 00
" 7.	John P. 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.	M. Kane.....	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.	Cygnat 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 33
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'Donnel, 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
	Total.....	\$61,644 78

RUSSELL BLEECKER, Secretary.

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.

FRITZ GUERTLEY, Assistant Commissioner of Public Works.

Approved:

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 .....	.....
For sewer connections	229 16
For bay-window permits	726 00

Total..... \$7,646 32

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 .....	.....
Permits to cross sidewalks	5
Permits for subways, steam mains and various connections.....	209
Permits to repair sidewalks.....	14
Permits for sewer connections.....	11
Permits for sewer repairs.....	6

Total..... 377

Obstructions Removed.

Obstructions removed from various streets and avenues.....	17
--	----

Repairs to Pavement.

Square yards of pavement repaired.....	1,506
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Repairs to Sewers.

Linear feet of sewer built.....
Linear feet of sewer cleaned	15,818
Linear feet of sewer examined.....	2,500
Basins cleaned.....	229
Basins examined.....	325

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
Total.....	436	526	45	138	29	224

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	.....	\$20 30
Contingencies—District Attorney's Office
Department of Parks	3,846 17	.....	.....	.....	3,846 17
Department of Correction	\$500 00	.....	.....	.....	.....	.....	500 00
Department of Education—General School Fund.....	44 88	.....	189 60	.....	.....	.....	234 48
Department of Health	100 00	.....	.....	.....	100 00
District Attorney—Richmond County	90
Public Instruction	3,207 53	.....	.....	.....	3 00	.....	3 00
Repaving Streets and Avenues.....	1,077 50	.....	9,098 07	.....	12,305 60
Supreme Court—First Department.....	983 75	.....	1,971 25
Total.....	\$3,752 41	.....	\$5,222 27	.....	\$10,016 02	.....	\$18,990 70

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

diem; 1 Telephone Operator, title changed to Clerk; 2 Topographical Draughtsman 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:

DEAR SIR—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the Office of the Chamberlain for the third quarter of 1902.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on September 30, 1902, was \$3,238,982.20, which agrees with the balances as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following Tables accompany this report:

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

“P”—Depositories of the City's Moneys.

“Q”—Stock and Bonds issued and Stock and Bonds cancelled.

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

“S”—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1900, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer entries, with the authority for the same, and Balances carried forward.

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

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

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

“W”—Trial balances, September 30, 1902, of the Chamberlain's Ledgers.

Respectfully,

WM. HEPBURN RUSSELL,
EDWARD OWEN.

Commissioners of Accounts.

Statement of Receipts and Payments for the Quarter Ending September 30, 1902.
Appropriation, General Fund and Tax Accounts, 1901.

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.....		2,072 36						2,072 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		193 23		1,043 10
Coroners' Salaries and Expenses—Queens.....				10 00				10 00
County Clerk—New York County.....						171 00		171 00
Commissioners of Accounts.....		60						60
City Magistrates' Courts—Second Division.....		815 78		3,783 23		1,314 63		5,913 64
Department of Bridges—Manhattan.....				106 91				106 91
Department of Bridges—Queens.....				169 29				169 29
Department of Bridges—Brooklyn.....		5 00				18 75		23 75
Department of Buildings—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		723 87		3,034 44
Department of Education—Special School Fund—Manhattan and Bronx.....		6,460 59		1,411 45		2,869 71		10,741 75
Department of Education—Special School Fund—Brooklyn.....		9,090 77		22,698 64		2,871 91		35,261 32
Department of Education—Special School Fund—Queens.....		924 69		467 31		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	25 00	23 95		273 27	32 50	351 45
Department of Finance—Salaries and Contingencies.....				2 65		156 82		159 47
Department of Health—Manhattan.....		525 47		910 28				1,435 75
Department of Health—Bronx.....		890 39		601 14				1,491 53
Department of Health—Brooklyn.....				9 30				9 30
Department of Health—Queens.....		222 56						222 56
Department of Highways—Manhattan.....		21 60		2,860 69				2,882 29
Department of Highways—Bronx.....				3 00				3 00
Department of Highways—Brooklyn.....		6,971 59		26 67		8,881 74		15,885 96
Department of Highways—Richmond.....								
Department of Parks—Manhattan and Richmond.....		72 00		3,256 31		60 00		3,388 31
Department of Parks—Brooklyn.....		1,000 00						1,000 00
Department of Parks—Queens.....		195 00		12,145 71		540 45		12,881 16
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....		973 90		2,086 36				3,060 26
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		200 91		1,447 99		673 28		2,322 18
Department of Public Buildings, Lighting and Supplies—Richmond.....		498 49		34 00				532 49
Department of Public Charities—Manhattan and Bronx.....		1,023 00		260 40		49 00		1,332 40
Department of Public Charities—Brooklyn and Queens.....		729 41		732 32		64 00		1,525 73
Department of Sewers—Bronx.....						9 42		9 42
Department of Street Cleaning—Manhattan and Bronx.....		184 08		115 00		4 50		303 58
Department of Street Cleaning—Brooklyn.....				13 64		1 05		14 69
Department of Water Supply—Manhattan and Bronx.....		6,879 18		338 44		10,047 24		17,264 86
Department of Water Supply—Brooklyn.....		13 59		68 52				82 11
Department of Water Supply—Queens.....		4,349 98		470 46		520 32		5,340 76
Department of Water Supply—Richmond.....				5 00				5 00
District Attorney—New York County.....		262 25		526 28		8 00		796 53
Fire Department—Manhattan and Bronx.....		2,132 18		3,500 00		1,834 12		7,466 30
Fire Department—Brooklyn and Queens.....		959 55		1,349 50				2,309 05
Interest on the City Debt.....		112 50				60 00		172 50
Law Department.....		1,208 37		653 50		1,776 00		3,637 87
Municipal Assembly and City Clerk.....				125 00		11 00		136 00
Municipal Courts—City of New York.....		6 50				5 82		12 32
Normal College.....		21 86		847 92		547 55		1,401 97
New York Ophthalmic Hospital.....								21 86
New York Institution for Instruction of Deaf and Dumb—Kings County.....				24 66				24 66
New York Dispensary.....				781 25				781 25
Police Department.....		76,632 75		3,147 13		376 25		80,156 13
Queens Borough Library.....		100 48						100 48
Redemption of the City Debt.....						1,000 00		1,000 00
Rents.....				3,581 20				3,581 20
St. Joseph's Hospital—New York City.....		409 98						409 98
Sheriff—Queen's County.....				1,535 85				1,535 85
Supreme Court—First Department.....				493 00		32 31		525 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
Agnilar Free Library Society.....				6,333 32		3,166 66		9,499 98
Asylum of the Sisters of St. Dominic.....		3,331 14		3,221 71		3,253 00		9,805 85
Asylum of St. Vincent de Paul.....		730 00		1,463 00		757 71		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				9,965 00
Armories and Drill Rooms—New York County.....		9,244 00		6,904 00		7,044 00		23,192 00
Armories and Drill Rooms—Kings County.....		13,953 00				13,915 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
Allowance 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.....	15 51	64,778 94	10 31	31,155 09	50 08	53,485 49	75 90	149,419 52
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		8,265 33	241 98	24,080 28
Board of Assessors.....		2,452 93		2,589 10		2,606 83		7,648 86
Board of City Record.....		50,458 12		67,017 03		69,348 18		186,833 33
Brooklyn Society for the Prevention of Cruelty to Children.....		500 00		1,000 00				1,500 00
Brooklyn Disciplinary Training School.....		2,708 28		3,735 59		4,677 94		11,121 81
Brooklyn Children's Aid Society.....		1,170 34		1,163 35		1,143 27		3,476 96
Beth Israel Hospital.....				595 20		1,834 36		2,339 56
Brooklyn Eye and Ear Hospital.....		70 70		59 12		95 20		225 02
Brooklyn Howard Colored Orphan Asylum.....		986 57				1,028 57		2,015 14
Brooklyn Nursery and Infants' Hospital.....		756 68		373 92				1,130 60
Brooklyn Hospital.....		741 14		735 38		687 56		2,164 08
Brooklyn Home for Consumptives.....		1,100 60		1,045 60		1,088 80		3,244 00
Brooklyn Training School and Home for Young Girls.....		209 52						209 52
Brooklyn Industrial School Association and Home for Young Girls.....		3,043 43				1,402 29		4,445 72
Brooklyn Maternity.....		57 07						57 07
Brooklyn, Eastern District, Dispensary and Hospital.....				775 13		314 40		1,089 53
Brooklyn Hebrew Orphan Asylum.....		5,028 57				5,179 14		10,207 71
Babies' Hospital—City of New York.....				153 90				153 90
Brooklyn Central Dispensary.....						459 41		459 41
Brooklyn City Dispensary.....						311 04		311 04
Bedford Dispensary and Hospital.....						476 53		476 53
Board of City Record—New York County.....		2,660 12		11,847 92		2,904 58		17,412 62
Board of City Record, Kings County.....		11,619 45		1,192 69		1,291 90		14,104 04
Board of City Record—Queens County.....		273 15		32 56		227 68		533 39
Board of City Record—Richmond County.....		104 04				84		104 88
Board of Building Examiners.....		6 00		1,583 08		26 75		1,615 83
Bushwick and East Brooklyn Dispensary Association.....						392 15		392 15
Brooklyn Eastern District Homeopathic Dispensary.....						334 51		334 51
Coroners—Salaries and Expenses of Coroners—Manhattan.....		5,370 94		4,737 54		4,599 98		14,708 46
Coroners—Salaries and Expenses of Coroners—Bronx.....		2,311 92		2,456 77		2,355 72		7,124 41
Coroners—Salaries and Expenses of Coroners—Brooklyn.....		2,563 45		2,524 90		2,552 95		7,641 30
Coroners—Salaries and Expenses of Coroners—Queens.....		103 35		3,165 55		1,931 17		5,200 07
Coroners—Salaries and Expenses of Coroners—Richmond.....		1,729 16		1,312 90		883 33		3,925 39
Commissioners of Accounts.....		11,764 68		11,886 37		12,196 75		35,847 80
Civil Service Commission.....		6,449 21		10,104 42		7,709 15		24,262 78
Court of Special Sessions—First Division.....		6,808 52		6,546 33		7,890 02		21,244 87
Court of Special Sessions—Second Division.....		4,552 89		4,449 97		4,587 23		13,590 09
City Magistrates' Court—First Division.....		13,838 37		13,595 75		13,683 94		41,118 06
City Magistrates' Court—Second Division.....		13,782 20		13,820 90		13,872 40		41,475 50
Commissioners of the Sinking Fund—Expenses of.....								
Corporation Advertising—Borough of Brooklyn.....		9,122 70		8,333 30		16,666 60		34,122 60

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 88		1,439 88		2,879 16		5,758 32
Colored Home and Hospital.....		5,562 70		3,168 40		3,419 98		12,151 08
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				7,552 23		14,450 87
Columbus Hospital.....				744 40		771 20		1,515 60
Church Charity Foundation of Long Island City.....		394 40		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	383,533 86
Department of Water Supply, Gas and Electricity—Queens.....		59,039 31		55,105 17		27,123 67		141,268 15
Department of Water Supply, Gas and Electricity—Richmond.....		1,411 66		14,958 77		14,575 12		30,945 55
Department of Parks—Manhattan and Richmond.....		78,619 75		77,402 30		84,018 41		240,040 46
Department of Parks—Brooklyn and Queens.....		51,639 93		49,194 74		51,939 64		152,774 31
Department of Parks—Bronx.....		51,837 94		45,402 92		38,970 37		136,211 23
Department of Public Charities—Manhattan and Bronx.....	1 94						1 94	
Department of Correction—Manhattan and Bronx.....		4,601 16		44,954 65		35,263 28		125,829 09
Department of Correction—Brooklyn.....		16,848 67		12,989 98		8,873 39		38,712 04
Department of Health—Manhattan.....		48 00		46,137 50		42,314 58		137,432 57
Department of Health—Brooklyn.....	3,388 00	16,519 16	58 40	13,709 41	18 00	7,413 72	3,464 40	37,642 20
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 34		2,171 80	100 00	10,537 37
Department of Street Cleaning—Manhattan and Bronx.....	2 00	319,231 41	31 77	312,474 84		269,433 53	33 77	901,144 78
Department of Street Cleaning—Brooklyn.....	13 81	135,148 24		118,525 00	6 00	108,967 00	19 81	362,620 20
Department of Taxes and Assessments.....		25,515 92		25,382 25		26,930 63		77,828 80
Department of Education—General School Fund.....	2,700 20	178,581 78	4,150 69	1,299,486 53	156 66	148,226 32	7,007 55	1,626,204 63
District Attorney—New York County.....		23,823 51		22,099 44	1,950 62	21,073 96	1,950 62	66,096 61
District Attorney—Kings County.....		7,960 55		6,624 96		232 50		14,818 01
District Attorney—Queens County.....		1,099 89		1,708 59		1,446 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.....		380 40		40 00				420 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 61	1,272 60	654,431 01
Examining Board of Plumbers.....		838 16		409 98		429 58		1,677 72
Fees and Expenses of Jurors—New York County.....		6,707 50		22 50		2,466 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		52,808 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		691 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.....				3,200 00				3,200 00
General Fund.....	71,786 06		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		312,474 84		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.....				1,440 25		3,025 75		4,466 00
Hospital and Dispensary—Town of Flushing.....		603 86		440 78		328 94		1,373 58
House of Calvary.....		337 60		295 20		252 80		885 60
Harlem Eye, Ear and Throat Infirmary.....		292 97						292 97
Interest on the City Debt.....		1,387,711 99		61,884 06		53,250 21		1,502,846 26
Interest on Bonds and Stocks.....		1,275 00						1,275 00
Interest on Taxes—City of New York.....	64,875 39		49,845 20		53,330 89		168,051 48	
Interest on Taxes—Manhattan and Bronx.....	21,285 86		69,565 65		7,531 69		98,383 20	
Inspector and Sealers of Weights and Measures.....		2,125 00		2,125 00		2,125 00		6,375 00
Interest on Revenue Bonds, 1902.....		912 50		484 38		5,074 01		1,366 88
Institution of Mercy.....		10,478 57		5,107 43		5,074 01		20,660 01
Industrial School Association—Brooklyn.....		1,921 43		1,934 09		1,957 21		5,862 73
Installments Payable in 1902.....		949,063 75						949,063 75
Judgments.....		16,001 69		806 57				16,808 26
I. Hood Wright Memorial Hospital.....		561 40		424 80		125 00		1,111 20
Jamaica Hospital.....				783 38		233 20		1,016 58
Law Department.....		38,934 61		35,063 87	38 00	36,663 45	38 00	110,661 93
Law Library—Kings County.....		558 33		558 33		558 33		1,674 99
Long Island College Hospital.....		600 64		500 50		539 18		1,640 32
Lutheran Hospital Association—City of New York and Vicinity.....		213 80		162 00		543 60		543 60
Low Maternity Branch of Brooklyn Hospital.....		73 53		72 00		36 00		181 53
Lebanon Hospital Association.....		671 72		1,356 84		1,356 84		2,028 56
Municipal Courts—City of New York.....		31,777 37		30,188 30		27,255 14		89,220 81
Maimonides Free Library, etc.....		833 33		833 33		1,666 67		2,500 00
Missionary Sisters of Third Order of St. Francis.....		13,176 28		6,666 03		6,776 91		26,619 22
Mission of the Immaculate Virgin Association for the Protection of Homeless and Destitute Children.....		5,489 71		9,085 99		5,708 86		20,284 56
Maternity of the Long Island College Hospital.....		36 00		90 00		54 00		180 00
Memorial Hospital for Women and Children.....		73 42		87 68		31 78		192 88
Mount Sinai Hospital.....				4,711 02		2,074 44		6,785 46
Matteawan State Hospital—New York County.....				4,124 46				4,124 46
Matteawan State Hospital—Kings County.....				1,023 75				1,023 75
Matteawan State Hospital—Queens County.....				48 75				48 75
Matteawan State Hospital—Richmond County.....				341 25				341 25
Memorial Dispensary for Women and Children.....						177 69		177 69
Memorial Committee of G. A. R.—Manhattan and Bronx.....				2,500 00				2,500 00
Methodist Episcopal Hospital—Brooklyn.....				1,175 23		14,263 82		16,500 65
Normal College.....		1,151 60		7,970 83		15,941 66		23,912 49
New York Public Library.....		2,500 00		2,500 00		2,500 00		7,500 00
New York Society for the Prevention of Cruelty to Children.....				75 20		17 60		92 80
New Amsterdam Eye and Ear Hospital.....				45,743 72		22,129 90		91,908 26
New York Foundling Hospital.....		24,034 64		467 30		504 74		1,553 98
New York Homeopathic Medical College and Hospital.....		581 94		1,354 03		1,974 88		3,919 66
New York Society for the Relief of the Runtured and Crippled.....		590 15		394 40		450 96		845 36
New York Polyclinic Medical School and Hospital.....				56 47		56 47		169 41
New York Free Circulating Library for the Blind.....		56 47		887 63		18,270 26		26,577 85
New York Juvenile Asylum.....		7,410 96		18,747 09		19,106 26		56,850 04
New York Catholic Protectory.....		18,996 69		1,303 36		102 89		3,767 52
Nursery and Child's Hospital.....		2,361 27		4,870 36		3,800 53		13,813 03
New York Infants' Asylum.....		5,052 14		682 25		864 28		2,169 62
New York Mothers' Home of the Sisters of Misericorde.....		623 09						623 09
New York Ophthalmic Hospital.....		312 76				230 56		543 32
New York Infirmary for Women and Children.....		223 70				299 66		523 36
New York Post Graduate Medical School and Hospital.....		891 60		806 78				1,698 38
New York Institution for Instruction of Deaf and Dumb—New York County.....				8,856 41				8,856 41
Norwegian Lutheran Deaconesses Home and Hospital.....				3,614 46		507 80		5,078 00
New York Institution for Instruction of Deaf and Dumb—Kings County.....				349 48				349 48
New York Institution for Instruction of Deaf and Dumb—Queens County.....								261 78
New York Institution for Instruction of Deaf and Dumb—Richmond County.....		261 78				488 28		488 28
Northern Dispensary—City of New York.....						312 50		312 50
Northwestern Dispensary.....						453 44		906 88
Northeastern Dispensary.....		453 44						453 44
New York Magdalen Benevolent Society.....		5,650 29		5,317 43		10,715 29		21,683 01
Orphan Home—Brooklyn.....		466 71		469 43		1,052 18		1,988 32
Orphan Asylum Society—Brooklyn.....		330 90		263 40		259 18		853 48
Ozama Home for Friendless Women.....		6,420 54		5,058 66		6,305 03		1

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.....		3,030 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 68		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	37,086 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		69,017 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		30,198 42
President of the Borough of Brooklyn—Topographical Bureau.....		3,505 66		4,171 62		4,100 03		11,837 31
President of the Borough of Queens—General Administration.....		2,070 58		2,074 21		2,319 27		7,064 06
President of the Borough of Queens—Bureau of Highways and Street Cleaning.....				9 00				9 00
President of the Borough of Queens—Bureau of Sewers.....		11,916 37		7,212 65		12,009 66		31,138 68
President of the Borough of Queens—Bureau of Public Buildings and Offices.....		4,337 66		12,117 84	60 00	1,474 57	60 00	17,950 07
President of the Borough of Queens—Bureau of Highways.....		32,085 44		34,511 40		46,165 77		112,762 67
President of the Borough of Queens—Bureau of Buildings.....		1,237 59		1,298 55		2,366 14		4,902 19
President of the Borough of Queens—Bureau of Street Cleaning.....		10,748 50		9,332 25		4,766 35		24,847 00
President of the Borough of Queens—Topographical Bureau.....		3,852 46		2,494 18		980 00		7,326 64
President of the Borough of Richmond—General Administration.....		2,468 78		3,138 90		4,136 91		9,744 59
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		977 68		858 53		2,237 47		4,073 68
President of the Borough of Richmond—Bureau of Sewers.....		14,391 01		18,685 73		17,584 04		50,661 38
President of the Borough of Richmond—Bureau of Highways.....		1,475 42		1,823 23		2,035 17		5,333 82
President of the Borough of Richmond—Bureau of Street Cleaning.....		6,138 83		7,054 27		6,870 35		20,063 45
President of the Borough of Richmond—Bureau of Buildings.....		1,341 98		1,127 68		1,008 33		3,477 99
President of the Borough of Richmond—Topographical Bureau.....						1,718 52		1,718 52
Police Department.....	135 18	1,740,589 52	118 90	163,181 52		956,402 62	254 08	2,860,173 66
Preservation of Public Records—Register's Office—New York County.....		1,021 63		1,021 63		1,021 63		3,064 89
Preservation of Public Records—Surrogate's Office—New York County.....		925 00		925 00		925 00		2,775 00
Preservation of Public Records—County Clerk's Office—New York County.....		1,097 88		1,097 88		1,097 88		3,293 64
Public Administrator—New York County.....		1,934 36		1,934 36		1,934 36		5,802 51
Public Administrator—Queens County.....		100 00		100 00		100 00		300 00
Public Library—Brooklyn.....		2,560 13		20,043 19		8,942 73		31,546 05
Protestant Episcopal House of Mercy.....		7 53		1,099 66				1,099 19
Peabody Home for Aged and Indigent Women.....						842 74		842 74
Queens Borough Library.....		1,111 06		2,599 17		2,213 87		5,924 10
Redemption of the City Debt.....		282,825 36		8,584 21		40,400 00		331,809 57
Rents.....		26,550 32		44,213 52		12,174 68		82,938 52
Register—New York County.....		12,747 06		12,923 66		11,668 21		37,738 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.....				6,725 09		500 00		7,225 09
Rents—Richmond County.....		500 00						500 00
Register—Kings County.....		11,033 20		9,664 31		123 75		21,421 26
Roman Catholic House of the Good Shepherd—Brooklyn.....		816 71		858 30		1,863 67		3,538 68
Roman Catholic Orphan Asylum Society.....		8,366 09		8,100 58		8,378 28		24,844 86
Salaries—General Interpreters—Brooklyn.....		325 00		1,200 00		2,400 00		3,925 00
Sacred Heart Orphan Asylum.....		688 28		383 43		397 71		1,469 42
St. Agatha's Home for Children.....		2,729 43		2,693 00		5,599 14		11,012 57
St. Michael's Home.....		2,894 00				3,006 00		5,900 00
St. Elizabeth's Industrial School.....		229 71		239 43		252 57		721 71
St. Joseph's Asylum.....		6,581 00		12,701 72		61 43		19,344 15
St. Ann's Home for Destitute Children.....		3,397 42		3,256 46		6,590 12		13,244 00
St. James' Home.....		884 86		833 14		886 86		2,604 86
St. Malachy's Home.....		5,985 43		5,664 57		11,374 29		23,024 29
Sheltering Arms Nursery of Brooklyn.....		306 13		283 29		272 61		862 03
Sloane Maternity Hospital.....		882 08		968 74		918 83		2,769 65
St. Vincent's Hospital.....		2,052 34		2,261 04		4,281 60		12,872 80
St. Joseph's Hospital—New York City.....		4,198 50		4,109 38		2,526 84		6,840 22
St. Francis' Hospital.....		1,527 00		1,586 20		1,589 20		8,307 88
St. Mark's Hospital—New York City.....		80 76		115 26		131 82		4,702 40
St. Mary's Maternity and Infants' Home.....		979 91		952 91		2,135 25		327 84
St. Christopher's Hospital for Babies.....		47 50		67 64		8 94		4,068 07
St. Mary's General Hospital of the City of Brooklyn.....		1,032 46		844 06		966 24		1,968 08
St. Peter's Hospital.....		833 80		617 96		986 78		2,478 54
St. Catharine's Hospital.....		1,066 14		914 10		1,020 60		3,000 93
Society for the Aid of Friendless Women and Children.....		555 18		334 41		322 20		1,211 79
St. John's Long Island City Hospital.....		2,313 40		2,280 48		2,190 80		6,793 68
St. Zita's Home for Friendless Women.....		467 42		496 05				963 47
St. John's Guild.....		1,666 66		3,333 32		1,666 66		6,666 64
Sanitarium for Hebrew Children.....		416 66		416 66		416 66		1,249 98
R. Smith Infirmary.....		1,161 16		1,062 73		1,032 92		3,256 81
Society of the Living In Hospital—City of New York.....		350 00				1,216 68		1,566 68
Sheriff of the County of New York.....		9,923 93	9 68	10,263 98		9,953 37	9 68	30,141 28
Sheriff of the County of Kings.....		9,617 61		15,316 58		1,748 48	70 00	26,682 67
Sheriff of the County of Queens.....		3,389 06		3,073 81		890 91		7,353 78
Sheriff of the County of Richmond.....		2,179 52		1,685 36		1,166 91		5,031 79
Supreme Court—First Department.....		59,952 66		4,581 24		110,432 47		174,966 37
Supreme Court—Second Department.....		17,996 58		16,416 58		16,609 58		51,022 74
Surrogate's Court—New York County.....		12,424 84		12,527 90		12,424 84		37,377 58
Surrogate's Court—Kings County.....		4,875 25		4,823 26		4,648 82		14,347 33
Surrogate's Court—Queens County.....		1,280 32		1,249 98		1,425 48		3,955 78
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—New York County.....		6,851 34						6,851 34
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Kings County.....						4,404 00		4,404 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Queens County.....						266 82		266 82
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Richmond County.....								
Stenographer to the Grand Jury—Kings County.....		339 50		157 07				157 07
Supreme Court and County Court—Queens County.....		3,008 31		166 10				505 60
Supplies for County Offices—Queens County.....		25 00		1,254 94		1,199 94		5,463 19
Taxes—City of New York.....	27,396 03		6,454 83		18,782 14		52,632 50	
Taxes—Manhattan and The Bronx.....	2,493 21		713 89		1,135 31		4,342 41	
The Mayor's Office—Salaries and Contingencies—Mayor's Office.....		3,251 31		3,051 37		3,057 92		9,360 60
The Mayor's Office—Bureau of Licenses.....		1,604 15		1,923 13		2,118 13		5,645 41
Tottenville Library.....		186 00		93 00		186 00		465 00
Temporary Home for Children of Queens County.....		44 29		42 86		44 29		131 44
Tenement House Chapter Library.....						158 34		158 34
Tenement House Department.....		43,813 24	12 50	30,215 28	32 26	31,889 89	44 76	105,918 41
Washington Heights Free Library.....				458 33		916 66		1,374 99
Webster Free Library.....		566 66		566 66				1,133 32
Wayside Home.....		336 93		355 01		408 66		1,100 60
Williamsburgh Hospital.....		232 66		192 44				425 10
Washington Square Home for Friendless Girls.....		211 98		174 86		185 49		572 33
West Side German Dispensary.....						312 50		312 50
Young Men's Benevolent Association Library.....		335 41		670 82		335 41		1,341 64
Young Women's Christian Association Library.....				983 32				983 32
Totals.....	\$1,010,026 40	\$7,916,608 36	\$910,689 56	\$4,933,895 58	\$677,862 60	\$4,572,902 56	\$2,598,578 58	\$17,423,406 50

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

Special and Trust Accounts.

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$259 75	\$117,502 80		\$110,437 72	\$420 25	\$24,147 84	\$680 00	\$252,088 36
Anti-Toxin Fund.....	3,186 75	1,826 84	\$943 23	1,964 75	2,664 11	688 80	6,794 09	4,480 39
Armory Fund.....	533,303 27	330,993 08		275 00		178,222 14	533,303 27	509,490 22
American Museum of Natural History.....		1,160 44		43,539 16		1,305 57		46,005 17
Arrears of Taxes—Brooklyn.....	18,591 34		35,364 78		4,672 01		58,628 13	
Arrears of Water Rents—Brooklyn.....	10,106 69		9,574 70		8,399 38		28,080 77	
Assessment Fund—Brooklyn.....	372 12		564 42		534 83		1,471 37	
Additional Water Fund—City of New York.....		586 74		13,443 11		1,549 27		15,579 12
Assessments for Local Improvements—Town of New Lots—Installments—Brooklyn.....	1,250 08		189 07		684 74		2,123 89	
Assessments for Local Improvements—Town of New Lots—Full Payments—Brooklyn.....	294 18		4 38		89 06		387 62	
Assessments for Local Improvements—Edgewater—Richmond.....	7 00		43 00				50 00	
Assessments for Local Improvements—New Brighton—Richmond.....	180 26		142 06		446 98		769 30	
Annexed Territory—Taxes and Interest.....	27 07				340 25		367 32	
Arrears of Taxes—County Towns—Brooklyn.....	3,484 98		6 96		103 35		3,595 29	
Advertising Sales—Brooklyn.....	16 00		4 00		6 00		26 00	
Assessments for Local Improvements—Port Richmond—Richmond.....	91 43		44 62				136 05	
Additional Public Parks Fund.....	30 01		132 27			12,614 75	132 28	12,614 75
Assessments—Thirtieth Ward—Brooklyn.....	30 33		127 77				210 66	
Assessment Fund—Laws of 1886—Brooklyn.....	43 07						43 07	
Angelina Crane Bequests.....	851 77						851 77	
Atlantic Avenue Improvement Fund—Brooklyn.....					250,000 00	24,930 26	250,000 00	24,930 26
Botanical Garden—Bronx Park.....		438 63		7,977 37		2,195 85		10,611 85
Bridge over Harlem River, One Hundred and Forty-fifth street to One Hundred and Forty-ninth street.....		6,552 17	71,800 59	64,008 67		33,400 91	71,800 59	103,961 75
Bridge over East River, between Manhattan and Brooklyn.....		60,340 85		28,509 68		29,535 63		118,386 16
Bridge over East River, between Manhattan and Queens.....		49,620 43		34,468 49		35,158 06		119,246 98
Bridge over Eastchester Bay, in Pelham Bay Park—The Bronx.....		355 50		137 91		10 00		503 41

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	36,902 53		10,913 80		4,071 26		51,887 59
Borough of Queens.....		2,360 19		2,291 46	2,451 44	2,540 24	6,360 19	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.....						7,850 13		7,850 13
Bridge over Harlem River, First and Willis avenues.....		290 00			25,000 00	11,900 69	25,000 00	12,190 69
Block Tax Assessment Map Fund.....	500 00	3,276 44		2,460 39		2,006 64	500 00	7,743 47
Bridge and Approaches over The Bronx River at Westchester avenue—Temporary.....				162 50				162 50
Bridge over The Bronx River at One Hundred and Seventy-seventh street.....		178 06		22 19		20 16		220 41
Croton Water Fund.....				100 00		4 00		104 00
Croton Water Rents—Refunding Accounts.....	922 51	514 40		385 21		399 63	922 51	1,299 24
Construction and Maintenance of Public Parkways.....		6,938 07	30,000 00	25,629 55		21,488 68	30,000 00	54,056 39
Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....	187,500 00	3,823 36		102,327 31		46,607 62	187,500 00	152,758 29
Charges on Arrears of Assessments.....	60 50							
Charges on Arrears of Taxes.....	26 00			24 00		77 75		171 25
County Clerk's Fees—New York County.....	4,319 23			35 00		44 00		105 00
Common Land Fund—Late Town of Gravesend.....	25,344 52		3,381 53		2,983 02		10,683 78	13,326 26
Chamberlain's Commissions.....	1,342 05		57 00		170 00		25,551 52	25,551 52
Construction of Laboratory in Grounds of Reception Hospital—Health Department.....		155 50	1,773 60		1,577 86		4,693 51	155 50
College Point—Arrears of Taxes—Queens.....			18 16				18 16	
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			69 83		128 76		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		1,633 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.....						20 00		20 00
Department of Water Supply—Brooklyn, 1900.....				16 00		10 00		26 00
Department of Water Supply—Brooklyn, 1901.....		2,447 13		160 77		64 50		2,672 40
Department of Education—Maintenance of Training School.....		656 72		1,194 25	16,090 90	161 45	16,090 90	2,012 42
Default and Interest on Twenty-sixth Ward Bonds—Brooklyn.....	82 02		66 86		45 75		194 63	
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		2,591 98		8,241 87
Department of Public Charities—Brooklyn and Queens—Moneys Left by Deceased Persons.....								
Excise Taxes—City of New York.....	5 53		6 86				12 39	
Eighth Ward Improvement Fund—Installment Assessments—Brooklyn.....	56,215 27	7,429 16	40,868 88	16,771 70	51,643 58	52,242 54	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.....		80 00	1,571 85				1,571 85	
Expenses of Commissioners of Estimate and Appraisal.....	5,000 00			1,570 98		707 55	5,000 00	80 00
Fire Department Fund—Sites, etc.....		1,161 09		725 35		11,444 01		13,326 36
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 Gratuitous Vaccination.....	651 95	1,523 33	705 49	700 00	1,098 44	700 00	2,455 88	2,923 33
Flushing—Sales for Village—Assessments for Local Improvements—Queens.....	658 16				165 37		823 53	
Flushing Interest on Sales for Village Assessments for Local Improvements—Queens.....	277 30				115 76		393 06	
Flushing Arrears of 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 Arrears of Village Water Taxes—Queens.....	28 22		75		10 00		38 97	
Flushing Interest on Arrears of Village Water 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 Town Taxes—Queens.....	14 51		2 82		32 32		49 65	
Flushing Arrears of School Taxes—Queens.....	1 50		3 38				4 88	
Flushing Interest on Arrears of School Taxes—Queens.....	16		31				47	
Flushing Sales for Arrears of School Taxes—Queens.....			63 97				63 97	
Flushing Interest on Sales for Arrears of School Taxes—Queens.....	180 38		12 56				12 56	
Flushing 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.....	54 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			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		61,747 99		46,576 02		159,789 34
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		6 11		24 40	
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....				84 01				84 01
Improvement of Parks, Parkways and Drives—Chapter 11, Laws of 1894.....				11 64				11 64
Improvement of Parks, Parkways and Drives—Chapter 194, Laws of 1896.....		754 36						754 36
Interest on Bonds—Brooklyn.....	601 84		501 88		318 01		1,421 73	
Interest on Assessments—Brooklyn.....	3,420 30		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	165 59	276 19
Intestate Estates—New York County.....	110 14		252 71	91 15	701 51	45 43	1,064 36	136 58
Interest on Lands Purchased.....	191 09			13 35			204 44	
Improvements of Parks, Parkways and Drives—Brooklyn and Queens.....		5,409 62	100,000 00	7,709 24		10,845 10	100,000 00	23,963 96
Improvements of Parks, Parkways and Drives—Manhattan and Richmond.....		5,732 30		11,849 36		14,696 86		32,278 52
Improvements of Parks, Parkways and Drives—Bronx.....		3,557 85		3,352 38		11,152 62		18,062 85
Interest on Street and Park Openings.....	7,812 45		3,258 25		5,213 16		16,283 86	
Interest on Street Improvement Fund.....	16,932 04		11,859 13		11,922 97		40,714 14	
Interest on Taxes—Queens.....						13 56		13 56
Jefferson Park Improvement.....		5,747 28		663 54		2,684 16		9,094 98
Jamaica Avenue Improvement Fund.....	333 26		337 68		7 38		678 24	
Long Island City Arrears of Taxes—Queens.....	1,804 38		1,316 62		1,567 26		4,688 26	
Long Island City Interest on Arrears of Taxes—Queens.....	180 78		129 73		186 41		496 92	
Long Island City Arrears of Water Rents—Queens.....	265 36		580 70		470 45		1,316 51	
Long Island City Interest on Arrears of Water Rents—Queens.....	37 99		81 28		61 95		181 22	
Long Island City Assessments for Local Improvements—Queens.....	660 22				19 82		680 04	
Long Island City, Interest on Assessments for Local Improvements—Queens.....	437 72				20 63		458 35	
Long Island City, Sales for Arrears of Taxes—Queens.....	193 28		159 84		304 96		658 08	
Long Island City, Interest on Sales for Arrears of Taxes—Queens.....	49 28		39 47		61 40		150 15	
Long Island City, Advertising Sales—Queens.....					2 00		2 00	
Licenses—Manhattan.....	4,501 25		4,356 00		4,016 25		12,873 50	
Licenses—Brooklyn.....	1,995 50		1,831 00		2,370 25		6,196 75	
Licenses—Queens.....	483 00		304 00		179 00		966 00	
Licenses—Richmond.....	334 50		202 00		81 00		617 50	
Lamp Taxes—Edgewater—Richmond.....	24 53		224 20		57		249 30	
Lamp Taxes—New Brighton—Richmond.....	14 96		13 50		4 44		32 90	
Lands Purchased—Twenty-third and Twenty-fourth Wards.....					6 05		6 05	
Lands Purchased.....	45 39						45 39	
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	91 68		60 00		54 00		137 52	
Metropolitan Museum of Art.....		1,601 18	25,000 00	12,918 99	50,000 30	33,981 60	75,000 30	48,501 77
Maintenance and Distribution of Water Supply—Brooklyn.....	200 00	70,887 53		83,257 18		69,352 11	229 42	223,496 82
Museum of Arts and Sciences—Brooklyn.....						6,862 50		6,862 50
Main Sewer Relief and Extension Fund—Brooklyn.....		6,085 19						6,085 19
Mulberry Bend Park Construction.....		643 59		11 62		129 00		784 21
New York and Brooklyn Bridge.....	45,650 18	25,426 78	34,893 27	31,700 48	29,228 72	26,048 29	109,772 17	83,175 55
New Hall of Records Building Fund.....		2,203 95		147,795 01		48,132 95		198,131 91
New East River Bridge Fund.....		329,486 64		285,638 63		215,647 55		830,772 82
New York Zoological Garden Fund.....		14,535 19		2,044 06	60,000 00	37,110 90	60,000 00	53,699 15
New York Public Library Fund.....		22,054 68		21,516 33		13,458 63		57,029 64
New York Fire Department Relief Fund.....		37,500 00						37,500 00
Newtown—Arrears of Taxes—Queens.....	219 51		84 09		1,281 02		1,584 62	
Newtown—Interest on Arrears of Taxes—Queens.....	23 85		8 34		135 85		168 04	
Newtown—Arrears of School Taxes—Queens.....	38 54		19 20		290 31		348 05	
Newtown—Interest on Arrears of School Taxes—Queens.....	3 49		1 92		27 45		32 86	
Newtown—Sales for Arrears of Taxes—Queens.....	116 91		21 27		122 62		260 80	
Newtown—Interest on Sales for Arrears of Taxes—Queens.....	34 97		6 83		44 22		86 02	
New Park Fund.....				495 50				495 50
Opening and Grading Assessments—Thirty-first Ward—Brooklyn.....	868 63		636 39		585 11		2,090 13	
One Hundred and Fifty-fifth Street Viaduct.....	529 68		923 47		1,518 95		2,972 10	
Opening and Widening Streets—Brooklyn.....	202 04		121 14		104 49		427 67	
Opening and Grading Assessments—Gravesend—Brooklyn—Installments.....	32 00						32 00	
Police Department Fund—Sites.....		27,478 24		315 73				27,793 97
Public School Library Fund								

TITLES OF ACCOUNTS.	JULY.		AUGUST.		SEPTEMBER.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Refunding Assessments Paid in Error—Richmond.....				115 91				115 91
Refunding Taxes Paid in Error—Manhattan.....		4,390 67		22,632 93		2,042 72		29,066 34
Refunding Taxes Paid in Error—Bronx.....		20 78		23 76				44 50
Refunding Taxes Paid in Error—Brooklyn.....		257 78		1,322 14		250 87		1,830 79
Refunding Taxes Paid in Error—Queens.....		3,933 70		155 37		184 56		4,273 63
Refunding Taxes Paid in Error—Richmond.....		103 87		115 70		217 10		436 67
Repaving Streets—Manhattan.....		57,740 50		115 50		27,106 32		84,962 32
Repaving Streets—Bronx.....		836 47		951 67		2,071 93		3,860 07
Repaving Streets—Brooklyn.....		28,476 54		36,010 20		95,339 08		159,825 82
Repaving Streets—Queens.....		2,678 10		1,052 84		555 24		555 24
Repaving Streets—Richmond.....		2,678 10		1,052 84		6,814 87		10,545 81
Restoring and Repaving—Special Fund—Manhattan.....	11,714 80	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—Bronx.....	895 27	501 10	1,401 34	905 53	832 49	3,739 99	2,239 12	2,239 12
Restoring and Repaving—Special Fund—Brooklyn.....	4,701 78	1,154 90	3,076 35	1,557 88	4,631 96	16,610 77	12,410 09	19,323 55
Restoring and Repaving—Special Fund—Queens.....	368 00	528 50	312 00	535 93	324 00	1,004 00	1,004 00	1,064 43
Revenue Bonds.....	7,720,000 00	100,000 00	3,945,000 00	50,000 00	5,800,000 00		17,465,000 00	150,000 00
Rapid Transit Fund No. 2.....	37,500 00	36,621 07	100,000 00	22,714 05		71,371 87	137,500 00	130,706 99
Register's Fees—New York County.....	9,865 12		10,097 63		6,523 01		26,485 76	
Repaving—Chapter 35, Laws of 1892.....		1,858 59		2,608 65		13,336 47		17,803 71
Riverside Park and Drive, C. of C.;	10,000 00	202 22		8,489 96		141 69	10,000 00	8,833 37
Riverside Park and Drive, C. of C.;		6,353 43		15,562 70		402 16		22,318 29
Return Trial Fees—Municipal Courts.....	473 50	3 00	219 00	3 00	589 50	463 25	1,282 00	3,641 70
Repaving—Chapter 346, Laws of 1889.....		2,162 24		1,246 43		5,721 17		9,129 84
Repaving—Chapter 475, Laws of 1895.....		635,545 25		517 68		9,775 05		15,876 98
Rapid Transit Construction Fund.....	389 00	2,450,000 00		1,172,000 00		1,164,000 00	635,545 25	4,795,000 00
Redemption Fund—Brooklyn.....						1,164,000 00	635,545 25	4,795,000 00
Road Taxes—Middletown—Richmond.....		7,148 71					380 00	
Register's Fees—Kings County.....		30		5 10			5 10	
Road Taxes—Southfield—Richmond.....		377,223 00		7,614 27		5,858 56	20,621 54	
Repaving Streets.....		1 00				1 50	1 50	
Road Taxes—Westfield—Richmond.....							377,223 00	
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....	25,000 00							
Revenue Bond Fund—Judgments.....	25,000 00							
Revenue Bond Fund—Claims.....	25,000 00							
Revenue Bond Fund—Expert Accountants.....		1,325 00		1,725 00		1,325 00		4,375 00
Revenue Bond Fund—Board of Health—Necessary Expenses.....	25,000 00	3,456 66		19,349 88	25,000 00	9,601 13	50,000 00	32,497 67
Revenue Bond Fund—Temporary Pumping Plant—Borough of Bronx.....	9,000 00	9,297 29		17,381 92		243 21	25,000 00	26,922 42
Revenue Bond Fund—Department of Health—Prevention of Danger from Contagious or Infectious Diseases.....		23 15		71 00				94 15
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.....		112 50		167 50			50 00	280 00
Revenue Bond Fund—Department of Education—Chapter 751, Laws of 1900.....						1,722 30		1,722 30
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts.....		45 50						45 50
Revenue Bond Fund—Payment of Volunteer Fire Companies—Queens.....	1,200 00			1,312 50			1,200 00	1,312 50
Revenue Bond Fund—County Clerk's Office.....		883 32		883 32		883 32		2,649 96
Revenue Bond Fund—Laying Water Mains—Queens.....		250 00		1,203 99		56 45		1,510 44
Revenue Bond Fund—Repairs, etc., Twenty-sixth Ward Hospital—Brooklyn.....		2,245 91						2,245 91
Revenue Bond Fund—Repairs and Alterations to Building Northwest Corner Eleventh Street and Third Avenue.....				3,894 30				3,894 30
Revenue Bond Fund—Payment of County Charges and Expenses.....	20,000 00	11,863 50	25,000 00	24,019 30		2,891 25	45,000 00	38,774 05
Revenue Bond Fund—Laying Water Mains—Richmond.....		7,391 48				100 00		7,491 48
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—Expenses Incurred on Occasion of Visit to the City of Representatives of the French Republic.....	2,194 75	2,194 75					2,194 75	2,194 75
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.....			25,000 00	216 00		2,816 00	25,000 00	3,032 00
Revenue Bond Fund—Expenses of Conducting Criminal Action against John D. Herlihy.....					5,000 00	150 00	5,000 00	150 00
Street Improvement Fund.....	211,855 59				10,000 00		10,000 00	
Sewerage Fund—Laws of 1892-1894—Brooklyn.....	699 89	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.....		68,085 16		66,678 72		85,457 80		220,221 68
School Building Fund—Brooklyn.....		78,782 03		88,340 09		89,951 96		257,074 08
School Building Fund—Queens.....		2,376 20		13,119 98		9,771 66		25,267 84
School Building Fund—Richmond.....		1,005 67		1,181 26		370 50		2,557 43
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		1,263 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 31				188 22
State, Town and County Tax—Castletown—Richmond.....		378 42		630 65		93 38		1,102 65
School Taxes—Twenty-nine Districts—Richmond.....		332 68		1,802 63		62 12		1,697 43
Soldiers and Sailors' Memorial Arch Fund.....		12,007 44		175 95		7,866 00		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.....						11,215 73		11,215 73
Street Cleaning—New Stock—Richmond.....		200 00						200 00
Sites for Carnegie Libraries.....	250,000 00	87,200 00		22,500 00			250,000 00	109,700 00
Town of Westchester.....	598 54		492 85		813 89		1,905 28	
Twenty-sixth Ward Main Sewer—Installment Assessments—Brooklyn.....	3,667 24		2,912 51		2,608 78		9,188 53	
Twenty-sixth Ward Main Sewer—Full Payment Assessments—Brooklyn.....	4,012 15		1,921 07		1,713 36		7,646 58	
Twenty-sixth Ward Street Improvement Fund—Installments—Brooklyn.....	1,860 17		1,333 57		673 38		3,867 12	
Town of Hempstead—Arrears of Taxes—Queens.....	552 99		8 84		61 54		623 37	
Town of Hempstead—Interest on Arrears of Taxes—Queens.....	54 25		82		6 41		61 48	
Town of Hempstead—Arrears of School Taxes—Queens.....	81 48		60		10 21		92 29	
Town of Hempstead—Interest on Arrears of School Taxes—Queens.....	7 48		05		1 04		8 57	
Town of Hempstead—Sales for Arrears of Taxes—Queens.....	22 30						22 30	
Town of Hempstead—Interest on Sales for Arrears of Taxes—Queens.....	2 67						2 67	
Town of Hempstead—Tax Arrears Commission—Queens.....					5 11		5 11	
Town of Hempstead—Interest on Tax Arrears Commission—Queens.....					2 04		2 04	
Theatrical and Concert Licenses.....	2,650 00		3,500 00		2,950 00		9,100 00	
Town of Jamaica—Arrears of Taxes—Queens.....	171 13		115 02		77 20		363 35	
Town of Jamaica—Interest on Arrears of Taxes—Queens.....	15 87		10 99		7 31		34 17	
Town of Jamaica—Arrears of School Taxes—Queens.....	74 70		16 08		16 80		108 12	
Town of Jamaica—Interest on Arrears of School Taxes—Queens.....	6 66		1 68		1 57		9 88	
Town of Jamaica—Sales for Arrears of Taxes—Queens.....	96 67		106 86		45 06		248 59	
Town of Jamaica—Interest on Sales for Arrears of Taxes—Queens.....	12 86		12 79		9 83		35 48	
Town of Jamaica—Tax Arrears Commission—Chapter 306, Laws of 1895—Queens.....	123 94						123 94	
Town of Jamaica—Interest on Tax Arrears Commission—Chapter 306, Laws of 1895—Queens.....								
Town of Jamaica—Arrears of Water Rents—Queens.....	11 57		8 30		5 73		25 03	
Town of Jamaica—Interest on Arrears of Water Rents—Queens.....	1 09		81		59		2 49	
Town of Jamaica—Arrears of Light Taxes—Queens.....	15 66		24 55		2 10		42 31	
Town of Jamaica—Interest on Arrears of Light Taxes—Queens.....	1 44		2 43		20		4 07	
Tapping Manhattan.....	489 00		1,399 50		429 00		2,317 50	
Tapping Bronx.....	358 00		235 00		299 50		892 50	
Twenty-ninth Ward Sewer Assessments—Brooklyn.....	948 03		373 71		262 18		1,583 92	
Thirtieth Ward Flagging Assessments—Brooklyn.....	762 97		161 59		336 41		1,260 97	
Taxes—Brooklyn.....	19,659 73		948 05		799 11		21,316 89	
Unclaimed Salaries and Wages.....	1,153 75	733 56	1,508 15	608 53	1,782 05	1,111 88	4,443 95	2,453 97
Unpaid Assessments—Thirtieth Ward, New Utrecht, Brooklyn.....		83 88		45 18				129 06
Unsafe Building Fund—Manhattan.....	4,098 93	804 92	482 41	323 12	344 50	1,634 25	4,924 94	2,762 29
Unsafe Building Fund—Brooklyn.....		110 11			100 50		210 61	50 00
Village of Jamaica—Arrears of Taxes—Queens.....	340 65		20 68		16 88		378 26	
Village of Jamaica—Interest on Arrears of Taxes—Queens.....	41 83		3 68		2 81		48 02	
Village of Richmond Hill—Arrears of Taxes—Queens.....	48 81		25 67		51 14		125 62	
Village of Richmond Hill—Interest on Arrears of Taxes—Queens.....	4 66		2 63		5 17		12 46	
Village of Edgewater—Village Taxes—Richmond.....	57 16		637 43		1 53		696 12	
Village of Tottenville—Village Taxes—Richmond.....	4 13						4 13	
Village of New Brighton—Village Taxes—Richmond.....	57 94		63 40		14 86		136 20	
Village of Port Richmond—Village Taxes—Richmond.....	60 73		85 64				146 37	
Village of Far Rockaway—Arrears of Taxes—Queens.....	218 50				126 38		344 88	
Village of Far Rockaway—Interest on Arrears of Taxes—Queens.....	21 58				13 42		35 00	
Village of Rockaway Beach—Arrears of Taxes—Queens.....	54 40		20 80		32 92		108 12	
Village of Rockaway Beach—Interest on Arrears of Taxes—Queens.....	5 30		2 35		3 33		10 98	
Village of Richmond Hill Sidewalk Taxes—Queens.....					29 67		29 67	
Village of Richmond Hill Interest on Sidewalk Taxes—Queens.....					5 01		5 01	
Water Fund—Manhattan and Bronx.....	50,000 00	52,158 53	50,000 00	32,538 93	50,000 00	40,054 47	150,000 00	124,751 93
Water Construction—Brooklyn.....		45,438 86		40,607 27		61,382 56		147,428 69
Water Revenue—Brooklyn.....	935 36	258,022 87	1,242 15	386 85	1,123 82	320 92	3,301 33	258,728 64
Water Rents—Brooklyn.....	685,116 53		175,641 10		109,202 60		969,960 23	
Widening Roadway Fifty-ninth Street, Fifth to Eighth Avenue.....		666 64		869 42		13,253 79	40,000 00	14,789 85
Water Rents—Queens.....	31,469 27		22,569 24		13,610 76		67,649 27	
Water Rents—Richmond.....	62 12		537 43		13 46		713 01	
Water Main Fund No. 3.....		6,957 60		1,006 77		2,787 64		10,752 01
Water Main Fund—Brooklyn.....		512 27		702 36		25,761 89		26,976 52
Washington Park, Town of Stapleton, Small Park in Port Richmond—Borough of Richmond.....	15,000 00	7,767 96		5,665 00	6,000 00	7,400 73	21,000 00	20,833 69
Water Fund—Borough of Richmond.....	5,000 00	3,402 00		47 41			5,000 00	3,449 41
Water Meter Fund No. 2.....				33 18		17 55		50 73
Whitestone Arrears of Taxes—Queens.....	3 62		15 11				18 73	
Whitestone Interest on Arrears of Taxes—Queens.....	36		1 49					

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

"F."

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	.....	\$137 52	.....	\$774 44	.....
Assessment Bonds.....	.....	.....	.....	\$490 80	.....	.....	.....	\$490 80
Additional Water Stock—City of New York.....	.....	\$56,157 53	.....	.....	.....	.....	.....	56,157 53
Consolidated Stock.....	.....	.....	.....	2,500 00	.....	\$500 00	.....	3,000 00
Commissioner of Jurors—Fines.....	818 20	.....	.....	.....	518 93	.....	1,337 13	.....
Corporate Stock.....	.....	947,279 47	.....	421,800 59	.....	1,274,585 92	.....	2,643,665 98
City Parks Improvement Fund Stock.....	.....	6,000 00	.....	.....	.....	439,000 00	.....	445,000 00
Dock and Slip Rents.....	180,305 53	.....	385,801 52	.....	111,848 94	.....	677,955 99	.....
Interest on Public School Teachers' Retirement Fund.....	14,070 99	9,368 75	10,312 10	.....	10,725 47	.....	35,108 56	9,368 75
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.....	.....	.....	.....	.....	.....	.....	.....	.....
Railroad Franchises.....	500 00	.....	.....	.....	.....	.....	500 00	.....
Revenue Bonds.....	.....	.....	.....	.....	250,000 00	.....	.....	250,000 00
Street Improvement Fund.....	91 10	.....	61 81	.....	8 16	.....	161 07	.....
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	922 89
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.....	\$1,150,980 44	.....	\$626,974 41	.....	\$326,009 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.....	.....	.....	.....	.....	.....	.....	.....	.....
Court Fees and Fines.....	16,647 46	50 00	15,438 70	\$3 00	13,500 14	.....	45,586 30	\$922 51
Fines and Penalties.....	3,817 50	1,260 00	4,118 00	750 00	3,258 00	\$265 00	11,193 50	53 00
Ferry Rent.....	10,210 23	.....	37,547 37	.....	21,026 31	.....	68,783 91	.....
Ground Rent.....	1,774 00	.....	1,754 75	.....	710 50	.....	4,239 25	.....
House 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.....	.....	.....	.....	.....	1,150,000 00	.....	.....	1,150,000 00
Stenographers' Fees.....	231 00	.....	246 00	.....	429 00	.....	906 00	.....
Transfer to Sinking Fund Redemption.....	.....	1,000,000 00	.....	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.....	.....	.....	\$5,000 00	.....	.....	.....	\$5,000 00	.....
Bond and Mortgage.....	\$1,715 00	.....	.....	.....	.....	.....	1,715 00	.....
Interest on Bonds and Mortgage.....	1,627 44	.....	551 35	.....	703 11	.....	2,210 79	.....
Interest on Deposits.....	32 72	.....	429 96	.....	.....	.....	1,165 79	.....
Installments Payable in 1902.....	404,781 30	.....	.....	.....	.....	.....	404,781 30	.....
Prospect Park Improvement and Interest.....	1,103 00	.....	953 64	.....	603 57	.....	2,660 21	.....
Refunding Assessments Paid in Error—Brooklyn.....	.....	\$0 48	.....	.....	.....	\$6 27	.....	\$6 75
Revenue from Investments.....	103,773 07	.....	87 50	.....	.....	.....	103,860 57	.....
Revenue Bonds—Special.....	.....	62,500 00	.....	\$360,050 00	.....	35,000 00	.....	457,550 00
Totals.....	\$513,032 53	\$62,500 48	\$7,022 45	\$360,050 00	\$1,338 68	\$35,006 27	\$521,393 66	\$457,556 75

"J."

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		\$31,000 00
Interest on Deposits.....	\$64 76		\$53 27		\$9 67		\$127 70	
Revenue Bonds—Special		2,500 00						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		\$155,000 00		\$175,000 00		\$485,000 00
Interest on Deposits.....	\$17 42		\$310 48		\$524 90		\$852 80	
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 60
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.....	84,639 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	3,692 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	\$69,263 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 40
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

"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.
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	" ".....	8 67	1994	" ".....	27
114	Nov., 1893.....	120 00	695	" ".....	18 00	248	Jan., 1902.....	350 00	2060	" ".....	6 42
93	Feb., 1896.....	43 75	City of New York.			108	" ".....	45 00	2065	" ".....	33
94	" ".....	3 75	122	Jan., 1900.....	45 00	261	" ".....	350 00	2092	" ".....	150 00
10	Feb., 1897.....	25 00	330	" ".....	15 00	317	" ".....	15 00	2093	" ".....	30 00
55	May, 1897.....	35 00	610	Feb., 1900.....	25 00	368	" ".....	87 50	2116	" ".....	47 64
91	" ".....	91 00	760	Mch., 1900.....	17 50	390	" ".....	20 00	2130	" ".....	300 00
388	" ".....	25 00	1214	May, 1900.....	91 00	562	Feb., 1902.....	35 00	2141	" ".....	157 50
10	Aug., 1897.....	25 00	1154	" ".....	35 00	615	Mch., 1902.....	35 00	2143	" ".....	87 50
51	" ".....	12 50	1493	" ".....	37 50	660	" ".....	17 50	2196	" ".....	18 00
54	Nov., 1897.....	35 00	1624	" ".....	550 00	710	April, 1902.....	375 00	2257	" ".....	175 00
91	" ".....	91 00	1668	" ".....	17 50	964	" ".....	87 50	2280	" ".....	50 00
420	" ".....	12 50	1851	" ".....	18 00	998	" ".....	87 50	2289	" ".....	140 00
777	Feb., 1898.....	25 00	2307	July, 1900.....	437 50	1145	May, 1902.....	45 00	2329	" ".....	280 00
10	" ".....	25 00	2395	" ".....	45 00	1264	" ".....	87 50	2399	" ".....	07
52	" ".....	12 50	2891	Aug., 1900.....	25 00	1289	" ".....	06	2455	" ".....	78
79	April, 1898.....	175 00	2894	" ".....	25 00	1292	" ".....	35 00	2535	" ".....	52 50
95	May, 1898.....	91 00	2952	" ".....	35 00	1324	" ".....	15 00	2575	" ".....	35 00
50	" ".....	35 00	3002	" ".....	327 25	1334	" ".....	2 19	2576	" ".....	13
453	" ".....	12 50	3004	" ".....	262 50	1350	" ".....	480 00	2623	" ".....	07
725	" ".....	30 00	3510	Nov., 1900.....	87 50	1359	" ".....	31	2719	July, 1902.....	100 00
92	July, 1898.....	8 33	3528	" ".....	35 00	1373	" ".....	357 38	2727	" ".....	35 00
4	Aug., 1898.....	25 00	3987	" ".....	250 00	1384	" ".....	66 00	2729	" ".....	60 00
16	Oct., 1898.....	30 00	4029	" ".....	17 50	1395	" ".....	175 00	2741	" ".....	437 50
96	Nov., 1898.....	35 00	4215	" ".....	18 00	1408	" ".....	65	2781	" ".....	105 00
134	" ".....	91 00	4317	" ".....	35 00	1418	" ".....	330 00	2818	" ".....	157 50
432	" ".....	60 00	4322	" ".....	35 00	1419	" ".....	20 42	2820	" ".....	175 00
494	" ".....	17 50	121	Jan., 1901.....	45 00	1431	" ".....	180 00	2908	" ".....	143 50
4	Feb., 1899.....	25 00	485	" ".....	150 00	1439	" ".....	75 00	2909	" ".....	143 50
118	Jan., 1898.....	45 00	1090	April, 1901.....	45 00	1511	" ".....	385 00	2942	" ".....	350 00
2	Feb., 1898.....	17 50	1197	May, 1901.....	87 50	1602	" ".....	07	2953	" ".....	350 00
110	July, 1898.....	455 00	1214	" ".....	35 00	1627	" ".....	750 00	2957	" ".....	35 00
228	Jan., 1899.....	45 00	1277	" ".....	66 00	1671	" ".....	06	2976	" ".....	35 00
261	" ".....	640 00	1351	" ".....	122 50	1723	" ".....	175 00	2977	" ".....	30 00
Kings County.			1556	" ".....	11 25	1780	" ".....	7 50	2980	" ".....	175 00
26	Aug., 1898.....	52 50	1686	" ".....	250 00	1811	" ".....	11 25	2990	" ".....	350 00
27	" ".....	70 00	1728	" ".....	17 50	1813	" ".....	660 00	3054	" ".....	87 50
Manhattan and The Bronx.			1925	" ".....	362 50	1829	" ".....	52 50	3059	" ".....	105 00
101	May, 1899.....	35 00	2026	" ".....	18 00	1846	" ".....	350 00	3087	" ".....	16 50
156	" ".....	91 00	2463	July, 1901.....	35 00	1852	" ".....	646 53	3149	" ".....	60 00
440	" ".....	210 00	3463	Oct., 1901.....	45 00	1863	" ".....	30 00	3205	" ".....	60 00
553	" ".....	17 50	3581	Nov., 1901.....	87 50	1884	" ".....	15 00	3294	Aug., 1902.....	35 00
723	" ".....	18 00	3600	" ".....	35 00	1896	" ".....	210 00	3334	Sept., 1902.....	17 50
240	July, 1899.....	45 00	3670	" ".....	66 00	1897	" ".....	35 00	3364	" ".....	17 50
500	" ".....	35 00	3974	" ".....	11 25	1898	" ".....	180 00	3365	" ".....	17 50
550	" ".....	180 00	4051	" ".....	39 08	1899	" ".....	1 05	3371	" ".....	52 50
4	Aug., 1899.....	25 00	4088	" ".....	210 00	1901	" ".....	65	3373	" ".....	35 00
54	" ".....	17 50	4118	" ".....	250 00	1904	" ".....	65	3375	" ".....	35 00
106	Oct., 1899.....	225 00	4121	" ".....	615 00	1917	" ".....	65	3383	" ".....	70 00
61	Nov., 1899.....	35 00	4167	" ".....	17 50	1928	" ".....	39	3407	" ".....	35 00
116	" ".....	91 00	4284	" ".....	150 00	1935	" ".....	250 00	3416	" ".....	118 61
405	" ".....	210 00	4325	" ".....	240 00	1955	" ".....	615 00	3418	" ".....	118 61
490	" ".....	550 00	4377	" ".....	300 00	1965	" ".....	60 00	3431	" ".....	118 61
			4474	" ".....	18 00	1966	" ".....	62 50	3435	" ".....	237 22
						1974	" ".....	07	3438	" ".....	23 72
									3448	" ".....	14 96
									06	Total	\$24,381 49

"P."

Trial Balance, Banks and Trust Companies, September 30, 1902, Account of City Chamberlain.

DEPOSITORIES.	CITY TREASURY.	SINKING FUND.							MISCELLANEOUS.				TOTALS.
		Redemption.	Interest.	Redemption, No. 2.	City of New York.	Brooklyn.	Long Island City.	Water, New York and Brooklyn.	Interest Registered.	Unclaimed Interest.	Jury Fees.	Witness Fees.	
BOROUGH OF MANHATTAN.													
National City Bank.....	\$1,110,044 31	\$223,707 10	\$239,256 82	\$23,903 21	\$6,104 35	\$77,800 84	\$36,483 95	\$25,004 52	\$23,031 49	\$11,062 89	\$11,781 00	\$198 13	\$1,788,378 61
Central Realty Bond and Trust Company	1,000,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000,000 00
BOROUGH OF BROOKLYN.													
Brooklyn Trust Company.....	241,836 46	24,997 30	.....	.....	.....	6,838 30	.....	.....	.....	.....	.....	.....	273,672 06
BOROUGH OF QUEENS.													
Queens County Bank.....	45,745 06	4,375 15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,120 21
BOROUGH OF RICHMOND.													
First National Bank—Staten Isl. and.....	18,001 77	1,326 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	19,328 52
BOROUGH OF THE BRONX.													
Twenty-third Ward Bank.....	51,221 15	4,673 12	51,588 53	.....	.....	.....	.....	.....	.....	.....	.....	.....	107,482 80
Totals.....	\$2,466,848 75	\$259,079 42	\$290,845 35	\$23,903 21	\$6,104 35	\$84,639 14	\$36,483 95	\$25,004 52	\$23,031 49	\$11,062 89	\$11,781 00	\$198 13	\$3,238,982 20

"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.
	Section.	Chap. 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	1891 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 or 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.....				184 21	.....
Long Island City Funded Water Debt Bonds.....				15,000 00	.....
Town of Newtown—Strong's Bridge Bonds.....				2,000 00	.....
Town of Newtown—Funded Debt Bonds, Eighth Series.....				1,000 00	.....
Village of Whitestone—Sewerage Bonds, Series No. 4.....				322 00	.....
Village of Tottenville—Gold Water Bonds.....				1,200 00	.....
Village of Williamsbridge—Highway Improvement Bonds, First Series..				1,000 00	.....
Town of Flushing—Macadam Gold Road Bonds.....				2,500 00	.....
Long Island City—Fire Department Bonds.....				14,000 00	.....
Union Free School, District No. 10—Town of Jamaica.....				500 00	.....
Town of Newtown—Funded Debt of Newtown, Seventh Series.....				1,600 00	.....
School District No. 3—Town of Gravesend.....				2,000 00	.....
Common School District No. 1—Town of Westfield.....				200 00	.....
County of Kings—Driveway 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
Assessment Bonds				490 80
Grand Total.....				\$22,841,701 53	\$1,722,131 57

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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
		Balance.....	2,282 61				
			\$2,302 91				

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. 30	To Balance.....	\$10,254 76	1902.	June 30	By Balance.....	\$10,254 76
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Department of Water Supply.

1902.	Sept. 30	To Balance.....	\$53,995 76	1902.	June 30	By Balance.....	\$53,995 76
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Department of Parks.

1902.	Sept. 30	To Cash.....	\$3,846 17	1902.	June 30	By Balance.....	\$18,521 58
		Balance.....	14,675 41				
			\$18,521 58				

Department of Public Charities.

1902.	Sept. 30	To Balance.....	\$2,185 56	1902.	June 30	By Balance.....	\$2,185 56
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Department of Correction.

1902.	Sept. 30	To Cash.....	\$500 00	1902.	June 30	By Balance.....	\$1,943 50
		Balance.....	1,443 50				
			\$1,943 50				

Department of Health.

1902.	Sept. 30	To Cash.....	\$100 00	1902.	June 30	By Balance.....	\$103 35
		Balance.....	3 35				
			\$103 35				

Supplies for Police.

1902.	Sept. 30	To Balance.....	\$1,600 00	1902.	June 30	By Balance.....	\$1,600 00
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Police Station House Alterations, Etc.

1902.	Sept. 30	To Balance.....	\$12 25	1902.	June 30	By Balance.....	\$12 25
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Contingent Expenses of Central Department.

1902.	Sept. 30	To Balance.....	\$643 04	1902.	June 30	By Balance.....	\$643 04
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Police Station Houses—Rents.

1902.	Sept. 30	To Balance.....	\$77 08	1902.	June 30	By Balance.....	\$77 08
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Election Expenses.

1902.	Sept. 30	To Balance.....	\$3,098 70	1902.	June 30	By Balance.....	\$3,098 70
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Department of Street Cleaning.

1902.	Sept. 30	To Balance.....	\$1,217 57	1902.	June 30	By Balance.....	\$1,217 57
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Fire Department.

1902.	Sept. 30	To Balance.....	\$8,267 28	1902.	June 30	By Balance.....	\$8,267 28
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Department of Buildings.

1902.	Sept. 30	To Balance.....	\$53 50	1902.	June 30	By Balance.....	\$53 50
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Department of Taxes and Assessment.

1902.	Sept. 30	To Balance.....	\$0 75	1902.	June 30	By Balance.....	\$0 75
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Department of Education.

1902.	Sept. 30	To Cash.....	\$234 48	1902.	June 30	By Balance.....	\$546,229 37
		Balance.....	545,994 89				

Normal College.

1902.	Sept. 30	To Balance.....	\$21 20	1902.	June 30	By Balance.....	\$21 20
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Commissioners of Accounts.

1902.	Sept. 30	To Balance.....	\$3 37	1902.	June 30	By Balance.....	\$3 37
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Printing, Stationery and Blank Books.

1902.	Sept. 30	To Balance.....	\$7 00	1902.	June 30	By Balance.....	\$7 00
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Judgments.

1902.	Sept. 30	To Balance.....	\$12 26	1902.	June 30	By Balance.....	\$12 26
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Advertising.

1902.	Sept. 30	To Balance.....	\$17 25	1902.	June 30	By Balance.....	\$17 25
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Brooklyn Disciplinary Training School.

1902.	Sept. 30	To Balance.....	\$345 00	1902.	June 30	By Balance.....	\$345 00
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Supreme Court—First Department.

1902.	Sept. 30	To Cash.....	\$1,071 25	1902.	June 30	By Balance.....	\$28,706 87
		Balance.....	26,735 62				

District Attorney—New York County.

1902.	Sept. 30	To Balance.....	\$24 00	1902.	June 30	By Balance.....	\$24 00
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District Attorney—Richmond County.

1902.	Sept. 30	To Cash.....	\$0 90	1902.	June 30	By Balance.....	\$16 92
		Balance.....	16 02				

Bacteriological Laboratory.

1902.	Sept. 30	To Balance.....	\$0 10	1902.	June 30	By Balance.....	\$0 10
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Fire Department Fund.

1902.	Sept. 30	To Balance.....	\$34 06	1902.	June 30	By Balance.....	\$34 06
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Laying Croton Pipes, Etc.

1902.	Sept. 30	To Balance.....	\$3,374 95	1902.	June 30	By Balance.....	\$3,374 95
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Maintenance and Grading Parks and Places.

1902.	Sept. 30	To Balance.....	\$353 72	1902.	June 30	By Balance.....	\$353 72
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Public Buildings—Construction and Repairs.

1902.	Sept. 30	To Balance.....	\$35 93	1902.	June 30	By Balance.....	\$35 93
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Department Public Charities and Correction.

1902.	Sept. 30	To Balance.....	\$13 58	1902.	June 30	By Balance.....	\$13 58
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Public Instruction.

1902.	Sept. 30	To Cash.....	\$3 00	1902.	June 30	By Balance.....	\$1,103 68
		Balance.....	1,100 68				

Repairs and Renewal of Pavements, Etc.

1902.	Sept. 30	To Balance.....	\$4,931 87	1902.	June 30	By Balance.....	\$4,931 87
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Repairs and Renewal of Pipes, Etc.

1902.	Sept. 30	To Balance.....	\$80 00	1902.	June 30	By Balance.....	\$80 00
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Repaving Streets and Avenues.

1902.	Sept. 30	To Cash.....	\$12,305 60	1902.	June 30	By Balance.....	\$265,588 10
		Balance.....	256,282 50				

Contingencies—District Attorney's Office—Including Arrearages.

1902.	Sept. 30	To Balance.....	\$2 40	1902.	June 30	By Balance.....	\$2 40
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Boulevards, Roads, Avenues, Etc.

1902.	Sept. 30	To Balance.....	\$8 00	1902.	June 30	By Balance.....	\$8 00
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Bronx River Works—Maintenance and Repairs.

1902.	Sept. 30	To Balance.....	\$5 00	1902.	June 30	By Balance.....	\$5 00
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Cleaning Streets.

1902.	Sept. 30	To Balance.....	\$1 00	1902.	June 30	By Balance.....	\$1 00
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Contingencies—District Attorney's Office.

1902.	Sept. 30	To Cash.....	\$9 00	1902.	June 30	By Balance.....	\$14 70
		Balance.....	5 70				

For Burial of Honorably Discharged Soldiers, Etc.

1902.	Sept. 30	To Balance.....	\$35 00	1902.	June 30	By Balance.....	\$35 00
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Free Floating Baths.

1902.	Sept. 30	To Balance.....	\$2 00	1902.	June 30	By Balance.....	\$2 00
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Harlem River Bridge—Repairs, Improvements and Maintenance.

1902.	Sept. 30	To Balance.....	\$0 10	1902.	June 30	By Balance.....	\$0 10
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Health Fund.

1902.	Sept. 30	To Balance.....	\$8 00	1902.	June 30	By Balance.....	\$8 00
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Hospital Fund.

1902.	Sept. 30	To Balance.....	\$15 67	1902.	June 30	By Balance.....	\$15 67
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Maintenance—Twenty-third and Twenty-fourth Wards.

1902.	Sept. 30	To Balance.....	\$587 00	1902.	June 30	By Balance.....	\$587 00
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Supplies for and Cleaning Public Offices.

1902.	Sept. 30	To Balance.....	\$16 00	1902.	June 30	By Balance.....	\$16 00
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Surveying, Laying Out, Etc.—Twenty-third and Twenty-fourth Wards.

1902.	Sept. 30	To Balance.....	\$0 25	1902.	June 30	By Balance.....	\$0 25
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Surveys, Maps and Plans.

1902.	Sept. 30	To Balance.....	\$100 00	1902.	June 30	By Balance.....	\$100 00
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For Amounts to Be Expended in Carrying Out Resolutions, Etc.

1902.	Sept. 30	To Balance.....	\$25 00	1902.	June 30	By Balance.....	\$25 00
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Claim of George W. Sauer.

1902.	Sept. 30	To Balance.....	\$10,000 00	1902.	June 30	By Balance.....	\$10,000 00
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Claim of Heirs of John A. Stemler.

1902.	Sept. 30	To Balance.....	\$35,000 00	1902.	June 30	By Balance.....	\$35,000 00
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Judgments and Claims.

1902.	Sept. 30	To Balance.....	\$103 22	1902.	June 30	By Balance.....	\$103 22
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Furniture, Etc.—Sheriff's Office.

1902.	Sept. 30	To Balance.....	\$4 00	1902.	June 30	By Balance.....	\$4 00
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Preliminary Surveys.

1902.	Sept. 30	To Balance.....	\$23 00	1902.	June 30	By Balance.....	\$23 00
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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.

1902. Sept. 30	To Balance.....	\$57 53	1902. June 30	By Balance.....	\$57 53
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Department of Public Charities—Borough of Richmond.

1902. Sept. 30	To Balance.....	\$2,532 24	1902. June 30	By Balance.....	\$2,532 24
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Department of Correction—Borough of Manhattan.

1902. Sept. 30	To Balance.....	\$1,311 28	1902. June 30	By Balance.....	\$1,311 28
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Department of Correction—Borough of Brooklyn.

1902. Sept. 30	To Balance.....	\$708 57	1902. June 30	By Balance.....	\$708 57
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Department of Health—Borough of Manhattan.

1902. Sept. 30	To Cash.....	\$4 00	1902. June 30	By Balance.....	\$124 21
	Balance.....	120 21			

Department of Health—Borough of The Bronx.

1902. Sept. 30	To Balance.....	\$24 43	1902. June 30	By Balance.....	\$24 43
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Department of Health—Borough of Brooklyn.

1902. Sept. 30	To Balance.....	\$398 06	1902. June 30	By Balance.....	\$398 06
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Department of Health—Borough of Queens.

1902. Sept. 30	To Balance.....	\$1,489 51	1902. June 30	By Balance.....	\$1,489 51
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Department of Health—Borough of Richmond.

1902. Sept. 30	To Cash.....	\$24 00	1902. June 30	By Balance.....	\$297 45
	Balance.....	273 45			

Police Fund.

1902. Sept. 30	To Cash.....	\$112 65	1902. June 30	By Balance.....	\$24,483 65
	Balance.....	24,371 00			

Supplies for Police.

1902. Sept. 30	To Balance.....	\$529 17	1902. June 30	By Balance.....	\$529 17
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Police Station Houses—Alterations, Etc.

1902. Sept. 30	To Balance.....	\$389 23	1902. June 30	By Balance.....	\$389 23
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Contingent Expenses of Central Department Station Houses, Etc.

1902. Sept. 30	To Balance.....	\$137 50	1902. June 30	By Balance.....	\$137 50
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Police Station Houses—Rents.

1902. Sept. 30	To Balance.....	\$58 34	1902. June 30	By Balance.....	\$58 34
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Election Expenses.

1902.			1902.		
Sept. 30	To Cash.....	\$30 00	June 30	By Balance.....	\$5,014 25
	Balance.....	4,984 25			
		\$5,014 25			

Law Department.

1902.			1902.		
Sept. 30	To Cash.....	\$18 40	June 30	By Balance.....	\$18 40

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

1902.			1902.		
Sept. 30	To Balance.....	\$0 80	June 30	By Balance.....	\$0 80

Department of Street Cleaning—Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Balance.....	\$100 44	June 30	By Balance.....	\$100 44

Department of Street Cleaning—Borough of Queens.

1902.			1902.		
Sept. 30	To Balance.....	\$1 75	June 30	By Balance.....	\$1 75

Fire Department—Boroughs of Manhattan and The Bronx.

1902.			1902.		
Sept. 30	To Balance.....	\$299 46	June 30	By Balance.....	\$299 46

Fire Department—Boroughs of Brooklyn and Queens.

1902.			1902.		
Sept. 30	To Cash.....	\$87 80	June 30	By Balance.....	\$30,201 59
	Balance.....	30,113 79			
		\$30,201 59			

Department of Buildings—Boroughs of Manhattan and The Bronx.

1902.			1902.		
Sept. 30	To Balance.....	\$250 82	Sept. 30	By Balance.....	\$250 82

Department of Taxes and Assessments.

1902.			1902.		
Sept. 30	To Balance.....	\$123 61	June 30	By Balance.....	\$123 61

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

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

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

1902.			1902.		
Sept. 30	To Cash.....	\$412 93	June 30	By Balance.....	\$14,424 81
	Balance.....	14,118 09	Sept. 30	Cash.....	106 21
		\$14,531 02			\$14,531 02

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

1902.			1902.		
Sept. 30	To Cash.....	\$1,381 00	June 30	By Balance.....	\$13,374 86
	Balance.....	12,880 86	Sept. 30	Cash.....	887 00
		\$14,261 86			\$14,261 86

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

1902.			1902.		
Sept. 30	To Cash.....	\$27 86	June 30	By Balance.....	\$7,242 90
	Balance.....	7,215 04			
		\$7,242 90			

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

1902.			1902.		
July 19	To Department of Education, Special School Fund, Board of Education, 1900.	\$132 03	June 30	By Balance.....	\$4,899 90
Sept. 30	Balance.....	4,767 87			
		\$4,899 90			

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

1902.			1902.		
Aug. 30	To Sundries.....	\$21,100 00	June 30	By Balance.....	\$164,515 40
Sept. 30	Cash.....	25,944 11			
	Balance.....	117,471 29			
		\$164,515 40			

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

1902.			1902.		
Sept. 30	To Cash.....	\$19,240 32	June 30	By Balance.....	\$15,619 81
	Balance.....	11,379 49	Aug. 30	Department of Education, General School Fund (Manhattan and Bronx, 1900)	15,000 00
		\$30,619 81			\$30,619 81

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

1902.			1902.		
Sept. 30	To Cash.....	\$5,230 80	June 30	By Balance.....	\$69 30
	Balance.....	938 50	Aug. 30	Department of Education, General School Fund (Manhattan and Bronx, 1900)	6,100 00
		\$6,169 30			\$6,169 30

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

1902.			1902.		
Sept. 30	To Balance.....	\$45 23	June 30	By Balance.....	\$45 23

College of The City of New York.

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

Normal College.

1902.			1902.		
Sept. 30	To Balance.....	\$196 23	June 30	By Balance.....	\$196 23

Civil Service of The City of New York—Expenses of.

1902.			1902.		
Sept. 30	To Balance.....	\$40 00	June 30	By Balance.....	\$40 00

Printing, Stationery and Blank Books.

1902.			1902.		
Sept. 30	To Balance.....	\$11 25	June 30	By Balance.....	\$11 25

Municipal Court—City of New York.

1902.			1902.		
Sept. 30	To Cash.....	\$1,656 68	June 30	By Balance.....	\$1,656 68

The S. R. Smith Infirmary—Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Balance.....	\$150 08	June 30	By Balance.....	\$150 08

For Deficiencies in Appropriations for Charitable Institutions.

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

Judgments.

1902.			1902.		
Sept. 30	To Balance.....	\$122 50	June 30	By Balance.....	\$122 50

Brooklyn Disciplinary Training School.

1902.			1902.		
Sept. 30	To Cash.....	\$97 14	June 30	By Balance.....	\$499 45
	Balance.....	402 31			
		\$499 45			

Sheriff of the County of New York.

1902.			1902.		
Sept. 30	To Balance.....	\$9 25	June 30	By Balance.....	\$9 25

Supreme Court, First Department, New York County.

1902.			1902.		
Sept. 30	To Balance.....	\$9,632 89	June 30	By Balance.....	\$9,632 89

District Attorney, New York County.

1902.			1902.		
Sept. 30	To Balance.....	\$12 75	June 30	By Balance.....	\$12 75

Rents—New York County.

1902.			1902.		
Sept. 30	To Balance.....	\$1,341 68	June 30	By Balance.....	\$1,341 68

House of Good Shepherd, Borough of Brooklyn, Kings County.

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

District Attorney, Queens County.

1902.			1902.		
Sept. 30	To Balance.....	\$15 00	June 30	By Balance.....	\$15 00

Surrogate's Court, Queens County.

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

County Clerk, Queens County.

1902.			1902.		
Sept. 30	To Balance.....	\$500 00	June 30	By Balance.....	\$400 00
			Sept. 30	Surrogate's Court (Queens County, 1900).	\$100 00
					\$500 00

Sheriff of Queens County.

1902.			1902.		
Sept. 30	To Balance.....	\$1,000 00	June 30	By Balance.....	\$1,000 00

County Audit of 1899, County of Queens.

1902.			1902.		
Sept. 30	To Balance.....	\$41 75	June 30	By Balance.....	\$41 75

County Clerk of Richmond County.

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

County Contingent Fund, Richmond County.

1902.	To Balance.....	\$76 75	1902.	June 30 By Balance.....	\$76 75
Sept. 30					

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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
Sept. 30					

Municipal Assembly and City Clerk.

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

Department of Finance.

1902.	To Public Library (Borough of Brooklyn) ..	\$37 46	1902.		
Sept. 6	Cash.....	159 47	June 30 By Balance.....	\$342 81	\$342 81
30	Balance.....	145 88			

Interest on City Debt.

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

Redemption of City Debt.

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

Rents.

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

President of the Borough of Richmond.

1902.	To Balance.....	\$22 87	1902.	June 30 By Balance.....	\$22 87
Sept. 30					

Law Department.

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

Department of Highways—Borough of Manhattan.

1902.	To Cash.....	\$2,860 69	1902.		
Sept. 30	Balance.....	14,907 02	June 30 By Balance.....	\$17,827 71	\$17,827 71

Department of Highways—Borough of The Bronx.

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

Department of Highways—Borough of Brooklyn.

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

Department of Highways—Borough of Queens.

1902.	To Balance.....	\$119 92	1902.	June 30 By Balance.....	\$119 92
Sept. 30					

Department of Highways—Borough of Richmond.

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

Department of Sewers—Borough of Manhattan.

1902.	To Balance.....	\$61 70	1902.	June 30 By Balance.....	\$61 70
Sept. 30					

Department of Sewers—Borough of The Bronx.

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

Department of Sewers—Borough of Brooklyn.

1902.	To Balance.....	\$90 12	1902.	June 30 By Balance.....	\$90 12
Sept. 30					

Department of Sewers—Borough of Queens.

1902.	To Balance.....	\$65 35	1902.	June 30 By Balance.....	\$65 35
Sept. 30					

Department of Sewers—Borough of Richmond.

1902.	To Balance.....	\$28 80	1902.	June 30 By Balance.....	\$28 80
Sept. 30					

Department of Water Supply—Boroughs of Manhattan and The Bronx.

1902.	To Cash.....	\$17,264 86	1902.		
Sept. 30	Balance.....	60,951 27	June 30 By Balance.....	\$78,216 13	\$78,216 13

Department of Water Supply—Borough of Brooklyn.

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

Department of Water Supply—Borough of Queens.

1902.	To Cash.....	\$5,340 76	1902.		
Sept. 30	Balance.....	6,812 80	June 30 By Balance.....	\$12,153 56	\$12,153 56

Department of Water Supply—Borough of Richmond.

1902.	To Cash.....	\$5 00	1902.		
Sept. 30	Balance.....	3,676 70	June 30 By Balance.....	\$3,681 70	\$3,681 70

Department of Parks—Boroughs of Manhattan and Richmond.

1902.	To Cash.....	\$3,388 31	1902.		
Sept. 30	Balance.....	793 35	June 30 By Balance.....	\$4,181 66	\$4,181 66

Department of Parks—Boroughs of Brooklyn and Queens.

1902.	To Cash.....	\$12,881 16	1902.		
Sept. 30	Balance.....	42,179 35	June 30 By Balance.....	\$55,060 51	\$55,060 51

Department of Parks—Borough of The Bronx.

1902.	To Cash.....	\$1,000 00	1902.		
Sept. 30	Balance.....	146 97	June 30 By Balance.....	\$1,146 97	\$1,146 97

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

1902.	To Cash.....	\$1,306 40	1902.		
Sept. 30	Balance.....	1,681 89	June 30 By Balance.....	\$3,078 29	\$3,078 29

Department of Public Charities—Boroughs of Brooklyn and Queens.

1902.	To Cash.....	\$1,461 73	1902.		
Sept. 30	Balance.....	521 89	June 30 By Balance.....	\$1,983 62	\$1,983 62

Department of Public Charities—Borough of Richmond.

1902.	To Balance.....	\$2,999 39	1902.	June 30 By Balance.....	\$2,999 39
Sept. 30					

Department of Correction—Borough of Manhattan.

1902.	To Cash.....	\$112 08	1902.		
Sept. 30	Balance.....	3,470 45	June 30 By Balance.....	\$3,582 53	\$3,582 53

Department of Correction—Borough of Brooklyn.

1902.	To Cash.....	\$147 37	1902.		
Sept. 30	Balance.....	9,774 18	June 30 By Balance.....	\$9,921 55	\$9,921 55

Department of Health—Borough of Manhattan.

1902.	To Cash.....	\$1,435 75	1902.		
Sept. 30	Balance.....	1,622 25	June 30 By Balance.....	\$3,058 00	\$3,058 00

Department of Health—Borough of The Bronx.

1902.	To Cash.....	\$1,491 53	1902.		
Sept. 30	Balance.....	2,145 51	June 30 By Balance.....	\$3,637 04	\$3,637 04

Department of Health—Borough of Brooklyn.

1902.	To Cash.....	\$9 30	1902.		
Sept. 30	Balance.....	3,117 33	June 30 By Balance.....	\$3,126 63	\$3,126 63

Department of Health—Borough of Queens.

1902.	To Cash.....	\$222 56	1902.		
Sept. 30	Balance.....	1,957 22	June 30 By Balance.....	\$2,179 78	\$2,179 78

Department of Health—Borough of Richmond.

1902.	Sept. 30	To Balance.....	\$206 59	1902.	June 30	By Balance.....	\$206 59
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Department of Street Cleaning—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30	To Cash.....	\$303 58	1902.	June 30	By Balance.....	\$3,711 19
		Balance.....	3,407 61				

Department of Street Cleaning—Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$14 69	1902.	June 30	By Balance.....	\$47 60
		Balance.....	32 91				

Department of Street Cleaning—Borough of Queens.

1902.	Sept. 30	To Balance.....	\$26 25	1902.	June 30	By Balance.....	\$26 25
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Fire Department—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30	To Cash.....	\$7,466 30	1902.	June 30	By Balance.....	\$16,805 50
		Balance.....	9,339 20				

Fire Department—Boroughs of Brooklyn and Queens.

1902.	Sept. 30	To Cash.....	\$2,309 05	1902.	June 30	By Balance.....	\$21,691 69
		Balance.....	19,382 64				

Department of Buildings—Boroughs of Manhattan and The Bronx.

1902.	Sept. 30	To Balance.....	\$36 71	1902.	June 30	By Balance.....	\$36 71
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Department of Buildings—Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$23 75	1902.	June 30	By Balance.....	\$66 07
		Balance.....	42 32				

Department of Buildings—Boroughs of Queens and Richmond.

1902.	Sept. 30	To Balance.....	\$229 47	1902.	June 30	By Balance.....	\$229 47
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Department of Taxes and Assessments.

1902.	Sept. 30	To Balance.....	\$192 50	1902.	Sept. 30	By Real Estate Expenses of.	\$192 50
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Department of Education—Special School Fund, Board of Education.

1902.	Aug. 30	To Department of Education Special School Fund (Manhattan and Bronx).	\$55 00	1902.	June 30	By Balance.....	\$10,072 50
		Sept. 30 To Cash.....	3,034 44				
		Balance.....	6,983 06				

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

1902.	Sept. 30	To Cash.....	\$31,121 96	1902.	June 30	By Balance.....	\$79,154 94
		Balance.....	49,499 43				
			\$80,621 39				

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

1902.	Sept. 30	To Cash.....	\$35,261 32	1902.	June 30	By Balance.....	\$51,718 45
		Balance.....	16,457 13				

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

1902.	Spt. 30	To Cash.....	\$4,343 94	1902.	June 30	By Balance.....	\$17,223 78
		Balance.....	12,879 84				

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

1902.	Sept. 30	To Cash.....	\$6,192 54	1902.	June 30	By Balance.....	\$12,620 60
		Balance.....	6,428 06				

Department of Education—General School Fund.

1902.	Sept. 30	To Cash.....	\$351 45	1902.	June 30	By Balance.....	\$564,644 93
		Balance.....	564,346 32				
			\$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.	June 30	By Balance.....	\$9,341 74
		Balance.....	6,281 48				

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

1902.	Sept. 30	To Cash.....	\$2,322 18	1902.	June 30	By Balance.....	\$17,478 88
		Balance.....	15,156 70				

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
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Department of Public Buildings, Lighting and Supplies—Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$532 49	1902.	June 30	By Balance.....	\$11,014 93
		Balance.....	10,482 44				

Department of Bridges—Borough of Manhattan.

1902.	Sept. 30	To Cash.....	\$5,913 64	1902.	June 30	By Balance.....	\$14,421 29
		Balance.....	8,507 65				

Department of Bridges—Borough of The Bronx.

1902.	Sept. 30	To Balance.....	\$938 24	1902.	June 30	By Balance.....	\$938 24
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Department of Bridges—Borough of Brooklyn.

1902.	Sept. 30	To Balance.....	\$8 66	1902.	June 30	By Balance.....	\$8 66
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Department of Bridges—Borough of Queens.

1902.	Sept. 30	To Cash.....	\$106 01	1902.	June 30	By Balance.....	\$5,275 57
		Balance.....	5,168 66				

Department of Bridges—Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$169 29	1902.	June 30	By Balance.....	\$833 92
		Balance.....	664 63				

Police Department.

1902.	Sept. 30	To Cash.....	\$80,156 13	1902.	June 30	By Balance.....	\$122,146 33
		Balance.....	41,990 20				

Board of Elections of The City of New York.

1902.	Sept. 30	To Cash.....	\$3,127 59	1902.	June 30	By Balance.....	\$10,144 74
		Balance.....	7,017 15				

College of The City of New York.

1902.	Sept. 30	To Cash.....	\$77 53	1902.	June 30	By Balance.....	\$169 28
		Balance.....	91 75				

Normal College.

1902.	Sept. 30	To Cash.....	\$1,401 07	1902.	June 30	By Balance.....	\$3,244 76
		Balance.....	1,842 79				

Coroners' Salaries and Expenses of Coroners—Borough of Queens.

1902.	Sept. 30	To Cash.....	\$849 84	1902.	June 30	By Balance.....	\$1,099 96
		Balance.....	250 12				

Commissioners of Accounts.

1902.	Sept. 30	To Cash.....	\$171 00	1902.	June 30	By Balance.....	\$954 99
		Balance.....	783 99				

Board of City Record.

1902.	Sept. 30	To Balance.....	\$276 10	1902.	June 30	By Balance.....	\$276 10
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Public Library, Brooklyn.

1902.	Sept. 30	To Balance.....	\$150 40	1902.	June 30	By Balance.....	\$112 94

Queens Borough Library.

1902.	Sept. 30	To Cash.....	\$100 48	1902.	June 30	By Balance.....	\$146 83
		Balance.....	46 35				

Municipal Courts, City of New York.			
1902. Sept. 30	To Cash..... Balance.....	\$5 82 1,026 76	1902. June 30 By Balance..... \$1,032 58
City Magistrates' Court, Second Division.			
1902. Sept. 30	To Cash..... Balance.....	\$0 60 55 92	1902. June 30 By Balance..... \$56 52
Asylum of the Sisters of St. Dominic.			
1902. Sept. 30	To Balance.....	\$3,368 00	1902. June 30 By Balance..... \$3,368 00
Asylum of St. Vincent de Paul.			
1902. Sept. 30	To Balance.....	\$1,573 73	1902. June 30 By Balance..... \$1,573 73
Association for Befriending Children and Young Girls, House of Holy Family.			
1902. Sept. 30	To Balance.....	\$1,402 01	1902. June 30 By Balance..... \$1,402 01
Association for Befriending Children and Young Girls, House of Nazareth.			
1902. Sept. 30	To Balance.....	\$1,449 37	1902. June 30 By Balance..... \$1,449 37
American Female Guardian Society.			
1902. Sept. 30	To Balance.....	\$1,184 53	1902. June 30 By Balance..... \$1,184 53
Brooklyn Howard Colored Orphan Asylum.			
1902. Sept. 30	To Balance.....	\$731 70	1902. June 30 By Balance..... \$731 70
Brooklyn Training School and Home for Young Girls			
1902. Sept. 30	To Balance.....	\$1,068 84	1902. June 30 By Balance..... \$1,068 84
Brooklyn Industrial School Association, Etc.			
1902. Sept. 30	To Balance.....	\$1,402 56	1902. June 30 By Balance..... \$1,402 56
Beth Israel Hospital.			
1902. Sept. 30	To Balance.....	\$505 50	1902. June 30 By Balance..... \$505 50
Brooklyn Nursery and Infants' Hospital.			
1902. Sept. 30	To Balance.....	\$492 52	1902. June 30 By Balance..... \$492 52
Brooklyn Hospital.			
1902. Sept. 30	To Balance.....	\$2,164 42	1902. June 30 By Balance..... \$2,164 42
Brooklyn Maternity			
1902. Sept. 30	To Balance.....	\$870 12	1902. June 30 By Balance..... \$870 12
Bushwick Central Hospital.			
1902. Sept. 30	To Balance.....	\$1,312 00	1902. June 30 By Balance..... \$1,312 00
Brooklyn Home for Consumptives.			
1902. Sept. 30	To Balance.....	\$1,152 50	1902. June 30 By Balance..... \$1,152 50
Brooklyn Children's Aid Society.			
1902. Sept. 30	To Balance.....	\$510 86	1902. June 30 By Balance..... \$510 86
Brooklyn (E. D.) Dispensary and Hospital.			
1902. Sept. 30	To Balance.....	\$742 56	1902. June 30 By Balance..... \$742 56
Colored Orphan Asylum Association, Etc.			
1902. Sept. 30	To Balance.....	\$1,852 36	1902. June 30 By Balance..... \$1,852 36
Children's Fold, in The City of New York.			
1902. Sept. 30	To Balance.....	\$1,262 30	1902. June 30 By Balance..... \$1,262 30
Central Hospital and Polyclinic Dispensary.			
1902. Sept. 30	To Balance.....	\$500 00	1902. June 30 By Balance..... \$500 00

Colored Home and Hospital.			
1902. Sept. 30	To Balance.....	\$556 14	1902. June 30 By Balance..... \$556 14
Columbus Hospital.			
1902. Sept. 30	To Balance.....	\$100 28	1902. June 30 By Balance..... \$100 28
Church Charity Foundation of Long Island.			
1902. Sept. 30	To Balance.....	\$1,429 25	1902. June 30 By Balance..... \$1,429 25
Dominican Convent of Our Lady of the Rosary.			
1902. Sept. 30	To Balance.....	\$2,495 95	1902. June 30 By Balance..... \$2,495 95
Five Points House of Industry.			
1902. Sept. 30	To Balance.....	\$1,347 86	1902. June 30 By Balance..... \$1,347 86
German Hospital of Brooklyn.			
1902. Sept. 30	To Balance.....	\$520 66	1902. June 30 By Balance..... \$520 66
German Odd Fellows' Home Association.			
1902. Sept. 30	To Balance.....	\$3,653 74	1902. June 30 By Balance..... \$3,653 74
German Hospital and Dispensary.			
1902. Sept. 30	To Balance.....	\$1,348 30	1902. June 30 By Balance..... \$1,348 30
Hebrew Infant Asylum of The City of New York.			
1902. Sept. 30	To Balance.....	\$425 73	1902. June 30 By Balance..... \$425 73
Hebrew Sheltering Guardian Society.			
1902. Sept. 30	To Balance.....	\$1,943 03	1902. June 30 By Balance..... \$1,943 03
Hebrew Benevolent and Orphan Asylum Society.			
1902. Sept. 30	By Balance.....	\$683 74	1902. June 30 By Balance..... \$683 74
Hebrew Orphan Asylum, City of Brooklyn.			
1902. Sept. 30	To Balance.....	\$340 29	1902. June 30 By Balance..... \$340 29
Hospital and Dispensary of Town of Flushing.			
1902. Sept. 30	To Balance.....	\$1,851 69	1902. June 30 By Balance..... \$1,851 69
House of St. Giles The Cripple.			
1902. Sept. 30	To Balance.....	\$795 64	1902. June 30 By Balance..... \$795 64
House of the Good Shepherd.			
1902. Sept. 30	To Balance.....	\$393 35	1902. June 30 By Balance..... \$393 35
Institution of Mercy.			
1902. Sept. 30	To Balance.....	\$3,880 16	1902. June 30 By Balance..... \$3,880 16
Industrial School Association of Brooklyn (E. D.).			
1902. Sept. 30	To Balance.....	\$1,263 16	1902. June 30 By Balance..... \$1,263 16
Industrial Home for the Blind.			
1902. Sept. 30	To Balance.....	\$2,548 60	1902. June 30 By Balance..... \$2,548 60
Jamaica Hospital.			
1902. Sept. 30	To Balance.....	\$294 52	1902. June 30 By Balance..... \$294 52
Lebanon Hospital Association.			
1902. Sept. 30	To Balance.....	\$1,124 45	1902. June 30 By Balance..... \$1,124 45
Low Maternity Branch Brooklyn Hospital.			
1902. Sept. 30	To Balance.....	\$1,123 33	1902. June 30 By Balance..... \$1,123 33
Long Island College Hospital.			
1902. Sept. 30	To Balance.....	\$325 98	1902. June 30 By Balance..... \$325 98

Lutheran Hospital Association.				Norwegian Lutheran Deaconesses' Home and Hospital.			
1902.	Sept. 30	To Balance.....	\$1,006 94	1902.	June 30	By Balance.....	\$1,006 94
Missionary Sisters, Third Order of St. Francis.				New York Magdalen Benevolent Society.			
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.				Orphan Asylum Society of City of Brooklyn.			
1902.	Sept. 30	To Balance.....	\$3,074 38	1902.	June 30	By Balance.....	\$3,074 38
Mothers' and Babies' Hospital.				Ottolie Orphan Asylum.			
1902.	Sept. 30	To Balance.....	\$3,212 00	1902.	June 30	By Balance.....	\$3,212 00
Methodist Episcopal Hospital, City of Brooklyn.				Protestant Episcopal House of Mercy.			
1902.	Sept. 30	To Balance.....	\$4,169 26	1902.	June 30	By Balance.....	\$4,169 26
Memorial Hospital for Women and Children.				Roman Catholic Orphan Asylum Society.			
1902.	Sept. 30	To Balance.....	\$497 25	1902.	June 30	By Balance.....	\$497 25
Maternity of Long Island College Hospital.				Sacred Heart Orphan Asylum.			
1902.	Sept. 30	To Balance.....	\$829 34	1902.	June 30	By Balance.....	\$829 34
McDonough Memorial Hospital.				Saint Martha's Sanitarium and Dispensary.			
1902.	Sept. 30	To Balance.....	\$680 60	1902.	June 30	By Balance.....	\$1,500 00
New York Catholic Protectory.				Saint Agatha's Home for Children.			
1902.	Sept. 30	To Balance.....	\$9,528 78	1902.	June 30	By Balance.....	\$958 33
New York Juvenile Asylum.				Saint Michael's Home.			
1902.	Sept. 30	To Balance.....	\$1,351 14	1902.	June 30	By Balance.....	\$360 77
New York Infant Asylum.				Saint Elizabeth's Industrial School.			
1902.	Sept. 30	To Balance.....	\$3,931 17	1902.	June 30	By Balance.....	\$214 00
New York Foundling Hospital.				Saint Joseph's Asylum.			
1902.	Sept. 30	To Balance.....	\$476 96	1902.	June 30	By Balance.....	\$3,375 10
Nursery and Child's Hospital.				Saint Ann's Home for Destitute Children.			
1902.	Sept. 30	To Balance.....	\$5,166 86	1902.	June 30	By Balance.....	\$2,391 40
New York Post Graduate Medical School and Hospital.				Saint James's Home.			
1902.	Sept. 30	To Balance.....	\$1,895 36	1902.	June 30	By Balance.....	\$249 43
New York Polyclinic Medical School and Hospital.				Saint Malachy's Home.			
1902.	Sept. 30	To Balance.....	\$813 82	1902.	June 30	By Balance.....	\$42 00
New York Homeopathic College and Hospital.				Sheltering Arms Nursery of Brooklyn.			
1902.	Sept. 30	To Balance.....	\$950 67	1902.	June 30	By Balance.....	\$462 75
New York Infirmary for Women and Children.				Saint Vincent's Home of City of Brooklyn.			
1902.	Sept. 30	To Balance.....	\$200 30	1902.	June 30	By Balance.....	\$3,500 00
New York Medical College and Hospital for Women.				Sloane Maternity Hospital.			
1902.	Sept. 30	To Balance.....	\$3,000 00	1902.	June 30	By Balance.....	\$813 56
New York Ophthalmic Hospital.				Seton Hospital, New York City			
1902.	Sept. 30	To Cash.....	\$21 86	1902.	June 30	By Balance.....	\$482 80
New Amsterdam Eye and Ear Hospital.				St. Vincent's Hospital of The City of New York.			
1902.	Sept. 30	To Balance.....	\$271 64	1902.	June 30	By Balance.....	\$98 98
New York Ophthalmic and Aural Institute.				St. Joseph's Hospital, New York City.			
1902.	Sept. 30	To Balance.....	\$91 60	1902.	Sept. 30	To Cash.....	\$409 98
New York Dispensary.				St. Francis's Hospital.			
1902.	Sept. 30	To Cash.....	\$781 25	1902.	June 30	By Balance.....	\$524 12

St. Mark's Hospital, New York City.

1902.	Sept. 30	To Balance.....	\$214 61	1902.	June 30	By Balance.....	\$214 61
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Saint Mary's Maternity and Infants' Home.

1902.	Sept. 30	To Balance.....	\$482 66	1902.	June 30	By Balance.....	\$482 66
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Saint Christopher's Home for Babies.

1902.	Sept. 30	To Balance.....	\$789 78	1902.	June 30	By Balance.....	\$789 78
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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
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Saint Peter's Hospital.

1902.	Sept. 30	To Balance.....	\$1,771 42	1902.	June 30	By Balance.....	\$1,771 42
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Saint Catharine's Hospital.

1902.	Sept. 30	To Balance.....	\$3,236 21	1902.	June 30	By Balance.....	\$3,236 21
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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
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Saint John's Long Island City Hospital.

1902.	Sept. 30	To Balance.....	\$915 26	1902.	June 30	By Balance.....	\$915 26
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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
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Temporary Home for Children of Queens County.

1902.	Sept. 30	To Balance.....	\$95 16	1902.	June 30	By Balance.....	\$95 16
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New York Society for Ruptured and Crippled.

1902.	Sept. 30	To Balance.....	\$2,365 83	1902.	June 30	By Balance.....	\$2,365 83
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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
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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
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The Mount Sinai Hospital of The City of New York.

1902.	Sept. 30	To Balance.....	\$241 09	1902.	June 30	By Balance.....	\$241 09
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The J. Hood Wright Memorial Hospital.

1902.	Sept. 30	To Balance.....	\$1,028 92	1902.	June 30	By Balance.....	\$1,028 92
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The Brooklyn Eye and Ear Hospital.

1902.	Sept. 30	To Balance.....	\$1,463 18	1902.	June 30	By Balance.....	\$1,463 18
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The S. R. Smith Infirmary.

1902.	Sept. 30	To Balance.....	\$2 18	1902.	June 30	By Balance.....	\$2 18
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Williamsburgh Hospital.

1902.	Sept. 30	To Balance.....	\$546 60	1902.	June 30	By Balance.....	\$546 60
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Washington Square Home for Friendless Girls.

1902.	Sept. 30	To Balance.....	\$985 47	1902.	June 30	By Balance.....	\$985 47
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Commissioners of the Sinking Fund—Expenses of.

1902.	Sept. 30	To Cash.....	\$1,043 10	1902.	June 30	By Balance.....	\$2,500 00
		Balance.....	1,456 90				
			\$2,500 00				

Real Estate—Expenses of.

1902.	Sept. 30	To Department of Taxes and Assessments	\$192 50	1902.	June 30	By Balance.....	\$2,520 59
		Balance.....	2,328 09				
			\$2,520 59				

For Cost of Commitments of Insane Persons.

1902.	Sept. 30	To Balance.....	\$1,860 00	1902.	June 30	By Balance.....	\$1,860 00
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Brooklyn Disciplinary Training School.

1902.	Sept. 30	To Cash.....	\$626 68	1902.	June 30	By Balance.....	\$3,738 33
		Balance.....	3,111 65				
			\$3,738 33				

Board of City Record, New York County.

1902.	Sept. 30	To Cash.....	\$3,890 35	1902.	June 30	By Balance.....	\$6,385 08
		Balance.....	2,494 73				
			\$6,385 08				

Supreme Court, First Department, New York County.

1902.	Sept. 30	To Cash.....	\$525 31	1902.	June 30	By Balance.....	\$493 00
						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
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District Attorney, New York County.

1902.	Aug. 16	To District Attorney (New York County, 1902).....	\$5 25	1902.	June 30	By Balance.....	\$5,801 53
		Cash.....	791 28				
		Balance.....	5,005 00				
			\$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
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County Contingent Fund, New York County.

1902.	Aug. 30	To Supreme Court, First Department (New York County).....	\$32 31	1902.	June 30	By Balance.....	\$2,597 98
		Balance.....	2,565 67				
			\$2,597 98				

Rents, New York County.

1902.	Sept. 30	To Balance.....	\$1,616 67	1902.	June 30	By Balance.....	\$1,616 67
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Board of City Record, Kings County.

1902.	Sept. 30	To Cash.....	\$2,672 36	1902.	June 30	By Balance.....	\$2,961 95
		Balance.....	289 59				
			\$2,961 95				

Sheriff of Kings County.

1902.	Sept. 30	To Balance.....	\$3,000 00	1902.	June 30	By Balance.....	\$3,000 00
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Supreme Court, Second Department, Kings County.

1902.	Sept. 30	To Balance.....	\$55 11	1902.	June 30	By Balance.....	\$55 11
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District Attorney, Kings County.

1902.	Sept. 30	To Balance.....	\$200 00	1902.	June 30	By Balance.....	\$200 00
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Fees and Expenses of Jurors, Kings County.

1902.	Sept. 30	To Balance.....	\$5,000 00	1902.	June 30	By Balance.....	\$5,000 00
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Disbursements and Fees, Kings County.

1902.	Sept. 30	To Balance.....	\$1,156 60	1902.	June 30	By Balance.....	\$1,156 60
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New York Institution for Instruction of Deaf and Dumb, Kings County.

1902.	Sept. 30	To Cash.....	\$24 66	1902.	June 30	By Balance.....	\$1,000 00
		Balance.....	975 34				
			\$1,000 00				

County Clerk, Queens County.

1902.	Sept. 30	To Balance.....	\$1,152 84	1902.	June 30	By Balance.....	\$1,152 84
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District Attorney's Office, Queens County.

1902.	Sept. 30	To Balance.....	\$142 95	1902.	June 30	By Balance.....	\$142 95
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President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.

1902.		1901.	
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
		June 30	By Balance..... \$52,177 50

President Borough of Manhattan, Bureau of Buildings.

1902.		1901.	
Sept. 30	To Cash.....		\$61,876 56
	Balance.....		75,464 45
		June 30	By Balance..... \$137,341 01

President Borough of The Bronx, General Administration.

1902.		1902.	
Sept. 30	To Cash.....	June 30	By Balance..... \$1,601 73
	Balance.....	Sept. 30	President Borough of Bronx (Topographical Bureau)
			133 38
			President Borough of Bronx (Topographical Bureau)
			35,816 72
			35,714 86
			23,106 44
			\$94,771 40
		June 30	By Balance..... \$94,771 40

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
		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
		June 30	By Balance..... 376,861 30
		Sept. 30	Cash..... 19 00
			\$376,880 30

President Borough of The Bronx, Bureau of Sewers.

1902.		1902.	
Sept. 30	To Cash.....		\$42,933 93
	Balance.....		27,481 12
		June 30	By Balance..... \$69,515 05

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

1902.		1902.	
Sept. 30	To Cash.....	June 30	By Balance..... \$19,772 91
	Balance.....	Aug. 9	President Borough of Bronx (Bureau of Highways)
			8,000 00
			\$27,772 91

President Borough of The Bronx, Bureau of Buildings.

1902.		1902.	
Sept. 30	To Cash.....		\$29,881 63
	Balance.....		30,893 66
		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
		June 30	By Balance..... \$2,000 00

President Borough of Brooklyn, General Administration.

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

President Borough of Brooklyn, Bureau of Highways.

1902.		1902.	
Sept. 30	To Cash.....	June 30	By Balance..... \$290,125 94
	Balance.....	Aug. 9	President Borough of Brooklyn (Bureau of Public Buildings and Offices) ..
			5,000 00
			Sundries
			15,000 00
			Cash..... 18 00
			\$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
		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
		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
	Cash.....		51,803 06
	Balance.....		100,877 11
		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
		June 30	By Balance..... \$69,262 08

President Borough of Queens, General Administration.

1902.		1902.	
Sept. 30	To President Borough of Queens (Sundries) ..		\$279 40
	Cash.....		70,064 06
	Balance.....		11,860 64
		June 30	By Balance..... \$19,204 10

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

1902.		1902.	
Sept. 30	To President Borough of Queens (General Administration) ..		\$52 84
	President Borough of Queens (Bureau of Highways) ..		66,181 18
	President Borough of Queens (Bureau of Street Cleaning) ..		19,560 44
			\$85,794 46

President Borough of Queens, Bureau of Highways.

1902.		1902.	
Sept. 30	To President Borough of Queens (Sundries) ..		\$70,454 46
	Cash.....		112,762 67
	Balance.....		125,885 64
		June 30	By Balance..... \$309,102 77

President Borough of Queens, Bureau Public Buildings and Offices.

1902.		1902.	
Sept. 30	To Cash.....	June 30	By Balance..... \$33,196 32
	Balance.....	Sept. 30	By President Borough of Queens (General Administration) ..
			87 93
			Cash..... 60 00
			\$33,344 25

President Borough of Queens, Bureau of Sewers.

1902.		1902.	
Sept. 30	To President Borough of Queens (General Administration) ..		\$3,716 64
	Cash.....		31,138 68
	Balance.....		23,362 70
		June 30	By Balance..... \$58,218 02

President Borough of Queens, Bureau of Buildings.

1902.		1902.	
Sept. 30	To President Borough of Queens (General Administration) ..		\$3,537 46
	Cash.....		4,902 19
	Balance.....		9,487 35
		June 30	By Balance..... \$17,927 00

President Borough of Queens, Topographical Bureau.

1902.		1902.	
Sept. 30	To President Borough of Queens (General Administration) \$6,957 96 Cash..... 7,326 64 Balance..... 33,380 65	June 30	By Balance..... \$47,665 25

President Borough of Queens, Bureau of Street Cleaning.

1902.		1902.	
Sept. 30	To President Borough of Queens (Bureau of Highways and Street Cleaning) .. \$19,560 44 Cash..... 24,856 00 Balance..... 38,708 18	June 30	By Balance..... \$83,115 62
		Sept. 30	By Bureau of Highways and Street Cleaning.... 9 00
			\$83,124 62

President Borough of Richmond, General Administration.

1902.		1902.	
Sept. 30	To President Borough of Queens (Bureau of Highways and Street Cleaning) .. \$409 44 Cash..... 9,744 59 Balance..... 18,143 06	June 30	By Balance..... \$24,004 77
		Sept. 30	By President Borough of Richmond (General Administration) 4,292 32
			\$28,297 09

President Borough of Richmond, Topographical Bureau.

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

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

1902.		1902.	
Sept. 30	To President Borough of Richmond (General Administration) \$409 44 President Borough of Richmond (Sundries) .. 32,490 43	June 30	By Balance..... \$32,899 87

President Borough of Richmond, Bureau of Highways.

1902.		1902.	
Sept. 30	To President Borough of Richmond (Bureau of Highways, Sewers and Street Cleaning) .. \$21,074 43 Cash..... 50,661 38 Balance..... 39,582 21	June 30	By Balance..... \$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	June 30	By Balance..... \$15,092 42

President Borough of Richmond, Bureau of Sewers.

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

President Borough of Richmond, Bureau of Street Cleaning.

1902.		1902.	
Sept. 30	To President Borough of Richmond (Bureau of Highways, Sewers and Street Cleaning) .. \$7,680 02 Cash..... 20,063 45 Balance..... 40,950 54	June 30	By Balance..... \$68,703 01

President Borough of Richmond, Bureau of Buildings.

1902.		1902.	
Sept. 30	To President Borough of Richmond (General Administration) \$4,292 32 Cash..... 3,477 99 Balance..... 3,092 39	June 30	By Balance..... \$10,862 70

Department of Bridges.

1902.		1902.	
Sept. 30	To Cash..... \$27,572 69 Balance..... 153,711 81	June 30	By Balance..... \$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	Sept. 6	Department of Health (Manhattan and Bronx), 1902 10,859 78
Aug. 30	Fire Department (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 Hospitals, 1902.. 10,000 00	Sept. 30	College of City of New York 525 00
			Department of Public Charities .. 10,464 60
			President Borough of Manhattan (Bureau of Public Buildings and Offices), 1902 1,330 61
			Department of Street Cleaning (Manhattan and Bronx), 1902 3,900 00
			Department of Parks (Manhattan and Richmond), 1902 1,970 65
Sept. 30	To Cash..... \$604,683 49 Balance 1,092,009 26		Cash 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	Sept. 6	Fire Department (Borough of Brooklyn and Queens), 1902 6,917 50
Aug. 30	Department of Correction (Borough of Brooklyn), 1902 2,271 63		Department of Health (Borough of Brooklyn), 1902 1,789 56
Sept. 30	Sundries, 1902 1,654 32		Department of Public Charities 1902 6,315 71
			Cash 18 82
Sept. 30	To Cash..... \$383,533 86 Balance..... 457,121 44		
			\$840,655 30

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

1902.		1902.	
June 30	By Balance..... \$526,105 65	Sept. 30	To Cash..... \$141,268 15 Balance..... 385,739 50
Aug. 30	Fire Department (Brooklyn and Queens, 1902) \$902 00		
			\$527,007 65

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

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

Department of Parks—Boroughs of Manhattan and Richmond.

1902.		1902.	
Sept. 30	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902) \$1,970 65 Cash..... 240,040 46 Balance..... 284,546 98	June 30	By Balance..... \$526,558 09

Department of Parks—Boroughs of Brooklyn and Queens.

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

Department of Parks—Borough of The Bronx.

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

Department of Public Charities, 1902.

1902.		1902.	
Sept. 30	To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902) \$10,464 60 Department of Water Supply, Gas and Electricity (Brooklyn) .. 6,315 71 Cash..... 405,320 66 Balance..... 753,224 94	June 30	By Balance..... \$1,175,323 97
		Sept. 30	Cash 1 94
			\$1,175,325 91

Bellevue and Allied Hospitals.

1902.	1902.
Sept. 13 To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902)..... \$10,000 00	June 30 By Balance..... \$476,935 97
30 Cash..... 149,419 52	Sept. 13 Unclaimed Salaries and Wages..... 10 31
Balance..... 317,392 35	30 Cash..... 65 59
	Balance..... \$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)..... \$9,366 05	June 30 By Balance..... \$369,986 87
30 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)..... \$2,271 63	June 30 By Balance..... \$123,254 95
30 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)..... \$2,961 72	June 30 By Balance..... \$278,551 97
30 Department of Health (Borough of Brooklyn)..... 1,000 00	July 12 Tenement House Department, 1902..... 2,849 90
Cash..... 137,432 57	19 Board of City Record, 1902..... 540 00
Balance..... 143,761 48	Aug. 9 Tenement House Department, 1902..... 2,849 90
	Sept. 30 Cash..... 94 00
	Balance..... \$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)..... \$2,131 09	June 30 By Balance..... \$69,766 91
30 Cash..... 37,642 29	July 12 Tenement House Department, 1902..... 516 66
Balance..... 35,007 91	Aug. 9 Tenement House Department, 1902..... 516 66
	Sept. 13 Tenement House Department, 1902..... 516 66
	30 Cash..... 3,464 40
	Balance..... \$74,781 29

Department of Health—Borough of Brooklyn.

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

Department of Health—Borough of Queens.

1902.	1902.
Sept. 30 To Cash..... \$10,537 37	June 30 By Balance..... \$32,012 62
Balance..... 23,608 57	July 12 Tenement House Department, 1902..... 416 66
	Aug. 16 Tenement House Department, 1902..... 416 66
	Sept. 30 Department of Health (Brooklyn), 1902..... 1,200 00
	Cash..... 100 00
	Balance..... \$34,145 94

Department of Health—Borough of Richmond.

1902.	1902.
Sept. 30 To Cash..... \$11,155 07	June 30 By Balance..... \$27,848 67
Balance..... 17,500 24	July 12 Tenement House Department, 1902..... 433 32
	Aug. 9 Tenement House Department, 1902..... 433 32
	Balance..... \$28,715 31

Tenement House Department.

1902.	1902.
July 12 To Sundries..... \$5,891 48	June 30 By Balance..... \$306,395 35
Aug. 9 Sundries..... 5,891 48	Sept. 30 Cash..... 44 76
Sept. 13 Department of Health (Bronx, 1902)..... 516 66	
30 Cash..... 105,918 41	
Balance..... 188,222 08	
	Balance..... \$306,440 11

Police Department.

1902.	1902.
Sept. 30 To Cash..... \$2,860,173 66	June 30 By Balance..... \$6,750,258 21
Balance..... 3,890,338 63	Sept. 30 Cash..... 254 08
	Balance..... \$6,750,512 29

Board of Elections.

1902.	1902.
Sept. 30 To Board of Elections (Sale of Unused Ballots)..... \$241 98	June 30 By Balance..... \$762,194 40
Cash..... 24,080 28	Sept. 30 Cash..... 241 98
Balance..... 738,114 12	
	Balance..... \$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	June 30 By Balance..... \$1,662,438 80
30 Department of Water Supply, Gas and Electricity (Brooklyn, 1902)..... 327 11	Sept. 30 Cash..... 33 77
Cash..... 901,144 78	
Balance..... 757,100 68	
	Balance..... \$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	June 30 By Balance..... \$635,553 41
30 Cash..... 362,641 20	Sept. 30 Cash..... 19 81
Balance..... 271,604 81	
	Balance..... \$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	June 30 By Balance..... \$1,688,542 66
Sept. 30 Cash..... 512,802 62	
Balance..... 1,164,880 26	
	Balance..... \$1,688,542 66

Fire Department—Boroughs of Brooklyn and Queens.

1902.	1902.
Aug. 30 To Department of Water Supply, Gas and Electricity..... \$7,819 50	June 30 By Balance..... \$1,412,004 52
Sept. 30 Cash..... 572,894 83	
Balance..... 831,290 19	
	Balance..... \$1,412,004 52

Fire Department—Borough of Richmond.

1902.	1902.
Sept. 30 To Cash..... \$40,000 00	June 30 By Balance..... \$40,000 00

Department of Taxes and Assessments.

1902.	1902.
Sept. 30 To Cash..... \$77,828 80	June 30 By Balance..... \$162,917 60
Balance..... 85,088 80	
	Balance..... \$162,917 60

Board of Assessors.

1902.	1902.
Sept. 30 To Cash..... \$7,648 86	June 30 By Balance..... \$15,477 74
Balance..... 7,828 88	
	Balance..... \$15,477 74

Armory Board—Borough of Manhattan.

1902.	1902.
Sept. 30 To Cash..... \$16,912 43	June 30 By Balance..... \$58,389 51
Balance..... 41,477 08	
	Balance..... \$58,389 51

Armory Board—Boroughs of Brooklyn and Queens.

1902.	1902.
Sept. 30 To Cash..... \$7,625 84	June 30 By Balance..... \$27,704 79
Balance..... 20,078 95	
	Balance..... \$27,704 79

Department of Education—Special School Fund.

1902.	1902.
Sept. 30 To Cash..... \$656,431 01	June 30 By Balance..... \$3,015,309 18
Balance..... 2,360,150 77	Sept. 30 Cash..... 1,272 60
	Balance..... \$3,016,581 78

Department of Education—General School Fund.

1902.	1902.
Sept. 13 To Department of Education (General School Fund, 1901)..... \$20 34	June 30 By Balance..... \$7,105,162 31
30 Cash..... 1,626,294 63	Sept. 30 Cash..... 7,007 55
Balance..... 5,485,854 89	
	Balance..... \$7,112,169 86

College of The City of New York.

1902.	1902.
Sept. 30 To Department of Water Supply, Gas and Electricity (Manhattan and Bronx, 1902)..... \$525 00	June 30 By Balance..... \$137,697 18
Cash..... 36,728 42	
Balance..... 100,443 76	
	Balance..... \$137,697 18

Normal College, City of New York.

1902.			1902.		
Sept. 30	To Cash.....	\$16,590 65	June 30	By Balance.....	\$87,465 01
	Balance.....	70,874 36			
		\$87,465 01			

Coroners—Borough of Manhattan.

1902.			1902.		
Sept. 30	To Cash.....	\$14,618 46	June 30	By Balance.....	\$31,463 55
	Balance.....	16,845 09			
		\$31,463 55			

Coroners—Borough of The Bronx.

1902.			1902.		
Sept. 30	To Cash.....	\$7,124 41	June 30	By Balance.....	\$15,020 67
	Balance.....	7,896 26			
		\$15,020 67			

Coroners—Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Cash.....	\$7,641 30	June 30	By Balance.....	\$17,469 83
	Balance.....	9,828 53			
		\$17,469 83			

Coroners—Borough of Queens.

1902.			1902.		
Sept. 30	To Cash.....	\$5,200 07	June 30	By Balance.....	\$9,760 70
	Balance.....	4,560 63			
		\$9,760 70			

Coroners—Borough of Richmond.

1902.			1902.		
Sept. 30	To Cash.....	\$3,925 39	June 30	By Balance.....	\$7,000 83
	Balance.....	3,075 44			
		\$7,000 83			

Commissioners of Accounts.

1902.			1902.		
Sept. 30	To Cash.....	\$35,847 80	June 30	By Balance.....	\$77,329 73
	Balance.....	41,481 93			
		\$77,329 73			

Civil Service Commission.

1902.			1902.		
Sept. 30	To Cash.....	\$24,262 78	June 30	By Balance.....	\$56,437 19
	Balance.....	32 174 41			
		\$56,437 19			

Board of City Record.

1902.			1902.		
July 19	To Department of Finance, 1902	\$5,535 00	June 30	By Balance.....	\$393,510 02
	Cash.....	186,833 33			
	Balance.....	201,141 69			
		\$393,510 02			

Examining Board of Plumbers.

1902.			1902.		
Sept. 30	To Cash.....	\$1,677 72	June 30	By Balance.....	\$3,058 37
	Balance.....	1,380 65			
		\$3,058 37			

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

1902.			1902.		
Sept. 30	To Cash.....	\$23,912 49	June 30	By Balance.....	\$47,825 01
	Balance.....	23,912 52			
		\$47,825 01			

Aguilar Free Library.

1902.			1902.		
Sept. 30	To Cash.....	\$9,499 98	June 30	By Balance.....	\$19,000 04
	Balance.....	9,500 06			
		\$19,000 04			

Webster Free Library.

1902.			1902.		
Sept. 30	To Cash.....	\$1,133 32	June 30	By Balance.....	\$3,400 04
	Balance.....	2,266 72			
		\$3,400 04			

Cathedral Free Circulating Library.

1902.			1902.		
Sept. 30	To Cash.....	\$5,758 32	June 30	By Balance.....	\$10,077 10
	Balance.....	4,318 78			
		\$10,077 10			

Free Library University Settlement Society.

1902.			1902.		
Sept. 30	To Cash.....	\$1,125 00	June 30	By Balance.....	\$3,000 00
	Balance.....	1,875 00			
		\$3,000 00			

Washington Heights Free Library.

1902.			1902.		
Sept. 30	To Cash.....	\$1,374 99	June 30	By Balance.....	\$2,750 02
	Balance.....	1,375 03			
		\$2,750 02			

Maimonides Free Library.

1902.			1902.		
Sept. 30	To Cash.....	\$2,500 00	June 30	By Balance.....	\$5,000 00
	Balance.....	2,500 00			
		\$5,000 00			

Young Women's Christian Association Library.

1902.			1902.		
Sept. 30	To Cash.....	\$983 32	June 30	By Balance.....	\$3,933 36
	Balance.....	2,950 04			
		\$3,933 36			

Harlem Library.

1902.			1902.		
Sept. 30	To Cash.....	\$2,074 98	June 30	By Balance.....	\$4,150 03
	Balance.....	2,075 05			
		\$4,150 03			

General Society Mechanics and Tradesmen, City of New York.

1902.			1902.		
Sept. 30	To Cash.....	\$1,537 50	June 30	By Balance.....	\$3,075 00
	Balance.....	1,537 50			
		\$3,075 00			

Tenement House Chapter Library.

1902.			1902.		
Sept. 30	To Cash.....	\$158 34	June 30	By Balance.....	\$475 03
	Balance.....	316 69			
		\$475 03			

New York Free Circulating Library for Blind.

1902.			1902.		
Sept. 30	To Cash.....	\$169 41	June 30	By Balance.....	\$395 35
	Balance.....	225 94			
		\$395 35			

Young Men's Benevolent Association Library.

1902.			1902.		
Sept. 30	To Cash.....	\$1,341 64	June 30	By Balance.....	\$2,347 95
	Balance.....	1,006 31			
		\$2,347 95			

Public Library, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Cash.....	\$31,546 05	June 30	By Balance.....	\$99,128 49
	Balance.....	67,582 44			
		\$99,128 49			

Queens Borough Library.

1902.			1902.		
Sept. 30	To Cash.....	\$5,924 10	June 30	By Balance.....	\$12,540 08
	Balance.....	6,615 98			
		\$12,540 08			

Tottenville Library.

1902.			1902.		
Sept. 30	To Cash.....	\$465 00	June 30	By Balance.....	\$744 10
	Balance.....	279 10			
		\$744 10			

City Court of New York.

1902.			1902.		
Sept. 30	To Cash.....	\$34,000 21	June 30	By Balance.....	\$68,569 36
	Balance.....	34,569 15			
		\$68,569 36			

Municipal Courts, City of New York.

1902.			1902.		
Sept. 30	To Cash.....	\$89,220 81	June 30	By Balance.....	\$199,185 47
	Balance.....	109,964 66			
		\$199,185 47			

Court of Special Sessions, First Division.

1902.			1902.		
Sept. 30	To Cash.....	\$21,244 87	June 30	By Balance.....	\$47,736 62
	Balance.....	26,491 75			
		\$47,736 62			

Court of Special Sessions, Second Division.

1902.			1902.		
Sept. 30	To Cash.....	\$13,590 09	June 30	By Balance.....	\$27,459 67
	Balance.....	13,869 58			
		\$27,459 67			

City Magistrates' Court, First Division.

1902.			1902.		
Sept. 30	To Cash.....	\$41,118 06	June 30	By Balance.....	\$82,466 31
	Balance.....	41,348 25			
		\$82,466 31			

City Magistrates' Court, Second Division.

1902.			1902.		
Sept. 30	To Cash.....	\$41,475 50	June 30	By Balance.....	\$99,238 01
	Balance.....	57,762 51			
		\$99,238 01			

Asylum of the Sisters of St. Dominic.

1902.			1902.		
Sept. 30	To Cash.....	\$9,805 85	June 30	By Balance.....	\$26,612 82
	Balance.....	16,806 97			
		\$26,612 82			

Asylum of St. Vincent de Paul.

1902.			1902.		
Sept. 30	To Cash.....	\$2,950 71	June 30	By Balance.....	\$6,404 43
	Balance.....	\$3,453 72			
		\$6,404 43			

House of the Holy Family.

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

Good Counsel Training School for Young Girls.

1902.	Sept. 30	To Cash.....	\$2,639 65	1902.	June 30	By Balance.....	\$16,544 76
		Balance.....	13,915 11				

American Female Guardian Society.

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

Brooklyn Howard Colored Orphan Asylum.

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

Brooklyn Training School and Home for Young Girls.

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

Bushwick and East Brooklyn Dispensary Association.

1902.	Sept. 30	To Cash.....	\$392 15	1902.	June 30	By Balance.....	\$392 15
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Brooklyn Industrial School Association, Etc.

1902.	Sept. 30	To Cash.....	\$4,445 72	1902.	June 30	By Balance.....	\$15,136 03
		Balance.....	10,690 31				

Beth Israel Hospital.

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

Brooklyn Nursery and Infants' Hospital.

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

Brooklyn Hospital.

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

Brooklyn Maternity.

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

Bushwick Central Hospital.

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

1902.	Sept. 30	To Cash.....	\$459 41	1902.	June 30	By Balance.....	\$459 41
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Brooklyn (E. D.) Homeopathic Dispensary.

1902.	Sept. 30	To Cash.....	\$334 51	1902.	June 30	By Balance.....	\$334 51
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Bedford Dispensary and Hospital.

1902.	Sept. 30	To Cash.....	\$476 53	1902.	June 30	By Balance.....	\$476 53
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Brooklyn Home for Consumptives.

1902.	Sept. 30	To Cash.....	\$3,244 00	1902.	June 30	By Balance.....	\$9,642 00
		Balance.....	6,398 00				

Brooklyn Children's Aid Society.

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

Brooklyn Society for the Prevention of Cruelty to Children.

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

Brooklyn City Dispensary.

1902.	Sept. 30	To Cash.....	\$311 04	1902.	June 30	By Balance.....	\$311 04
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Brooklyn (E. D.) Dispensary and Hospital.

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

Colored Orphan Asylum Association, Etc.

1902.	Sept. 30	To Cash.....	\$3,981 14	1902.	June 30	By Balance.....	\$11,493 23
		Balance.....	7,512 09				

Children's Fold of The City of New York.

1902.	Sept. 30	To Cash.....	\$1,166 29	1902.	June 30	By Balance.....	\$12,706 29
		Balance.....	11,540 00				

Central Homeopathic Dispensary.

1902.	Sept. 30	To Cash.....	\$201 49	1902.	June 30	By Balance.....	\$201 49
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Colored Home and Hospital.

1902.	Sept. 30	To Cash.....	\$12,151 08	1902.	June 30	By Balance.....	\$26,327 52
		Balance.....	14,176 44				

Columbus Hospital.

1902.	Sept. 30	To Cash.....	\$1,515 60	1902.	June 30	By Balance.....	\$3,928 40
		Balance.....	2,412 80				

Church Charity Foundation of Long Island.

1902.	Sept. 30	To Cash.....	\$1,208 25	1902.	June 30	By Balance.....	\$3,569 38
		Balance.....	2,361 13				

East Side Dispensary.

1902.	Sept. 30	To Balance.....	\$390 62	1902.	June 30	By Balance.....	\$390 62
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Children's Aid Society.

1902.	Sept. 30	To Cash.....	\$14,450 87	1902.	June 30	By Balance.....	\$38,731 89
		Balance.....	24,281 02				

Dominican Convent of Our Lady of the Rosary.

1902.	Sept. 30	To Cash.....	\$11,161 17	1902.	June 30	By Balance.....	\$34,319 23
		Balance.....	23,158 06				

Five Points House of Industry.

1902.	Sept. 30	To Cash.....	\$6,644 85	1902.	June 30	By Balance.....	\$20,451 74
		Balance.....	13,806 89				

Gates Avenue Homeopathic Dispensary.

1902.	Sept. 30	To Balance.....	\$313 46	1902.	June 30	By Balance.....	\$313 46
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German Hospital, Brooklyn.

1902.	Sept. 30	To Cash.....	\$599 94	1902.	June 30	By Balance.....	\$1,223 33
		Balance.....	623 39				

German Odd Fellows' Home Association.

1902.	Sept. 30	To Cash.....	\$946 87	1902.	June 30	By Balance.....	\$2,316 43
		Balance.....	1,369 56				

German Hospital and Dispensary.

1902.	Sept. 30	To Cash.....	\$465 80	1902.	June 30	By Balance.....	\$1,510 12
		Balance.....	1,044 32				

Hebrew Infants' Asylum, City of New York.

1902.	Sept. 30	To Cash.....	\$3,925 30	1902.	June 30	By Balance.....	\$10,432 76
		Balance.....	6,507 46				

Hebrew Sheltering Guardian Society.

1902.	Sept. 30	To Cash.....	\$26,122 85	1902.	June 30	By Balance.....	\$64,013 68
		Balance.....	37,890 83				

Hebrew Benevolent and Orphan Asylum Society.

1902.	Sept. 30	To Cash.....	\$21,135 43	1902.	June 30	By Balance.....	\$53,919 31
		Balance.....	32,783 88				

House of Calvary.

1902.				1902.	
Sept. 30	To Cash.....	\$885 60		June 30	By Balance.....
	Balance.....	814 40	\$1,700 00		\$1,700 00

Hebrew Orphan Asylum Society, City of Brooklyn.

1902.				1902.	
Sept. 30	To Cash.....	\$10,207 71		June 30	By Balance.....
	Balance.....	12,924 60	\$23,132 31		\$23,132 31

Hospital and Dispensary, Town of Flushing.

1902.				1902.	
Sept. 30	To Cash.....	\$1,373 58		June 30	By Balance.....
	Balance.....	3,340 80	\$4,714 38		\$4,714 38

House of St. Giles The Cripple.

1902.				1902.	
Sept. 30	To Cash.....	\$2,209 73		June 30	By Balance.....
	Balance.....	3,149 40	\$5,359 13		\$5,359 13

House of the Good Shepherd.

1902.				1902.	
Sept. 30	To Cash.....	\$4,466 00		June 30	By Balance.....
	Balance.....	5,050 99	\$9,516 99		\$9,516 99

Institution of Mercy.

1902.				1902.	
Sept. 30	To Cash.....	\$20,660 01		June 30	By Balance.....
	Balance.....	32,482 53	\$53,142 54		\$53,142 54

Industrial School Association of Brooklyn (E. D.).

1902.				1902.	
Sept. 30	To Cash.....	\$5,862 73		June 30	By Balance.....
	Balance.....	9,622 63	\$15,485 36		\$15,485 36

Jamaica Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$1,016 58		June 30	By Balance.....
	Balance.....	1,974 46	\$2,991 04		\$2,991 04

Lebanon Hospital Association.

1902.				1902.	
Sept. 30	To Cash.....	\$2,028 56		June 30	By Balance.....
	Balance.....	1,515 56	\$3,544 12		\$3,544 12

Low Maternity.

1902.				1902.	
Sept. 30	To Cash.....	\$181 53		June 30	By Balance.....
	Balance.....	1,705 51	\$1,887 04		\$1,887 04

Long Island College Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$1,640 32		June 30	By Balance.....
	Balance.....	4,341 52	\$5,981 84		\$5,981 84

Lutheran Hospital Association.

1902.				1902.	
Sept. 30	To Cash.....	\$543 40		June 30	By Balance.....
	Balance.....	1,712 78	\$2,256 18		\$2,256 18

Missionary Sisters, Third Order of St. Francis.

1902.				1902.	
Sept. 30	To Cash.....	\$26,619 22		June 30	By Balance.....
	Balance.....	37,757 53	\$64,376 75		\$64,376 75

Mission of Immaculate Virgin.

1902.				1902.	
Sept. 30	To Cash.....	\$20,284 56		June 30	By Balance.....
	Balance.....	39,034 59	\$59,319 15		\$59,319 15

Methodist Episcopal Hospital, City of Brooklyn.

1902.				1902.	
Sept. 30	To Cash.....	\$451 51		June 30	By Balance.....
	Balance.....	2,548 49	\$3,000 00		\$3,000 00

Memorial Hospital for Women and Children.

1902.				1902.	
Sept. 30	To Cash.....	\$192 88		June 30	By Balance.....
	Balance.....	415 09	\$607 97		\$607 97

Maternity of Long Island College Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$180 00		June 30	By Balance.....
	Balance.....	344 83	\$524 83		\$524 83

McDonough Memorial Hospital.

1902.				1902.	
Sept. 30	To Balance.....	\$566 16		June 30	By Balance.....
					\$566 16

Memorial Dispensary for Women and Children.

1902.				1902.	
Sept. 30	To Cash.....	\$177 69		June 30	By Balance.....
					\$177 69

New York Catholic Protectory.

1902.				1902.	
Sept. 30	To Cash.....	\$56,850 04		June 30	By Balance.....
	Balance.....	109,872 83	\$166,722 87		\$166,722 87

New York Juvenile Asylum.

1902.				1902.	
Sept. 30	To Cash.....	\$26,577 85		June 30	By Balance.....
	Balance.....	41,276 31	\$67,854 16		\$67,854 16

New York Infant Asylum.

1902.				1902.	
Sept. 30	To Cash.....	\$13,813 03		June 30	By Balance.....
	Balance.....	30,175 50	\$43,988 53		\$43,988 53

New York Foundling Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$91,908 26		June 30	By Balance.....
	Balance.....	105,243 71	\$197,151 97		\$197,151 97

Nursery and Child's Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$3,767 52		June 30	By Balance.....
	Balance.....	22,230 29	\$25,997 81		\$25,997 81

New York Post Graduate Medical School and Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$1,788 38		June 30	By Balance.....
	Balance.....	6,032 50	\$7,820 88		\$7,820 88

Northwestern Dispensary.

1902.				1902.	
Sept. 30	To Cash.....	\$312 50		June 30	By Balance.....
					\$312 50

Northern Dispensary of The City of New York.

1902.				1902.	
Sept. 30	To Cash.....	\$488 28		June 30	By Balance.....
					\$488 28

New York Polyclinic, Medical School and Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$845 36		June 30	By Balance.....
	Balance.....	2,090 71	\$2,936 07		\$2,936 07

New York Homeopathic Medical College and Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$1,553 98		June 30	By Balance.....
	Balance.....	5,183 34	\$6,737 32		\$6,737 32

New York Infirmary for Women and Children.

1902.				1902.	
Sept. 30	To Cash.....	\$523 36		June 30	By Balance.....
	Balance.....	209 57	\$732 93		\$732 93

New York Ophthalmic Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$543 32		June 30	By Balance.....
	Balance.....	2,290 63	\$2,839 95		\$2,839 95

New Amsterdam Eye and Ear Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$92 80		June 30	By Balance.....
	Balance.....	48 40	\$141 20		\$141 20

New York Ophthalmic and Aural Institute.

1902.				1902.	
Sept. 20	To Balance.....	\$222 80		June 30	By Balance.....
					\$222 80

New York Mothers of the Sisters of Misericorde.

1902.				1902.	
Sept. 30	To Cash.....	\$2,169 62		June 30	By Balance.....
	Balance.....	2,241 60	\$4,414 22		\$4,414 22

Norwegian Lutheran Deaconesses' Home and Hospital.

1902.				1902.	
Sept. 30	To Cash.....	\$507 80		June 30	By Balance.....
	Balance.....	1,248 50	\$1,756 30		\$1,756 30

Northeastern Dispensary, City of New York.

1902.				1902.	
Sept. 30	To Cash.....	\$906 88		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			
		\$1,000 00			

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			
		\$17,500 00			

Orphan Home.

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

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			
		\$5,120 69			

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			
		\$4,690 74			

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			
		\$70,979 91			

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 36			
		\$583 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			
		\$3,977 82			

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			
		\$27,164 42			

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			
		\$11,756 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			
		\$1,929 01			

St. Joseph's Asylum.

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

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			
		\$34,464 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			
		\$7,046 85			

St. Malachy's Home.

1902.			1902.		
Sept. 30	To Cash.....	24,514 58	June 30	By Balance.....	\$47,097 66
	Balance.....	24,073 37	Sept. 20	St. Michael's Home	\$1,490 29
		\$48,587 95			\$48,587 95

Sheltering Arms Nursery of Brooklyn.

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

Sloane Maternity Hospital.

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

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			
		\$35,686 60			

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			
		\$19,934 71			

St. Joseph's Hospital.

1902.			1902.		
Sept. 30	To Cash.....	\$8,307 88	June 30	By Balance.....	\$28,125 72
	Balance.....	19,817 84			
		\$28,125 72			

St. Francis's Hospital.

1902.			1902.		
Sept. 30	To Cash.....	\$4,702 40	June 30	By Balance.....	\$12,473 00
	Balance.....	7,770 60			
		\$12,473 00			

St. Mark's Hospital, New York City.

1902.			1902.		
Sept. 30	To St. Mary's General Hos- pital	\$115 26	June 30	By Balance.....	\$1,666 27
	Cash.....	212 58			
	Balance.....	1,338 43			
		\$1,666 27			

St. Mary's Maternity and Infants' Home.

1902.			1902.		
Sept. 30	To Cash.....	\$4,068 07	June 30	By Balance.....	\$10,101 37
	Balance.....	6,033 30			
		\$10,101 37			

St. Christopher's Hospital for Babies.

1902.			1902.		
Sept. 30	To Cash.....	\$196 08	June 30	By Balance.....	\$628 03
	Balance.....	431 95			
		\$628 03			

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

1902.			1902.		
Sept. 30	To Cash.....	\$2,958 02	June 30	By Balance.....	\$9,723 22
	Balance.....	6,880 46	Sept. 30	St. Mark's Hospital..	115 26
		\$9,838 48			\$9,838 48

St. Peter's Hospital.

1902.			1902.		
Sept. 30	To Cash.....	\$2,478 54	June 30	By Balance.....	\$6,480 95
	Balance.....	\$4,002 41			
		\$6,480 95			

St. Catharine's Hospital.

1902.			1902.		
Sept. 30	To Cash.....	\$3,000 93	June 30	By Balance.....	\$12,072 47
	Balance.....	9,071 54			
		\$12,072 47			

Society for the Aid of Friendless Women and Children.

1902.			1902.		
Sept. 30	To Cash.....	\$1,211 79	June 30	By Balance.....	\$1,826 21
	Balance.....	614 42			
		\$1,826 21			

St. John's Long Island City Hospital.

1902.			1902.		
Sept. 30	To Cash.....	\$6,793 68	June 30	By Balance.....	\$18,069 11
	Balance.....	11,275 43			
		\$18,069 11			

St. Zitas' Home for Friendless Women.

1902.			1902.		
Sept. 30	To Cash.....	\$963 47	June 30	By Balance.....	\$2,479 59
	Balance.....	1,516 12			
		\$2,479 59			

St. John's Guild.

1902.			1902.		
Sept. 30	To Cash.....	\$6,666 64	June 30	By Balance.....	\$11,666 70
	Balance.....	5,000 06			
		\$11,666 70			

Sanitarium for Hebrew Children.

1902.			1902.		
Sept. 30	To Cash.....	\$1,249 98	June 30	By Balance.....	\$2,916 70
	Balance.....	1,666 72			
		\$2,916 70			

Convent of Sisters of Mercy in Brooklyn.

1902.			1902.		
Sept. 30	To Cash.....	\$14,359 61	June 30	By Balance.....	\$27,334 64
	Balance.....	12,975 03			
		\$27,334 64			

Peabody Home for Aged and Indigent Women.

1902.		1902.	
Sept. 30	To Cash.....	\$842 74	
	Balance.....	1,566 26	
		<u>\$2,409 00</u>	
			June 30 By Balance.....
			\$2,409 00

For Deficiencies in Appropriations for Charitable Institutions.

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

Judgments.

1902.		1902.	
Sept. 30	To Cash.....	\$16,808 26	
	Balance.....	641 10	
		<u>\$17,449 36</u>	
June 30	By Balance.....		\$17,449 36

Commissioners of Sinking Fund, Expenses of.

1902.	Sept. 30	To Balance.....	\$7,954 17	1902.	June 30	By Balance.....	\$7,954 17
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Art Commission.

1902.		1902.	
Sept. 30	To Cash.....	\$1,714 96	
	Balance.....	3,742 46	
		<u>\$5,457 42</u>	
June 30	By Balance.....		\$5,457 42

Real Estate, Expenses of.

1902.		1902.	
Sept. 30	To Cash.....	\$2,691 79	
	Balance.....	5,917 81	
		<u>\$8,609 60</u>	
			June 30 By Balance.....
			\$8,609 60

Advertising.

1902.					1902.			
Sept. 30	To Cash.....	\$26,465	21		June 30	By Balance.....	\$69,728	43
	Balance.....	43,263	22					
		<u> </u>		\$69,728	43			

Corporation Advertising, Borough of Brooklyn.

<p>1902. Sept. 30 To Cash..... \$34,122 60 Balance..... 33,133 60</p> <hr style="width: 80%; margin-left: 0;"/> <p>\$67,256 20</p>		<p>1902.</p> <p>June 30 By Balance..... \$67,256 20</p>
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Allowance to Veteran Association, Decoration Day Observances, Borough of Brooklyn.

1902.		1902.	
Sept. 30	To Cash.....	\$620 94	
	Balance.....	180 21	
		<u>\$801 15</u>	
			June 30 By Balance.....
			\$801 15

Allowance to Veteran Association, Decoration Day Observances, etc., Borough of

1902.			1902.		
Sept. 30	To Balance.....	\$300 00	June 30	By Balance.....	\$300 00

Board of Estimate and Apportionment, Expenses of.

1902.		1902.	
Sept. 30	To Cash.....	\$9,623 27	
	Balance.....	13,028 28	
		<u>\$22,651 55</u>	
			June 30 By Balance..... \$22,651 55

For Costs of Commitment of Insane Persons.

1902.			1902.		
Sept. 30	To Cash.....	\$350 00	June 30	By Balance.....	\$2,960 00
	Balance.....	2,610 00			
		<u>\$2,960 00</u>			

Memorial Committee, G. A. R., Manhattan and Bronx.

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

For Salaries, General Interpreters, Borough of Brooklyn.

1902.				1902.			
Sept. 30	To Cash.....	\$3,925 00		June 30	By Balance.....	\$7,525 00	
	Balance.....	\$3,600 00					
		<u> </u>	\$7,525 00				

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

1902.				1902.			
Sept. 30	To Balance.....	\$3,000	00	June 30	By Balance.....	\$3,000	00

Inspectors and Sealers of Weights and Measures.

1902.				1902.			
Sept. 30	To Cash.....	\$6,375 00		June 30	By Balance.....	\$13,875 00	
	Balance.....	7,500 00					
		<u> </u>	\$13,875 00				

Brooklyn Disciplinary Training School.

1902.					1902.			
Sept. 30	To Cash.....	\$11,121	81		June 30	By Balance.....	\$33,300	62
	Balance.....	22,178	81					
				\$33,300	62			

Board of Examining Plumbers.

1902.				1902.			
Sept. 30	To Cash.....	\$1,615 83		June 30	By Balance.....	\$9,019 02	
	Balance.....	<u>71403 19</u>	\$9,019 02				

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
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Board of City Record, New York County.

1902.	Sept. 30	To Cash.....	\$17,412 62	1902.	June 30	By Balance.....	\$29,312 34
		Balance.....	11,899 72				

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

1902.	Sept. 30	To Cash.....	\$3,064 89	1902.	June 30	By Balance.....	\$7,222 73
		Balance.....	4,157 84				

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

1902.	Sept. 30	To Cash.....	\$3,294 64	1902.	June 30	By Balance.....	\$6,865 67
		Balance.....	3,822 03				
			\$7,115 67				

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

1902.	Sept. 30	To Cash.....	\$2,755 00	1902.	June 30	By Balance.....	\$5,773 22
		Balance.....	2,998 22				

Sheriff, New York County.

1902.	Sept. 30	To Cash.....	\$30,141 28	1902.	June 30	By Balance.....	\$69,588 26
		Balance.....	39,436 66				
			\$69,597 94				

Register, New York County.

1902.	Sept. 30	To Cash.....	\$37,638 93	1902.	June 30	By Balance.....	\$80,605 56
		Balance.....	42,966 63				
			\$80,605 56				

Public Administrator, New York County.

1902.	Sept. 30	To Cash.....	\$5,802 51	1902.	June 30	By Balance.....	\$12,048 35
		Balance.....	6,245 84				
			\$12,048 35				

Supreme Court, First Department, New York County.

1902.	Sept. 30	To Cash.....	\$174,966 37	1902.	June 30	By Balance.....	\$403,526 96
		Balance.....	228,560 59				
			\$403,526 96				

Court of General Sessions, New York County.

1902.	Sept. 30	To Cash.....	\$43,973 26	1902.	June 30	By Balance.....	\$96,180 27
		Balance.....	52,207 01				
			\$96,180 27				

Surrogates' Court, New York County.

1902.	Sept. 30	To Cash.....	\$37,377 58	1902.	June 30	By Balance.....	\$81,312 23
		Balance.....	43,934 05				
			\$81,312 23				

County Clerk, New York County.

1902.	Sept. 13	To Preservation Public Rec- ords County Clerk's Of- fice, 1902....	\$250 00	1902.	June 30	By Balance.....	\$48,340 49
		Cash.....	23,234 94				
		Balance.....	24,865 55				
			\$48,340 49				

District Attorney, New York County.

1902.	Sept. 30	To Cash.....	\$67,002 16	1902.	June 30	By Balance.....	\$126,120 48
		Balance.....	61,074 19				
			\$128,076 35				

Commissioner of Jurors, New York County.

1902.	Sept. 30	To Cash.....	\$10,103 48	1902.	June 30	By Balance.....	\$24,815 44
		Balance.....	14,711 96				
			\$24,815 44				

Armories and Drill Rooms, Wages, New York County.

1902.	Sept. 30	To Cash.....	\$23,192 00	1902.	June 30	By Balance.....	\$57,734 00
		Balance.....	34,542 00				
			\$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
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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
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St. Joseph's Institution, etc., New York County.

1902.	Sept. 30	To Cash.....	\$6,851 34	1902.	June 30	By Balance.....	\$24,585 45
		Balance.....	17,734 11				
			\$24,585 45				

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

1902.	Sept. 30	To Cash.....	\$8,856 41	1902.	June 30	By Balance.....	\$40,046 06
		Balance.....	31,189 65				
			\$40,046 06				

Matteawan State Hospital, New York County.

1902.	Sept. 30	To Cash.....	\$4,124 46	1902.	June 30	By Balance.....	\$12,548 04
		Balance.....	8,423 58				
			\$12,548 04				

County Contingent Fund, New York County.

1902.	Sept. 30	To Cash.....	\$2,382 75	1902.	June 30	By Balance.....	\$2,000 80
		Balance.....	618 05				
			\$3,000 80				

Fees and Expenses of Jurors, New York County.

1902.	Aug. 9	To County Con- tingency Fund, New York Coun- ty, 1902....	\$1,000 00	1902.	June 30	By Balance.....	\$2,000 80
		Cash.....	9,196 00				
		Balance.....	29,260 00				
			\$39,456 00				

Fees of Stenographer, etc., New York County.

1902.	Sept. 30	To Cash.....	\$171 15	1902.	June 30	By Balance.....	\$178 38
		Balance.....	7 23				
			\$178 38				

Disbursements and Fees, New York County.

1902.	Sept. 30	To Cash.....	\$461 25	1902.	June 30	By Balance.....	\$3,094 75
		Balance.....	2,633 50				
			\$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
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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
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Rents, New York County.

1902.	Sept. 30	To Cash.....	\$7,225 00	1902.	June 30	By Balance.....	\$25,300 00
		Balance.....	18,075 00				
			\$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
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Board of City Record, Kings County.

1902.	Sept. 30	To Cash.....	\$14,104 04	1902.	June 30	By Balance.....	\$21,977 44
		Balance.....	7,873 40				
			\$21,977 44				

Sheriff, Kings County.

1902.	Sept. 30	To Cash.....	\$26,682 67	1902.	June 30	By Balance.....	\$83,580 10
		Balance.....	56,967 43				
			\$83,650 10				

Register, Kings County.

1902.	Sept. 30	To Cash.....	\$21,421 26	1902.	June 30	By Balance.....	\$71,579 26
		Balance.....	50,158 00				
			\$71,579 26				

Supreme Court, Second Department, Kings County.

1902.	Sept. 30	To Cash.....	\$51,022 74	1902.	June 30	By Balance.....	\$112,033 93
		Balance.....	61,011 19				
			\$112,033 93				

County Court, Kings County.

1902.	Sept. 30	To Cash.....	\$25,755 49	1902.	June 30	By Balance.....	\$54,933 53
		Balance.....	29,178 04				
			\$54,933 53				

Surrogate's Court, Kings County.

1902.	Sept. 30	To Cash.....	\$14,347 33	1902.	June 30	By Balance.....	\$31,756 13
		Balance.....	17,408 80				
			\$31,756 13				

County Clerk, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$15,147 63	June 30	By Balance.....	\$46,444 61
	Balance.....	31,296 98			

Commissioners of Jurors, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$6,949 95	June 30	By Balance.....	\$13,287 07
	Balance.....	6,337 12			

District Attorney, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$14,818 01	June 30	By Balance.....	\$43,354 74
	Balance.....	28,536 73			

Commissioners of Record, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$24,957 48	June 30	By Balance.....	\$49,939 12
	Balance.....	24,981 64			

Armories and Drill Rooms, Wages.

1902.			1902.		
Sept. 30	To Cash.....	\$27,868 00	June 30	By Balance.....	\$51,263 50
	Balance.....	23,395 50			

County Contingent Fund, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$361 87	June 30	By Balance.....	\$3,992 00
	Balance.....	3,630 13			

Fees and Expenses of Jurors, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$546 00	June 30	By Balance.....	\$37,858 00
	Balance.....	37,312 00			

Disbursements and Fees, etc., Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$420 40	June 30	By Balance.....	\$1,562 70
	Balance.....	1,133 30			

Stenographer to Grand Jury, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$505 60	June 30	By Balance.....	\$2,453 10
	Balance.....	1,947 50			

County Interpreter, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$300 00	June 30	By Balance.....	\$600 00
	Balance.....	300 00			

Law Library in Brooklyn, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$1,674 99	June 30	By Balance.....	\$5,025 20
	Balance.....	3,350 21			

Supplies for County Offices, Kings County.

1902.			1902.		
Sept. 30	To Balance.....	\$1,250 00	June 30	By Balance.....	\$1,250 00

Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.			1902.		
Sept. 30	To Balance.....	\$3,710 96	June 30	By Balance.....	\$3,710 96

New York Institution for the Blind, Kings County.

1902.			1902.		
Sept. 30	To Balance.....	\$1,800 00	June 30	By Balance.....	\$1,800 00

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

1902.			1902.		
Sept. 30	To Cash.....	\$3,614 46	June 30	By Balance.....	\$13,977 37
	Balance.....	10,362 91			

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

1902.			1902.		
Sept. 30	To Cash.....	\$4,404 00	June 30	By Balance.....	\$15,357 13
	Balance.....	10,953 13			

Matteawan State Hospital, Kings County.

1902.			1902.		
Sept. 30	To Cash.....	\$1,023 75	June 30	By Balance.....	\$3,894 11
	Balance.....	2,870 36			

Supreme Court and County Court, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$5,463 19	June 30	By Balance.....	\$16,303 75
	Balance.....	10,840 56			

Surrogate's Court, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$3,955 78	June 30	By Balance.....	\$7,864 29
	Balance.....	3,908 51			

County Clerk, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$1,679 73	June 30	By Balance.....	\$4,000 00
	Balance.....	2,320 27			

District Attorney's Office, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$4,255 33	June 30	By Balance.....	\$9,837 38
	Balance.....	5,582 05			

Sheriff of Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$8,880 63	June 30	By Balance.....	\$24,357 86
	Balance.....	17,004 08	Aug. 16	By Balance.....	1,538 85
					\$25,893 71

Commissioners of Jurors, Queens County.

1902.			1902.		
Sept. 30	To Armories and Drill Rooms, Queens County, 1902	\$308 33	June 30	By Balance.....	\$2,427 42
	Cash.....	732 80			
	Balance.....	1,386 29			

Public Administrator, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$300 00	June 30	By Balance.....	\$700 00
	Balance.....	400 00			

Board of City Record, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$533 39	June 30	By Balance.....	\$983 92
	Balance.....	450 53			

County Contingent Fund, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$308 40	June 30	By Balance.....	\$4,985 50
	Balance.....	4,587 10			

Supplies for County Offices, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$25 00	June 30	By Balance.....	\$1,000 00
	Balance.....	975 00			

Armories and Drill Rooms, Wages, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$860 33	June 30	By Balance.....	\$1,284 00
	Balance.....	732 00	Sept. 30	By Balance.....	308 33
					\$1,592 33

Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.			1902.		
Sept. 30	To Balance.....	\$482 05	June 30	By Balance.....	\$482 05

New York Institution for the Blind, Queens County.

1902.			1902.		
Sept. 30	To Balance.....	\$250 00	June 30	By Balance.....	\$250 00

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

1902.			1902.		
Sept. 30	To Cash.....	\$349 48	June 30	By Balance.....	\$1,175 35
	Balance.....	825 87			

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

1902.			1902.		
Sept. 30	To Cash.....	\$266 82	June 30	By Balance.....	\$1,095 89
	Balance.....	829 07			

Matteawan State Hospital, Queens County.

1902.			1902.		
Sept. 30	To Cash.....	\$48 75	June 30	By Balance.....	\$926 79
	Balance.....	878 04			

Board of City Record, Richmond County.

1902.			1902.		
Sept. 30	To Cash.....	\$104 88	June 30	By Balance.....	\$120 65
	Balance.....	15 77			

Sheriff, Richmond County.

1902.			1902.		
Sept. 30	To Cash.....	\$5,031 79	June 30	By Balance.....	\$8,985 72
	Balance.....	3,953 93			

County Court and Surrogate's Court, Richmond County.

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

County Clerk, Richmond County.

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

District Attorney, Richmond County.

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

Commissioner of Jurors, Richmond County.

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

County Contingent Fund, Richmond County.

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

Fees and Expenses of Jurors, Richmond County.

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

Disbursements and Fees, Richmond County.

1902.	Sept. 30	To Balance.....	\$500 00	1902.	June 30	By Balance.....	\$500 00
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Rents, Richmond County.

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

Supplies for County Offices, Richmond County.

1902.	Sept. 30	To Balance.....	\$500 00	1902.	June 30	By Balance.....	\$500 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

1902.	Sept. 30	To Balance.....	\$293 42	1902.	June 30	By Balance.....	\$293 42
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New York Institution for the Blind, Richmond County.

1902.	Sept. 30	To Balance.....	\$150 00	1902.	June 30	By Balance.....	\$150 00
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New York Institution for Instruction of Deaf and Dumb, Richmond County.

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

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

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

Matteawan State Hospital, Richmond County.

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

" V "

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.	Sept. 30	To Cash.....	\$252,088 36	1902.	June 30	By Balance.....	\$571,582 32
		Balance.....	320,173 96	1902.	Sept. 30	Cash.....	680 00
							\$572,262 32

Additional Water Fund of The City of New York.

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

Additional Public Parks Fund.

1902.	Sept. 30	To Cash.....	\$12,614 75	1902.	June 30	By Balance.....	\$289,106 04
		Balance.....	276,623 57	1902.	Sept. 30	Cash.....	132 28
							\$289,238 32

Atlantic Avenue Improvement Fund, Borough of Brooklyn.

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

American Museum of Natural History, Enlargement of Building.

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

Armory Fund.

1902.	Sept. 30	To Cash.....	\$509,490 22	1902.	June 30	By Balance.....	\$177,011 97
		Balance.....	200,825 02	1902.	Sept. 30	Cash.....	533,303 27
							\$710,315 24

Ambulance Station and Vaccine Laboratory, Construction of.

1902.	Sept. 30	To Balance.....	\$25 85	1902.	June 30	By Balance.....	\$25 85
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Additional Alterations of Aqueduct, Ninety-third to One Hundred and Third Street.

1902.	Sept. 30	To Balance.....	\$1,291 64	1902.	June 30	By Balance.....	\$1,291 64
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Bridge over Harlem River at Third Avenue.

1902.	Sept. 30	To Balance.....	\$15,040 13	1902.	June 30	By Balance.....	\$15,040 13
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Bridge over Harlem River, Between First and Willis Avenues.

1902.	Sept. 30	To Cash.....	\$12,190 69	1902.	June 30	By Balance.....	\$9,033 09
		Balance.....	21,842 40	1902.	Sept. 30	Cash.....	25,000 00
							\$34,033 09

Bridge Connecting Pelham Bay Park with City Island, Construction of.

1902.	Sept. 30	To Cash.....	\$448 10	1902.	June 30	By Balance.....	\$8,669 34
		Balance.....	8,221 24				
							\$8,669 34

Bridge and Approaches over Bronx River at or near Westchester Avenue, Temporary.

1902.	Sept. 30	To Cash.....	\$162 50	1902.	June 30	By Balance.....	\$1,001 33
		Balance.....	838 83				
							\$1,001 33

Bridge over Harlem River at One Hundred and Forty-fifth Street, Temporary.

1902.	Sept. 30	To Balance.....	\$1,303 09	1902.	June 30	By Balance.....	\$1,303 09
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Bridge with the Necessary Abutments over the tracks of the N. Y. C. and H. R. R. R., Gerard and Walton Avenues, etc.

1902.	Sept. 30	To Balance.....	\$4,987 68	1902.	June 30	By Balance.....	\$4,987 68
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Bridge over Bronx River at Westchester Avenue.

1902.	Sept. 30	To Cash.....	\$11,459 45	1902.	June 30	By Balance.....	\$81,069 95
		Balance.....	\$69,610 50				
							\$81,069 95

Bridge over Eastchester Bay in Pelham Bay Park, Bronx.

1902.	Sept. 30	To Cash.....	\$503 41	1902.	June 30	By Balance.....	\$2,601 66
		Balance.....	2,098 25				
							\$2,601 66

Bridge over Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

1902.	Sept. 30	To Cash.....	\$103,961 75	1902.	June 30	By Balance.....	\$355,332 21
		Balance.....	323,171 05	1902.	Sept. 30	Cash.....	71,800 59
							\$427,132 80

Bridge over Bronx River at One Hundred and Seventy-seventh Street.

1902.	Sept. 30	To Cash.....	\$220 41	1902.	June 30	By Balance.....	\$28,827 77
		Balance.....	28,607 36				
							\$28,827 77

Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.

1902.	Sept. 30	To Cash.....	\$14,441 22	1902.	June 30	By Balance.....	\$8,273 50
		Balance.....	18,832 28	1902.	Sept. 30	Cash.....	25,000 00
							\$33,273 50

Bridge over Harlem River about 1,500 feet North of High Bridge.

1902.	Sept. 30	To Balance.....	\$801 78	1902.	June 30	By Balance.....	\$801 78
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Bridge over Mott Haven Canal, Construction of.

1902.	Sept. 30	To Cash.....	\$7,850 13	1902.	June 30	By Balance.....	\$10,827 45
		Balance.....	2,977 32				
							\$10,827 45

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
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Bridge over East River, Between the Boroughs of Manhattan and Brooklyn.

1902. Sept. 30	To Cash.....	\$118,386 16	1902. June 30	By Balance.....	\$547,551 65
	Balance.....	429,165 49			

Bridge over East River, Between the Boroughs of Manhattan and Queens.

1902. Sept. 30	To Cash.....	\$119,246 98	1902. June 30	By Balance.....	\$663,814 32
	Balance.....	544,567 34			

Bridge over Newtown Creek, Construction.

1902. Sept. 30	To Cash.....	\$11,411 23	1902. June 30	By Balance.....	\$78,341 62
	Balance.....	66,930 39			

Botanical Gardens, Bronx Park, Improvement.

1902. Sept. 30	To Cash.....	\$10,611 85	1902. June 30	By Balance.....	\$18,954 65
	Balance.....	8,342 80			

Croton Water Fund.

1902. Sept. 30	To Cash.....	\$104 00	1902. June 30	By Balance.....	\$464 02
	Balance.....	360 02			

Cathedral Parkway, Improvement and Construction of.

1902. Sept. 30	To Balance.....	\$24,904 56	1902. June 30	By Balance.....	\$24,904 56
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Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.

1902. Sept. 30	To Cash.....	\$152,758 29	1902. June 30	By Balance.....	\$4,557 70
	Balance.....	39,299 41	1902. Sept. 30	Cash.....	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
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Construction and Maintenance of Public Parkways.

1902. Sept. 30	To Cash.....	\$54,056 30	1902. June 30	By Balance.....	\$37,911 55
	Balance.....	13,855 25	1902. Sept. 30	Cash.....	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
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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
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Central Park Construction.

1902. Sept. 30	To Balance.....	\$390 65	1902. June 30	By Balance.....	\$390 65
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Criminal Court House Fund.

1902. Sept. 30	To Balance.....	\$5,272 76	1902. June 30	By Balance.....	\$5,272 76
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Consolidated Debt Fund.

1902. Sept. 30	To Balance.....	\$4,369,827 97	1902. June 30	By Balance.....	\$4,369,827 97
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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
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Castle Garden, Battery Park, Improvement of, etc.

1902. Sept. 30	To Balance.....	\$332 34	1902. June 30	By Balance.....	\$332 34
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Central Park Extension.

1902. Sept. 30	To Balance.....	\$12 00	1902. June 30	By Balance.....	\$12 00
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Central Park Opening.

1902. June 30	To Balance.....	\$35 00	1902. Sept. 30	By Balance.....	\$35 00
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Croton Water Works.

1902. June 30	To Balance.....	\$499 94	1902. Sept. 30	By Balance.....	\$499 94
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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. June 30	By Balance.....	\$588,613 19
	Balance.....	243,424 75	1902. Sept. 30	Cash.....	457,883 72
		\$1,046,496 91			\$1,046,496 91

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

1902. Sept. 30	To Department of Street Clean- ing, New Stock, Brooklyn ..	\$30,254 76	1902. June 30	By Balance.....	\$33,954 76
	Cash.....	8,743 40	1902. Sept. 30	Cash.....	50,000 00
	Balance.....	44,956 60			\$83,954 76

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

1902. Sept. 30	To Cash.....	\$14,792 00	1902. June 30	By Balance.....	\$18,088 02
	Balance.....	33,550 78	1902. Sept. 30	Department of Street Clean- ing, New Stock, Man- hattan and The Bronx.	30,254 76
		\$48,342 78			\$48,342 78

Department of Correction Building Fund.

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

Department of Public Charities Building Fund.

1902. Sept. 30	To Balance.....	\$3,647 76	1902. June 30	By Balance.....	\$3,647 76
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Department of Public Charities, Boroughs of Brooklyn and Queens, Building Fund.

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

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

1902.	Sept. 30	To Balance.....	\$1,554 97	1902.	June 30	By Balance.....	\$1,554 97
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Expenses Commissioners of Estimate and Appraisal for Clerks, etc.

1902.	Sept. 30	To Cash.....	\$2,278 83	1902.	Sept. 30	By Cash.....	\$5,000 00
		Balance.....	2,721 17				
			\$5,000 00				

Fire Department Fund for Sites and Buildings, etc.

1902.	Sept. 16	To Fund Street and Park Openings ..	\$205 64	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.	June 30	By Balance.....	\$9 06
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Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.

1902.	Sept. 30	To Balance.....	\$369 85	1902.	June 30	By Balance.....	\$369 85
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Fund for Improving that Portion of Crotona Park in which is Located Public Buildings.

1902.	Sept. 30	To Cash.....	\$94 31	1902.	June 30	By Balance.....	\$696 66
		Balance.....	602 35				
			\$696 66				

Fort Washington Bridge Road Fund.

1902.	Sept. 30	To Cash.....	\$490 80	1902.	June 30	By Balance.....	\$11 00
		Balance.....	11 00			Cash.....	490 80
			\$501 80				\$501 80

Fire Department Fund, Sites and Buildings, Brooklyn and Queens.

1902.	Sept. 30	To Balance.....	\$254,911 31	1902.	June 30	By Balance.....	\$254,911 31
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Gansevoort Market Fund.

1902.	Sept. 30	To Balance.....	\$5,230 75	1902.	June 30	By Balance.....	\$5,230 75
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Gouverneur Slip Hospital Building Fund.

1902.	Sept. 30	To Balance.....	\$24,826 56	1902.	June 30	By Balance.....	\$24,826 56
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Health Department Condemnation of Building Fund.

1902.	Sept. 30	To Balance.....	\$5,245 30	1902.	June 30	By Balance.....	\$5,245 30
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High School Fund.

1902.	Sept. 30	To Cash.....	\$159,789 34	1902.	June 30	By Balance.....	\$784,522 54
		Balance.....	624,733 20				
			\$784,522 54				

Hester Street Park Fund.

1902.	Sept. 30	To Cash.....	\$2,324 46	1902.	June 30	By Balance.....	\$4,449 03
		Balance.....	2,124 57				
			\$4,449 03				

Hall of Records, Kings County.

1902.	Sept. 30	To Cash.....	\$120 00	1902.	June 30	By Balance.....	\$3,500 00
		Balance.....	3,380 00				
			\$3,500 00				

Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.

1902.	Sept. 30	To Cash.....	\$11 64	1902.	June 30	By Balance.....	\$1,006 61
		Balance.....	994 97				
			\$1,006 61				

Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.

1902.	Sept. 30	To Cash.....	\$754 36	1902.	June 30	By Balance.....	\$1,848 46
		Balance.....	1,094 10				
			\$1,848 46				

Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.

1902.	Sept. 30	To Cash.....	\$84 01	1902.	June 30	By Balance.....	\$4,040 09
		Balance.....	3,956 08				
			\$4,040 09				

Improvement of Central Park.

1902.	Sept. 30	To Balance.....	\$2 37	1902.	June 30	By Balance.....	\$2 37
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Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.

1902.	Sept. 30	To Cash.....	\$32,278 52	1902.	June 30	By Balance.....	\$51,529 84
		Balance.....	19,251 32				
			\$51,529 84				

Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.

1902.	Sept. 30	To Cash.....	\$23,063 96	1902.	June 30	By Balance.....	\$41,668 62
		Balance.....	117,704 66			Cash.....	100,000 00
			\$141,668 62				\$141,668 62

Improvement of Parks, Parkways and Drives, Borough of The Bronx.

1902.	Sept. 30	To Cash.....	\$18,062 85	1902.	June 30	By Balance.....	\$50,310 43
		Balance.....	32,247 58				
			\$50,310 43				

Jefferson Park, Improvement of.

1902.	Sept. 30	To Cash.....	\$9,094 98	1902.	June 30	By Balance.....	\$13,273 69
		Balance.....	4,178 71				
			\$13,273 69				

Morningside Park Construction, Completion of Bays, etc.

1902.	Sept. 30	To Balance.....	\$51 71	1902.	June 30	By Balance.....	\$51 71
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Morningside Park, Improvement of.

1902.	Sept. 30	To Balance.....	\$25 80	1902.	June 30	By Balance.....	\$25 80
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Mount Morris Park, Construction of.

1902.	Sept. 30	To Balance.....	\$4,472 70	1902.	June 30	By Balance.....	\$4,472 70
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Museum of Art and Natural History Funds.

1902.	Sept. 30	To Balance.....	\$401 56	1902.	June 30	By Balance.....	\$401 56
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Market Fund, Eighteenth Ward Market.

1902.	Sept. 30	To Balance.....	\$301 70	1902.	June 30	By Balance.....	\$301 70
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Metropolitan Museum of Art, Completion of.

1902.	Sept. 30	To Cash.....	\$48,501 77	1902.	June 30	By Balance.....	\$7,709 40
		Balance.....	34,207 93			Cash.....	75,000 30
			\$82,709 70				\$82,709 70

Mulberry Bend Park, Construction of.

1902.	Sept. 30	To Cash.....	\$784 21	1902.	June 30	By Balance.....	\$1,904 42
		Balance.....	1,120 21				
			\$1,904 42				

Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$6,862 50	1902.	June 30	By Balance.....	\$334,195 42
		Balance.....	327,332 92				
			\$334,195 42				

Main Sewer Relief and Extension Fund, Borough of Brooklyn.

1902.	July 12	To Street Improvement Fund.	\$190,107 16	1902.	June 30	By Balance.....	\$174,680 33
		Cash.....	6,085 19			Borough of Brooklyn ..	21,512 02
			\$196,192 35				\$196,192 35

New East River Bridge Fund.

1902.	Sept. 30	To Cash.....	\$830,772 82	1902.	June 30	By Balance.....	\$2,937,025 90
		Balance.....	2,106,253 08				
			\$2,937,025 90				

New Hall of Records Building Fund.

1902.	Sept. 30	To Cash.....	\$108,131 01	1902.	June 30	By Balance.....	\$1,022,848 47
		Balance.....	824,716 56				
			\$1,022,848 47				

New York Zoological Garden Fund.

1902.	Sept. 30	To Cash.....	\$53,699 15	1902.	June 30	By Balance.....	\$20,090 39
		Balance.....	26,301 24			Cash.....	60,000 00
			\$80,000 39				\$80,090 39

New York Public Library Fund.

1902.	Sept. 30	To Cash.....	\$57,029 64	1902.	June 30	By Balance.....	\$586,398 05
		Balance.....	529,368 41				
			\$586,398 05				

New Park Fund.

1902.	Sept. 30	To Cash.....	\$495 50	1902.	June 30	By Balance.....	\$1,532 26
		Balance.....	1,036 76				
			\$1,532 26				

New York Bridge Fund.

1902.	Sept. 30	To Balance.....	\$61,956 50	1902.	June 30	By Balance.....	\$61,956 50
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New Municipal Building Fund.

1902.	Sept. 30	To Balance.....	\$133 33	1902.	June 30	By Balance.....	\$133 33
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Ninth District Court House Fund.

1902.	Sept. 30	To Balance.....	\$152,422 80	1902.	June 30	By Balance.....	\$152,422 80
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New County Court House Fund.

1902.	June 30	To Balance.....	\$700,087 29	1902.	Sept. 30	By Balance.....	\$700,087 29
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New York Columbian Celebration Entertainment Fund.

1902.	Sept. 30	To Balance.....	\$20 64	1902.	June 30	By Balance.....	\$20 64
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Public Driveway, Construction of.

1902.	Sept. 30	To Balance.....	\$2,112 78	1902.	June 30	By Balance.....	\$2,112 78
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Police Department Fund for Sites and Buildings.

1902.	Sept. 30	To Cash.....	\$27,793 97	1902.	June 30	By Balance.....	\$139,908 02
		Balance.....	112,114 05				

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
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Public Comfort Station.

1902.	Sept. 30	To Balance.....	\$602 20	1902.	June 30	By Balance.....	\$602 20
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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
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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
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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
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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
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Public Bath in Rivington Street.

1902.	Sept. 30	To Balance.....	\$1,985 00	1902.	June 30	By Balance.....	\$1,985 00
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Paving Jerome Avenue.

1902.	Sept. 30	To Balance.....	\$2,768 97	1902.	June 30	By Balance.....	\$2,768 97
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Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

1902.	Sept. 30	To Cash.....	\$360 00	1902.	June 30	By Balance.....	\$100,185 92
		Balance.....	99,825 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
		Balance.....	15,454 03			Cash.....	7,500 00

Park Improvement Fund, Borough of Brooklyn.

1902.	Sept. 30	To Balance.....	\$393 54	1902.	June 30	By Balance.....	\$393 54
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Public Baths Fund, Borough of Manhattan.

1902.	Sept. 30	To Cash.....	\$52,750 00	1902.	Sept. 30	By Cash.....	\$100,000 00
		Balance.....	47,250 00				

Public Baths Fund, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$7,780 00	1902.	Sept. 30	By Cash.....	\$50,000 00
		Balance.....	42,220 00				

Riverside Drive and Park, Completion of Construction.

1902.	Sept. 30	To Cash.....	\$8,833 87	1902.	June 30	By Balance.....	\$6,958 79
		Balance.....	8,124 92			Cash.....	10,000 00

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
		Balance.....	4,878 82				

Repaving, under Chapter 346, Laws of 1889.

1902.	Sept. 30	To Cash.....	\$9,129 84	1902.	June 30	By Balance.....	\$286,809 89
		Balance.....	277,680 05				

Repaving, under Chapter 35, Laws of 1892.

1902.	Sept. 30	To Cash.....	\$17,803 71	1902.	June 30	By Balance.....	\$424,928 86
		Balance.....	407,125 15				

Repaving, under Chapter 475, Laws of 1895.

1902.	Sept. 30	To Cash.....	\$15,876 98	1902.	June 30	By Balance.....	\$493,175 74
		Balance.....	477,298 76				

Repaving, under Chapter 87, Laws of 1897.

1902.	Sept. 30	To Balance.....	\$665,364 51	1902.	June 30	By Balance.....	\$665,364 51
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Repaving Streets, Borough of Manhattan.

1902.	Sept. 30	To Cash.....	\$84,962 32	1902.	June 30	By Balance.....	\$537,433 87
		Balance.....	787,234 08			Repaving Streets.....	334,762 53

Repaving Streets, Borough of The Bronx.

1902.	Sept. 30	To Cash.....	\$3,860 07	1902.	June 30	By Balance.....	\$126,640 72
		Balance.....	123,050 47			Street Improvement Fund.....	266 60
						Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....	3 22

Repaving Streets, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$159,825 82	1902.	June 30	By Balance.....	\$247,393 44
		Balance.....	422,330 15			Repaving Streets.....	334,762 53

Repaving Streets, Borough of Queens.

1902.	Sept. 30	To Cash.....	\$555 24	1902.	June 30	By Balance.....	\$55,796 90
		Balance.....	55,241 66				

Repaving Streets, Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$10,515 81	1902.	June 30	By Balance.....	\$14,575 89
		Balance.....	4,030 08				

Rapid Transit Construction Fund.

1902.	Sept. 30	To Cash.....	\$4,950,000 00	1902.	June 30	By Balance.....	\$1,241,405 62
		Balance.....	1,084,050 87			Cash.....	635 545 25

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
		Cash.....	3,611 70				
		Balance.....	154,402 00				

Riverside Park, Construction of.

1902.	Sept. 30	To Balance.....	\$1,155 17	1902.	June 30	By Balance.....	\$1,155 17
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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
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Repaving Avenue A.

1902.	Sept. 30	To Balance.....	\$2,924 98	1902.	June 30	By Balance.....	\$2,924 98
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Rutgers Slip Park, Improvement of.

1902.	Sept. 30	To Balance.....	\$841 20	1902.	June 30	By Balance.....	\$841 20
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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		Sept. 30	Cash.....	377,223 00
			\$1,046,748 06				\$1,046,748 06

School Building Fund.

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

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		Sept. 30	By Balance.....	\$986,576 92
			\$986,576 92				

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		Aug. 30	School Build- ing Fund..	1,994 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 40
		Balance.....	473,756 56		Sept. 30	By Balance.....	\$499,024 40
			\$499,024 40				

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		Sept. 30	By Balance.....	\$197,449 66
			\$197,449 66				

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		Sept. 30	By Balance.....	\$79,374 50
			\$79,374 50				

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		Sept. 30	By Balance.....	\$13,958 29
			\$13,958 29				

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		Sept. 30	By Balance.....	\$9,911 58
			\$9,911 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				\$250,000 00
			\$250,000 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 01	1902.	June 30	By Balance.....	\$459 01
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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		Sept. 30	By Balance.....	\$386,582 11
			\$386,582 11				

Water Main Fund, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$26,976 52	1902.	June 30	By Balance.....	\$121,122 10
		Balance.....	94,145 58		Sept. 30	By Balance.....	\$121,122 10
			\$121,122 10				

Williamsbridge Sewer Fund.

1902.	Sept. 30	To Balance.....	\$229 98	1902.	June 30	By Balance.....	\$229 98
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Washington Bridge Park Fund.

1902.	Sept. 30	To Balance.....	\$267 93	1902.	June 30	By Balance.....	\$267 93
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Water Stock of 1870. Improvement of Lower Reservoir.

1902.	Sept. 30	To Balance.....	\$9,473 40	1902.	June 30	By Balance.....	\$9,473 40
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Ward's Island Purchased.

1902.	Sept. 30	To Balance.....	\$50 00	1902.	June 30	By Balance.....	\$50 00
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Grading and Paving Grand Street, Borough of Brooklyn.

1902.	Sept. 30	To Balance.....	\$1,411 91	1902.	June 30	By Balance.....	\$1,411 91
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Water Construction Fund, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$147,428 69	1902.	June 30	By Balance.....	\$308,167 62
		Balance.....	160,738 93		Sept. 30	By Balance.....	\$308,167 62
			\$308,167 62				

Water Fund, Boroughs of Manhattan and The Bronx.

1902.	Sept. 30	To Cash.....	\$124,751 93	1902.	June 30	By Balance.....	\$24,091 17
		Balance.....	49,339 24		Sept. 30	Cash.....	150,000 00
			\$174,091 17				\$174,091 17

Washington Park, in the Town of Stapleton, and Small Park, Port Richmond, Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$20,833 69	1902.	June 30	By Balance.....	\$11,772 62
		Balance.....	11,938 93		Sept. 30	Cash.....	21,000 00
			\$32,772 62				\$32,772 62

Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue.

1902.	Sept. 30	To Cash.....	\$14,789 85	1902.	June 30	By Balance.....	\$4,610 99
		Balance.....	29,821 14		Sept. 30	Cash.....	40,000 00
			\$44,610 99				\$44,610 99

Water Fund, Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$3,449 41	1902.	June 30	By Balance.....	\$1,501 99
		Balance.....	3,052 58		Sept. 30	Cash.....	5,000 00
			\$6,501 99				\$6,501 99

Water Fund, Borough of Queens.

1902.	Sept. 30	To Balance.....	\$9,003 53	1902.	June 30	By Balance.....	\$9,003 53
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Revenue Bond Fund, Board of Education, Expenses of Keeping School Buildings and Grounds open for Recreation, etc., During Summer Vacation.

1902.	Sept. 30	To Cash.....	\$3,032 00	1902.	Sept. 30	By Cash.....	\$25,000 00
		Balance.....	21,968 00				\$25,000 00
			\$25,000 00				

Rapid Transit Fund for Repairs to City Hall.

1902.	Sept. 30	To Cash.....	\$150 00	1902.	Sept. 30	By Cash.....	\$5,000 00
		Balance.....	4,850 00				\$5,000 00
			\$5,000 00				

Revenue Bond Fund for Expenses Incurred, etc., Representatives of French Republic.

1902.	Sept. 30	To Cash.....	\$6,452 15	1902.	Sept. 30	By Cash.....	\$7,500 00
		Balance.....	1,047 85				\$7,500 00
			\$7,500 00				

Revenue Bond Fund, Expenses in Conducting Criminal Action Against A. T. Patrick, etc.

1902.				1902.	
Sept. 30	To Cash.....	\$13,537 84		Sept. 30	By Cash.....
	Balance.....	26,462 16	\$40,000 00		\$40,000 00

Revenue Bond Fund for Expenses in Conducting Criminal Action Against John D. Herlihy, etc.

1902.				1902.	
Sept. 30	To Balance.....	\$10,000 00		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.				1902.	
Sept. 30	To Balance.....	\$413 25		June 30	By Balance.....
					\$413 25

Revenue Bond Fund, Payment of County Charges and Expenses.

1902.				1902.	
Sept. 30	To Cash.....	\$38,774 05		June 30	By Balance.....
	Balance.....	8,399 05	\$47,173 10	Sept. 30	Cash.....
					\$2,173 10
					\$47,173 10

Block Tax Assessment Map Fund.

1902.				1902.	
Sept. 30	To Cash.....	\$7,743 47		June 30	By Balance.....
	Balance.....	4,917 09	\$12,660 56	Sept. 30	Cash.....
					\$500 00
					\$12,660 56

Rapid Transit Fund No. 2.

1902.				1902.	
Sept. 30	To Cash.....	\$130,706 99		June 30	By Balance.....
	Balance.....	44,295 81	\$175,002 80	Sept. 30	Cash.....
					\$37,502 80
					\$175,002 80

Revenue Bond Fund, Board of Health, Necessary Expenses for Preservation of Health, etc.

1902.				1902.	
Sept. 30	To Cash.....	\$46,209 78		June 30	By Balance.....
	Balance.....	73,613 42	\$119,823 20	July 5	Department of Health, Preventing Dangerous and Contagious Diseases.....
				Sept. 30	Cash.....
					\$1,098 30
					\$87,025 81
					\$119,823 20

Revenue Bond Fund for Claims.

1902.				1902.	
Sept. 30	To Cash.....	\$26,922 42		June 30	By Balance.....
	Balance.....	10,498 94	\$37,421 86	Sept. 30	Cash.....
					\$25,000 00
					\$37,421 86

Revenue Bond Fund for Expert Accountants, etc.

1902.				1902.	
Sept. 30	To Cash.....	\$17,895 77		June 30	By Balance.....
	Balance.....	5,003 38	\$22,899 15	Sept. 30	
					\$22,899 15

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

1902.				1902.	
Sept. 30	To Cash.....	\$2,649 96		June 30	By Balance.....
	Balance.....	3,925 18	\$6,575 14	Sept. 30	
					\$6,575 14

Revenue Bond Fund for Judgments.

1902.				1902.	
Sept. 30	To Cash.....	\$32,497 67		June 30	By Balance.....
	Balance.....	29,445 14	\$61,942 81	Sept. 30	Cash.....
					\$50,000 00
					\$61,942 81

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

1902.				1902.	
Sept. 30	To Cash.....	\$4,375 00		June 30	By Balance.....
	Balance.....	33,235 04	\$37,610 04	Sept. 30	
					\$37,610 04

Revenue Bond Fund for Appellate Division of Supreme Court.

1902.				1902.	
Sept. 30	To Balance.....	\$485 14		June 30	By Balance.....
					\$485 14

Revenue Bond Fund for Alterations, etc., to the City Hall.

1902.				1902.	
Sept. 30	To Balance.....	\$186 76		June 30	By Balance.....
					\$186 76

Revenue Bond Fund for Alterations, etc., to Brownstone Building.

1902.				1902.	
Sept. 30	To Balance.....	\$462 75		June 30	By Balance.....
					\$462 75

Revenue Bond Fund, Extension of Bridge over N. Y. and H. R. R. at Pelham Avenue.

1902.				1902.	
Sept. 30	To Balance.....	\$4,642 63		June 30	By Balance.....
					\$4,642 63

Revenue Bond Fund, Grand Boulevard.

1902.				1902.	
Sept. 30	To Balance.....	\$55 30		June 30	By Balance.....
					\$55 30

Revenue Bond Fund, Health Department.

1902.				1902.	
Sept. 30	To Balance.....	\$582 27		June 30	By Balance.....
					\$582 26

Revenue Bond Fund, Readjusting Water Pipes, Forty-second Street and Fifth Avenue.

1902.				1902.	
Sept. 30	To Balance.....	\$5 44		June 30	By Balance.....
					\$5 44

Revenue Bond Fund, Supreme Court, County Court House.

1902.				1902.	
Sept. 30	To Balance.....	\$308 60		June 30	By Balance.....
					\$308 60

Revenue Bond Fund, Surveys, etc., Bronx River Bridge.

1902.				1902.	
Sept. 30	To Balance.....	\$106 47		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.				1902.	
Sept. 30	To Balance.....	\$782 57		June 30	By Balance.....
					\$782 57

Revenue Bond Fund, Surveys, etc., Viaduct over N. Y. and H. R. R., Melrose Avenue.

1902.				1902.	
Sept. 30	To Balance.....	\$3,000 00		June 30	By Balance.....
					\$3,000 00

Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.

1902.				1902.	
Sept. 30	To Balance.....	\$46,460 88		June 30	By Balance.....
					\$46,460 88

Revenue Bond Fund, Expense Building Code Commission.

1902.				1902.	
Sept. 30	To Balance.....	\$1,327 23		June 30	By Balance.....
					\$1,327 23

Revenue Bond Fund, Increased Salaries of Interpreters, County of Kings.

1902.				1902.	
Sept. 30	To Balance.....	\$2 40		June 30	By Balance.....
					\$2 40

Revenue Bond Fund, Salaries and Expense Commissioners of Record, Kings County.

1902.				1902.	
Sept. 30	To Balance.....	\$16 86		June 30	By Balance.....
					\$16 86

Revenue Bond Fund, Expense of the Charter Revision Commission.

1902.				1902.	
Sept. 30	To Balance.....	\$1,653 67		June 30	By Balance.....
					\$1,653 67

Revenue Bond Fund, Payment of Increased Salaries, Teachers in Public Schools.

1902.				1902.	
Sept. 30	To Balance.....	\$13,834 33		June 30	By Balance.....
					\$13,834 33

Revenue Bond Fund, Preservation of the Dewey Arch.

1902.				1902.	
Sept. 30	To Balance.....	\$453 72		June 30	By Balance.....
					\$453 72

Revenue Bond Fund, Salaries and Expenses, Commissioner of Jurors, County of Richmond.

1902.				1902.	
Sept. 30	To Balance.....	\$194 00		June 30	By Balance.....
					\$194 00

New York Columbian Celebration Fund.

1902.				1902.	
Sept. 30	To Balance.....	\$646 45		June 30	By Balance.....
					\$646 45

Rapid Transit Fund No. 1.

1902.				1901.	
Sept. 30	To Balance.....	\$369 26		June 30	By Balance.....
					\$369 26

Revenue Bond Fund for Support of Night Schools.

1902.				1902.	
Sept. 30	To Balance.....	\$4,935 87		June 30	By Balance.....
					\$4,935 87

Rose Hill Place, Construction of.

1902.				1902.	
Sept. 30	To Balance.....	\$727 22		June 30	By Balance.....
					\$727 22

Revenue Bonds.

1902.				1902.	
Sept. 30	To Cash.....	\$150,000 00		June 30	By Balance.....
	Balance.....	60,093,600 00	\$60,243,600 00	Sept. 30	Cash.....
					\$17,465,000 00
					\$60,243,600 00

Revenue Bond Fund, Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx.

1902.				1902.	
Sept. 30	To Balance.....	\$112 92		June 30	By Balance.....
					\$112 92

Revenue Bond Fund, Payment of Debts, etc., Homeopathic Hospital.

1902.				1902.	
Sept. 30	To Balance.....	\$65 90		June 30	By Balance.....
					\$65 90

Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, etc.

1902.	Sept. 30	To Cash.....	\$280 00	1902.	June 30	By Balance.....	\$622 50
		Balance.....	392 50		Sept. 30	Cash.....	50 00
			\$672 50				\$672 50

Revenue Bond Fund, Payment of Claim, Volunteer Firemen, Borough of Queens.

1902.	Sept. 30	To Cash.....	\$1,312 50	1902.	June 30	By Balance.....	\$1,612 50
		Balance.....	1,500 00		Sept. 30	Cash.....	1,200 00
			\$2,812 50				\$2,812 50

Revenue Bond Fund, Claim of E. J. H. Tamsen.

1902.	Sept. 30	To Cash.....	\$2,194 75	1902.	Sept. 30	By Cash.....	\$2,194 75
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Revenue Bond Fund, Board of Education, Chapter 751, 1900.

1902.	Sept. 30	To Cash.....	\$1,722 30	1902.	June 30	By Balance.....	\$2,305 62
		Balance.....	26,583 32				\$2,305 62

Revenue Bond Fund, Water Mains, Borough of Queens.

1902.	Sept. 30	To Cash.....	\$1,510 44	1902.	June 30	By Balance.....	\$44,764 74
		Balance.....	43,254 30				\$44,764 74

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.

1902.	Sept. 30	To Balance.....	\$29 50	1902.	June 30	By Balance.....	\$29 50
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Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.

1902.	July 5	To Revenue Bond Fund, Department of Health, Necessary Expenses.....	\$1,098 30	1902.	June 30	By Balance.....	\$1,251 87
	Sept. 30	Cash.....	94 15				
		Balance.....	59 42				
			\$1,251 87				\$1,251 87

Revenue Bond Fund, Temporary Pumping Plant, Borough of The Bronx.

1902.	Sept. 30	To Cash.....	\$15,003 56	1902.	June 30	By Balance.....	\$7,163 02
		Balance.....	1,165 36		Sept. 30	Cash.....	9,000 00
			\$16,163 92				\$16,163 92

Revenue Bond Fund, Payment of Expenses, Board of Justices, Municipal Courts, City of New York.

1902.	Sept. 30	To Cash.....	\$45 50	1902.	June 30	By Balance.....	\$99 41
		Balance.....	53 91				\$99 41

Revenue Bond Fund for Professional Help to Organize and Maintain Emergency Hospital, Coney Island.

1902.	Sept. 30	To Balance.....	\$2,486 24	1902.	June 30	By Balance.....	\$2,486 24
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Revenue Bond Fund, Payment of Expenses of Draping City Hall, etc.

1902.	Sept. 30	To Balance.....	\$170 14	1902.	June 30	By Balance.....	\$170 14
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Revenue Bond Fund for Repairing Fire Boats "Zophar Mills" and "New Yorker."

1902.	Sept. 30	To Balance.....	\$73,599 00	1902.	June 30	By Balance.....	\$73,599 00
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Revenue Bond Fund for Repairs, etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$2,245 91	1902.	June 30	By Balance.....	\$12,386 37
		Balance.....	10,140 46				\$12,386 37

Revenue Bond Fund, Annual Installments, Town of Hempstead, for Dredging Navigable Streams.

1902.	Sept. 30	To Cash.....	\$10,000 00	1902.	Sept. 30	By Cash.....	\$10,000 00
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Revenue Bond Fund for Laying Water Mains, Tottenville, Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$7,491 48	1902.	June 30	By Balance.....	\$10,000 00
		Balance.....	2,508 52				\$10,000 00

Revenue Bond Fund, Repairs and Alterations to Buildings, Eleventh Street and Third Avenue, Manhattan.

1902.	Sept. 30	To Cash.....	\$3,894 30	1902.	June 30	By Balance.....	\$5,397 00
		Balance.....	1,502 70				\$5,397 00

Taxes, Boroughs of Manhattan and The Bronx.

1902.	June 30	To Balance.....	\$15,700,049 38	1902.	Sept. 30	By Arrears of Taxes, Manhattan and The Bronx	\$188,910 74
	July 5	Sundries ..	94 50			Cash.....	4,342 41
	19	Sundries ..	10 05			Balance.....	15,507,432 58
	Sept. 13	Sundries ..	181 90				\$15,700,685 73
	30	Sundries ..	349 90				
			\$15,700,685 73				

Taxes, City of New York.

1902.	June 30	To Balance.....	\$39,507,984 94	1902.	Sept. 30	By Arrears of Taxes, City of New York	\$477 42
	July 5	Sundries.....	2,765 58			Arrears on Taxes, City of New York	1,583,063 00
	12	Sundries.....	107 69			Cash.....	52,781 36
	19	Sundries.....	329 75			Balance.....	37,898,434 59
	26	Sundries.....	491 25				\$39,535,657 27
	31	Sundries.....	424 88				
	Aug. 9	Sundries.....	802 97				
	16	Sundries.....	188 38				
		Sundries.....	18,569 93				
		Interest on Taxes, City of New York	626 28				
	Sept. 6	Refunding Taxes Paid in Error, Borough of Brooklyn.....	13 92				
	13	Refunding Taxes Paid in Error, Borough of Brooklyn.....	101 86				
	20	Refunding Taxes Paid in Error, Borough of Queens.....	140 97				
	30	Sundries.....	57 77				
		Sundries.....	72 22				
		Sundries.....	2,914 78				
			\$39,535,657 27				

Deficiencies in Taxes, City of New York.

1902.	June 30	By Balance.....	\$3,773,609 73	1902.	Sept. 30	To Balance.....	\$3,773,785 01
	July 12	Sundries.....	63				
	19	Sundries.....	58				
	26	Sundries.....	35				
	31	Sundries.....	3 60				
	Aug. 9	Sundries.....	168 56				
	16	Sundries.....	81				
	Sept. 20	Taxes, City of New York	69				
			\$3,773,785 01				

Deficiencies in Taxes, Manhattan and The Bronx.

1902.	June 30	To Balance.....	\$701,749 12	1902.	July 19	By Sundries.....	\$ 09
					Sept. 30	Sundries.....	1 70
						Balance.....	701,747 33
			\$701,749 12				\$701,749 12

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

1902.	Sept. 30	To Balance.....	\$13,581 59	1902.	June 30	By Balance.....	\$13,581 59
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Arrears of Taxes, City of New York.

1902.	Sept. 30	To Taxes, City of New York.....	\$1,583,963 90	1902.	June 30	By Balance.....	\$1,583,963 90
		Balance.....	1,870,382 54		Sept. 30	Cash.....	1,870,382 54
			\$3,454,346 44				\$3,454,346 44

Interest on Taxes, City of New York.

1902.	July 5	To Sundries.....	\$71 58	1902.	June 30	By Balance.....	\$222,892 72
	12	Sundries.....	60		Aug. 16	Taxes, City of New York	626 28
	19	Sundries.....	6 77		Sept. 30	Cash.....	167,902 62
	26	Sundries.....	12 48				\$391,421 62
	31	Sundries.....	2 77				
	Aug. 9	Sundries.....	55 47				
	16	Sundries.....	1 97				
		Taxes, City of New York	477 42				
	Sept. 6	Refunding Taxes Paid in Error, Borough of Brooklyn.....	1 80				
	13	Refunding Taxes Paid in Error, Borough of Brooklyn.....	3 43				
	20	Sundries.....	2 89				
	30	General Fund Refunding Taxes, Borough of Richmond.....	54 08				
		Balance.....	167,835 21				
			\$391,421 62				

Street Improvement Fund.

1902.	July 19	To Sundries.....	\$24 44	1902.	June 30	By Balance.....	\$434,768 19
	Aug. 16	Refunding Assessments, Borough of The Bronx	185 35		July 12	Main Sewer Relief and Extra Fund, Borough of Brooklyn.....	190,107 16
	Sept. 6	Refunding Assessments, Borough of Manhattan.....	143 48		Sept. 30	Interest on Assessments, Street Improvement Fund.....	49,363 53
	13	Refunding Assessments, Borough of Manhattan.....	8 85			Cash.....	851,877 49
	20	Repaving Streets, Borough of The Bronx.....	266 60				\$1,526,116 37
	30	Sundries.....	4 25				
		Cash.....	894,233 05				
		Balance.....	631,250 35				
			\$1,526,116 37				

Interest on Assessments, Street Improvement Fund.

1902.			1902.		
July 12	To Sundries.....	\$1 23			
19	Sundries.....	51			
Sept. 6	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	June 30	By Balance.....	\$49,363 53
	Sundries.....	60	Sept. 30	Cash.....	40,714 14
	Balance.....	40,659 19			\$90,077 67
		\$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 69	June 30	By Balance.....	\$616,774 06
30	Cash.....	971,180 90	Aug. 30	Fire Department Fund, Sites, etc..	205 64
	Balance.....	1,517,543 80	Sept. 30	Cash.....	1,871,851 36
		\$2,488,831 06			\$2,488,831 06

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	June 30	By Balance.....	\$19,391 58
	Balance.....	15,615 64	Sept. 30	Cash.....	16,283 86
		\$35,675 44			\$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	June 30	By Balance.....	\$115 40
	Balance.....	24 40	Sept. 30	Cash.....	24 40
		\$139 80			\$139 80

Arrears of Taxes, Manhattan and The Bronx.

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

Interest on Taxes, Manhattan and The Bronx.

1902.			1902.		
July 5	To Sundries.....	\$1 96			
Sept. 13	Sundries.....	1 82	June 30	By Balance.....	\$78,614 87
30	General Fund	78,614 87	Sept. 30	Cash.....	98,383 20
	Balance.....	98,379 42			\$176,998 07
		\$176,998 07			

Harlem River Improvement Fund.

1902.			1902.		
Sept. 30	To Balance.....	\$52,809 08	June 30	By Balance.....	\$52,795 08
			Sept. 30	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
			Sept. 30	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	June 30	By Balance.....	\$35,620 86
13	Refunding Assessments Paid in Error, Borough of Manhattan.....	3 00	Sept. 30	Cash.....	171 25
30	Balance.....	35,786 11			\$35,792 11
		\$35,792 11			

Lands Purchased.

1902.			1902.		
Sept. 30	To Balance.....	\$289,765 34	June 30	By Balance.....	\$289,719 95
			Sept. 30	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
			Sept. 30	Cash.....	6 05
					\$72,110 62

Interest on Lands Purchased.

1902.			1902.		
June 30	To Balance.....	\$37,217 68	Sept. 30	By Cash.....	\$204 44
				Balance.....	37,013 24
					\$37,217 68

One Hundred and Fifty-fifth Street Viaduct.

1902.			1902.		
Sept. 30	To Balance.....	\$28,179 47	June 30	By Balance.....	\$25,207 37
			Sept. 30	Cash.....	2,972 10
					\$28,179 47

Towns of Westchester County Annexed Under Chapter 934, Laws of 1895.

1902.			1902.		
Sept. 30	To Balance.....	\$132,503 46	June 30	By Balance.....	\$130,598 18
			Sept. 30	Cash.....	1,905 28
					\$132,503 46

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

1902.			1902.		
Sept. 30	To Balance.....	\$19,589 63	June 30	By Balance.....	\$19,222 31
			Sept. 30	Cash.....	367 32
					\$19,589 63

Interest on Assessment, Manhattan and The Bronx.

1902.			1902.		
Sept. 30	To Balance.....	\$14 21	June 30	By Balance.....	\$14 21

Taxes of 1897, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Balance.....	\$21,316 89	Sept. 30	By Cash.....	\$21,316 89

Interest on Taxes of 1897, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Balance.....	\$6,675 13	Sept. 30	By Cash.....	\$6,675 13

Common Land Fund (late Town of Gravesend), Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$51 00	June 30	By Balance.....	\$51 00
	Balance.....	25,551 52	Sept. 30	Cash.....	25,551 52
		\$25,602 52			\$25,602 52

Thirty-first Ward Assessment, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$1,059 41	June 30	By Balance.....	\$1,059 41

Arrears of Taxes, etc., Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$39,718 68	June 30	By Balance.....	\$39,718 68
	Balance.....	58,628 13	Sept. 30	Cash.....	58,628 13
		\$98,346 81			\$98,346 81

Arrears of Taxes, County Towns, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$287 05	June 30	By Balance.....	\$287 05
	Balance.....	3,595 29	Sept. 30	Cash.....	3,595 29
		\$3,882 34			\$3,882 34

Interest on Taxes, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To General Fund	\$17,457 07	June 30	By Balance.....	\$17,457 07
	Balance.....	29,527 60	Sept. 30	Cash.....	29,527 60
		\$46,984 67			\$46,984 67

Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$1,817 22	June 30	By Balance.....	\$1,817 22
	Balance.....	1,421 73	Sept. 30	Cash.....	1,421 73
		\$3,238 95			\$3,238 95

Default on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1902.			1902.		
Sept. 6	To Refunding Assessments Paid in Error, Borough of Brooklyn.....	\$0 30	June 30	By Balance.....	\$174 92
30	General Fund	174 92	Sept. 30	Cash.....	194 63
	Balance.....	194 33			\$369 55
		\$369 55			

Eighth Ward Improvement Fund Installment Assessments, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$10,329 29	June 30	By Balance.....	\$10,329 29
	Balance.....	12,248 81	Sept. 30	Cash.....	12,248 81
		\$22,578 10			\$22,578 10

Eighth Ward Improvement, Full Payments.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$115 07	June 30	By Balance.....	\$115 07
	Balance.....	101 57	Sept. 30	Cash.....	101 57
		\$216 64			\$216 64

Twenty-sixth Ward Main Sewer, Installments, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Borough of Brooklyn.....	\$18,788 76	June 30	By Balance.....	\$18,788 76
	Balance.....	9,188 53	Sept. 30	Cash.....	9,188 53
		\$27,977 29			\$27,977 29

Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.

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

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

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

Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

1902.	Sept. 30	To Borough of Brooklyn...	\$810 77	1902.	June 30	By Balance.....	\$810 77
		Balance.....	1,260 97		Sept. 30	Cash.....	1,260 97
			\$2,080 74				\$2,080 74

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

1902.	Sept. 30	To Borough of Brooklyn...	\$3,767 08	1902.	June 30	By Balance.....	\$3,767 08
		Balance.....	3,867 12		Sept. 30	Cash.....	3,867 12
			\$7,635 10				\$7,635 10

Sewerage Fund, Borough of Brooklyn.

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

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

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

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

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

Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1902.	Sept. 30	To Borough of Brooklyn...	\$1,916 73	1902.	June 30	By Balance.....	\$1,916 73
		Balance.....	1,539 43		Sept. 30	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.....	\$30,861 82
					Sept. 30	Cash.....	678 24
							\$31,540 06

Interest on Assessments, Borough of Brooklyn.

1902.	July 12	To Sundries.....	\$38 71	1902.	June 30	By Balance.....	\$10,955 31
	19	Sundries.....	13 61		Aug. 9	Sundries.....	10 12
	26	Refunding Assessments Paid in Error, Borough of Brooklyn.	8 97		Sept. 30	Cash.....	7,233 47
		Refunding Assessments, Borough of Brooklyn...	47 14				\$18,198 90
	Aug. 9	Sundries.....	149 22				
	16	Refunding Assessments, Borough of Brooklyn...	80 75				
	Sept. 13	Refunding Assessments, Borough of Brooklyn...	400 75				
	20	Refunding Assessments, Borough of Brooklyn...	10,955 31				
	30	General Fund Balance.....	6,504 44				
			\$18,198 90				

Assessments, Thirtieth Ward, Borough of Brooklyn.

1902.	Sept. 30	To Borough of Brooklyn...	\$226 68	1902.	June 30	By Balance.....	\$226 68
		Balance.....	210 66		Sept. 30	Cash.....	210 66
			\$437 34				\$437 34

Opening and Widening Streets, etc., Borough of Brooklyn.

1902.	Sept. 30	To Borough of Brooklyn...	\$428 12	1902.	June 30	By Balance.....	\$428 12
		Balance.....	427 67		Sept. 30	Cash.....	427 67
			\$855 79				\$855 79

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

1902.	Aug. 9	To Sundries.....	\$10 72	1902.	June 30	By Balance.....	\$2,198 70
	Sept. 30	Balance.....	2,311 89		Sept. 30	Cash.....	123 91
			\$2,322 61				\$2,322 61

Advertising Sales, Various Towns.

1902.	Sept. 30	To Balance.....	\$2,932 75	1902.	June 30	By Balance.....	\$2,906 75
					Sept. 30	Cash.....	26 00
							\$2,932 75

Redemption Fund, County Towns, Borough of Brooklyn.

1902.	Sept. 30	To Balance.....	\$380 00	1902.	Sept. 30	By Cash.....	\$380 00

Arrears of Water Rents, Borough of Brooklyn.

1902.	Sept. 30	To Water Revenue, Borough of Brooklyn.	\$28,552 03	1902.	June 30	By Balance.....	\$28,552 03
		Balance.....	28,080 77		Sept. 30	Cash.....	28,080 77
			\$56,632 80				\$56,632 80

Interest on Water Rents, Borough of Brooklyn.

1902.	Sept. 30	To Water Revenue, Borough of Brooklyn.	\$7,962 97	1902.	June 30	By Balance.....	\$7,962 97
		Balance.....	5,748 80		Sept. 30	Cash.....	5,748 80
			\$13,711 77				\$13,711 77

Water Rents, Borough of Brooklyn.

1902.	Sept. 30	To Water Revenue, Borough of Brooklyn.	\$873,555 77	1902.	June 30	By Balance.....	\$873,555 77
		Balance.....	969,960 23		Sept. 30	Cash.....	969,960 23
			\$1,843,516 00				\$1,843,516 00

Department of Water Supply, Borough of Brooklyn, 1898-1899.

1902.	Sept. 30	To Cash.....	\$20 00	1902.	Sept. 30	By Balance.....	\$20 00

Department of Water Supply, Borough of Brooklyn, 1900.

1902.	Sept. 30	To Cash.....	\$26 00	1902.	Sept. 30	By Balance.....	\$26 00

Department of Water Supply, Borough of Brooklyn, 1901.

1902.	Sept. 30	To Balance.....	\$9,986 98	1902.	Sept. 30	By Water Revenue, Borough of Brooklyn.	\$9,986 98
		Cash.....	2,672 40			Balance.....	2,672 40
			\$12,659 38				\$12,659 38

Water Revenue, Borough of Brooklyn, 1898-1899.

1902.	Sept. 30	To Balance.....	\$12,876 95	1902.	June 30	By Balance.....	\$12,876 95

Water Revenue, Borough of Brooklyn, 1900.

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

Water Revenue, Borough of Brooklyn, 1901.

1902.				1902.	
Sept. 30	To Department				
	Water Sup-				
	ply, Bor-				
	ough of				
	Brooklyn,				
	1901	\$9,986 98			
	Department				
	Water Reve-				
	nue, Bor-				
	ough of				
	Brooklyn,				
	1902	6 00			
	Cash.....	283 99			
	Balance.....	532,280 41	\$542,557 38	June 30	By Balance.....
					\$542,557 38

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

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$25,568 01		Sept. 30	Cash.....
	Balance.....	4,688 26	\$30,256 27		\$25,568 01
					4,688 26
					\$30,256 27

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

1902.				1902.	
Sept. 30	To Balance.....	\$71,011 88		June 30	By Balance.....
				Sept. 30	Cash.....
					\$70,514 06
					496 92
					\$71,011 88

Long Island City Water Rents, Borough of Queens.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$1,599 61		Sept. 30	Cash.....
	Balance.....	1,004 69	\$2,604 30		\$1,599 61
					1,004 69
					\$2,604 30

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

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

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

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$3,963 45		Sept. 30	Cash.....
	Balance.....	680 04	\$4,643 49		\$3,963 45
					680 04
					\$4,643 49

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

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$1,043 63		Sept. 30	Cash.....
	Balance.....	311 82	\$1,355 45		\$1,043 63
					311 82
					\$1,355 45

Long Island City Interest on Assessments, Borough of Queens.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$2,279 85		Sept. 30	Cash.....
	Balance.....	458 35	\$2,738 20		\$2,279 85
					458 35
					\$2,738 20

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

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

Long Island City Advertising Sales.

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

Long Island City Sales of Arrears of Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$6,701 79		Sept. 30	Cash.....
	Balance.....	658 08	\$7,359 87		\$6,701 79
					658 08
					\$7,359 87

Long Island City Interest Sales, Arrears of Taxes.

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

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

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$500 30		Sept. 30	Cash.....
	Balance.....	363 35	\$863 65		\$500 30
					363 35
					\$863 65

Town of Jamaica, Arrears of School Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$122 16		Sept. 30	Cash.....
	Balance.....	108 12	\$230 28		\$122 16
					108 12
					\$230 28

Town of Jamaica, Interest on Arrears of School Taxes.

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$14 00
	Queens ...	\$14 00			9 81
	Balance.....	9 81	\$23 81		\$23 81

Town of Jamaica, Arrears of Water Rents.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$22 38		Sept. 30	Cash.....
	Balance.....	25 03	\$47 41		\$22 38
					25 03
					\$47 41

Town of Jamaica, Sales for Arrears of Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$353 75		Sept. 30	Cash.....
	Balance.....	248 39	\$602 14		\$353 75
					248 39
					\$602 14

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

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$54 00
	Queens.....	\$54 00			35 48
	Balance.....	35 48	\$89 48		\$89 48

Town of Jamaica, Arrears of Light Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$74 39		Sept. 30	Cash.....
	Balance.....	42 31	\$116 70		\$74 39
					42 31
					\$116 70

Town of Jamaica, Interest on Arrears of Light Taxes.

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$14 87
	Queens.....	\$14 87			4 07
	Balance.....	4 07	\$18 94		\$18 94

Town of Jamaica, Interest on Arrears of Water Rents.

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$4 05
	Queens.....	\$4 05			2 49
	Balance.....	2 49	\$6 54		\$6 54

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

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$69 73
	Queens.....	\$69 73			34 17
	Balance.....	34 17	\$103 90		\$103 90

Town of Jamaica, Tax Arrears, Chapter 306, Laws of 1895.

1902.				1902.	
Sept. 30	To Balance.....	\$123 94		Sept. 30	By Cash.....
					\$123 94

Town of Jamaica, Interest Tax Arrears Commissions.

1902.				1902.	
Sept. 30	To Balance.....	\$11 57		Sept. 30	By Cash.....
					\$11 57

Village of Jamaica, Arrears of Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$314 93		Sept. 30	Cash.....
	Balance.....	378 26	\$693 19		\$314 93
					378 26
					\$693 19

Town of Jamaica, Interest on Arrears of Taxes.

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$70 90
	Queens.....	\$70 90			48 02
	Balance.....	48 02	\$118 92		\$118 92

Village of Richmond Hill, Arrears of Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$51 40		Sept. 30	Cash.....
	Balance.....	125 62	\$177 02		\$51 40
					125 62
					\$177 02

Village of Richmond Hill, Interest on Arrears of Taxes.

1902.				1902.	
Sept. 30	To Interest on			June 30	By Balance.....
	Taxes, Bor-			Sept. 30	Cash.....
	ough of				\$4 63
	Queens.....	\$4 63			12 46
	Balance.....	12 46	\$17 09		\$17 09

Village of Richmond Hill, Sidewalk Taxes.

1902.				1902.	
Sept. 30	To Borough of			June 30	By Balance.....
	Queens.....	\$9 77		Sept. 30	Cash.....
	Balance.....	29 67	\$39 44		\$9 77
					29 67
					\$39 44

Village of Richmond Hill, Interest on Sidewalk Taxes.

1902.	1902.
Sept. 30 To Interest on Assessments, Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$1 07	\$1 07
5 01	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$1,106 30	\$1,106 30
1,584 62	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$202 14	\$202 14
348 05	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$28 43	\$28 43
32 86	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$166 33	\$166 33
168 04	168 04
\$334 37	\$334 37

Town of Newtown, Sales of Arrears of Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$177 52	\$177 52
260 80	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$49 76	\$49 76
86 02	86 02
\$135 78	\$135 78

Town of Flushing, Sales Arrears of School Taxes.

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

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

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

Town of Flushing, Arrears of Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$269 26	\$269 26
529 55	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$340 49	\$340 49
700 19	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$163 94	\$163 94
126 40	126 40
\$290 34	\$290 34

Town of Flushing, Arrears School Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$44 18	\$44 18
4 88	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.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$3 90	\$3 90
47	47
\$4 37	\$4 37

Town of Flushing, Interest on Arrears of Taxes.

1902.	1902.
Sept. 30 To Interest on Taxes, Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$28 14	\$28 14
49 65	49 65
\$77 79	\$77 79

Village of Flushing, Arrears of Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$479 02	\$479 02
1,025 00	1,025 00
\$1,504 02	\$1,504 02

Village of Flushing, Arrears of Water Rents.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$16 18	\$16 18
38 97	38 97
\$55 15	\$55 15

Village of Flushing, Interest on Arrears of Water Rents.

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

Village of Flushing, Interest on Arrears of Taxes.

1902.	1902.
Sept. 30 To Interest on Taxes, Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$137 56	\$137 56
107 40	107 40
\$244 96	\$244 96

Village of Flushing, Interest on Assessments for Local Improvements.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$7 42	\$7 42
228 03	228 03
\$235 45	\$235 45

Village of Flushing, Assessments for Local Improvements.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
\$11 47	\$11 47

Flushing, Interest on Water Rents, Borough of Queens.

1902.	1902.
Sept. 30 To Balance.....	June 30 By Balance.....
\$22 37	\$22 37

Village of Flushing, Sales of Assessments for Local Improvements.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$9 17	\$9 17
823 53	823 53
\$832 70	\$832 70

Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$111 17	\$111 17
609 29	609 29
\$720 46	\$720 46

Village of Flushing, Interest Sales of Assessments, Local Improvements.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$7 24	\$7 24
393 06	393 06
\$400 30	\$400 30

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

1902.	1902.
Sept. 30 To Interest on Taxes, Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$29 36	\$29 36
109 80	109 80
\$139 16	\$139 16

Village of College Point, Arrears of Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$65 95	\$65 95
18 16	18 16
\$84 11	\$84 11

Village of College Point, Interest on Arrears of Taxes.

1902.	1902.
Sept. 30 To Interest on Taxes, Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$10 67	\$10 67
1 70	1 70
\$12 37	\$12 37

Village of College Point, Sales Arrears of Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
\$6 91	\$6 91

Village of College Point, Interest Sales, Arrears of Taxes.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
\$3 14	\$3 14

Village of College Point, Arrears of Water Rents.

1902.	1902.
Sept. 30 To Borough of Queens.....	June 30 By Balance.....
Balance.....	Sept. 30 Cash.....
\$22 75	\$22 75
10 30	10 30
\$33 05	\$33 05

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

1902.	1902.
Sept. 30 To Balance.....	Sept. 30 By Cash.....
\$16 00	\$16 00

Village of College Point, Interest on Water Rents.

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

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

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

Village of Far Rockaway, Arrears of Taxes.

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$421 34	June 30	By Balance.....	\$421 34
	Balance.....	344 88	Aug. 16	Village of Far Rockaway Beach, Borough of Queens.....	52
		\$766 22	Sept. 30	Cash.....	344 36
					\$766 22

Village of Far Rockaway, Interest on Arrears of Taxes.

1902.		1902.			
Sept. 30	To Interest on Taxes, Borough of Queens.....	\$42 00	June 30	By Balance.....	\$42 00
	Balance.....	35 00	Aug. 16	Village of Far Rockaway, Interest on Taxes.....	07
		\$77 00	Sept. 30	Cash.....	34 93
					\$77 00

Village of Far Rockaway, Sales for Arrears of Taxes.

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

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

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

Village of Rockaway Beach, Arrears of Taxes.

1902.		1902.			
Aug. 16	To Far Rockaway Arrears of Taxes..	\$0 52	June 30	By Balance.....	\$34 02
Sept. 30	Borough of Queens.....	34 02	Sept. 30	Cash.....	108 64
	Balance.....	108 12			\$142 66
		\$142 66			

Village of Rockaway Beach, Interest on Arrears of Taxes.

1902.		1902.			
Aug. 16	To Far Rockaway, Interest on Taxes.....	\$0 07	June 30	By Balance.....	\$3 29
Sept. 30	Interest on Taxes, Borough of Queens.....	3 29	Sept. 30	Cash.....	11 05
	Balance.....	10 98			\$14 34
		\$14 34			

Arverne-by-the-Sea, Taxes.

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

Arverne, Interest on Taxes.

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

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

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

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

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

Village of Whitestone, Arrears of Taxes.

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$229 94	June 30	By Balance.....	\$229 94
	Balance.....	18 73	Sept. 30	Cash.....	18 73
		\$248 67			\$248 67

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

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$3 48	June 30	By Balance.....	\$3 48
	Balance.....	1 51	Sept. 30	Cash.....	1 51
		\$4 99			\$4 99

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

1902.		1902.			
Sept. 30	To Balance.....	\$0 67	June 30	By Balance.....	\$0 47
			Sept. 30	Cash.....	20
					\$0 67

Village of Whitestone, Arrears of Water Rents.

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$1 51	June 30	By Balance.....	\$1 51
	Balance.....	2 25	Sept. 30	Cash.....	2 25
		\$3 76			\$3 76

Village of Whitestone, Interest on Arrears of Water Rents.

1902.		1902.			
Sept. 30	To Balance.....	\$0 77	June 30	By Balance.....	\$0 55
			Sept. 30	Cash.....	22
					\$0 77

Village of Whitestone, Interest on Arrears of Taxes.

1902.		1902.			
Sept. 30	To Interest on Taxes, Borough of Queens.....	\$29 65	June 30	By Balance.....	\$29 65
	Balance.....	1 85	Sept. 30	Cash.....	1 85
		\$31 50			\$31 50

Village of Whitestone, Assessments for Local Improvements.

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$115 29	June 30	By Balance.....	\$115 29
	Balance.....	180 99	Sept. 30	Cash.....	180 99
		\$296 18			\$296 18

Village of Whitestone, Interest on Assessments for Local Improvements.

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$37 54	June 30	By Balance.....	\$37 54
	Balance.....	70 34	Sept. 30	Cash.....	70 34
		\$107 88			\$107 88

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

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$60 35	June 30	By Balance.....	\$60 35
	Balance.....	7 87	Sept. 30	Cash.....	7 87
		\$68 22			\$68 22

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

1902.		1902.			
Sept. 30	To Interest on Taxes, Borough of Queens.....	\$8 25	June 30	By Balance.....	\$8 25
	Balance.....	1 38	Sept. 30	Cash.....	1 38
		\$9 63			\$9 63

Water Rents, Borough of Queens.

1902.		1902.			
Sept. 30	To Borough of Queens.....	\$26,241 06	June 30	By Balance.....	\$26,241 06
	Balance.....	67,649 27	Sept. 30	Cash.....	67,649 27
		\$93,890 33			\$93,890 33

Interest on Taxes, Borough of Queens.

1902.		1902.			
Sept. 30	To General Fund.....	\$983 44	Sept. 30	By Sundries.....	\$983 44
	Cash.....	13 56		Balance.....	13 56
		\$997 00			\$997 00

Interest on Assessments, Borough of Queens.

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

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

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$1,067 39	June 30	By Balance.....	\$1,067 39
	Balance.....	1,524 18	Sept. 30	Cash.....	1,524 18
		\$2,591 57			\$2,591 57

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

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$321 12	June 30	By Balance.....	\$321 12
	Balance.....	663 59	Sept. 30	Cash.....	663 59
		\$984 71			\$984 71

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

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$132 77	June 30	By Balance.....	\$132 77
	Balance.....	73 15	Sept. 30	Cash.....	73 15
		\$205 92			\$205 92

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

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$230 86	June 30	By Balance.....	\$230 86
	Balance.....	188 22	Sept. 30	Cash.....	188 22
		\$419 08			\$419 08

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

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$1,659 57	June 30	By Balance.....	\$1,659 57
	Balance.....	1,102 65	Sept. 30	Cash.....	1,102 65
		\$2,762 22			\$2,762 22

Village Taxes, Village of Edgewater, Borough of Richmond.

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$72 94	June 30	By Balance.....	\$72 94
	Balance.....	696 12	Sept. 30	Cash.....	696 12
		\$769 06			\$769 06

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

1902.		1902.			
Sept. 30	To Borough of Richmond..	\$363 35	June 30	By Balance.....	\$363 35
	Balance.....	136 20	Sept. 30	Cash.....	136 20
		\$499 55			\$499 55

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

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

Village Taxes, Village of Tottenville, Borough of Richmond.

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

Road Taxes, Town of Southfield, Borough of Richmond.

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

Road Taxes, Town of Westfield, Borough of Richmond.

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

Road Taxes, Town of Middletown, Borough of Richmond.

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

Lamp Taxes, Village of Edgewater, Borough of Richmond.

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

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

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

Water Tax, Village of Edgewater, Borough of Richmond.

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

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

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

Interest on Taxes, Borough of Richmond.

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

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

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

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

1902.			1902.		
Sept. 30	To Borough of Richmond..	\$1,599 05	June 30	By Balance.....	\$1,599 05
	Balance.....	769 30	Sept. 30	Cash.....	769 30
		\$2,368 35			\$2,368 35

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

1902.			1902.		
Sept. 30	To Borough of Richmond..	\$258 17	June 30	By Balance.....	\$258 17
	Balance.....	136 05	Sept. 30	Cash.....	136 05
		\$394 22			\$394 22

Interest on Assessments, Borough of Richmond.

1902.			1902.		
Sept. 30	To Borough of Richmond..	\$1,026 43	June 30	By Balance.....	\$1,026 43
	General Fund.	20 49	Sept. 30	Cash.....	20 49
	Balance.....	385 34			\$1,432 26

Water Rents, Borough of Richmond.

1902.			1902.		
Sept. 30	To Borough of Richmond..	\$1,143 40	June 30	By Balance.....	\$1,143 40
	Balance.....	713 01	Sept. 30	Cash.....	713 01
		\$1,856 41			\$1,856 41

Refunding Taxes and Assessments Paid in Error, Manhattan and The Bronx.

1902.			1902.		
Sept. 30	To Balance.....	\$4,483 26	June 30	By Balance.....	\$4,483 26

Refunding Taxes Paid in Error, Borough of Manhattan.

1902.			1902.		
Sept. 30	To Refunding Taxes Paid in Error, Borough of The Bronx..	\$16 75	June 30	By Balance.....	\$5,569 07
	Cash.....	29,066 34	July 5	Sundries.....	2,973 72
	Balance.....	1,655 70	July 12	Sundries.....	77 44
		\$30,738 82	July 19	Sundries.....	212 04
			July 26	Sundries.....	343 17
			Aug. 9	Sundries.....	46 35
			Aug. 16	Sundries.....	795 89
			Sept. 13	Sundries.....	17,317 83
			Sept. 30	Sundries.....	183 72
					3,219 59
					\$30,738 82

Refunding Assessments Paid in Error, Borough of Manhattan.

1902.			1902.		
Sept. 30	To Cash.....	\$877 83	June 30	By Balance.....	\$51 38
	Balance.....	52 53	July 26	Interest or Assessment Fund, Street and Park Opening....	668 22
		\$930 36	Sept. 6	Sundries.....	188 23
			Sept. 13	Sundries.....	18 83
			Sept. 30	Sundries.....	1 15
				Cash.....	2 55
					\$930 36

Refunding Assessments Paid in Error, Borough of The Bronx.

1902.			1902.		
Sept. 30	To Cash.....	\$279 21	June 30	By Balance.....	\$146 67
	Balance.....	192 93	July 12	Sundries.....	1 23
		\$472 14	July 19	Sundries.....	125 62
			Aug. 16	Sundries.....	185 35
			Sept. 20	Sundries.....	9 57
			Sept. 30	Sundries.....	3 70
					\$472 14

Refunding Taxes Paid in Error, Borough of The Bronx.

1902.			1902.		
Sept. 30	To Cash.....	\$44 50	June 30	By Balance.....	\$14 02
	Balance.....	14 70	July 19	Sundries.....	14 60
		\$59 20	Sept. 30	Sundries.....	13 80
				Refunding Taxes Paid in Error, Borough of Manhattan..	16 78
					\$59 20

Refunding Taxes Paid in Error, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Cash.....	\$1,830 79	June 30	By Balance.....	\$37 15
	Balance.....	71 65	July 12	Sundries.....	30 22
		\$1,902 44	July 19	Sundries.....	32 83
			Aug. 9	Sundries.....	160 56
			Aug. 16	Sundries.....	57 05
			Sept. 6	Sundries.....	363 67
			Sept. 13	Sundries.....	966 49
			Sept. 20	Sundries.....	61 81
			Sept. 30	Sundries.....	15 72
				Sundries.....	105 29
				Sundries.....	17 07
				Sundries.....	54 58
					\$1,902 44

Refunding Assessments Paid in Error, Borough of Brooklyn.

1902.			1902.		
Sept. 30	To Cash.....	\$15,116 79	June 30	By Balance.....	\$1,294 56
	Balance.....	531 96	July 5	Sundries.....	1,544 02
		\$15,648 75	July 12	Sundries.....	156 67
			July 19	Sundries.....	3,171 85
			Aug. 26	Sundries.....	125 59
			Aug. 9	Sundries.....	1,162 31
			Aug. 16	Sundries.....	523 39
			Sept. 6	Sundries.....	1,940 76
				Interest on Twenty-sixth Ward Bonds	30
				Sundries.....	578 57
				Sundries.....	305 34
				Sundries.....	4,790 01
				Borough of Brooklyn..	48 63
				Cash.....	6 75
					\$15,648

Refunding Taxes Paid in Error, Borough of Queens.

1902.			1902.		
Sept. 30	To Cash.....	\$4,273 63	June 30	By Balance.....	\$45 58
	Balance.....	338 51	Sept. 20	Taxes, City of New York..	140 97
		\$4,612 14		Sundries.....	4,425 59
					\$4,612 14

Refunding Assessments Paid in Error, Borough of Richmond.

1902.			1902.		
Sept. 30	To Cash.....	\$115 91	June 30	By Balance.....	\$48 20
	Balance.....	48 20	Aug. 16	Borough of Richmond..	115 91
		\$164 11			\$164 11

Refunding Taxes Paid in Error, Borough of Richmond.

1902.			1902.		
Sept. 30	To Cash.....	\$436 67	June 30	By Balance.....	\$215 02
	Balance.....	45 35	July 19	Sundries.....	68 82
		\$482 02	Aug. 9	Sundries.....	2 20
			Aug. 16	Sundries.....	77 36
			Sept. 20	Taxes, City of New York..	4 20
			Sept. 30	Sundries.....	71 53
				Sundries.....	42 89
					\$482 02

Croton Water Rent Refunding Account.

1902.			1902.		
Sept. 30	To Sundries.....	\$40 10	June 30	By Balance.....	\$544 40
	Cash.....	1,299 24	Sept. 30	Cash.....	922 51
	Balance.....	127 57			\$1,466 91

Tax Sales Moneys Refunded.

1902.			1902.		
Sept. 30	To Balance.....	\$6,131 89	June 30	By Balance.....	\$6,131 89

Assessment Sales Moneys Refunded.

1902.			1902.		
Sept. 30	To Balance.....	\$118 55	June 30	By Balance.....	\$118 55

Bellevue Hospital Trust Fund.

1902.	Sept. 30	By Balance.....	\$1,000 00	1902.	June 30	By Balance.....	\$1,000 00
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Borough of Brooklyn Suspense Account.

1902.	June 30	To Balance.....	\$15,674,832 11	1902.	Sept. 30	By Balance.....	\$15,674,832 11
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Borough of Queens Suspense Account.

1902.	June 30	To Balance.....	\$1,119,594 97	1902.	Sept. 30	By Balance.....	\$1,119,594 97
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Borough of Richmond, Suspense Account.

1902.	June 30	To Balance.....	\$601,704 91	1902.	Sept. 30	By Balance.....	\$601,704 91
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Borough of Brooklyn.

1902.	July 5	To Sundries....	\$1,544 02	1902.			
	12	Sundries....	117 96				
		Main Sewer Relief and Extension Fund, Brooklyn..	21,512 02				
	19	Sundries....	3,158 24				
		Sundries....	125 59				
	26	Refunding Assessments Paid in Error, Borough of Brooklyn..	1,153 34				
	31	Sundries....	119 05				
	Aug. 9	Sundries....	475 65				
	16	Sundries....	1,791 54				
	Sept. 13	Sundries....	497 82				
		Refunding Assessments, Borough of Brooklyn..	305 34				
	20	Refunding Assessments, Borough of Brooklyn..	4,389 26				
	30	Refunding Assessments, Borough of Brooklyn..	48 63				
		Cash.....	51,887 59				
		Balance....	13,088,902 19				
			\$13,176,028 24				
				June 30	By Balance....	\$13,063,846 70	
				Sept. 30	Sundries....	105,821 35	
					Cash.....	6,360 19	
							\$13,176,028 24

Borough of Queens.

1902.	July 5	To Sundries....	\$3,908 75	1902.			
	Aug. 16	Refunding Taxes, Borough of Queens....	49 10				
		Cash.....	7,191 89				
	Sept. 30	Balance....	1,048,106 53				
			\$1,959,256 27				
				June 30	By Balance....	\$1,886,198 81	
				Sept. 30	Sundries....	73,057 46	
							\$1,959,256 27

Borough of Richmond.

1902.	Aug. 16	To Refunding Assessments, Borough of Richmond..	\$115 91	1902.			
		Cash.....	17,249 81				
	Sept. 30	Balance....	490,768 84				
			\$508,134 56				
				June 30	By Balance....	\$498,788 16	
				Sept. 30	Sundries....	9,346 40	
							\$508,134 56

Restoring and Repaving Special Fund, Borough of Manhattan.

1902.	Sept. 30	To Cash.....	\$10,473 20	1902.	June 30	By Balance....	\$51,445 94
		Balance....	64,298 29		Sept. 30	Cash.....	23,125 55
			\$74,571 49				\$74,571 49

Restoring and Repaving Special Fund, Borough of The Bronx.

1902.	Sept. 30	To Cash.....	\$2,239 12	1902.	June 30	By Balance....	\$7,571 83
		Balance....	9,072 70		Sept. 30	Cash.....	3,739 99
			\$11,311 82				\$11,311 82

Restoring and Repaving Special Fund, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$19,323 55	1902.	June 30	By Balance....	\$23,072 57
		Balance....	16,159 11		Sept. 30	Cash.....	12,410 09
			\$35,482 66				\$35,482 66

Restoring and Repaving Special Fund, Borough of Queens.

1902.	Sept. 30	To Cash.....	\$1,064 43	1902.	June 30	By Balance....	\$858 41
		Balance....	797 98		Sept. 30	Cash.....	1,004 00
			\$1,862 41				\$1,862 41

Restoring and Repaving Special Fund, Borough of Richmond.

1902.	Sept. 30	To Balance.....	\$63 92	1902.	June 30	By Balance.....	\$63 92
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Restoring and Repaving Special Fund, Department of Street Improvements, Twenty-third and Twenty-fourth Wards.

1902.	Sept. 30	To Balance.....	\$526 20	1902.	June 30	By Balance.....	\$526 20
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Restoring and Repaving Special Fund, Department of Public Works.

1902.	Sept. 30	To Balance.....	\$12,744 34	1902.	June 30	By Balance.....	\$12,744 34
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Restoring and Repaving Special Fund, Department of Public Parks.

1902.	Sept. 30	To Balance.....	\$1,849 09	1902.	June 30	By Balance.....	\$1,849 09
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Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.

1902.				1902.	June 30	By Balance.....	\$560 25
					July 26	Excise Taxes, City of New York.....	3,363 40
						Cash.....	201 15
	Sept. 30	To Balance.....	\$4,124 80				\$4,124 80

Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.

1902.				1902.	June 30	By Balance.....	\$239 85
					July 26	Excise Taxes, City of New York.....	8,869 65
						Cash.....	1,571 85
	Sept. 30	To Balance.....	\$10,679 35				\$10,679 35

Public School Library Fund, Boroughs of Manhattan and The Bronx.

1902.	Sept. 30	To Cash.....	\$17,981 87	1902.	June 30	By Balance.....	\$37,027 94
		Balance....	19,052 96		Sept. 30	Cash.....	6 89
			\$37,034 83				\$37,034 83

Firemen's Association, State of New York.

1902.				1902.	July 26	Excise Taxes, City of New York.....	\$2,718 01
	Sept. 30	To Cash.....	\$2,718 01			Cash.....	394 00
		Balance....	394 00				\$3,112 01
			\$3,112 01				

Public School Library Fund, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$423 94	1902.	June 30	By Balance.....	\$42,893 09
		Balance....	42,469 15				
			\$42,893 09				

Public School Library Fund, Borough of Queens.

1902.	Sept. 30	To Cash.....	\$944 15	1902.	June 30	By Balance.....	\$1,779 35
		Balance....	835 20				
			\$1,779 35				

Public School Library Fund, Borough of Richmond.

1902.	Sept. 30	To Cash.....	\$116 55	1902.	June 30	By Balance.....	\$2,391 64
		Balance....	2,275 09				
			\$2,391 64				

Unsafe Building Fund, Borough of The Bronx.

1902.	Sept. 30	To Balance.....	\$1 50	1902.	June 30	By Balance.....	\$1 50
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Public School Teachers' Retirement Fund.

1902.	Sept. 30	To Cash.....	\$98,706 77	1902.	June 30	By Balance.....	\$916,041 74
		Balance....	906,407 75		Sept. 30	Cash.....	89,072 78
			\$1,005,114 52				\$1,005,114 52

Unsafe Building Fund, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$50 00	1902.	June 30	By Balance.....	\$204 71
		Balance....	365 32		Sept. 30	Cash.....	210 61
			\$415 32				\$415 32

Unsafe Building Fund, Borough of Manhattan.

1902.	Sept. 30	To Cash.....	\$2,762 29	1902.	June 30	By Balance.....	\$690 72
		Balance....	2,853 37		Sept. 30	Cash.....	4,924 94
			\$5,615 66				\$5,615 66

New York and Brooklyn Bridge.

1902.	Sept. 30	To Cash.....	\$83,175 55	1902.	June 30	By Balance.....	\$139,938 70
		Balance....	166,535 32		Sept. 30	Cash.....	109,772 17
			\$249,710 87				\$249,710 87

Excise Taxes, City of New York.

1902.	July 19	To New York Fire Department Relief Fund	\$37,500 00	1902.			
		Sundries....	14,949 06				
	26	Police Pension Fund	75,000 00				
		Cash.....	76,443 40				
	30	Balance....	9,539,462 28				
			\$9,743,354 74				
				June 30	By Balance.....	\$9,594,627 01	
				Sept. 30	Cash.....	148,727 73	
							\$9,743,354 74

Constructing Private Sewers, Borough of The Bronx.

1902.	Sept. 30	To Balance.....	\$123 99	1902.	June 30	By Balance.....	\$123 99
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Constructing Private Sewers, Borough of Brooklyn.

1902.	Sept. 30	To Cash.....	\$198 59	1902.	June 30	By Balance.....	\$267 54
		Balance....	132 95		Sept. 30	Cash.....	64 00
			\$331 54				\$331 54

Constructing Private Sewers, Borough of Richmond.

1902.	Sept. 30	To Balance.....	\$20 50	1902.	June 30	By Balance.....	\$20 50
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Board of Elections, Sale of Unused Ballots.

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

Return Trial Fees, Municipal District Courts.

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

Department of Education, Special High School Fund.

1902.		1902.			
Sept. 30	To Cash.....	\$8,241 87	June 30	By Balance.....	\$47,713 99
	Balance.....	39,472 12	Sept. 30		
		\$47,713 99			\$47,713 99

Department of Education, Maintenance of Training School.

1902.		1902.			
Sept. 30	To Cash.....	\$2,012 42	June 30	By Balance.....	\$28,082 17
	Balance.....	43,060 65	Sept. 30	Cash.....	16,090 90
		\$45,073 07			\$45,073 07

Unclaimed Salaries and Wages.

1902.		1902.			
Sept. 13	To Bellevue and Allied Hospitals, 1902..	\$10 31	June 30	By Balance.....	\$89,155 84
30	Cash.....	2,453 97	Sept. 30	Cash.....	4,434 26
	Balance.....	91,145 82			\$93,610 10
		\$93,610 10			

Antitoxin Fund.

1902.		1902.			
Sept. 30	To Cash.....	\$4,480 39	June 30	By Balance.....	\$9,488 83
	Balance.....	11,802 53	Sept. 30	Cash.....	6,794 09
		\$16,282 92			\$16,282 92

Fund for Gratuitous Vaccination.

1902.		1902.			
Sept. 30	To Cash.....	\$2,923 33	June 30	By Balance.....	\$6,401 70
	Balance.....	5,934 34	Sept. 30	Cash.....	2,455 88
		\$8,857 67			\$8,857 67

Intestate Estates.

1902.		1902.			
Sept. 30	To Cash.....	\$136 58	June 30	By Balance.....	\$330,820 15
	Balance.....	331,747 93	Sept. 30	Cash.....	1,064 36
		\$331,884 51			\$331,884 51

Sheriff's Fees, County of New York.

1902.		1902.			
Sept. 30	To Cash.....	\$8,368 34	June 30	By Balance.....	\$22,957 37
	Balance.....	31,147 71	Sept. 30	Cash.....	16,558 68
		\$39,516 05			\$39,516 05

Theatrical and Concert Licenses.

1902.		1902.			
Sept. 30	To Balance.....	\$57,250 00	June 30	By Balance.....	\$48,150 00
			Sept. 30	Cash.....	9,100 00
					\$57,250 00

Angelina Crane Bequest.

1902.		1902.			
Sept. 30	To Balance.....	\$53,056 03	June 30	By Balance.....	\$52,204 26
			Sept. 30	Cash.....	851 77
					\$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	June 30	By Balance.....	\$323 54
	Balance.....	212 94	Sept. 30	Cash.....	165 59
		\$489 13			\$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.....	\$645 72
			Sept. 30	Cash.....	12 39
					\$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.....	\$11,439 40
			Sept. 30	Cash.....	2,762 50
					\$14,201 90

Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn.

1902.		1902.			
Sept. 30	To Balance.....	\$1,867 33	June 30	By Balance.....	\$1,515 33
			Sept. 30	Cash.....	352 00
					\$1,867 33

Commissions, Public Administrator, Queens County.

1902.		1902.			
Sept. 30	To General Fund.	\$30 00	June 30	By Balance.....	\$30 00
	Balance.....	155 21	Sept. 30	Cash.....	155 21
		\$185 21			\$185 21

Maintenance and Improvement Public Parks, Brooklyn Heights, Borough of Brooklyn.

1902.		1902.			
Sept. 30	To Cash.....	\$170 00	June 30	By Balance.....	\$1,339 76
	Balance.....	1,307 28	Sept. 30	Cash.....	137 52
		\$1,477 28			\$1,477 28

Zoological Garden Fund.

1902.		1902.			
Sept. 30	To Balance.....	\$1,144 14	June 30	By Balance.....	\$412 44
			Sept. 30	Cash.....	731 70
					\$1,144 14

Intestate Estates, County of Queens.

1902.		1902.			
Sept. 30	To Balance.....	\$37 09	June 30	By Balance.....	\$37 09

Land Drainage Fund.

1902.		1902.			
Sept. 30	To Balance.....	\$10,937 99	June 30	By Balance.....	\$10,937 99

Block Index Map Fund.

1902.		1902.			
Sept. 30	To Balance.....	\$17,388 71	June 30	By Balance.....	\$17,388 71

Fund for Local Improvement.

1902.		1902.			
Sept. 30	To Balance.....	\$345,749 68	June 30	By Balance.....	\$345,749 68

Unclaimed Warrants.

1902.		1902.			
Sept. 30	To Balance.....	\$11,467 25	June 30	By Balance.....	\$11,467 25

Military Parade Ground.

1902.		1902.			
Sept. 30	To Balance.....	\$682 29	June 30	By Balance.....	\$682 29

Assessment Fund.

1902.		1902.			
June 30	To Balance.....	\$159,154 36	Sept. 30	By Balance.....	\$159,154 36

Assessment Fund, Public Driveway, Fifty-ninth Street to One Hundred and Fifty-fifth Street.

1902.		1902.			
June 30	To Balance.....	\$250,684 39	Sept. 30	By Balance.....	\$250,684 39

Duplicate Assessments Paid.

1902.		1902.			
Sept. 30	To Balance.....	\$13,362 60	June 30	By Balance.....	\$13,362 60

Game Law Fund.

1902.		1902.			
Sept. 30	To Balance.....	\$487 75	June 30	By Balance.....	\$487 75

Marine National Bank.

1902.		1902.			
June 30	To Balance.....	\$165,350 00	Sept. 30	By Balance.....	\$165,350 00

Mayor, Aldermen and Commonalty.

1902.		1902.			
Sept. 30	To Balance.....	\$3,609,469 26	June 30	By Balance.....	\$3,609,469 26

Repairs to Street Pavements.

1902.		1902.			
Sept. 30	To Balance.....	\$5,275 29	June 30	By Balance.....	\$5,275 29

Street Improvement Fund, June 9, 1880.

1902.		1902.			
June 30	To Balance.....	\$3,292 40	Sept. 30	By Balance.....	\$3,292 40

Street Improvement Fund, Twenty-third and Twenty-fourth Wards.

1902.		1902.			
Sept. 30	To Balance.....	\$54 95	June 30	By Balance.....	\$54 95

Street Cleaning Security Deposits.

1902.		1902.			
Sept. 30	To Balance.....	\$344 00	June 30	By Balance.....	\$344 00

Suspense Account.

1902.		1902.			
Sept. 30	To Balance.....	\$45,471 25	June 30	By Balance.....	\$45,471 25

Third Avenue Opening and Improvement.

1902.	Sept. 30	To Balance.....	\$25,082 24	1902.	June 30	By Balance.....	\$25,082 24
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Water Meter Fund No. 1.

1902.	Sept. 30	To Balance.....	\$33,239 33	1902.	June 30	By Balance.....	\$33,239 33
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Street Improvement Fund.

1902.	June 30	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.	Sept. 30	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.	Sept. 30	To Balance.....	\$21,724 80	1902.	June 30	By Balance.....	\$21,724 80
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Board of Education Building Fund.

1902.	Sept. 30	To Balance.....	\$50 99	1902.	June 30	By Balance.....	\$50 99
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Public Institution School District, Annexed Territory, Westchester County.

1902.	Sept. 30	To Balance.....	\$4,414 28	1902.	June 30	By Balance.....	\$4,414 28
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Assessments, Common Awards.

1902.	Sept. 30	To Balance.....	\$7,958 97	1902.	June 30	By Balance.....	\$7,958 97
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Assessment Fund after June 9, 1880.

1902.	June 30	To Balance.....	\$2,397 53	1902.	Sept. 30	By Balance.....	\$2,397 53
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Unclaimed Car Drivers' Licenses.

1902.	Sept. 30	To Balance.....	\$564 00	1902.	June 30	By Balance.....	\$564 00
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Commissioners of Excise Fund.

1902.	Sept. 30	To Balance.....	\$1 00	1902.	June 30	By Balance.....	\$1 00
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Village of Williamsbridge Sinking Fund.

1902.	Sept. 30	To Balance.....	\$2,500 00	1902.	June 30	By Balance.....	\$2,500 00
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North River Bank.

1902.	June 30	To Balance.....	\$7,498 61	1902.	Sept. 30	By Balance.....	\$7,498 61
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Rapid Transit Security Deposit.

1902.	Sept. 30	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.	July 31	To Sundries.....	\$54 62	1902.	June 30	By Balance.....	\$181,370 29
1902.	Sept. 30	Cash.....	258,365 90	1902.	Sept. 30	Sundries.....	910,070 77
1902.	Sept. 30	Balance.....	836,327 87	1902.	Sept. 30	Water Revenue, 1901.....	6 00
			\$1,094,748 39	1902.	Sept. 30	Cash.....	3,301 33
							\$1,094,748 39

Department of Water Supply, Gas and Electricity, Brooklyn, 1902.

1902.	June 30	To Balance.....	\$143 02	1902.	Sept. 30	By Maintenance and Distribution, Water Supply, Brooklyn.....	\$143 02
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Sheriff's Fees, Kings County.

1902.	Sept. 30	To Balance.....	\$14,479 45	1902.	June 30	By Balance.....	\$8,044 72
				1902.	Sept. 30	Cash.....	6,434 73
							\$14,479 45

County Clerk's Fees, Kings County.

1902.	Sept. 30	To Balance.....	\$16,460 57	1902.	June 30	By Balance.....	\$11,575 64
				1902.	Sept. 30	Cash.....	4,884 93
							\$16,460 57

Register's Fees, Kings County.

1902.	Sept. 30	To Balance.....	\$55,733 79	1902.	June 30	By Balance.....	\$35,112 25
				1902.	Sept. 30	Cash.....	20,621 54
							\$55,733 79

Forfeited Recognizances, Kings County.

1902.	Sept. 30	To Balance.....	\$344 00	1902.	June 30	By Balance.....	\$344 00
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Tapping Pipes.

1902.	Sept. 30	To General Fund.	\$2,254 50	1902.	June 30	By Balance.....	\$2,254 50
		Balance.....	3,210 00	1902.	Sept. 30	Cash.....	3,210 00
			\$5,464 50				\$5,464 50

Commissions, Public Administrator.

1902.	Sept. 30	To General Fund.	\$6,068 22	1902.	June 30	By Balance.....	\$6,068 22
		Balance.....	1,725 01	1902.	Sept. 30	Cash.....	1,725 01
			\$7,793 23				\$7,793 23

Coroners' Fees, Manhattan and The Bronx.

1902.	Sept. 30	To General Fund.	\$20 70	1902.	June 30	By Balance.....	\$20 70
		Balance.....	9 60	1902.	Sept. 30	Cash.....	9 60
			\$30 30				\$30 30

County Clerk's Fees, New York County.

1902.	Sept. 30	To General Fund.	\$13,738 43	1902.	June 30	By Balance.....	\$13,738 43
		Balance.....	10,683 78	1902.	Sept. 30	Cash.....	10,683 78
			\$24,422 21				\$24,422 21

Register's Fees, New York County.

1902.	Sept. 30	To General Fund.	\$33,193 03	1902.	June 30	By Balance.....	\$33,193 03
		Balance.....	26,485 76	1902.	Sept. 30	Cash.....	26,485 76
			\$59,678 79				\$59,678 79

Commissions, City Chamberlain.

1902.	Sept. 30	To General Fund.	\$3,742 70	1902.	June 30	By Balance.....	\$3,742 70
		Balance.....	4,693 51	1902.	Sept. 30	Cash.....	4,693 51
			\$8,436 21				\$8,436 21

Forfeited Recognizances, New York County.

1902.	Sept. 30	To Cash.....	\$1,000 00	1902.	June 30	By Balance.....	\$2,790 00
		Balance.....	2,167 75	1902.	Sept. 30	Cash.....	377 75
			\$3,167 75				\$3,167 75

Sundry Licenses, Manhattan and The Bronx.

1902.	Sept. 30	To General Fund.	\$20,524 75	1902.	June 30	By Balance.....	\$20,524 75
		Balance.....	12,873 50	1902.	Sept. 30	Cash.....	12,873 50
			\$33,398 25				\$33,398 25

Sundry Licenses, Borough of Brooklyn.

1902.	Sept. 30	To General Fund.	\$7,101 75	1902.	June 30	By Balance.....	\$7,101 75
		Balance.....	6,196 75	1902.	Sept. 30	Cash.....	6,196 75
			\$13,298 50				\$13,298 50

Sundry Licenses, Borough of Queens.

1902.	Sept. 30	To General Fund.	\$1,347 00	1902.	June 30	By Balance.....	\$1,347 00
		Balance.....	966 00	1902.	Sept. 30	Cash.....	966 00
			\$2,313 00				\$2,313 00

Sundry Licenses, Borough of Richmond.

1902.	Sept. 30	To General Fund.	\$645 50	1902.	June 30	By Balance.....	\$645 50
		Balance.....	617 50	1902.	Sept. 30	Cash.....	617 50
			\$1,263 00				\$1,263 00

General Fund, City of New York.

1902.	Sept. 30	To Cash.....	\$302 60	1902.	June 30	By Balance.....	\$3,751,208 06
		Balance.....	4,335,807 49	1902.	Sept. 30	Sundries.....	440,657 44
			\$4,336,110 09	1902.	Sept. 30	Cash.....	144,244 59
							\$4,336,110 05

Cash.

1902.	Sept. 30	To Balance.....	\$8,420,330 74	1902.	Sept. 30	By Cash.....	\$42,442,154 58
		Cash.....	37,260,806 04			Balance.....	3,238,982 20
			\$45,681,136 78				\$45,681,136 78

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

1902.	Sept. 30	To Borough of Queens.....	\$93 56	1902.	June 30	By Balance.....	\$93 56
		Balance.....	623 37	1902.	Sept. 30	Cash.....	623 37
			\$716 93				\$716 93

Town of Hempstead, Arrears of School Taxes.

1902.	Sept. 30	To Borough of Queens.....	\$79 63	1902.	June 30	By Balance.....	\$79 63
		Balance.....	92 29	1902.	Sept. 30	Cash.....	92 29
			\$171 92				\$171 92

Town of Hempstead, Interest on Arrears of School Taxes.

1902.	Sept. 30	To Interest on Taxes, Borough of Queens.....	\$7 17	1902.	June 30	By Balance.....	7 17
		Balance.....	8 57	1902.	Sept. 30	Cash.....	8 57
			\$15 74				\$15 74

Town of Hempstead, Sales of Arrears of Taxes.

1902.	Sept. 30	To Balance.....	\$22 30	1902.	Sept. 30	By Cash.....	\$22 30
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Town of Hempstead, Interest on Sales of Arrears of Taxes.

1902.	Sept. 30	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
			\$16 93				\$16 93

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
			\$139 86				\$139 86

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
			\$70 65				\$70 65

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
			\$4,735,721 25				\$4,735,721 25

Sinking Fund for the Redemption of the City Debt No. 2.

1902.	Sept. 30	To Cash.....	\$49,664 75	1902.	June 30	By Balance.....	\$73,314 81
		Balance.....	23,903 21		Sept. 30	Cash.....	283 15
			\$73,597 96				\$73,597 96

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
			\$3,958,504 19				\$3,958,504 19

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
			\$542,195 89				\$542,195 89

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
			\$39,847 66				\$39,847 66

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
			\$39,604 35				\$39,604 35

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
			\$557,156 86				\$557,156 86

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
			\$200,543 21				\$200,543 21

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
			\$6,331 42				\$6,331 42

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
			\$9,609 32				\$9,609 32

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
			\$1,728,303 36				\$1,728,303 36

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
			\$26,275 00				\$26,275 00

Witness Fees.

1902.	Sept. 30	To Cash.....	\$3,157 14	1902.	June 30	By Balance.....	\$3,355 27
		Balance.....	198 13		Sept. 30		
			\$3,355 27				\$3,355 27

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
	Sept. 30	Department of Water Supply, Gas and Electricity, Cash.....	143 02			Balance.....	601,857 72
			223,496 82				\$602,087 14
			\$602,087 14				\$602,087 14

"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.....		276,623 57
10 American Museum of Natural History—Enlargement of Building, etc.....		19,242 03
12 Armory Fund.....		200,820 02
13 Ambulance Station and Vaccine Laboratory—Construction of.....		25 85
13 Additional Alterations of Aqueduct—Ninety-third to One Hundred and Third Street.....		1,291 64
14 Bridge over Harlem River at Third Avenue.....		15,040 13
16 Bridge over Harlem River at First and Willis Avenues.....		21,842 40
19 Bridge Connecting Pelham Bay Park with City Island.....		8,221 24
21 Bridge over Bronx River at Westchester Avenue.....		69,610 50
22 Bridge and Approach over Bronx River at or near West Avenue.....		838 83
22 Bridge over Harlem River at One Hundred and Forty-fifth Street—Temporary.....		1,303 09
22 Bridge with the Necessary Abutments over the Tracks of New York Central & Harlem River Railroad—Walton and Gerard Avenues, etc.....		4,987 68
25 Bridge over Eastchester Bay in Pelham Bay Park—Borough of The Bronx.....		2,098 25
27 Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		323,171 05
28 Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		28,607 36
29 Bridge over Newtown Creek—Grand Street, Brooklyn, to Grand Street, Queens.....		66,930 39
31 Bridge over Tracks of New York & Harlem Railroad at One Hundred and Fifty-third Street.....		18,832 28
32 Bridge over Mott Haven Canal—Construction of.....		2,977 32
33 Bridge over Harlem River, about 1,500 feet north of High Bridge.....		801 78
33 Bridge over Harlem River at One Hundred and Fifty-fifth Street (Including Gore of Land).....		8,438 81
35 Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....		429,165 49
37 Bridge over East River, between the Boroughs of Manhattan and Queens.....		544,567 34
39 Botanical Garden—Bronx Park—Improvement.....		8,342 80
41 Croton Water Fund—Improvement and Construction of.....		360 02
43 Cathedral Parkway—Improvement and Construction of.....		24,904 56
45 Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....		39,299 41
46 College of City of New York—New Site and Building.....		1,439 62
52 Construction and Maintenance of Public Parkways.....		13,855 25
54 Court House Fund—Appellate Division of the Supreme Court		
55 Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds—City of Brooklyn.....		3,000 00
56 Central Park—Construction.....		390 65
56 Criminal Courthouse Fund.....		5,272 76
56 Consolidated Debt Fund.....		4,369,827 97
56 Construction of Buildings for Insane—Ward's Island and Central Islip.....		4 50
57 Castle Garden in Battery Park—Improvement, etc.....		332 34
57 Central Park Extension.....		12 00
57 Central Park Opening.....		35 00
58 Croton Water Works.....		499 94
58 Croton Water Works—Extension of Storage Reservoir.....		
58 Croton Water Works—Extension of High Service—Carmansville.....		419 60
58 Croton Water Main Fund.....		707 22
58 City Parks—Improvement Fund.....		5,828 28
58 Central Park Fund.....		974 03
59 Central Park—Additional Fund.....		157,842 34
59 Central Park Improvement Fund.....		444 52
59 Construction of Railway, Transverse Road, No. 3, Central Park.....		50,621 99
59 City Improvement Fund.....		2,157 00
59 Courthouse Site—Twenty-third Ward—Acquiring Title.....		11,706 47
61 Constructing Laboratory in Grounds of Reception Hospital.....		593 89
63 Dock Fund.....		243,424 75
68 Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....		44,956 60
67 Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....		33,550 78
71 Department of Correction—Building Fund.....		176,363 70
72 Department of Public Charities—Building Fund.....		3,647 76
74 Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....		36,819 26
78 East River Park—Construction of.....		289 70
79 East River Park—Improvement of Extension.....		24,183 50
80 Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.....		7,078 37
82 Eleventh Ward Park Fund—Houston Street.....		154,257 91
85 Extension of Riverside Drive to Boulevard Lafayette.....		1,554 97
87 Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc.....		2,721 17
89 Fire Department Fund—Sites and Buildings.....		794,348 16
90 Fire Hydrant Fund.....		9 06
90 Fund for Viaduct in One Hundred and Fifty-fifth Street from St. Nicholas Place to Macomb's Dam Bridge.....		369 85
91 Fund for Improving that Portion of Crotona Park in which is Located Public Buildings.....		602 35
92 Fort Washington Ridge Road Fund.....		11 00
93 Fire Department Fund—Sites and Buildings—Borough of Brooklyn and Queens.....		254,911 31
95 Gansevoort Market Fund.....		5,230 75
96 Gouverneur Slip Hospital Building Fund.....		24,826 56
98 Health Department—Condemnation of Building Fund.....		5,245 30
99 High School Fund.....		624,733 20
100 Hester Street Park Fund.....		2,124 57
101 Hall of Records—Kings County.....		3,380 00
104 Improvement of Parks, Parkways and Drives—Chapter 11, Laws of 1894.....		994 97
106 Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.....		1,094 10
108 Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....		3,956 08
110 Improvement of Central Park.....		2 37
111 Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....		19,251 32
112 Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....		117,704 66
113 Improvement of Parks, Parkways and Drives—Borough of The Bronx.....		32,247 58
115 Jefferson Park—Improvement of.....		4,178 71
116 Morningside Park—Construction of, etc.....		51 71
116 Morningside Park—Improvement of.....		25 80
116 Mount Morris Park—Construction of.....		4,472 70
116 Museum of Art and Natural History Fund.....		401 56

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 Homeopathic 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—Borough of Brooklyn.....	327,332 92		305	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	43,254 30	
127	New East River Bridge Fund.....	2,106,253 08		306	Revenue Bond Fund—For Celebrating Commencement of Twentieth Century.....	29 50	
129	New Hall of Records Building Fund.....	824,710 56		308	Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.....	1,165 36	
132	New York Zoological Garden Fund.....	26,391 24		311	Revenue Bond Fund—For Repairing, etc., Fireboats Zophar Mills and New Yorker.....	73,599 00	
135	New York Public Library Fund.....	529,368 41		311	Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital—Borough of Brooklyn.....	10,140 40	
137	New Parks Fund.....	1,036 76		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.....	61,956 50		312	Revenue Bond Fund—For Payment of Expenses for Draping City Hall, etc.....	170 14	
138	New Municipal Building Fund.....	133 33		313	Revenue Bond Fund—For Department of Health, for Destruction of Diseased Cattle, etc.....	392 50	
138	Ninth District Courthouse Fund.....	152,422 80		314	Revenue Bond Fund—For Laying Water Mains in the Village of Tottenville, Borough of Richmond.....	2,508 52	
138	New County Courthouse Fund.....	700,087 29		315	Revenue Bond Fund—For Repairs and Alterations to Building, Eleventh Street and Third Avenue.....	1,502 70	
138	New York Columbian Celebration Entertainment Fund.....	20 64		315	Revenue Bond Fund—For Payment of Expenses of Board of Justices of the Municipal Court of The City of New York.....	53 91	
144	Public Driveway—Construction of.....	2,112 78		316	Revenue Bond Fund—For Payment of Claims of Volunteer Firemen, etc.—Borough of Queens.....	1,500 00	
146	Police Department Fund, for Sites and Buildings.....	112,114 05		270	Revenue Bond Fund—For Board of Education for Expenses in Keeping School Buildings and Grounds Open for Recreation During the Summer Vacation.....	21,968 00	
147	Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.....	3,985 81		271	Revenue Bond Fund—For Repairs to City Hall.....	4,850 00	
147	Public Comfort Station.....	602 20		273	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy and others.....	10,000 00	
147	Park Avenue Improvement above One Hundred and Sixth Street.....	26,468 10		321	Taxes—City of New York.....	37,898,434 59	
147	Public Park in the Seventh Ward (Corlears Hook Park)—Acquiring Title.....	17,684 41		327	Taxes—Boroughs of Manhattan and The Bronx.....	15,507,432 58	
148	Public Park in the Seventh Ward (Corlears Hook Park)—Construction and Improvement of.....	167 35		331	Arrears of Taxes—City of New York.....	1,870,382 54	
148	Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court.....	1,626 92		344	Interest on Taxes—City of New York.....	167,835 21	
148	Public Bath in Rivington Street.....	1,985 00		357	Arrears of Taxes—Boroughs of Manhattan and The Bronx.....	241,541 08	
149	Paving Jerome Avenue.....	2,768 97		361	Interest on Taxes—Boroughs of Manhattan and The Bronx.....	98,379 42	
150	Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....	99,825 92		368	Deficiencies in Taxes—City of New York.....	3,773,785 01	
152	Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.....	15,454 93		368	Deficiencies in Taxes—Boroughs of Manhattan and The Bronx.....	701,747 33	
154	Park Improvement Fund.....	393 54		329	Arrears of Taxes and Assessments—Towns of Eastchester and Pelham.....	13,581 59	
155	Public Baths—Borough of Manhattan.....	47,250 00		355	Street Improvement Fund.....	631,250 35	
157	Public Baths Fund—Borough of Brooklyn.....	42,220 00		369	Interest on Assessments—Street Improvement Fund.....	40,659 19	
161	Riverside Park and Drive—Completion of Construction.....	8,124 92		353	Fund for Street and Park Openings.....	1,517,543 80	
163	Riverside Park and Drive—Completion of Construction of Ninety-sixth Street Viaduct.....	4,878 82		351	Interest on Assessments, Street and Park Openings.....	15,615 64	
164	Repaving under Chapter 346, Laws of 1889.....	277,680 05		352	Water Meter Fund No. 2.....	29,484 53	
166	Repaving under Chapter 35, Laws of 1892.....	407,125 15		354	Interest on Water Meter Fund No. 2.....	24 40	
168	Repaving under Chapter 475, Laws of 1895.....	477,208 70		362	Harlem River Improvement Fund.....	52,800 08	
170	Repaving Streets—Borough of Manhattan.....	665,364 51		364	Charges on Arrears of Taxes.....	53,540 63	
173	Repaving Streets—Borough of The Bronx.....	787,234 08		367	Charges on Arrears of Assessments.....	35,786 11	
173	Repaving Streets—Borough of Brooklyn.....	123,050 47		368	Lands Purchased.....	289,765 34	
177	Repaving Streets—Borough of Queens.....	422,330 15		370	Lands Purchased—Twenty-third and Twenty-fourth Wards.....	72,110 62	
178	Repaving Streets—Borough of Richmond.....	55,241 66		372	Interest on Lands Purchased.....	37,013 24	
179	Repaving Streets—Borough of Richmond.....	4,030 08		375	One Hundred and Fifty-fifth Street Viaduct.....	28,179 47	
180	Rapid Transit Construction Fund.....	1,084,950 87		377	Towns of Westchester County Annexed Under Chapter 934, Laws of 1895.....	132,503 46	
183	Repaving Roads, Streets and Avenues, in the Twenty-third and Twenty-fourth Wards.....	154,402 00		378	Annexed Territory of Westchester County Chapter 329, Laws of 1895.....	19,589 63	
184	Riverside Park—Construction of.....	1,155 17		380	Interest on Assessments—Boroughs of Manhattan and The Bronx.....	14 21	
184	Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.....	7,460 38		381	Sewer Assessments—Twenty-ninth Ward—Borough of Brooklyn.....	1,583 92	
184	Repaving Avenue A.....	2,924 98		382	Taxes of 1897 and Previous Years—Borough of Brooklyn.....	21,316 89	
184	Rutger Slip Park—Improvement of.....	841 20		382	Interest on Taxes of 1897 and Previous Years—Borough of Brooklyn.....	6,675 13	
185	Repaving with Asphalt Eighty-sixth Street, Central Park West to Riverside Drive.....	4,480 07		383	Common Land Fund—Late Town of Gravesend, Borough of Brooklyn.....	25,551 52	
186	Repaving Streets.....	377,223 00		387	Arrears of Taxes—Borough of Brooklyn.....	58,628 13	
190	School House Fund No. 2.....	84,590 87		388	Arrears of Taxes—County Towns—Borough of Brooklyn.....	3,595 29	
191	School Building Fund.....	1,770,395 11		390	Interest on Taxes—Borough of Brooklyn.....	29,527 60	
193	School Building Fund—Boroughs of Manhattan and The Bronx.....	766,355 24		391	Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....	1,421 73	
193	School Building Fund—Borough of Brooklyn.....	1,012,421 66		393	Interest on Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn.....	194 33	
199	School Building Fund—Borough of Queens.....	473,756 56		399	Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....	12,248 81	
200	School Building Fund—Borough of Richmond.....	194,892 23		400	Eighth Ward Improvement Fund—Full Payments—Borough of Brooklyn.....	101 57	
202	Steel Beam Structure over the Tracks of the Port Morris Branch of the New York and Harlem Railroad, etc.....	778 53		402	Twenty-sixth Ward Main Sewer Installments—Borough of Brooklyn.....	9,188 53	
203	Soldiers and Sailors Memorial Arch Fund.....	59,325 11		830	Twenty-sixth Ward Main Sewer Full Payments—Borough of Brooklyn.....	7,646 58	
204	School House Fund, No. 1.....	1,364 68		836	Flagging Tax Assessment—Thirtieth Ward Installments—Borough of Brooklyn.....	1,260 97	
204	Sanitary Improvement—School House Fund.....	7,961 04		413	Twenty-sixth Ward Street Improvement Fund Installments—Borough of Brooklyn.....	3,867 12	
204	State Taxes for Care of Insane.....	41,357 92		416	Sewerage Fund—Laws of 1892 and 1894—Borough of Brooklyn.....	2,187 80	
206	Saint John's Park—Construction of.....	8,759 99		421	Assessment Fund—Borough of Brooklyn.....	1,471 37	
207	Street Cleaning—New Stock and Plant—Borough of Richmond.....	9,711 58		421	Assessment Fund—Laws of 1886—Borough of Brooklyn.....	43 07	
208	Sites for Carnegie Libraries.....	140,300 00		423	Unpaid Assessments—Thirtieth Ward—Borough of Brooklyn.....	129 06	
210	Third District Courthouse Fund.....	85 62		425	Opening and Grading Assessments, Town of Gravesend—Borough of Brooklyn.....	32 00	
210	Tax Relief Fund.....	43,416 60		834	Opening and Grading Assessments, Thirty-first Ward—Borough of Brooklyn.....	2,090 13	
211	Twenty-sixth Ward Street Improvement Fund—Borough of Brooklyn.....	50,000 00		430	Assessments for Local Improvements, Town of New Lots—Full Payments—Borough of Brooklyn.....	387 62	
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.....	459 01		431	Assessments for Local Improvements, Town of New Lots—Installments—Borough of Brooklyn.....	2,123 89	
216	Van Cortlandt Park—Parade Ground.....	55 45		435	Flatbush Avenue Improvement, Twenty-ninth Ward—Borough of Brooklyn.....	1,539 43	
220	Water Main Fund, No. 2.....	139 68		437	Jamaica Avenue Improvement Assessment Fund—Borough of Brooklyn.....	31,540 06	
222	Water Main Fund, No. 3.....	375,839 19		756	Interest on Assessments—Borough of Brooklyn.....	6,504 44	
224	Water Main Fund—Borough of Brooklyn.....	94,145 58		441	Assessments—Thirtieth Ward (Opening, Grading and Sewers)—Borough of Brooklyn.....	210 66	
226	Williamsbridge Sewer Fund.....	229 98		443	Opening and Widening Streets—Borough of Brooklyn.....	427 67	
226	Washington Park Bridge Fund.....	267 93		445	Interest on Assessments—Opening and Widening Streets—Borough of Brooklyn.....	2,311 89	
226	Water Stock of 1870—Improvement of Lower Reservoir.....	9,473 40		447	Advertising Sales (Various Towns)—Borough of Brooklyn.....	2,321 75	
226	Ward's Island—Purchased.....	50 00		449	Redemption Fund—County Towns—Borough of Brooklyn.....	380 00	
227	Grading and Paving Grand Street—Borough of Brooklyn.....	1,411 91		849	Arrears of Water Rents—Borough of Brooklyn.....	28,080 77	
227	Grading and Paving Grand Street—Borough of Brooklyn.....	160,738 93		843	Interest on Arrears of Water Rents—Borough of Brooklyn.....	5,748 80	
229	Water Construction Fund—Borough of Brooklyn.....	49,339 24		752	Water Rents—Borough of Brooklyn.....	969,960 23	
230	Washington Park, in the Town of Stapleton, and Small Park in Port Richmond—Borough of Richmond.....	11,938 93		458	Department of Water Supply, 1898 and 1899—Borough of Brooklyn.....	20 00	
231	Widening Roadway in Fifty-ninth Street, from Fifth to Eighth Avenues.....	20,821 14		832	Department of Water Supply, 1900—Borough of Brooklyn.....	26 00	
233	Water Fund—Borough of Richmond.....	3,052 58		750	Department of Water Supply, 1901—Borough of Brooklyn.....	2,672 40	
234	Water Fund—Borough of Queens.....	9,003 53		833	Maintenance and Distribution of Water Supply, 1902—Borough of Brooklyn.....	601,857 72	
239	Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	225,060 74		461	Water Revenue, 1898 and 1899—Borough of Brooklyn.....	12,876 95	
272	Revenue Bond Fund—For Expenses Incurred on Occasion of the Visit of the Representative of the French Republic.....	1,047 85		462	Water Revenue, 1900—Borough of Brooklyn.....	103,991 84	
272	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick and Others.....	26,462 16		463	Water Revenue, 1901—Borough of Brooklyn.....	532,280 41	
274	Revenue Bond Fund—For Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry.....	413 25		748	Water Revenue, 1902—Borough of Brooklyn.....	836,327 87	
275	Revenue Bond Fund—For Payment of County Charges and Expenses.....	8,399 95		465	Long Island City—Arrears of Taxes—Borough of Queens.....	4,688 26	
278	Revenue Bond Fund—For Department of Health for Prevention of Danger from Contagious or Infectious Diseases.....	59 42		467	Long Island City—Interest on Taxes—Borough of Queens.....	71,011 88	
279	Block Tax Assessment—Map Fund.....	4,917 09		472	Long Island City—Assessments for Local Improvements—Borough of Queens.....	680 04	
281	Rapid Transit Fund No. 2.....	44,295 81		474	Long Island City—Interest on Assessments for Local Improvements—Borough of Queens.....	458 35	
286	Revenue Bond Fund—For Board of Health for Necessary Expenses for Preserving the Health of the City.....	60,093,600 00		475	Long Island City—Arrears of Water Rents—Borough of Queens.....	311 82	
286	Revenue Bond Fund—For Claims.....	73,613 42		475	Long Island City—Interest on Arrears of Water Rents—Borough of Queens.....	347 32	
286	Revenue Bond Fund—For Expert Accountants.....	10,498 94		476	Long Island City—Advertising Sales—Borough of Queens.....	70 00	
289	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	5,003 38		478	Long Island City—Water Rents—Borough of Queens.....	1,004 69	
291	Revenue Bond Fund—For Judgments.....	3,925 18		478	Long Island City—Interest on Water Rents—Borough of Queens.....	4,626 08	
292	Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments.....	29,445 14		479	Long Island City—Sales for Arrears of Taxes—Borough of Queens.....	658 08	
293	Revenue Bond Fund—For Appellate Division of the Supreme Court.....	33,235 04		481	Long Island City—Interest on Sales for Arrears of Taxes—Borough of Queens.....	1,755 05	
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293	Revenue Bond Fund—For Alterations, etc., to the Brownstone Building.....	186 76		483	Town of Jamaica—Arrears of School Taxes—Borough of Queens.....	108 12	
293	Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue.....	462 75		485	Town of Jamaica—Interest on Arrears of School Taxes—Borough of Queens.....	9 81	
293	Revenue Bond Fund—For Grand Boulevard.....	55 30		486	Town of Jamaica—Arrears of Water Rents—Borough of Queens.....	25 03	
293	Revenue Bond Fund—For Readjustment of Water Pipes at Forty-second Street and Fifth Avenue.....	5 44		487	Town of Jamaica—Sales for Arrears of Taxes—Borough of Queens.....	248 39	
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294	Revenue Bond Fund—For Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue.....	3,000 00		495	Town of Jamaica—Tax Arrears Commission, chapter 306, Laws of 1895—Borough of Queens.....	2 49	
295	Revenue Bond Fund—For Increased Salaries of Employees—Department of Street Cleaning.....	46,460 88		495	Town of Jamaica—Interest on Tax Arrears Commission, chapter 306, Laws of 1895—Borough of Queens.....	123 94	
296	Revenue Bond Fund—For Expenses of Building Code Commission.....	1,327 23		497	Town of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	11 57	
296	Revenue Bond Fund—For Increase of Salaries of Interpreters of Kings County.....	2 40				34 17	
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297	Revenue Bond Fund—For Expenses of Charter Revision Commission.....	1,653 67					
297	Revenue Bond Fund—For Health Department.....	582 26					
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507	Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....		125 62	702	Restoring and Repaving—Special Fund—Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....		526 20
509	Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....		12 46	702	Restoring and Repaving—Special Fund—Department of Public Works.....		12,744 34
511	Village of Richmond Hill—Sidewalk Taxes—Borough of Queens.....		29 07	703	Exempt or Veteran Volunteer Firemen's Association—Borough of Richmond.....		1,849 09
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536	Town of Flushing—Interest on Sales for Arrears of School Taxes—Borough of Queens.....		12 56	713	Unsafe Building Fund—Borough of Manhattan.....		906,407 75
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540	Town of Flushing—Sales for Arrears of Taxes—Borough of Queens.....		700 19	718	Excise Taxes—City of New York.....		2,853 37
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542	Town of Flushing—Arrears of School Taxes—Borough of Queens.....		4 88	721	Construction of Private Sewers—Borough of Brooklyn.....		9,539,462 28
543	Town of Flushing—Interest on Arrears of School Taxes—Borough of Queens.....		47 73	723	Construction of Private Sewers—Borough of Richmond.....		123 99
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550	Village of Flushing—Interest on Arrears of Water Rents—Borough of Queens.....		35 89	725	Department of Education—Maintenance of Training School.....		1,703 00
553	Village of Flushing—Interest on Arrears of Taxes—Borough of Queens.....		107 40	727	Department of Education—Wages.....		39,472 12
556	Village of Flushing—Interest on Assessments for Local Improvements—Borough of Queens.....		228 03	727	Unclaimed Salaries and Wages.....		43,060 65
557	Village of Flushing—Sales for Assessments for Local Improvements—Borough of Queens.....		823 53	729	Anti-Toxin Fund.....		91,145 83
558	Village of Flushing—Interest on Sales for Assessments for Local Improvements—Borough of Queens.....		393 06	730	Fund for Gratuitous Vaccination.....		11,802 53
558	Village of Flushing—Sales for Arrears of Taxes—Borough of Queens.....		609 29	731	Intestate Estates—New York County.....		5,934 34
559	Village of Flushing—Interest on Sales for Arrears of Taxes—Borough of Queens.....		109 80	731	Intestate Estates—New York County.....		331,747 93
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568	Village of College Point—Interest on Water Rents—Borough of Queens.....		103 32	736	Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased Patients, etc.....		658 11
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577	Village of Rockaway Beach—Arrears of Taxes—Borough of Queens.....		108 12	743	Maintenance and Improvement of Public Parks—Brooklyn Heights—Borough of Brooklyn.....		1,307 28
580	Village of Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens.....		10 98	744	Zoological Garden Fund.....		1,144 14
600	Village of Whitestone—Arrears of Taxes—Borough of Queens.....		18 73	744	Unclaimed Estates—Queens County.....		37 09
601	Village of Whitestone—Sales for Arrears of Water Rents—Borough of Queens.....		1 51	745	Land Drainage Fund.....		10,937 90
601	Village of Whitestone—Interest on Sales for Arrears of Water Rents—Borough of Queens.....		67 46	745	Block Index Map Fund.....		17,388 71
602	Village of Whitestone—Arrears of Water Rents—Borough of Queens.....		2 25	745	Fund for Local Improvement.....		345,749 68
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605	Village of Whitestone—Assessments for Local Improvements—Borough of Queens.....		180 98	746	Duplicate Assessments Paid.....		13,362 60
606	Village of Whitestone—Interest on Assessments for Local Improvements—Borough of Queens.....		70 34	746	Game Law Fund.....		487 75
607	Village of Whitestone—Sales for Arrears of Taxes—Borough of Queens.....		7 87	746	Mayor, Aldermen, Commonalty, etc.....		3,609,469 26
607	Village of Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....		1 38	746	Repairs to Street Pavements.....		5,275 29
785	Town of Hempstead—Arrears of Taxes—Borough of Queens.....		623 37	746	Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		54 95
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793	Town of Hempstead—Tax Arrears Commission, chapter 366, Laws of 1895—Borough of Queens.....		5 11	747	Interest on Assessments, North of One Hundred and Fifty-fifth Street.....		21,724 80
795	Town of Hempstead—Interest on Arrears of Taxes—Borough of Queens.....		61 48	746	Board of Education Building Fund.....		5 99
609	Water Rents—Borough of Queens.....		67,649 27	746	Assessment Commissions, Awards.....		7,958 97
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615	State, Town and County Tax—Town of Northfield, Borough of Richmond.....		1,524 18	746	Commissioners of Excise Fund.....		1 00
617	State, Town and County Tax—Town of Southfield, Borough of Richmond.....		663 59	746	Village of Williamsbridge—Sinking Fund.....		2,500 00
610	State, Town and County Tax—Town of Westfield, Borough of Richmond.....		73 15	746	Rapid Transit Security Deposit.....		1,000,000 00
620	State, Town and County Tax—Town of Middletown, Borough of Richmond.....		188 22	746	Assessment Fund.....		159,154 36
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628	Village Taxes—Village of Port Richmond, Borough of Richmond.....		146 37	746	Street Improvement Fund.....		359 88
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643	Water Taxes—Village of Edgewater, Borough of Richmond.....		219 71	759	Forfeited Recognizance—Kings County.....		344 00
645	School Taxes—(Twenty-nine Districts), Borough of Richmond.....		1,697 43	759	Coroner's Fees—Borough of Brooklyn.....		10 40
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664	Refunding Assessments Paid in Error—Borough of The Bronx.....		192 93	771	Sundry Licenses—Borough of Brooklyn.....		6,196 75
667	Refunding Taxes Paid in Error—Borough of The Bronx.....		14 70	773	Sundry Licenses—Borough of Queens.....		966 00
646	Refunding Taxes Paid in Error—Borough of Brooklyn.....		71 05	775	Sundry Licenses—Borough of Richmond.....		617 50
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673	Refunding Taxes Paid in Error—Borough of Queens.....		338 51	781	Cash.....		3,238,982 20
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676	Refunding Taxes Paid in Error—Borough of Richmond.....		127 57	803	Sinking Fund, Redemption No. 2.....		23,903 21
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680	Assessment Sales Moneys Refunded.....		118 55	811	Water Sinking Fund—City of Brooklyn.....		24,847 00
681	Bellevue Hospital Trust Fund.....		1,000 00	813	Sinking Fund—City of New York.....		6,104 35
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447	Public Instruction.....		1,100 08	479	Department of Street Cleaning—Borough of Brooklyn.....		32 91
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450	Repairs and Renewals of Pipes, etc.....		80 00	485	Fire Department—Boroughs of Manhattan and The Bronx.....		9,330 20
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755	Bronx River Works, Maintenance and Repairs.....		5 00	494	Department of Buildings—Boroughs of Queens and Richmond.....		229 47
755	Cleaning Streets—Department of Street Cleaning.....		1 00	499	Department of Education—Special School Fund—Borough of Queens.....		12,879 84
757	Contingencies, District Attorney's Office.....		5 70	506	Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx.....		49,499 43
757	Burial of Honorably Discharged Soldiers, etc.....		35 00	497	Department of Taxes and Assessments.....		192 50
759	Free Floating Baths.....		2 00	507	Department of Public Buildings, Lighting and Supplies—Borough of Richmond.....		10,482 44
760	Harlem River Bridge—Repairs, Improvement and Maintenance.....		10 00	509	Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.....		6,281 48
760	Health Fund.....		8 00	511	Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.....		15,156 70
761	Hospital Fund.....		15 07	517	Department of Bridges—Borough of Queens.....		5,168 06
762	Maintenance—Twenty-third and Twenty-fourth Wards.....		587 00	518	Department of Bridges—Borough of Richmond.....		664 03
764	Supplies, etc., Cleaning Public Offices.....		16 00	519	Department of Bridges—Borough of Manhattan.....		8,597 05
765	Surveying, Laying-out, Maps, Plans, etc., Twenty-third and Twenty-fourth Wards.....		25 00	520	Department of Bridges—Borough of The Bronx.....		938 24
765	Surveys, Maps and Plans.....		100 00	521	Department of Bridges—Borough of Brooklyn.....		8 66
768	Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00	523	Police Department.....		41,990 20
769	Claim of George W. Sauer.....		10,000 00	525	Board of Elections—City of New York.....		7,017 15
769	Claim of Heirs of John A. Stenler.....		35,000 00	527	College of The City of New York.....		91 75
769	Judgments and Claims.....		103 22	529	Normal College.....		1,842 79
794	Furniture, etc., Sheriff's Office.....		4 00	533	Coroners' Salaries and Expenses—Borough of Queens.....		250 12
803	Preliminary Surveys.....		23 00	535	Department of Public Buildings, Lighting and Supplies—Borough of Queens.....		1,003 66
807	Refunding Interest and Charges on Lands.....		3,325 84	537	Commissioners of Accounts.....		783 99
Appropriations for 1900.				539	Board of City Record.....		276 10
4	City Contingencies.....		845 00	550	Municipal Courts of The City of New York.....		1,026 76
15	Interest on the City Debt.....		2,000 10	555	City Magistrates' Courts, Second Division.....		55 92
19	Redemption of the City Debt.....		5,000 00	556	Association for Befriending Children and Young Girls (House of the Holy Family).....		1,402 01
23	Rents.....		2,009 51	557	Brooklyn Howard Colored Orphan Asylum.....		731 70
33	Department of Highways—Borough of Manhattan.....		27,592 23	558	Brooklyn Training School and Home for Young Girls.....		1,068 84
35	Department of Highways—Borough of The Bronx.....		4,738 48	559	Brooklyn Industrial School Association, etc.....		1,402 56
37	Department of Highways—Borough of Brooklyn.....		8,788 60	560	Beth Israel Hospital.....		505 50
39	Department of Highways—Borough of Queens.....		381 53	560	Brooklyn Hospital.....		2,164 42
41	Department of Highways—Borough of Richmond.....		578 70	560	Brooklyn Maternity.....		870 21
43	Department of Sewers—Borough of Manhattan.....		23 50	560	Bushwick Central Hospital.....		1,312 00
45	Department of Sewers—Borough of The Bronx.....		356 40	561	Brooklyn Home for Consumptives.....		1,152 50
47	Department of Sewers—Borough of Brooklyn.....		1 00	563	Brooklyn Eastern District Dispensary and Hospital.....		742 56
49	Department of Sewers—Borough of Queens.....		0 00	563	Children's Fold of The City of New York.....		1,262 30
53	Department of Bridges—Borough of Manhattan.....		8 54	564	Central Hospital and Polyclinic Dispensary.....		500 00
61	Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.....		777 49	564	Colored Home and Hospital.....		556 14
63	Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.....		552 00	565	Columbus Hospital.....		100 28
71	Department of Water Supply—Borough of Brooklyn.....		134 95	568	German Hospital of Brooklyn.....		520 60
73	Department of Water Supply—Borough of Queens.....		6,415 80	568	German Hospital and Dispensary.....		1,348 30
75	Department of Water Supply—Borough of Richmond.....		4 76	570	House of St. Giles the Cripple.....		705 04
77	Department of Parks—Boroughs of Manhattan and Richmond.....		706 24	571	Industrial School Association, Brooklyn, Eastern District.....		1,263 16
79	Department of Parks—Boroughs of Brooklyn and Queens.....		71 83	572	Industrial Home for the Blind.....		2,548 60
83	Department of Public Charities—Boroughs of Manhattan and The Bronx.....		51 85	572	Jamaica Hospital.....		294 52
85	Department of Public Charities—Boroughs of Brooklyn and Queens.....		57 53	572	Lebanon Hospital Association.....		1,124 45
87	Department of Public Charities—Borough of Richmond.....		2,532 24	573	Low Maternity (Branch of Brooklyn Hospital).....		1,123 33
89	Department of Correction—Borough of Manhattan.....		1,311 28	573	Lutheran Hospital Association (City of New York and Vicinity).....		1,006 04
91	Department of Correction—Borough of Brooklyn.....		708 57	574	Mothers' and Babies' Hospital.....		3,212 00
93	Department of Health—Borough of Manhattan.....		120 21	574	Methodist Episcopal Hospital in the City of Brooklyn.....		4,169 26
95	Department of Health—Borough of The Bronx.....		24 43	575	Memorial Hospital for Women and Children.....		497 45
97	Department of Health—Borough of Brooklyn.....		398 06	575	Maternity of the Long Island College Hospital.....		820 42
99	Department of Health—Borough of Queens.....		1,489 51	575	McDonough Memorial Hospital.....		680 60
101	Department of Health—Borough of Richmond.....		273 45	576	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....		3,074 38
103	Supplies for Police.....		59 17	577	New York Catholic Protectory.....		9,528 78
104	Police Station Houses—Alterations, etc.....		389 23	578	New York Infant Asylum.....		3,931 17
105	Contingent Expenses—Central Department—Station Houses, etc.....		137 50	578	New York Foundling Hospital.....		476 06
107	Police Station Houses—Rents.....		58 34	579	Nursery and Child's Hospital.....		5,166 86
107	Election Expenses.....		4,984 25	580	New York Post Graduate Medical School and Hospital.....		1,895 30
111	Police Fund.....		24,371 00	581	New York Polyclinic Medical School and Hospital.....		813 82
115	Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		80 00	581	New York Homeopathic Medical College and Hospital.....		950 67
117	Department of Street Cleaning—Borough of Brooklyn.....		100 44	581	New York Infirmary for Women and Children.....		200 30
119	Department of Street Cleaning—Borough of Queens.....		1 75	582	New Amsterdam Eye and Ear Hospital.....		271 64
123	Fire Department—Boroughs of Manhattan and The Bronx.....		299 40	582	New York Medical College and Hospital for Women.....		3,000 00
125	Fire Department—Boroughs of Brooklyn and Queens.....		30,113 79	583	New York Ophthalmic and Aural Institute.....		91 60
127	Department of Water Supply—Boroughs of Manhattan and The Bronx.....		33,114 81	584	Norwegian Lutheran Deaconesses' Home and Hospital.....		765 60
131	Department of Buildings—Boroughs of Manhattan and The Bronx.....		250 82	584	New York Magdalen Benevolent Society.....		847 24
137	Department of Taxes and Assessments.....		123 61	585	Orphan Asylum Society of the City of Brooklyn.....		814 58
140	Department of Education—Special School Fund—Board of Education.....		1,519 90	586	Protestant Episcopal House of Mercy.....		178 53
143	Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx.....		14,118 09	586	Roman Catholic Orphan Asylum Society.....		3,194 61
145	Department of Education—Special School Fund—Borough of Brooklyn.....		12,880 86	587	Sacred Heart Orphan Asylum.....		274 59
146	Department of Education—Special School Fund—Borough of Queens.....		7,215 04	588	St. Martha's Sanitarium and Dispensary.....		1,500 00
148	Department of Education—Special School Fund—Borough of Richmond.....		4,767 87	589	St. Agatha's Home for Children.....		958 33
150	Department of Education—General School Fund—Boroughs of Manhattan and The Bronx.....		117,471 29	589	St. Elizabeth's Industrial School.....		214 00
152	Department of Education—General School Fund—Borough of Brooklyn.....		11,379 49	590	St. James' Home.....		249 43
154	Department of Education—General School Fund—Borough of Queens.....		938 50	591	St. Malachy's Home.....		42 00
156	Department of Education—General School Fund—Borough of Richmond.....		45 23	591	St. Vincent's Home of the City of Brooklyn.....		3,500 00
159	College of The City of New York.....		381 61	592	Sloane Maternity Hospital.....		813 56
161	Normal College.....		196 23	592	St. Vincent's Hospital of the City of New York.....		98 98
170	Civil Service of The City of New York.....		40 00	593	St. Mark's Hospital of New York.....		214 61
177	Printing, Stationery and Blank Books.....		11 25	594	St. Christopher's Hospital for Babies.....		789 78
260	S. R. Smith Infirmary—Borough of Richmond.....		150 08	594	St. Mary's General Hospital of the City of Brooklyn.....		2,492 82
272	Deficiencies in Appropriations for Charitable Institutions.....		156 64	595	Society for the Aid of Friendless Women and Children.....		1,125 67
273	Judgments.....		122 50	597	Shepherd's Fold of the Protestant Episcopal Church, etc.....		3,387 14
287	Brooklyn Disciplinary Training School.....		402 31	598	Temporary Home for Children of Queens County.....		95 10
307	Sheriff of the County of New York.....		9 25	598	Babies' Hospital of The City of New York.....		1,004 82
311	Supreme Court, First Department—New York County.....		9,632 80	599	Society of the Lying-in Hospital of The City of New York.....		12,000 00
316	District Attorney—New York County.....		12 70	600	Mt. Sinai Hospital.....		241 09
328	Rents—New York County.....		1,341 68	600	J. Hood Wright Memorial Hospital.....		1,028 92
351	House of the Good Shepherd—Kings County.....		2,000 00	601	S. R. Smith Infirmary.....		2 68
353	District Attorney—Queens County.....		15 00	601	Williamsburg Hospital.....		540 60
356	County Election Fund—Queens County.....		500 00	603	Hebrew Sheltering Guardian Society.....		1,943 03
358	Sheriff—Queens County.....		1,000 00	603	St. Ann's Home for Destitute Children.....		2,391 40
366	County Audits of 1899—Queens County.....		41 75	603	German Odd Fellows' Home Association.....		3,953 74
370	County Clerk—Richmond County.....		500 00	604	St. Mary's Maternity and Infants' Home.....		482 66
370	County Contingent Fund—Richmond County.....		76 75	604	American Female Guardian Society.....		1,184 53
Appropriations for 1901.				604	Church Charity Foundation, Long Island.....		1,429 25
391	Mayoralty—Salaries and Contingencies.....		1,013 01	605	Hebrew Infant Asylum of The City of New York.....		425 73
396	Municipal Assembly and City Clerk.....		786 28	605	New York Juvenile Asylum.....		1,351 14
401	Department of Finance.....		145 88	606	Asylum of St. Vincent de Paul.....		1,573 73
405	Interest on the City Debt.....		37,880 88	607	Queens Borough Library.....		46 35
409	Redemption of the City Debt.....		2,494 10	609	Commissioners of the Sinking Fund.....		1,456 90
410	Rents.....		2,573 06	610	Real Estate Expenses, etc.....		2,328 09
416	President of the Borough of Richmond.....		22 87	614	Costs of Commitment of Insane Persons.....		1,860 00
419	Law Department.....		29,766 20	619	Brooklyn Disciplinary Training School.....		3,111 65
423	Department of Highways—Borough of Manhattan.....		14,967 02	620	Asylum of the Sisters of St. Dominic.....		3,368 00
425	Department of Highways—Borough of The Bronx.....		3,012 72	620	Association for Befriending Children and Young Girls (House of Nazareth).....		1,449 37
427	Department of Highways—Borough of Brooklyn.....		2,318 27	620	Brooklyn Children's Aid Society.....		510 80
429	Department of Highways—Borough of Queens.....		119 92	621	Brooklyn Nursery and Infants' Hospital.....		492 52
431	Department of Highways—Borough of Richmond.....		24,955 10	621	Colored Orphan Asylum Association.....		1,852 36
433	Department of Sewers—Borough of Manhattan.....		61 70	621	Dominican Convent of Our Lady of the Rosary.....		2,495 95
435	Department of Sewers—Borough of The Bronx.....		1,549 54	622	Five Points House of Industry.....		1,347 80
437	Department of Sewers—Borough of Brooklyn.....		90 12	622	New York Society for the Relief of the Ruptured and Crippled.....		3,365 83
439	Department of Sewers—Borough of Queens.....		65 35	622	Hebrew Orphan Asylum of the City of Brooklyn.....		340 29
441	Department of Sewers—Borough of Richmond.....		28 80	623	St. Catharine's Hospital.....		3,236 21
443	Department of Water Supply—Boroughs of Manhattan and The Bronx.....		60,951 27	623	Hebrew Benevolent and Orphan Asylum Society.....		683 74
445	Department of Water Supply—Borough of Brooklyn.....		107 09	623	Institution of Mercy.....		3,880 10
447	Department of Water Supply—Borough of Queens.....		6,812 80	624	Long Island College Hospital.....		325 98
449	Department of Water Supply—Borough of Richmond.....		3,676 70	624	Seton Hospital—New York City.....		482 80
451	Department of Parks—Boroughs of Manhattan and Queens.....		793 35	624	St. Peter's Hospital.....		1,771 42
453	Department of Parks—Borough of The Bronx.....		42,179 35	625	Brooklyn Eye and Ear Hospital.....		1,463 18
455	Department of Public Charities—Boroughs of Manhattan and The Bronx.....		146 97	625	Missionary Sisters, Third Order of St. Francis.....		4,200 26
457	Department of Public Charities—Boroughs of Brooklyn and Queens.....		1,581 89	625	St. Joseph's Asylum.....		3,375 10
461	Department of Public Charities—Borough of Richmond.....		521 89	THE COUNTY OF NEW YORK.			
463	Department of Correction—Borough of Manhattan.....		2,999 39	627	Board of City Record—New York County.....		2,494 73
465	Department of Correction—Borough of Brooklyn.....		3,470 45	641	District Attorney, New York County.....		5,005 00
467	Department of Health—Borough of Manhattan.....		9,774 18	646	New York Institution for the Instruction of Deaf and Dumb.....		1,000 00
469	Department of Health—Borough of The Bronx.....		1,622 25	647	County Contingent Fund.....		2,565 67
471	Department of Health—Borough of Brooklyn.....		2,145 51	653	Rents.....		1,616 67
473	Department of Health—Borough of Queens.....		3,117 33	THE COUNTY OF KINGS.			
475	Department of Health—Borough of Richmond.....		1,952 22	657	Board of City Record—Kings County.....		289 59
475	Department of Health—Borough of Richmond.....		206 59	658	Sheriff of Kings County.....		3,000 00
THE COUNTY OF QUEENS.				660	Supreme Court, Second Department—Kings County.....		55 11
685	County Clerk, Queens County.....		1,152 84	664	District Attorney—Kings County.....		200 00
686	District Attorney, Queens County.....		142 95	671	Fees and Expenses of Jurors.....		5,000 00
				676	New York Institution for the Instruction of Deaf and Dumb.....		975 34
				678	Disbursements and Fees.....		1,156 60

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
687	Sheriff, Queens County.....		966 18	187	Association for Befriending Children and Young Girls, Good		
690	Board of City Record, Queens County.....		5,231 24	187	Counsel Training School for Young Girls.....		13,915 11
691	Court Fund.....		2,000 00	187	American Female Guardian Society.....		16,036 21
692	County Contingent Fund.....		14,624 00	187	Brooklyn Howard Colored Orphan Asylum.....		3,113 30
695	Matteawan State Hospital.....		321 42	188	Brooklyn Training School and Home for Young Girls.....		2,261 55
THE COUNTY OF RICHMOND.				188	Brooklyn Industrial School Association.....		10,600 31
701	Board of City Record, Richmond County.....		549 27	189	Beth Israel Hospital.....		755 30
708	Fees and Expenses of Jurors in Richmond County.....		897 00	189	Brooklyn Nursery and Infants' Hospital.....		580 36
709	Rents.....		675 00	189	Brooklyn Hospital.....		4,238 46
711	St. Joseph's Institute for the Improved Instruction of Deaf			190	Brooklyn Maternity.....		379 48
	Mutes.....		200 00	190	Bushwick Central Hospital.....		225 60
713	Public Library—Brooklyn.....		150 40	191	Brooklyn Home for Consumptives.....		6,398 00
714	St. John's Long Island City Hospital.....		915 26	192	Brooklyn Children's Aid Society.....		5,600 62
714	St. Francis' Hospital.....		524 12	192	Brooklyn Society for the Prevention of Cruelty to Children.....		2,000 00
714	St. Michael's Home.....		360 77	193	Brooklyn, Eastern District, Dispensary and Hospital.....		2,853 05
715	Hospital and Dispensary of the Town of Flushing.....		1,851 09	193	Colored Orphan Asylum and Association for the Benefit of		
715	House of the Good Shepherd.....		393 35		Colored Children in the City of New York.....		7,512 09
716	Sheltering Arms Nursery of Brooklyn.....		402 75	193	Children's Fold in the City of New York.....		11,540 00
716	Washington Square Home for Friendless Girls.....		985 47	194	Colored Home and Hospital.....		14,176 44
717	Department of Education—Special School Fund—Borough of			194	Columbus Hospital.....		2,412 80
	Brooklyn.....		16,457 13	195	Church Charity Foundation of Long Island.....		2,361 13
718	Department of Education—Special School Fund—Board of Educa-			195	East Side Dispensary.....		390 62
	tion.....		6,983 00	196	Children's Aid Society.....		24,381 02
719	Department of Education—Special School Fund—Borough of			196	Dominican Convent of Our Lady of the Rosary.....		23,158 06
	Richmond.....		6,428 06	196	Five Points House of Industry.....		13,806 89
720	Department of Education—General School Fund, 1901.....		564,349 32	198	Gates Avenue Homoeopathic Dispensary.....		313 40
Appropriations for 1902.				198	German Hospital of Brooklyn.....		623 39
1	Appropriations.....	98,619,600 88		199	German Odd Fellows' Home Association.....		1,369 56
2	Mayoralty—Salaries and Contingencies.....		10,802 44	199	German Hospital.....		1,044 32
3	Mayoralty—Bureau of Licenses.....		6,670 03	199	Hebrew Infant Asylum of the City of New York.....		6,507 46
4	Board of Aldermen and City Clerk.....		39,113 05	200	Hebrew Sheltering Guardian Society.....		37,890 83
6	Department of Finance—Salaries and Contingencies.....		256,268 51	200	Hebrew Benevolent and Orphan Asylum Society.....		32,783 88
6	Department of Finance—Chamberlain's Office.....		13,110 30	201	House of Calvary.....		814 40
10	Interest on the City Debt.....		3,919,016 38	201	Brooklyn Hebrew Orphan Asylum Society.....		12,924 60
12	Interest on Bonds and Stocks, to be Issued in 1901, after October			201	Hospital and Dispensary of the Town of Flushing.....		3,340 80
	10, and in 1902.....		645,508 00	202	House of St. Giles the Cripple.....		3,140 40
13	Interest on Revenue Bonds of 1902.....		1,192,644 70	202	House of the Good Shepherd.....		5,050 99
14	Redemption of the City Debt.....		2,701,282 35	202	Institution of Mercy.....		32,482 51
15	Installments Payable in 1902.....		3,424,085 82	203	Jamaica Hospital.....		9,622 61
16	Rents.....		137,055 75	203	Lebanon Hospital Association.....		1,074 46
18	The Law Department.....		114,005 70	204	Low Maternity (Branch of Brooklyn Hospital).....		1,705 51
20	President of the Borough of Manhattan—General Administration.....		24,199 21	204	Long Island College Hospital.....		4,341 52
21	President of the Borough of Manhattan—Bureau of Engineer of			205	Lutheran Hospital Association (City of New York and Vicinity).....		1,712 78
	Street Openings.....		9,525 50	205	Missionary Sisters, Third Order of St. Francis.....		1,712 78
22	President of the Borough of Manhattan—Bureau of Highways.....		191,756 67	206	Mission of the Immaculate Virgin for the Protection of Home-		
23	President of the Borough of Manhattan—Bureau of Incumbrances.....		9,994 08		less and Destitute Children.....		39,034 59
24	President of the Borough of Manhattan—Bureau of Sewers.....		74,450 99	207	Methodist Episcopal Hospital in the City of Brooklyn.....		2,548 49
26	President of the Borough of Manhattan—Bureau of Public Build-			207	Memorial Hospital for Women and Children.....		415 09
	ings and Offices.....		114,424 56	207	Maternity of the Long Island College Hospital.....		344 83
27	President of the Borough of Manhattan—Bureau of Public Baths			208	McDonough Memorial Hospital.....		566 16
	and Public Comfort Stations.....		21,363 47	210	New York Catholic Protectory.....		109,872 83
28	President of the Borough of Manhattan—Bureau of Buildings.....		75,404 45	210	New York Juvenile Asylum.....		41,276 31
32	President of the Borough of The Bronx—General Administration.....		22,489 58	210	New York Infants' Asylum.....		36,175 50
33	President of the Borough of The Bronx—Topographical Bureau.....		23,100 44	211	New York Foundling Hospital.....		105,243 71
34	President of the Borough of The Bronx—Bureau of Highways.....		172,704 76	211	Nursery and Child's Hospital.....		22,320 29
36	President of the Borough of The Bronx—Bureau of Sewers.....		27,481 12	212	New York Post-Graduate Medical School and Hospital.....		2,007 71
38	President of the Borough of The Bronx—Bureau of Public Build-			213	New York Polyclinic Medical School and Hospital.....		5,183 14
	ings and Offices.....		15,080 52	213	New York Infirmary for Women and Children.....		209 57
40	President of the Borough of The Bronx—Bureau of Buildings.....		30,893 66	214	New York Ophthalmic Hospital.....		2,296 63
42	President of the Borough of The Bronx—Bureau of Public Baths.....		800 00	214	New Amsterdam Eye and Ear Hospital.....		48 40
44	President of the Borough of Brooklyn—General Administration.....		15,981 37	214	New York Ophthalmic and Aural Institute.....		222 80
46	President of the Borough of Brooklyn—Bureau of Highways.....		210,619 39	215	New York Mothers' Home of the Sisters of Misericorde.....		2,244 60
47	President of the Borough of Brooklyn—Topographical Bureau.....		25,203 95	215	Norwegian Lutheran Deaconesses' Home and Hospital.....		1,248 50
48	President of the Borough of Brooklyn—Bureau of Sewers.....		104,927 30	216	New York Magdalen Benevolent Society.....		554 58
50	President of the Borough of Brooklyn—Bureau of Public Build-			216	New York Society for the Prevention of Cruelty to Children.....		10,000 00
	ings and Offices.....		100,877 11	217	Orphan Home (Brooklyn).....		26,604 98
52	President of the Borough of Brooklyn—Bureau of Buildings.....		30,093 66	217	Orphan Asylum Society of the City of Brooklyn.....		3,132 37
56	President of the Borough of Queens—General Administration.....		11,850 64	218	Ottile Orphan Asylum.....		436 76
58	President of the Borough of Queens—Bureau of Highways.....		125,885 64	218	Protestant Episcopal House of Mercy.....		3,592 55
60	President of the Borough of Queens—Bureau of Public Build-			218	Roman Catholic Orphan Asylum Society.....		46,135 05
	ings and Offices.....		15,394 18	219	Richmond County Society for the Prevention of Cruelty to		
63	President of the Borough of Queens—Bureau of Sewers.....		23,362 70		Children.....		333 36
64	President of the Borough of Queens—Bureau of Buildings.....		9,487 35	219	Sacred Heart Orphan Asylum.....		2,508 40
65	President of the Borough of Queens—Topographical Bureau.....		33,380 05	220	St. Agatha Home for Children.....		16,151 45
66	President of the Borough of Richmond—General Administration.....		38,708 18	220	St. Michael's Home.....		5,856 29
67	President of the Borough of Richmond—Topographical Bureau.....		18,143 06	220	St. Elizabeth's Industrial School.....		1,207 30
69	President of the Borough of Richmond—Bureau of Highways.....		34,261 48	220	St. Joseph's Asylum.....		17,572 81
70	President of the Borough of Richmond—Bureau of Public Build-			221	St. Ann's Home for Destitute Children.....		21 720 27
	ings and Offices.....		39,582 21	221	St. James' Home.....		4 00
71	President of the Borough of Richmond—Bureau of Sewers.....		11,018 74	221	St. Malachy's Home.....		24,073 37
72	President of the Borough of Richmond—Bureau of Street Clean-		5,632 51	222	Sheltering Arms Nursery of Brooklyn.....		1,307 01
	ing.....		40,950 54	222	Sloane Maternity Hospital.....		6,475 37
73	President of the Borough of Richmond—Bureau of Buildings.....		3,092 39	222	Seton Hospital.....		22,813 80
74	Department of Bridges.....		153,711 81	223	St. Vincent's Hospital of the City of New York.....		13,094 49
76	Department of Water Supply, Gas and Electricity—Boroughs of			223	St. Joseph's Hospital.....		19,817 84
	Manhattan and the Bronx.....		1,092,009 26	223	St. Francis' Hospital.....		7,770 60
78	Department of Water Supply, Gas and Electricity—Borough of			224	St. Mark's Hospital of New York.....		1,338 43
	Brooklyn.....		457,121 44	224	St. Mary's Maternity and Infants' Home.....		6,033 30
80	Department of Water Supply, Gas and Electricity—Borough of			224	St. Christopher's Hospital for Babies.....		431 95
	Queens.....		385,739 50	224	St. Mary's General Hospital of the City of Brooklyn.....		6,880 40
82	Department of Water Supply, Gas and Electricity—Borough of			225	St. Peter's Hospital.....		4,002 41
	Richmond.....		118,850 92	225	St. Catharine's Hospital.....		9,071 54
84	Department of Parks—Boroughs of Manhattan and Richmond.....		284,549 98	226	Society for the Aid of Friendless Women and Children.....		614 42
86	Department of Parks—Boroughs of Brooklyn and Queens.....		188,949 40	226	St. John's Long Island City Hospital.....		11,275 43
88	Department of Parks—Borough of The Bronx.....		149,122 50	226	St. Zita's Home for Friendless Women.....		1,516 12
91	Department of Public Charities.....		753,224 94	227	St. John's Guild.....		5,000 00
96	Bellevue and Allied Hospitals.....		317,593 35	227	Sanitarium for Hebrew Children.....		1,666 72
98	Department of Correction—Borough of Manhattan.....		234,791 73	227	The Convent of the Sisters of Mercy in Brooklyn.....		12,975 03
100	Department of Correction—Borough of Brooklyn.....		82,771 28	228	Temporary Home for Children of Queens County.....		583 78
102	Department of Health—Borough of Manhattan.....		143,791 48	228	New York Society for the Relief of Ruptured and Crippled.....		9,916 72
104	Department of Health—Borough of The Bronx.....		35,007 91	228	The Babies' Hospital of the City of New York.....		1,797 13
106	Department of Health—Borough of Brooklyn.....		99,024 45	229	The Society of the Lying-in Hospital of the City of New York.....		9,705 04
108	Department of Health—Borough of Queens.....		23,608 57	230	The Mount Sinai Hospital of the City of New York.....		16,377 39
110	Department of Health—Borough of Richmond.....		17,560 24	230	The J. Hood Wright Memorial Hospital.....		4,943 64
113	Tenement House Department.....		188,222 08	231	The Harlem Dispensary.....		290 02
116	Police Department.....		3,890,338 63	231	The Brooklyn Eye and Ear Hospital.....		912 08
119	Board of Elections.....		738,114 12	231	The S. R. Smith Infirmary.....		2,683 94
122	Department of Street Cleaning—Boroughs of Manhattan and The			231	Williamsburgh Hospital.....		1,553 10
	Bronx.....		757,100 68	232	Washington Square Home for Friendless Girls.....		2,638 82
124	Department of Street Cleaning—Borough of Brooklyn.....		271,604 81	232	Roman Catholic House of Good Shepherd, Borough of		
128	Fire Department—Boroughs of Manhattan and The Bronx.....		1,164,880 26		Brooklyn.....		2,970 82
130	Fire Department—Boroughs of Brooklyn and Queens.....		831,290 19	233	Wayside Home for Friendless Women.....		2,872 96
134	Department of Taxes and Assessments.....		85,088 80	233	Catholic Home Bureau.....		711 38
135	Board of Assessors.....		7,828 88	234	Wilson Industrial School for Girls.....		1,240 00
137	Armory Board—Borough of Manhattan.....		4,477 08	235	Peabody Home for Aged and Indigent Women.....		600 00
141	Armory Board—Boroughs of Brooklyn and Queens.....		20,078 63	235	For Deficiencies in Appropriations for Charitable Institutions,		
148	Department of Education—Special School Fund.....		2,360,150 77		Subject to Transfer by the Board of Estimate and Appor-		
150	Department of Education—General School Fund.....		5,485,854 86		tionment.....		22,031 41
152	College of The City of New York.....		100,443 76	246	Judgments.....		641 10
154	Normal College.....		70,874 36	246	Commissioners of the Sinking Funds—Expenses of.....		7,954 17
156	Coroners—Borough of Manhattan.....		16,845 00	248	Art Commission.....		3,742 46
157	Coroners—Borough of The Bronx.....		7,806 26	248	Real Estate, Expenses of.....		5,917 81
158	Coroners—Borough of Brooklyn.....		9,828 53	250	Advertising, Not Otherwise Provided for, Including Arrearages.....		43,263 22
159	Coroners—Borough of Queens.....		4,560 63	250	Corporation Advertising, Borough of Brooklyn.....		33,133 60
160	Coroners—Borough of Richmond.....		3,075 44	254	Allowance to Veteran Associations for Decoration Day Observ-		
162	Commissioners of Accounts.....		41,481 93		ances, Borough of Brooklyn.....		180 21
164	Civil Service Commission.....		32,174 41	254	Allowance to Veteran Associations for Decoration Day Observ-		
166	Board of City Record.....		201,111 66		ances, Borough of Queens.....		300 00
168	Examining Board of Plumbers.....		1,380 65	255	Board of Estimate and Apportionment, Expenses of.....		13,028 28
169	New York Public Library—Astor, Lenox and Tilden Foundations			255	For Costs of Commitment of Insane Persons.....		2,610 00
170	Aquilar Free Library.....		9,500 06	255	For Salaries of General Interpreters, Borough of Brooklyn.....		3,600 00
170	Webster Free Library.....		2,266 72	258	Widows' and Orphans' Fund of Volunteer Fire Department,		
171	Cathedral Free Circulating Library.....		4,318 78		Borough of Brooklyn.....		3,000 00
171	Free Library University Settlement Society.....		1,875 00	259	Inspectors and Sealers of Weights and Measures.....		7,500 00
171	Washington Heights Free Library.....		1,375 03	260	Brooklyn Disciplinary Training School.....		22,178 81
171	Maimonides Free Library.....		2,500 00	262	Board of Building Examiners.....		7,403 19
172	Young Women's Christian Association Library.....		2,050 04	263	For Installments on Account of Unpaid Assessments, etc.,		
172	Harlem Library.....		2,075 05		Borough of Brooklyn.....		10,963 15
172	General Society of Mechanics and Tradesmen of the City of New			THE COUNTY OF NEW YORK.			
	York.....		1,537 50	280	Board of City Record, New York County.....		11,890 72
173	Tenement House Chapter Library.....		316 60	281	Preservation of Public Records, The Register's Office.....		4,157 84
173	New York Free Circulating Library for the Blind.....		225 04	281	Preservation of Public Records, The County Clerk's Office.....		3,822 03
173	Young Men's Benevolent Association Library.....		1,006 31	281	Preservation of Public Records, The Surrogate's Office.....		2,998 22
174	Public Library, Brooklyn.....		67,582 44	281	Sheriff of the County of New York.....		39,456 66
176	Queens Borough Library.....		6,615 08	281	The Register.....		42,966 63
177	Tottenville Library.....		270 10	287	Public Administrator, County of New York.....		6,245 84
178	The City Court of New York.....		34,560 18	287	Supreme Court First Department.....		228,560 59
180	Municipal Courts—City of New York.....		109,964 66	290	Court of General Sessions.....		52,207 01
182	Court of Special Sessions, First Division.....		26,901 75	290	Surrogate's Court, New York County.....		43,934 65
183	Court of Special Sessions, Second Division.....		13,860 58	293	County Clerk, New York County.....		61,074 55
184	City Magistrates' Court, First Division.....		41,348 25	294	District Attorney, New York County.....		14,714 96
185	City Magistrates' Court, Second Division.....						

Bond and Trust Accounts.		Dr.	Cr.
300	New York Institute for the Instruction of Deaf and Dumb.....	31,189 65	
301	Matteawan State Hospital.....	8,423 58	
302	County Contingent Fund.....	618 05	
303	Fees and Expenses of Jurors.....	29,260 00	
304	Fees of Stenographers, etc.....	2,633 50	
305	Disbursements and Fees.....	5,000 00	
306	Fees of Witnesses, etc.....	60 00	
307	For the Establishment and Maintenance of a Library for the Court of General Sessions, etc.....	18,075 00	
308	Rents.....	2,500 00	
309	Supplies for County Offices.....		

THE COUNTY OF KINGS.

312	Board of City Record—Kings County.....	7,873 40	
313	Sheriff of Kings County.....	50,967 43	
314	Register—Kings County.....	50,158 00	
315	Supreme Court, Second Department—Kings County.....	61,011 19	
316	County Court—Kings County.....	29,178 04	
317	Surrogate's Court—Kings County.....	17,408 80	
318	County Clerk—Kings County.....	31,296 98	
319	Commissioner of Jurors—Kings County.....	6,337 12	
320	District Attorney—Kings County.....	28,536 73	
321	Commissioner of Records—Kings County.....	24,981 04	
322	Armories and Drill Rooms.....	23,395 50	
323	County Contingent Fund.....	3,630 13	
324	Fees and Expenses of Jurors.....	37,312 00	
325	Disbursements and Fees.....	1,133 30	
326	Stenographer to Grand Jury—Kings County.....	1,947 50	
327	County Interpreter—Kings County.....	300 00	
328	Law Library in Brooklyn.....	3,350 21	
329	Supplies for County Offices and Courts.....	1,250 00	
330	Institution for the Improved Instruction of Deaf Mutes.....	3,710 96	
331	New York Institution for the Blind.....	1,800 00	
332	New York Institution for the Instruction of Deaf and Dumb.....	10,362 91	
333	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	10,953 13	
334	Matteawan State Hospital.....	2,870 36	

THE COUNTY OF QUEENS.

342	Supreme Court and County Court, Queens County.....	10,840 56	
343	Surrogate's Court, Queens County.....	3,908 51	
344	County Clerk—Queens County.....	2,350 27	
345	District Attorney's Office, Queens County.....	5,582 05	
346	Sheriff, Queens County.....	17,004 68	
347	Commissioner of Jurors, Queens County.....	1,386 20	
348	Public Administrator, Queens County.....	400 00	
349	Board of City Record, Queens County.....	450 53	
350	County Contingent Fund.....	4,587 10	
351	Supplies for County Offices.....	975 00	
352	Armories and Drill Rooms.....	732 00	
353	Institution for the Improved Instruction of Deaf Mutes.....	482 05	
354	New York Institution for the Blind.....	250 00	
355	New York Institution for the Instruction of Deaf and Dumb.....	825 87	
356	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	820 07	
357	Matteawan State Hospital.....	878 04	

THE COUNTY OF RICHMOND.

366	Board of City Record, Richmond County.....	15 77	
367	Sheriff of Richmond County.....	3,953 93	
368	County Court and Surrogate's Court, Richmond County.....	3,642 18	
369	County Clerk of Richmond County.....	3,750 03	
370	District Attorney of Richmond County.....	1,486 93	
371	Commissioner of Jurors, Richmond County.....	1,716 26	
372	County Contingent Fund.....	2,158 40	
373	Fees and Expenses of Jurors in Richmond County.....	384 50	
374	Disbursements and Fees, 658 C. C. P.....	500 00	
375	Rents.....	1,160 00	
376	Supplies for County Offices.....	500 00	
377	Institution for the Improved Instruction of Deaf Mutes.....	293 42	
378	New York Institution for the Blind.....	150 00	
379	New York Institution for the Instruction of Deaf and Dumb.....	520 31	
380	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	617 58	
381	Matteawan State Hospital.....	1,271 25	

Totals\$175,545.617 34 \$175,545.617 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. Pistol permits	\$185 00
	Jan. 2.	Corporation Counsel. Violation chapter 22, General Laws..	117 50
	Jan. 2.	J. I. Bacon. Ball permits	75 00
	Jan. 2.	New York Central and Hudson River Railroad. Interest	320 00
	Jan. 3.	Sergeant Mangin. Boiler permits	126 00
	Jan. 3.	Officer O'Connor. Percentage of reward.....	2 50
	Jan. 3.	Officer Frawley. Percentage of reward.....	3 00
	Jan. 6.	New York Central and Hudson River Railroad. Interest	40 00
	Jan. 6.	J. I. Bacon. Ball permits	200 00
	Jan. 6.	Sergeant Mangin. Boiler permits	202 00
	Jan. 6.	Detective Sergeant McCafferty. Percentage of reward.....	30 00
	Jan. 7.	Sergeant McMahon. Pistol permits	25 00
	Jan. 8.	Officer Sexton. Percentage of reward.....	2 50
	Jan. 8.	Sergeant Mangin. Boiler permits	156 00
	Jan. 10.	Officer Jose. Donation	5 64
	Jan. 10.	Officer Kelleher. Donation	3 75
	Jan. 10.	Officer Hauser. Donation	5 64
	Jan. 10.	Officer McInerney. Donation	1 87
	Jan. 10.	Sergeant Mangin. Boiler permits	120 00
	Jan. 10.	Officer McDermott. Donation	8 05
	Jan. 10.	Officer White. Donation	5 64
	Jan. 10.	Officer Utter. Donation	5 23
	Jan. 10.	Roundsman Priol. Donation	5 03
	Jan. 11.	Officer Brown. Donation	2 81
	Jan. 11.	Officer Myer. Donation	1 75
	Jan. 11.	Officer Carley. Donation	4 02
	Jan. 11.	Officer Tracey. Donation	5 64
	Jan. 11.	Officer Quigley. Donation	3 75
	Jan. 11.	Officer Hennessy. Donation	3 75
	Jan. 11.	Officer Mangin. Donation	3 75
	Jan. 11.	Officer Hildebrand. Donation	3 75
	Jan. 13.	J. I. Bacon. Ball permits	640 00
	Jan. 13.	Officer McNally. Donation	10 73
	Jan. 13.	Officer Sellman. Donation	1 87
	Jan. 13.	Officer Dougherty. Donation	3 02
	Jan. 13.	Officer Flanagan. Donation	3 75
	Jan. 13.	Officer Carroll. Donation	5 64
	Jan. 13.	Officer Albrecht. Donation	3 75
	Jan. 13.	Sergeant Mangin. Boiler permits	178 00
	Jan. 13.	Officer Cosgrove. Donation	5 64
	Jan. 13.	Officer O'Hara. Donation	5 64
	Jan. 13.	Roundsman J. J. McCann. Donation	4 02
	Jan. 13.	Officer Bohn. Donation	5 64
	Jan. 13.	Officer Spencer. Donation	5 64
	Jan. 14.	C. Aikman and six others. Two per cent.....	1 45
	Jan. 14.	Edward F. Nischwitz. Two per cent.....	25 03
	Jan. 14.	Frank L. Johnson. Two per cent.....	1 72
	Jan. 14.	Patrick Regley. Two per cent.....	1 85
	Jan. 14.	Michael Creigan. Two per cent.....	3 91
	Jan. 14.	Walter McDonough. Two per cent.....	4 44
	Jan. 14.	Edward F. Nischwitz. Two per cent.....	28 01
	Jan. 14.	Patrick Begley. Two per cent.....	1 88
	Jan. 14.	Edward F. Nischwitz. Two per cent.....	28 01
	Jan. 14.	Officer McCarthy. Donation	3 75
	Jan. 14.	Officer Hulgrew. Donation	1 87
	Jan. 15.	George W. Hart. Two per cent.....	23 57
	Jan. 15.	Officer Eckler. Percentage of reward.....	10 00
	Jan. 15.	Sergeant Mangin. Boiler permits	256 00
	Jan. 15.	James Trainer. Credited back, August, 1901.....	25 00
	Jan. 15.	James Trainer. Credited back, September, 1901.....	25 00
	Jan. 15.	James Trainer. Credited back, October, 1901.....	25 00
	Jan. 15.	James Trainer. Credited back, November, 1901.....	25 00
	Jan. 15.	James Trainer. Credited back, December, 1901.....	25 00
	Jan. 15.	Louis F. Sharkey. Donation	2 47
	Jan. 15.	Mary Miller. Credited back, August, 1901.....	25 00
	Jan. 15.	Mary Miller. Credited back, September, 1901.....	25 00
	Jan. 15.	Mary Miller. Credited back, October, 1901.....	25 00
	Jan. 15.	Mary Miller. Credited back, November, 1901.....	25 00
	Jan. 15.	Mary Miller. Credited back, December, 1901.....	25 00
	Jan. 15.	Officer Law. Percentage of reward.....	5 00
	Jan. 15.	Officer Eickler. Donation	5 43
	Jan. 16.	Officer Weeks. Donation	1 87
	Jan. 17.	Sergeant Mangin. Boiler permits	220 00
	Jan. 17.	Officer Lang. Donation	5 23
	Jan. 17.	Officer Hart. Two per cent.....	52 64
	Jan. 17.	Comptroller. Excise money, Richmond.....	15,050 89
	Jan. 18.	Officer Hannan. Percentage of reward.....	15 00
	Jan. 20.	J. I. Bacon. Ball permits	685 00
	Jan. 20.	Sergeant Mainday. Percentage of reward.....	10 00
	Jan. 22.	Sergeant Mangin. Boiler permits	206 00
	Jan. 22.	New Amsterdam Bank. Interest	19 95
	Jan. 22.	Sergeant Mangin. Boiler permits	86 00
	Jan. 22.	David Brown. Percentage of reward.....	2 50
	Jan. 22.	Sergeant Mangin. Boiler permits	190 00
	Jan. 24.	Officer O'Neil. Percentage of reward.....	2 50
	Jan. 24.	Comptroller. Portion of unexpended balance, Police Fund, 1900.....	50,000 00
	Jan. 25.	Detectives Duggan and Kinsler. Percentage of reward.....	25 00
	Jan. 27.	Charles McMorrow. Donation	5 64
	Jan. 27.	J. I. Bacon. Ball permits	705 00
	Jan. 29.	Roundsman J. J. Wall. Percentage of reward.....	2 50
	Jan. 29.	Sergeant Mangin. Boiler permits	238 00
	Jan. 31.	Sergeant Mangin. Boiler permits	142 00
	Feb. 1.	Corporation Counsel. Violation chapter 22, General Laws..	7 50
	Feb. 3.	Officer Delaney. Donation	5 64
	Feb. 3.	Officer Fabre. Donation	4 02
	Feb. 3.	Officer Flynn. Donation	6 04
	Feb. 3.	Officer Murdock. Donation	3 75
	Feb. 3.	J. I. Bacon. Ball permits	835 00
	Feb. 3.	N. B. Thurston, Deputy Commissioner. Pistol permits	190 00
	Feb. 3.	Officer Steller. Donation	5 23
	Feb. 3.	Officer Cohen. Donation	3 75
	Feb. 3.	Officer Riordan. Donation	2 81
	Feb. 3.	Sergeant Mangin. Boiler permits	204 00
	Feb. 3.	Officer Parker. Donation	1 87
	Feb. 3.	Officer McMahon. Donation	5 64
	Feb. 3.	Officer Conway. Donation	5 64
	Feb. 3.	Sergeant McMahon. Pistol permits	17 50
	Feb. 4.	Officer Brady. Donation	5 64
	Feb. 4.	Officer Dwyer. Donation	1 87
	Feb. 4.	Officer Hyatt. Donation	5 64
	Feb. 4.	Officer DuBois. Donation	5 23
	Feb. 5.	Sergeant Mangin. Boiler permits	230 00
	Feb. 6.	Officer Brennan. Donation	2 01
	Feb. 6.	Officer Dagner. Donation	5 23
	Feb. 7.	Sergeant Mangin. Boiler permits	110 00
	Feb. 7.	W. A. Powers. Two per cent.....	33 22
	Feb. 7.	Patrick Coffey. Two per cent.....	14 40
	Feb. 7.	John Dolan. Two per cent.....	14 40
	Feb. 7.	John Higgins. Two per cent.....	14 40
	Feb. 7.	George E. Lonergan. Two per cent.....	14 40
	Feb. 7.	W. O'Donnell. Two per cent.....	14 40
	Feb. 8.	Officer Cashin. Donation	5 23
	Feb. 10.	J. I. Bacon. Ball permits	920 00
	Feb. 11.	Sergeant Mangin. Boiler permits	104 00
	Feb. 11.	Officer Holmes. Donation	5 64
	Feb. 13.	Sanitary Police, Richmond. Two per cent.....	14 44
	Feb. 13.	Sanitary Police, Bronx. Two per cent.....	14 44
	Feb. 14.	Sergeant Mangin. Boiler permits	160 00
	Feb. 15.	Charles F. Roe. Donation	100 00
	Feb. 15.	Sanitary Police, Queens. Two per cent.....	13 21
	Feb. 15.	Sanitary Police, Brooklyn. Two per cent.....	59 23
	Feb. 15.	Sanitary Police, Manhattan. Sick time	1 91
	Feb. 15.	Sanitary Police, Manhattan. Sick time	113 11
	Feb. 15.	Deductions from officers' salaries. Fines	1,109 04
	Feb. 15.	Deductions from officers' salaries. Sick time	14,162 61
	Feb. 15.	Deductions from officers' salaries. Absence	1,844 73
	Feb. 15.	Deductions from officers' salaries. Two per cent.....	17,431 18
	Feb. 17.	J. I. Bacon. Ball permits	840 00
	Feb. 17.	Sergeant Mangin. Boiler permits	128 00
	Feb. 19.	Sergeant Mangin. Boiler permits	116 00
	Feb. 21.	Sergeant Mangin. Boiler permits	196 00
	Feb. 24.	J. I. Bacon. Ball permits	570 00
	Feb. 24.	Detective Sergeants Finlay, Coyle and McCarthy. Percentage of reward.....	75 01
	Feb. 24.	Comptroller. Violation State agricultural law.....	337 50
	Feb. 25.	Sergeant Mangin. Boiler permits	92 00
	Feb. 26.	Sergeant Mangin. Boiler permits	254 00
	Feb. 28.	Sergeant Mangin. Boiler permits	142 00
	Feb. 28.	Comptroller. Unexpended balance, 1899.....	7 53
	Feb. 28.	Comptroller. Portion unexpended balance, 1900.....	50,000 00
	Mar. 3.	Corporation Counsel. Violation chapter 327, Laws 1900..	13 75
	Mar. 3.	J. I. Bacon. Ball permits	385 00
	Mar. 4.	N. B. Thurston. Pistol permits	195 00
	Mar. 4.	Thomas P. Burke. Percentage of reward.....	3 00
	Mar. 4.	Sergeant McMahon. Pistol permits	5 00
	Mar. 5.	Sergeant Mangin. Boiler permits	340 00
	Mar. 7.	Sergeant Mangin. Boiler permits	112 00
	Mar. 10.	J. I. Bacon. Ball permits	390 00
	Mar. 12.	Frank Sahulka. Percentage of reward.....	5 00
	Mar. 12.	Sergeant Mangin. Boiler permits	322 00

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	June 2.	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 04	June 3.	Corporation Counsel.....	Violation chapter 327, Laws of 1900.....	26 25
Mar. 13.	Officer Clark.....	Donation.....	5 04	June 3.	Sergeant Mangin.....	Boiler permits.....	142 00
Mar. 13.	George J. Winters.....	Percentage of reward.....	5 00	June 3.	Arthur A. Carey.....	Percentage of reward.....	3 00
Mar. 13.	Marvin Woodin.....	Donation.....	4 70	June 3.	N. B. Thurston, Deputy Commissioner.....	Pistol permits.....	252 50
Mar. 13.	Roundsman Murphy.....	Donation.....	6 04	June 4.	John D. Cameron.....	Donation.....	5 04
Mar. 13.	Deductions from officers' salaries.....	Fines.....	65 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 66
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 64
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 10.	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 Scammel.....	Donation.....	3 22
Mar. 21.	Sergeant Mangin.....	Boiler permits.....	152 00	June 12.	E. J. Foley.....	Donation.....	3 75
Mar. 24.	J. I. Bacon.....	Ball permits.....	40 00	June 12.	Sergeant Mangin.....	Boiler permits.....	216 00
Mar. 24.	Sergeant Mangin.....	Boiler permits.....	234 00	June 12.	James Wall.....	Donation.....	5 04
Mar. 25.	Edward J. Burns.....	Percentage of reward.....	5 00	June 12.	Bartholomew Hennessy.....	Donation.....	3 49
Mar. 26.	Sergeant Mangin.....	Boiler permits.....	180 00	June 16.	Sergeant Mangin.....	Boiler permits.....	108 00
Mar. 26.	Officer Gallinger.....	Percentage of reward.....	10 00	June 16.	John Caffrey.....	Donation.....	5 4
Mar. 27.	Reed and Barnett.....	Donation.....	200 00	June 17.	Sergeant Mangin.....	Boiler permits.....	108 00
Mar. 29.	Detectives McClusky and Brady.....	Percentage of reward.....	10 00	June 20.	Allan Hay.....	Donation.....	2 81
Mar. 29.	Thomas F. Maloney.....	Percentage of reward.....	10 00	June 20.	Sergeant Mangin.....	May, 1902, credited back.....	15 00
Mar. 31.	J. I. Bacon.....	Ball permits.....	130 00	June 20.	Sergeant Mangin.....	Boiler permits.....	296 00
Mar. 31.	Sergeant Mangin.....	Boiler permits.....	238 00	June 20.	Comptroller.....	Interest on bonds.....	350 00
April 1.	Corporation Counsel.....	Violation chapter 22, General Laws.....	10 00	June 20.	Sergeant Mangin.....	Boiler permits.....	114 00
April 1.	N. B. Thurston, Deputy Commissioner.....	Pistol permits.....	225 00	June 25.	Mary Ann O'Brien.....	February, 1902, credited back.....	25 00
April 1.	Frank A. Salukha.....	Percentage of reward.....	5 00	June 25.	Mary Ann O'Brien.....	March, 1902, credited back.....	25 00
April 2.	Sergeant Mangin.....	Boiler permits.....	204 00	June 25.	Mary Ann O'Brien.....	April, 1902, credited back.....	25 00
April 2.	Sergeant Mangin.....	Pistol permits.....	25 00	June 25.	Mary Ann O'Brien.....	May, 1902, credited back.....	25 00
April 3.	John A. Underwood.....	Donation.....	5 64	June 25.	Sergeant Mangin.....	Boiler permits.....	68 00
April 3.	Mary Waehner.....	August, 1901, credited back.....	10 00	June 25.	Maurice Walsh.....	Percentage of reward.....	3 00
April 3.	Ellen Roche.....	September, 1901, credited back.....	25 00	June 27.	Sergeant Mangin.....	Boiler permits.....	222 00
April 3.	George B. Stoddard.....	September, 1901, credited back.....	2 08	July 1.	West Shore Railroad.....	Interest on bonds.....	320 00
April 3.	David N. Corwin.....	October, 1901, credited back.....	54 44	July 1.	West Shore Railroad.....	Interest on bonds.....	40 00
April 3.	John Kelly.....	October, 1901, credited back.....	21 77	July 1.	Sergeant Mangin.....	Boiler permits.....	274 00
April 3.	John Rall.....	October, 1901, credited back.....	8 06	July 1.	C. D. Blatchford.....	Fifty-first auction sale.....	497 87
April 4.	Officer Van Wart.....	Donation.....	5 37	July 1.	John Clare.....	Donation.....	3 75
April 4.	Thomas E. Hanley.....	Donation.....	2 81	July 2.	N. B. Thurston.....	Pistol permits.....	252 50
April 4.	William Drummond.....	Donation.....	5 64	July 2.	William Hemmer.....	Donation.....	5 04
April 4.	Frank Boeckell.....	Donation.....	180 00	July 2.	Corporation Counsel.....	Violation chapter 327, Laws of 1900.....	20 00
April 4.	Sergeant Mangin.....	Boiler permits.....	5 64	July 3.	Sergeant Rathgeber.....	Pistol permits.....	224 00
April 4.	Officer Dyan.....	Donation.....	5 64	July 3.	Sergeant Mangin.....	Donation.....	3 22
April 4.	Hugh Gaffney.....	Donation.....	5 23	July 3.	John Rooney.....	Donation.....	5 64
April 5.	G. W. Opperman.....	Donation.....	5 64	July 3.	Emil Johnson.....	Boiler permits.....	112 00
April 5.	James Gorman.....	Donation.....	5 23	July 9.	Sergeant Mangin.....	Percentage of reward.....	2 00
April 5.	William Cooke.....	Donation.....	5 64	July 9.	John B. Town.....	January, 1902, credited back.....	50 00
April 5.	P. J. Conroy.....	Donation.....	3 62	July 10.	Sergeant Mangin.....	Boiler permits.....	132 00
April 5.	Samuel DuBois.....	Donation.....	5 64	July 11.	Sergeant Mangin.....	Boiler permits.....	224 00
April 7.	Henry Smith.....	Donation.....	5 64	July 11.	Thomas J. Harrington.....	Donation.....	4 70
April 7.	T. E. Stack.....	Ball permits.....	60 00	July 11.	William T. Kidney.....	Percentage of reward.....	3 00
April 7.	J. I. Bacon.....	Donation.....	5 64	July 12.	Sanitary police, Brooklyn.....	Two per cent.....	38 24
April 7.	Officer J. A. Cogan.....	Donation.....	4 36	July 15.	Sergeant Mangin.....	Boiler permits.....	156 00
April 7.	Officer Marrinan.....	Donation.....	4 70	July 15.	Deductions from officers' salaries.....	Two per cent.....	17,792 74
April 8.	Officer William Peters.....	Donation.....	4 70	July 15.	Deductions from officers' salaries.....	Sick time.....	11,203 87
April 8.	Sergeant Mangin.....	Boiler permits.....	110 00	July 15.	Deductions from officers' salaries.....	Absence.....	1,735 80
April 8.	Nellie Pawson.....	January, 1902, credited back.....	25 00	July 15.	Deductions from officers' salaries.....	Fines.....	794 90
April 8.	Nellie Pawson.....	February, 1902, credited back.....	25 00	July 15.	Sanitary police, Manhattan.....	Two per cent.....	57 14
April 8.	Officer McNulty.....	Donation.....	3 75	July 15.	Sanitary police, Manhattan.....	Absence.....	1 01
April 8.	Officer Sims.....	Donation.....	3 75	July 15.	Sanitary police, Bronx.....	Two per cent.....	9 52
April 8.	Officer Curran.....	Donation.....	122 00	July 15.	Sanitary police, Queens.....	Two per cent.....	7 14
April 9.	Sergeant Mangin.....	Boiler permits.....	5 64	July 15.	Sanitary police, Richmond.....	Two per cent.....	7 14
April 10.	Officer Keating.....	Donation.....	3 22	July 17.	Patrick Doherty.....	Percentage of reward.....	2 50
April 11.	Officer Kavanagh.....	Donation.....	100 00	July 18.	Sergeant Mangin.....	Boiler permits.....	290 00
April 11.	Sergeant Mangin.....	Boiler permits.....	9 39	July 18.	Detectives Clark and Peabody.....	Percentage of reward.....	5 00
April 11.	William H. Ward.....	Donation.....	10 00	July 21.	Comptroller.....	Portion unexpended, balance 1901.....	75,000 00
April 14.	J. I. Bacon.....	Ball permits.....	1,711 46	July 22.	Sergeant Mangin.....	Boiler permits.....	158 00
April 14.	Deductions from officers' salaries.....	Sick time.....	14,250 31	July 23.	Sergeant Mangin.....	Boiler permits.....	144 00
April 14.	Deductions from officers' salaries.....	Absence.....	742 45	July 25.	Sergeant Mangin.....	Boiler permits.....	308 00
April 14.	Deductions from officers' salaries.....	Two per cent.....	15,889 11	July 28.	C. D. Blatchford, Property Clerk.....	Sale of horses.....	734 75
April 14.	Sanitary police, Bronx.....	Two per cent.....	8 60	July 31.	Fathers of Blessed Sacrament.....	Donation.....	50 00
April 14.	Sanitary police, Richmond.....	Two per cent.....	6 45	July 31.	Sergeant Mangin.....	Boiler permits.....	470 00
April 14.	Sanitary police, Brooklyn.....	Sick time.....	6 10	Aug. 1.	Corporation Counsel.....	Violation chapter 327, Laws 1900.....	7 50
April 14.	Sanitary police, Brooklyn.....	Two per cent.....	34 42	Aug. 2.	N. B. Thurston, Deputy Commissioner.....	Pistol permits.....	210 00
April 14.	Sanitary police, Manhattan.....	Sick time.....	11 50	Aug. 2.	Deputy Commissioner Ebstein.....	Pistol permits.....	32 50
April 14.	Sanitary police, Manhattan.....	Two per cent.....	51 52	Aug. 6.	Sergeant Mangin.....	Boiler permits.....	334 00
April 14.	Sanitary police, Queens.....	Two per cent.....	9 45	Aug. 7.	Deductions from officers' salaries.....	Two per cent.....	17,193 44
April 15.	Detective Peppert.....	Percentage of reward.....	10 66	Aug. 7.	Deductions from officers' salaries.....	Sick time.....	9,459 11
April 15.	Thomas Cole.....	January, 1902, credited back.....	16 66	Aug. 7.	Deductions from officers' salaries.....	Absence.....	2,875 57
April 15.	Deductions from officers' salaries.....	Fines.....	2,114 63	Aug. 7.	Deductions from officers' salaries.....	Fines.....	1,599 75
April 15.	Deductions from officers' salaries.....	Sick time.....	14,385 26	Aug. 8.	C. D. Blatchford.....	Unclaimed cash.....	642 81
April 15.	Deductions from officers' salaries.....	Absence.....	1,091 23	Aug. 8.	Sanitary police, Manhattan.....	Sick time.....	5 75
April 15.	Deductions from officers' salaries.....	Two per cent.....	17,658 15	Aug. 8.	Sanitary police, Manhattan.....	Absence.....	38 35
April 15.	Sanitary police, Manhattan.....	Two per cent.....	56 87	Aug. 8.	Sanitary police, Manhattan.....	Two per cent.....	54 33
April 15.	Sanitary police, Queens.....	Two per cent.....	7 14	Aug. 8.	Sanitary police, Bronx.....	Two per cent.....	9 20
April 15.	Sanitary police, Bronx.....	Two per cent.....	9 52	Aug. 8.	Sanitary police, Queens.....	Two per cent.....	6 90
April 16.	Sergeant Mangin.....	Boiler permits.....	262 00	Aug. 8.	M. J. Regan.....	Donation.....	6 04
April 16.	Sanitary police, Richmond.....	Sick time.....	15 34	Aug. 8.	Dr. Smith.....	Donation.....	82 18
April 16.	Sanitary police, Richmond.....	Two per cent.....	6 83	Aug. 12.	Sanitary police, Richmond.....	Two per cent.....	6 90
April 16.	Sanitary police, Brooklyn.....	Sick time.....	14 38	Aug. 12.	Sergeant Mangin.....	Boiler permits.....	210 00
April 16.	Sanitary police, Brooklyn.....	Absence.....	43 15	Aug. 12.	Samuel Soule.....	June, 1902, credited back.....	50 00
April 16.	Sanitary police, Brooklyn.....	Two per cent.....	37 09	Aug. 14.	G. B. McTully.....	Donation.....	94
April 17.	Detectives Price and McCafferty.....	Percentage of reward.....	30 00	Aug. 14.	Sanitary police, Brooklyn.....	Sick time.....	3 83
April 17.	Officer Falkenberg.....	Percentage of reward.....	20 00	Aug. 14.	Officer Donovan.....	Two per cent.....	36 88
April 18.	Sergeant Mangin.....	Boiler permits.....	200 00	Aug. 14.	H. J. R. Baber.....	Donation.....	1 87
April 18.	Merchants' Exchange Bank.....	Interest.....	269 25	Aug. 14.	Michael Burke.....	Donation.....	4 02
April 19.	A. J. Lalor, Property Clerk.....	Sale of horses.....	419 50	Aug. 15.	Michael Koch.....	Donation.....	94
April 21.	J. I. Bacon.....	Ball permits.....	5 00	Aug. 15.	Michael Kelly.....	Donation.....	5 64
April 23.	Sergeant Mangin.....	Boiler permits.....	274 00	Aug. 15.	Sergeant Mangin.....	Boiler permits.....	140 00
April 23.	A. J. Lalor, Property Clerk.....	Unclaimed cash.....	345 81	Aug. 15.	John E. Miller.....	Donation.....	1 87
April 25.	Sergeant Mangin.....	Boiler permits.....	176 00	Aug. 16.	John J. Lynch.....	Donation.....	5 64
April 30.	J. I. Bacon.....	Ball permits.....	25 00	Aug. 19.	Charles P. Lander.....	Donation.....	53
April 30.	Sergeant Mangin.....	Boiler permits.....	304 00	Aug. 19.	Sergeant Mangin.....	Boiler permits.....	102 00
May 1.	Corporation Counsel.....	Violation chapter 327, Laws 1900.....	7 50	Aug. 19.	H. L. Sharinkoll.....	Donation.....	5 64
May 1.	Edward M. Grout, Comptroller.....	Interest on bonds.....	5,517 50	Aug. 20.	Luke Gordon.....	Donation.....	1 87
May 1.	Sergeant Rathgeber.....	Pistol permits.....	25 00	Aug. 20.	E. J. McDonald.....	Donation.....	1 68
May 2.	Doorman Roesch.....	Donation.....	4 02	Aug. 22.	William Kiely.....	Donation.....	2 81
May 2.	N. B. Thurston, Deputy Commissioner.....	Pistol permits.....	230 00	Aug. 22.	Sergeant Mangin.....	Boiler permits.....	204 00
May 2.	Officer Ferguson.....	Donation.....	3 75	Aug. 22.	William Flood.....	Donation.....	94
May 2.	Sergeant Mangin.....	Boiler permits.....	182 00	Aug. 22.	C. D. Blatchford, Property Clerk.....	Unclaimed cash.....	350 33
May 2.	Officer Schmidt.....	Donation.....	5 64	Aug. 22.	Edward Darcy.....	Donation.....	94
May 3.	Thomas Hughes.....	Donation.....	5 64	Aug. 23.	Robert Howe.....	Percentage of reward.....	5 00
May 5.	Edmund Delaney.....	Donation.....	2 15	Aug. 25.	D. J. Moriarty.....	Donation.....	94
May 5.	Sergeant McDermott.....	Boiler permits.....	216 00	Aug. 25.	Sergeant Mangin.....	Boiler permits.....	86 00
May 5.	Orson Frier.....	Donation.....	2 81	Aug. 25.	Sanitary police, Queens.....	Two per cent.....	6 24
May 6.	J. I. Bacon.....	Ball permits.....	10 00	Aug. 27.	Sanitary police, Brooklyn.....	Two per cent.....	38 24
May 7.	William A. Powers.....	Boiler permits, 1897.....	4 00	Aug. 27.	Deductions from officers' salaries.....	Sick time.....	9,001 55
May 7.	Sergeant Mangin.....	Boiler permits.....	152 00	Aug. 27.	Deductions from officers' salaries.....	Absence.....	5,456 75
May 7.	Officer Gertenback.....	Donation.....	3 22	Aug. 27.	Deductions from officers' salaries.....	Fines.....	1,101 90
May 9.	Officer Delaney.....	Donation.....	1 87	Aug. 27.	Deductions from officers' salaries.....	Two per cent.....	18,437 04
May 9.	Officer Miller.....	Percentage of reward.....	5 00	Aug. 27.	Daniel J. Farrell.....	Percentage of reward.....	5 00
May 9.	Sergeant Mangin.....	Boiler permits.....	190 00	Aug. 27.	Sergeant Mangin.....	Boiler permits.....	82 00
May 13.	Sergeant Mangin.....	Boiler permits.....	228 00	Aug. 27.	Sanitary police, Richmond.....	Two per cent.....	7 14
May 14.	Sergeant Mangin.....	Boiler permits.....	172 00	Aug. 27.	Sanitary police, Bronx.....	Two per cent.....	9 52
May 16.	Sergeant Mangin.....	Boiler permits.....	138 00	Aug. 28.	C. D. Blatchford, Property Clerk.....	Unclaimed cash.....	266 70
May 20.	Sanitary police, Manhattan.....	Two per cent.....	55 28	Aug. 28.	Sanitary police, Manhattan.....	Two per cent.....	57 28
May 20.	Sanitary police, Manhattan.....	Sick time.....	3 83	Aug. 29.	Frank S. Price.....	Percentage of reward.....	2 00
May 20.	Deductions from officers' salaries.....	Two per cent.....	17,155 07	Sept. 2.	G. D. Giffert.....	Donation.....	87
May 20.	Deductions from officers' salaries.....	Sick time.....	12,357 66	Sept. 2.	Sergeant Mangin.....	Boiler permits.....	538 00
May 20.	Deductions from officers' salaries.....	Fines.....	1,110 67	Sept. 3.	Joseph F. Hagas.....	Percentage of reward.....	3 00
May 20.	Deductions from officers' salaries.....	Absent.....	1,141 45	Sept. 3.	Deputy Commissioner Ebstein.....	Pistol permits.....	30 00
May 20.	Sergeant Mangin.....	Boiler permits.....	294 00	Sept. 4.	C. E. Schofield.....	Donation.....	94
May 21.	Sanitary police, Richmond.....	Two per cent.....	6 90	Sept. 4.	N. B. Thurston, Deputy Commissioner.....	Pistol permits.....	207 50
May 21.	Sanitary police, Bronx.....	Two per cent.....	9 20	Sept. 4.	Sergeant Ryan.....	Donation.....	2 60
May 22.	Comptroller.....	Excise money.....	75,0				

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	97 00	Nov. 8.	Detective Sergeant Kear.	Percentage of reward	5 00
Sept. 16.	W. J. Barr.	Donation	94 00	Nov. 8.	George W. Brennan.	Percentage of reward	2 00
Sept. 19.	Sergeant Mangin.	Boiler permits	118 00	Nov. 8.	J. I. Bacon.	Boiler permits	255 00
Sept. 19.	Sergeant Mangin.	Boiler permits	304 00	Nov. 10.	Avelinus E. Abbott.	February, 1902, credited back	25 00
Sept. 22.	J. I. Bacon.	Boiler permits	25 00	Nov. 10.	Avelinus E. Abbott.	March, 1902, credited back	25 00
Sept. 22.	Walter McDonough.	Percentage of reward	2 50	Nov. 10.	Avelinus E. Abbott.	April, 1902, credited back	25 00
Sept. 23.	Charles J. Donnelly.	Percentage of reward	2 50	Nov. 10.	Avelinus E. Abbott.	May, 1902, credited back	25 00
Sept. 23.	George Kohlman.	Donation	94 00	Nov. 10.	Avelinus E. Abbott.	June, 1902, credited back	25 00
Sept. 24.	Thomas F. O'Rourke.	Donation	2 81	Nov. 10.	Avelinus E. Abbott.	July, 1902, credited back	25 00
Sept. 25.	Sergeant Mangin.	Boiler permits	282 00	Nov. 10.	Avelinus E. Abbott.	August, 1902, credited back	25 00
Sept. 25.	Comptroller.	Excise money	75,000 00	Nov. 10.	Avelinus E. Abbott.	September, 1902, credited back	25 00
Sept. 26.	Charles Elterich.	Donation	94 00	Nov. 10.	Sergeant Mangin.	Boiler permits	176 00
Sept. 26.	Sergeant Mangin.	Boiler permits	110 00	Nov. 10.	Emma L. Campbell, Guardian.	November, 1901, credited back	15 00
Sept. 26.	C. D. Blatchford, Property Clerk.	Unclaimed cash	385 06	Nov. 10.	Emma L. Campbell, Guardian.	December, 1901, credited back	15 00
Sept. 27.	Sanitary police, Richmond.	Two per cent.	7 14	Nov. 10.	Emma L. Campbell, Guardian.	January, 1902, credited back	15 00
Sept. 27.	J. I. Bacon.	Boiler permits	100 00	Nov. 10.	Emma L. Campbell, Guardian.	February, 1902, credited back	15 00
Sept. 27.	Deductions from officers' salaries.	Two per cent.	17,617 40	Nov. 10.	Emma L. Campbell, Guardian.	March, 1902, credited back	15 00
Sept. 27.	Deductions from officers' salaries.	Sick time	9,151 80	Nov. 10.	Emma L. Campbell, Guardian.	April, 1902, credited back	15 00
Sept. 27.	Deductions from officers' salaries.	Absence	79 70	Nov. 10.	Emma L. Campbell, Guardian.	May, 1902, credited back	15 00
Sept. 27.	Sanitary police, Manhattan.	Fines	1,491 48	Nov. 10.	Emma L. Campbell, Guardian.	June, 1902, credited back	15 00
Sept. 27.	Sanitary police, Manhattan.	Two per cent.	57 28	Nov. 10.	Emma L. Campbell, Guardian.	July, 1902, credited back	15 00
Sept. 27.	Sanitary police, Brooklyn.	Two per cent.	37 78	Nov. 10.	Emma L. Campbell, Guardian.	August, 1902, credited back	13 64
Sept. 27.	Sanitary police, Queens.	Two per cent.	7 14	Nov. 10.	W. N. Hathaway.	November, 1901, credited back	40 27
Sept. 27.	Julia A. Burns.	April, 1902, credited back	20 00	Nov. 10.	Catharine Dougherty.	February, 1902, credited back	5 57
Sept. 27.	Julia A. Burns.	May, 1902, credited back	20 00	Nov. 10.	Eleanor D. Keenan.	December, 1901, credited back	25 00
Sept. 27.	Julia A. Burns.	June, 1902, credited back	20 00	Nov. 10.	Eleanor D. Keenan.	January, 1902, credited back	25 00
Sept. 27.	Julia A. Burns.	July, 1902, credited back	20 00	Nov. 10.	Eleanor D. Keenan.	February, 1902, credited back	25 00
Sept. 27.	Julia A. Burns.	August, 1902, credited back	20 00	Nov. 10.	Eleanor D. Keenan.	March, 1902, credited back	25 00
Sept. 27.	John H. Plath.	January, 1902, credited back	58 33	Nov. 10.	Eleanor D. Keenan.	April, 1902, credited back	25 00
Sept. 27.	John H. Plath.	February, 1902, credited back	58 33	Nov. 10.	Eleanor D. Keenan.	May, 1902, credited back	25 00
Sept. 27.	John H. Plath.	March, 1902, credited back	58 33	Nov. 10.	Eleanor D. Keenan.	June, 1902, credited back	25 00
Sept. 27.	John H. Plath.	April, 1902, credited back	58 33	Nov. 10.	Eleanor D. Keenan.	July, 1902, credited back	25 00
Sept. 27.	John H. Plath.	May, 1902, credited back	58 33	Nov. 10.	Eleanor D. Keenan.	August, 1902, credited back	25 00
Sept. 27.	John H. Plath.	June, 1902, credited back	58 33	Nov. 10.	Eleanor D. Keenan.	September, 1902, credited back	25 00
Sept. 27.	John H. Plath.	July, 1902, credited back	58 33	Nov. 10.	Rose O'Keefe.	December, 1901, credited back	25 00
Sept. 27.	John H. Plath.	August, 1902, credited back	58 33	Nov. 10.	Catharine Dougherty.	January, 1902, credited back	25 00
Sept. 27.	Sergeant Mangin.	Boiler permits	280 00	Nov. 12.	Alexander Stuart.	April, 1902, credited back	50 00
Sept. 27.	Sergeant Mangin.	Boiler permits	212 00	Nov. 12.	Mary J. Hastings.	May, 1902, credited back	3 22
Sept. 27.	Sergeant Mangin.	Two per cent.	9 52	Nov. 12.	John W. Murtha.	July, 1902, credited back	28 00
Oct. 2.	Sergeant Mangin.	Pistol permits	247 50	Nov. 12.	A. J. Thorne.	July, 1902, credited back	55 45
Oct. 2.	Sergeant Mangin.	Pistol permits	202 00	Nov. 12.	James F. Smith.	Donation	2 22
Oct. 2.	C. F. Walker.	Donation	5 64	Nov. 12.	Bridget Jackson.	August, 1902, credited back	16 66
Oct. 2.	Daniel F. McLaughlin.	Percentage of reward	2 00	Nov. 12.	Bridget Jackson.	September, 1902, credited back	16 66
Oct. 2.	J. I. Bacon.	Boiler permits	220 00	Nov. 12.	Sergeant Mangin.	Boiler permits	268 00
Oct. 2.	Sergeant Mangin.	Boiler permits	174 00	Nov. 15.	J. I. Bacon.	Boiler permits	430 00
Oct. 2.	Sergeant Mangin.	Boiler permits	170 00	Nov. 17.	Sergeant Mangin.	Boiler permits	150 00
Oct. 2.	Sergeant Mangin.	Boiler permits	330 00	Nov. 17.	Miles Cunningham.	Donation	94 00
Oct. 2.	Byron C. Lewis.	Donation	94 00	Nov. 18.	Philip Miner.	September, 1902, credited back	58 34
Oct. 2.	Sergeant Mangin.	Boiler permits	184 00	Nov. 18.	L. W. Pinckney, Guardian.	June, 1902, credited back	12 50
Oct. 2.	J. I. Bacon.	Boiler permits	70 00	Nov. 18.	L. W. Pinckney, Guardian.	July, 1902, credited back	12 50
Oct. 2.	Sergeant Mangin.	Boiler permits	258 00	Nov. 18.	L. W. Pinckney, Guardian.	August, 1902, credited back	12 50
Oct. 2.	Sanitary police, Manhattan.	Two per cent.	29 06	Nov. 18.	Patrick O'Brien.	September, 1902, credited back	10 00
Oct. 2.	Lawrence L. Harpster.	Refunded from overpayment of salary	8 94	Nov. 18.	Sergeant Mangin.	Percentage of reward	2 00
Oct. 2.	John F. Mullarkey.	Refunded from overpayment of salary	7 79	Nov. 19.	Deductions from officers' salaries.	Boiler permits	384 00
Oct. 2.	William F. Regan.	Refunded from overpayment of salary	5 00	Nov. 19.	Deductions from officers' salaries.	Two per cent.	17,720 90
Oct. 2.	William H. Klan.	Refunded from overpayment of salary	9 58	Nov. 19.	Deductions from officers' salaries.	Sick time	10,495 28
Oct. 2.	D. W. Clemens.	Refunded from overpayment of salary	12 85	Nov. 19.	Deductions from officers' salaries.	Absent	3,712 00
Oct. 2.	William Wood.	Refunded from overpayment of salary	5 10	Nov. 19.	Deductions from officers' salaries.	Fines	900 17
Oct. 2.	J. J. Mulligan.	Refunded from overpayment of salary	4 94	Nov. 20.	Captain Copeland.	Sale of paper	2 50
Oct. 2.	Frank Hennessy.	Refunded from overpayment of salary	23 83	Nov. 20.	Sanitary police, Manhattan.	Two per cent.	35 86
Oct. 2.	Thomas J. Madden.	Refunded from overpayment of salary	21 04	Nov. 20.	Sanitary police, Brooklyn.	Two per cent.	19 20
Oct. 2.	Charles J. Wade.	Refunded from overpayment of salary	37 59	Nov. 20.	Sanitary police, Bronx.	Two per cent.	9 52
Oct. 2.	Louis DeTour.	Refunded from overpayment of salary	20 60	Nov. 20.	Sanitary police, Queens.	Two per cent.	4 76
Oct. 2.	Ira M. Rollins.	Refunded from overpayment of salary	12 78	Nov. 20.	Sanitary police, Richmond.	Two per cent.	2 38
Oct. 2.	Simon Donohoe.	Refunded from overpayment of salary	94 00	Nov. 21.	Sergeant Mangin.	Boiler permits	158 00
Oct. 2.	Patrick J. Kelly.	Refunded from overpayment of salary	12 78	Nov. 21.	Detective Sergeant Robert Dunn.	Percentage of reward	5 00
Oct. 2.	John J. Fogarty.	Refunded from overpayment of salary	22 83	Nov. 21.	William H. Daly.	Percentage of reward	2 00
Oct. 2.	Felix Cornyn.	Refunded from overpayment of salary	14 25	Nov. 22.	J. I. Bacon.	Boiler permits	555 00
Oct. 2.	John F. Kelly.	Refunded from overpayment of salary	26 41	Nov. 24.	Charles J. Pyle.	Percentage of reward	5 00
Oct. 2.	John F. McManus.	Refunded from overpayment of salary	20 06	Nov. 24.	Sergeant Mangin.	Boiler permits	330 00
Oct. 2.	Eugene J. Shea.	Refunded from overpayment of salary	13 87	Nov. 24.	Henry McQuerry.	Percentage of reward	2 50
Oct. 2.	John H. Reilly.	Refunded from overpayment of salary	2 43	Nov. 25.	Comptroller.	Excise money	75,000 00
Oct. 2.	William J. Breen.	Refunded from overpayment of salary	16 92	Nov. 25.	Sergeant Mangin.	Boiler permits	128 00
Oct. 2.	Saunders J. Unkles.	Refunded from overpayment of salary	12 05	Nov. 26.	J. I. Bacon.	Boiler permits	128 00
Oct. 2.	Patrick Smith.	Refunded from overpayment of salary	2 92	Nov. 26.	George Holden.	Percentage of reward	2 50
Oct. 2.	William Laubersheimer.	Refunded from overpayment of salary	45 10	Nov. 28.	Sergeant Mangin.	Boiler permits	394 00
Oct. 2.	William McConnell.	Refunded from overpayment of salary	7 29	Dec. 1.	Samuel Shattuck.	Boiler permits	40 00
Oct. 2.	John Egan.	Refunded from overpayment of salary	22 55	Dec. 1.	Sergeant Mangin.	Donation	2 01
Oct. 2.	Thomas E. Henry.	Refunded from overpayment of salary	14 42	Dec. 2.	Denise McCrohan.	Boiler permits	178 00
Oct. 2.	James S. Keane.	Refunded from overpayment of salary	10 82	Dec. 3.	George F. Mahoney.	Donation	1 87
Oct. 2.	William Laubersheimer.	Refunded from overpayment of salary	45 10	Dec. 3.	A. R. Piper, Deputy Commissioner.	Donation	3 75
Oct. 2.	Isaac A. Train.	Refunded from overpayment of salary	13 76	Dec. 3.	Detective Sergeant J. E. Downing.	Pistol permits	190 00
Oct. 2.	Walter M. Leazenebe.	Refunded from overpayment of salary	41 89	Dec. 3.	W. W. Broseman.	Percentage of reward	25 00
Oct. 2.	Thomas F. Kindein.	Refunded from overpayment of salary	10 52	Dec. 4.	F. E. H. Ebstein, Deputy Commis-	Donation	5 64
Oct. 2.	William J. Murphy.	Refunded from overpayment of salary	10 81	Dec. 4.	sioner	Pistol permits	40 00
Oct. 2.	William Cox.	Refunded from overpayment of salary	8 94	Dec. 4.	J. I. Bacon.	Boiler permits	370 00
Oct. 2.	John Dowling.	Refunded from overpayment of salary	20 67	Dec. 4.	William H. Sheehan.	Percentage of reward	5 00
Oct. 2.	John C. McGee.	Refunded from overpayment of salary	18 80	Dec. 5.	Sergeant Mangin.	Boiler permits	410 00
Oct. 2.	Michael Murray.	Refunded from overpayment of salary	20 67	Dec. 8.	William Ahearn.	Boiler permits	95 00
Oct. 2.	Nelson J. Macnevin.	Refunded from overpayment of salary	8 94	Dec. 10.	Sergeant Mangin.	Donation	2 81
Oct. 2.	William Laubersheimer.	Refunded from overpayment of salary	41 35	Dec. 11.	Thomas J. Mulvey.	Boiler permits	202 00
Oct. 2.	John A. Wood.	Refunded from overpayment of salary	8 94	Dec. 12.	James P. Kennedy.	Percentage of reward	7 00
Oct. 2.	Walter L. Tyler.	Refunded from overpayment of salary	37 59	Dec. 12.	Charles Hanneman.	Percentage of reward	3 00
Oct. 2.	George R. Cain.	Refunded from overpayment of salary	41 35	Dec. 12.	Sergeant Mangin.	Boiler permits	276 00
Oct. 2.	Patrick Gaughey.	Refunded from overpayment of salary	19 74	Dec. 13.	J. I. Bacon.	Boiler permits	195 00
Oct. 2.	George R. Cain.	Refunded from overpayment of salary	45 10	Dec. 13.	Martin L. Toohey.	Percentage of reward	7 50
Oct. 2.	Walter L. Tyler.	Refunded from overpayment of salary	2 98	Dec. 15.	Daniel Linn.	Refunded from overpayment of salary	16 68
Oct. 2.	James Cummins.	Refunded from overpayment of salary	12 77	Dec. 15.	Richard P. Tige.	Refunded from overpayment of salary	3 59
Oct. 2.	Charles W. Parkerson.	Refunded from overpayment of salary	2 99	Dec. 15.	George M. Brown.	Refunded from overpayment of salary	18 71
Oct. 2.	Joseph Wensler.	Refunded from overpayment of salary	14 72	Dec. 15.	Thomas H. Wright.	Refunded from overpayment of salary	10 89
Oct. 2.	James Pender.	Refunded from overpayment of salary	2 98	Dec. 15.	Hugh McDonough.	Refunded from overpayment of salary	9 02
Oct. 2.	Theodore Beesley.	Refunded from overpayment of salary	7 05	Dec. 15.	Patrick Vaughan.	Refunded from overpayment of salary	24 05
Oct. 2.	George W. Byrne.	Refunded from overpayment of salary	40 00	Dec. 15.	George H. Munn.	Refunded from overpayment of salary	10 89
Oct. 2.	William Landsleed.	Refunded from overpayment of salary	2 98	Dec. 15.	William H. Reardon.	Refunded from overpayment of salary	2 99
Oct. 2.	Anthony Kutger.	Refunded from overpayment of salary	2 98	Dec. 15.	Walter A. Kelly.	Refunded from overpayment of salary	14 73
Oct. 2.	William D. Mills.	Refunded from overpayment of salary	1 24	Dec. 15.	William O'Hara.	Refunded from overpayment of salary	16 68
Oct. 2.	George R. Cain.	Refunded from overpayment of salary	45 10	Dec. 15.	Henry Bolte.	Refunded from overpayment of salary	16 68
Oct. 2.	Walter L. Tyler.	Refunded from overpayment of salary	41 35	Dec. 15.	George R. Cain.	Refunded from overpayment of salary	41 35
Oct. 2.	George R. Cain.	Refunded from overpayment of salary	16 68	Dec. 15.	Thomas Kane.	Refunded from overpayment of salary	45 10
Oct. 2.	John McCarthy.	Refunded from overpayment of salary	15 03	Dec. 15.	Timothy J. Creedon.	Refunded from overpayment of salary	75 68
Oct. 2.	David Beadle.	Two per cent.	2 30	Dec. 15.	Frank W. Empe.	Refunded from overpayment of salary	11 91
Oct. 2.	Sanitary police, Bronx.	Two per cent.	9 20	Dec. 15.	Jacob Wiehe.	Refunded from overpayment of salary	16 68
Oct. 2.	Sanitary police, Richmond.	Two per cent.	17,058 44	Dec. 15.	Hector Worden.	Refunded from overpayment of salary	16 68
Oct. 2.	Deductions from officers' salaries.	Sick time	11,380 88	Dec. 15.	Joseph Goetz.	Refunded from overpayment of salary	11 57
Oct. 2.	Deductions from officers' salaries.	Absence	6,819 08	Dec. 15.	John H. Grant.	Refunded from overpayment of salary	44 78
Oct. 2.	Deductions from officers' salaries.	Fines	1,231 38	Dec. 15.	Joseph Kenny.	Refunded from overpayment of salary	8 94
Oct. 2.	Sanitary police, Queens.	Two per cent.	4 60	Dec. 15.	James J. Hart.	Refunded from overpayment of salary	8 07
Oct. 2.	Sanitary police, Brooklyn.	Two per cent.	13 96	Dec. 15.	George R. Cain.	Refunded from overpayment of salary	45 10
Oct. 2.	Sergeant Mangin.	Boiler permits	78 00	Dec. 15.	Robert Parks.	Refunded from overpayment of salary	20 67
Oct. 2.	J. I. Bacon.	Boiler permits	115 00	Dec. 15.	Joseph Melody.	Refunded from overpayment of salary	44 30
Oct. 2.	Sergeant Mangin.	Boiler permits	242 00	Dec. 15.	Thomas Jones.	Refunded from overpayment of salary	4 93
Oct. 2.	John McGrury.	Donation	5 64	Dec. 15.	Joseph Bradshaw.	Refunded from overpayment of salary	16 68
Oct. 2.	Sergeant Mangin.	Boiler permits	166 00	Dec. 15.	Frank M. Graham.	Refunded from overpayment of salary	9 26
Oct. 2.	Sergeant Kenny.	Donation	5 36	Dec. 15.	Charles A. Hulgren.	Refunded from overpayment of salary	16 92
Oct. 2.	Edward E. Doonan, Deputy Property Clerk.	Unclaimed cash	881 57	Dec. 15.	Edward Rorke.	Refunded from overpayment of salary	8 06
Oct. 24.	Sergeant Mangin.	Boiler permits	556 00	Dec. 15.	William Kelly.	Refunded from overpayment of salary	20 67
Oct. 25.	Francis J. Kelly.	Percentage of reward	3 00	Dec. 15.	Patrick F. Doyle.	Refunded from overpayment of salary	20 68
Oct. 27.	J. I. Bacon.	Boiler permits	200 00	Dec. 15.	James P. Whalen.	Refunded from overpayment of salary	14 88
Oct. 27.	Charles Braun.	Donation	3 22	Dec. 15.	Edward Travers.	September, 1902, credited back	4 68
Oct. 27.	Thomas F. Foody.	Percentage of reward	3 04	Dec. 19.	Sergeant Mangin.	Boiler permits	136 06
Oct. 27.	Charles J. McLaughlin.	Boiler permits	398 00	Dec. 20.	Sergeant Mangin.	Boiler permits	318 00
Oct. 27.	Sergeant Mangin.	Boiler permits	242 00	Dec. 20.	J. I. Bacon.	Boiler permits	395 00
Oct. 29.	Sergeant Mangin.	January, 1902, credited back	58 33	Dec. 23.	E. E. Doonan, Deputy Property Clerk.	Sale of property	665 40
Oct. 29.	James J. Gaffney.	February, 1902, credited back	58 33	Dec. 24.	Comptroller.	Interest on bonds	350 00
Oct. 29.	James J. Gaffney.	March, 1902, credited back	58 33	Dec. 26.	Sergeant Mangin.	Boiler permits	342 00
Oct. 29.	James J. Gaffney.	April, 1902, credited back	58 33	Dec. 27.	Edward Travers.	October, 1902, credited back	41 66
Oct. 29.	James J. Gaffney.	May, 1902, credited back	58 33	Dec. 27.	W. S. Granville.	Percentage of reward	5 00
Oct. 29.	James J. Gaffney.	June, 1902, credited back	58 33	Dec. 27.	Deductions from officers' salaries.	Sick time	17,127 98
Oct. 29.	James J. Gaffney.	July, 1902, credited back	58 33	Dec. 27.	Deductions from officers' salaries.	Absent	12,325 08
Oct. 29.	James J. Gaffney.	August, 1902, credited back	58 33	Dec. 27.	Deductions from officers' salaries.	Fines	1,763 36
Oct. 29.	James J. Gaffney.	September, 1902, credited back	58 33	Dec. 27.	Deductions from officers' salaries.	Boiler permits	1,646 93
Oct. 30.	Sergeant Mangin.	Boiler permits	208 00	Dec. 27.	J. I. Bacon.	Boiler permits	555 00
Oct. 30.	Officer Myckel.	Percentage of reward	5 00	Dec. 27.	John J. Fogarty.	Percentage of reward	2 50
Nov. 1.	Comptroller.	Interest on bonds	5,517 50	Dec.			

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 04
Two per cent. deducted from officers' pay	210 441 62
Sick time deducted from officers' pay	130,343 55
Absence deducted from officers' pay	35,904 85
Fines deducted from officers' pay	14,790 64
Donations	1,240 35
Steam boiler inspections	26,458 00
Masked ball permits	11,180 00
Sale of property	7,305 31
Percentage of rewards	400 50
Pistol permits	3,330 00
Moneys credited back	3,243 09

Cash Balance December 31, 1901

\$960,387 82

14,286 30

\$974,674 12

Disbursements of the Police Pension Fund for the year ending December 31, 1902.

Ashton, James M., Yaphank, Long Island	\$875 00	Brennan, Edward, 316 E. 125th st.	600 00
Anderson, William, 913 Hancock st., Brooklyn	875 00	Brennan, Michael, 112 E. 15th st.	600 00
Adler, Anton, 633 E. 13th st.	750 00	Brown, Henry M., Elmira, N. Y.	600 00
Archibald, Daniel, Londonderry, Ireland	700 00	Bissert, Michael, 1184 Jackson ave.	600 00
Allaire, Charles E., 259 7th ave.	700 00	Baker, Frank, 1014 Stebbins ave.	600 00
Antes, William H., Arlington, N. J.	700 00	Burkitt, Thomas, 626 Hudson st.	600 00
Armstrong, Henry, 32 W. 28th st.	700 00	Baumgarten, Ignatz, 65 E. 108th st.	600 00
Alexander, David W., 258 59th st., Brooklyn	700 00	Bannon, John, 272 St. Marks ave., Brooklyn	550 00
Andre, John C., Woodbridge, N. J.	600 00	Bailey, William L., 331 Cumberland st., Brooklyn	550 00
Archer, George, Passaic, N. J.	600 00	Brady, Charles, 197 Huntington st., Brooklyn	550 00
Attinelli, Francis, 671 E. 14th st.	600 00	Baird, John L., 391 Bergen st., Brooklyn	550 00
Ackerson, William T., Hightstown, N. J.	600 00	Broderick, Michael, Five Mile River, N. Y.	550 00
Allen, Christopher, 150 W. 62d st.	600 00	Brundage, Solomon F., Mt. Kisco, N. Y.	500 00
Abbott, Nathaniel B., Hartsdale, N. Y.	600 00	Perney, Hugh P., 256 W. 31st st.	500 00
Aguire, Gabriel, 245 Bainbridge st., Brooklyn	600 00	Beil, William, 1042 Jefferson ave., Brooklyn	500 00
Agnew, John, 51 E. 131st st.	600 00	Lyne, Michael, 190 W. 9th st.	500 00
Arnold, Daniel S., Adams, N. Y.	600 00	Corrigan, John H., Greenport, L. I.	500 00
Archer, William H., Mt. Kisco, N. Y.	500 00	Bogot, Thomas H., 112 Van Buren st., Brooklyn	475 00
Adami, John, 302 Floyd st., Brooklyn	500 00	Brennan, John, 101 Kingsland ave., Brooklyn	425 00
Applegate, Daniel B., 402 Grove st., Brooklyn	500 00	Brooks, Jeremiah T., 1068 Park ave., Baker, Stephen C., dead	334 94
Adams, Catherine, 911 Boulevard, L. I. City	300 00	Brennan, Margaret, 483 2d ave.	600 00
Areson, Ellen, Cambrelling ave., Bronx	300 00	Beckhorn, Caroline M., 131 W. 90th st.	300 00
Abbott, Avelinus E.	300 00	Bishop, Mary L., 194 Hinsdale st., Brooklyn	300 00
Armstrong, Rose, 318 East 34th st.	300 00	Bacon, Mary, 169 High St., Brooklyn	300 00
Allison, Isabella, 278 S. 2d st., Brooklyn	300 00	Bayer, Etienne, 64 E. 11th st.	300 00
Butters, Mary, guardian, Tacoma, Wash.	300 00	Brennan, Gertrude, 3085 3d ave.	300 00
Ahearn, Mary, 120 E. 51st st.	300 00	Brophy, Maria, 88 McDougal st.	300 00
Armstrong, Julia, West Orange, N. J.	300 00	Bloomer, Martha, So. Orange, N. J.	300 00
Amerman, Sarah J., 234 Lexington ave., Brooklyn	250 00	Bendon, Martha, 510 W. 47th st.	300 00
Aiken, Emma, Bridgeport, Conn.	180 00	Bennett, Maggie A., 439 W. 22d st.	300 00
Eales, Ida, Guardian, 783 McDonough st., Brooklyn	60 35	Bryan, Nancy H., Arlington, N. J.	300 00
Austin, Ellen E., 218 5th ave.	180 00	Breslin, Ellen, 614 E. 129th st.	300 00
Anderson, Mary, 321 E. 78th st.	120 00	Blanch, Mary, 915 E. 183d st.	300 00
Ambrose, James, Tompkinsville, S. I.	63 25	Barlow, Mary E., 518 E. 173d st.	300 00
Abbott, Charlotte A., 737 E. 137th st.	141 29	Burns, Annie, 451 E. 119th st.	300 00
Allaire, Anthony J., 37 W. 91st st.	317 88	Bogart, Mary S., 111 E. 126th st.	300 00
Archibald, Daniel	58 33	Bliss, Charlotte, 22 W. 113th st.	300 00
Byrnes, Thomas, 156 W. 58th st.	3,000 00	Bates, Louise J., 142 Hull st., Brooklyn	300 00
Berghold, William C. F., 148 W. 127th st.	1,375 00	Burke, Mary, 326 W. 47th st.	300 00
Brogan, John J., 60 Perry st.	1,375 00	Barrett, Kate, 71 W. 90th st.	300 00
Buckholz, George A., Patchogue, L. I.	1,375 00	Bartley, Sarah E., 1115 Halsey st., Brooklyn	300 00
Blake, Daniel, Stapleton, S. I.	1,375 00	Burke, Mary L., 157 9th ave.	300 00
Buddington, Charles C., 72 W. 123d st.	1,000 00	Burke, Mary, 426 E. 58th st.	300 00
Barry, Richard J., 1668 Bathgate ave.	1,000 00	Battersby, Celia E., 619 Leonard st., Brooklyn	300 00
Bird, Isaac, Produce Exchange	1,000 00	Brown, Virginia, 211 Myrtle ave., Brooklyn	300 00
Burgoyne, Edward, 1200 Union ave.	1,000 00	Rurrell, Sarah, 714 5th ave., Brooklyn	300 00
Bunce, George W., 124 Ainsley st., Brooklyn	875 00	Bartley, Susan A., 157 Luquer st., Brooklyn	300 00
Brady, Felix, 209 46th st., Brooklyn	875 00	Bailey, Margaret, 502 Lexington ave., Brooklyn	300 00
Baker, Thomas H., 568 Leonard st., Brooklyn	875 00	Brophy, Ellen A., 197 Bradford st., Brooklyn	300 00
Back, George F., 466 W. 166th st.	750 00	Brady, Maggie, 526 10th ave.	300 00
Babcock, Lucien, 21 Central pl., Brooklyn	750 00	Baker, Bertha, 37 W. 90th st.	300 00
Ballou, Henry C., Stamford, Conn.	750 00	Bruder, Alice L., 379 W. 125th st.	300 00
Buckridge, Stephen, 126 W. 139th st.	700 00	Roche, Ellen, guardian	300 00
Brunner, Jacob, 1502 2d ave.	700 00	Rowes, Mary, 354 E. 87th st.	264 00
Brown, John, 613 W. 146th st.	700 00	Rogardus, Cornelia E., Albany, N. Y.	250 00
Burleigh, Thomas, Freeport, L. I.	700 00	Bowen, Martha W., 745 Sterling pl., Brooklyn	250 00
Barnes, Leverett, 233 W. 136th st.	700 00	Rurrell, Amelia, 156 E. 87th st.	250 00
Boyle, George W., 1320 45th st., Brooklyn	700 00	Bennett, Catharine M. F., 568 Lexington ave.	240 00
Barwick, William	189 58	Dush, Elizabeth C., 156 Skillman st., Brooklyn	240 00
Buckley, James F., Cairo, N. Y.	700 00	Baird, Margaret E., dead	83 22
Brinckerhoff, Abraham, 172 Ross st., Brooklyn	700 00	Klay, Susan, 417 Waverly ave., Brooklyn	240 00
Burke, Richard, 64 King st.	700 00	Britton, Anne, 113 W. 113th st.	240 00
Burch, Charles, 283 W. 11th st.	700 00	Barrett, Ann, 56 New Chambers st., Brooklyn	300 00
Bloch, Henry, 220 E. 107th st.	700 00	Brown, Susan M., 310 17th st., Brooklyn	200 00
Beukers, Henry, 501 W. 144th st.	700 00	Butts, Laura A., 33 Oakland st., Brooklyn	200 00
Benham, Arthur E., Lihgow, N. Y.	700 00	Boos, Mary, 602 2d ave.	200 00
Byrnes, Andrew	700 00	Brookheim, Emma, 132 East End ave.	180 00
Bloomfield, Robert, Jamaica, L. I.	700 00	Bulger, Rose, Lambersville, N. Y.	180 00
Boone, Thomas E., 114 Carlton ave., Brooklyn	683 34	Breen, Maria, 680 E. 143d st.	180 00
Back, Emil, 417 W. 150th st.	650 00	Burbank, Catharine M., Dongan Hills, S. I.	180 00
Butterly, John, Ireland	600 00	Byrnes, Margaret J., guardian, 218 W. 67th st.	158 71
Brown, Francis, 1244 Sterling pl., Brooklyn	600 00	Barth, Eva M., guardian, Elmsford, N. Y.	180 00
Butcher, John, 15 W. 135th st.	600 00	Barth, Eva M., Elmsford, N. Y.	120 00
Blass, Philip, 925 Union ave.	600 00	Brannigan, Frances J., 370 Degraw st., Brooklyn	150 00
Brennan, John, 51 Bradhurst ave.	600 00	Brett, Mary A., 1652 Webster ave.	150 00
Brennan, Thomas, dead	25 81	Brett, Mary A., guardian, 1652 Degraw st., Brooklyn	150 00
Bradley, Thomas, Norwalk, Conn.	600 00	Riehl, Caroline E., 243 W. 48th st.	120 00
Bogart, William H., 133 Washington ave.	600 00	Brooks, Mary A., 10 Gay st.	120 00
Browning, August, 148 Hudson st., Hoboken	600 00	Burns, Margaret, guardian, 54 Horatio st.	240 00
Bermholz, Louis, 255 E. 84th st.	600 00	Butlinger, Jennie, 935 E. 175th st.	200 00
Blangey, Nelson, 226 West st., Hoboken	600 00	Burke, Sara A., guardian, 449 E. 122d st.	185 08
Bolster, David R., 1979 Washington ave.	600 00	Nelson, Mary A., guardian, 429 E. 79th st.	132 39
Bevans, George R., dead	203 22	Breen, Ellen, 338 E. 78th st.	161 78
Black, James B., 703 E. 165th st.	600 00	Burns, Julia A., dead	130 37
Breakell, William H., Hasbrouck Heights	600 00	Brennan, Edward, 132 W. 96th st.	612 50
Beatty, Thomas, 245 W. 46th st.	600 00	Banker, Mary E.	149 51
Brophy, Michael, Ballymackin, Ireland	600 00	Budds, John, 72 W. 97th st.	596 74
Bow, Michael, 344 13th st., Brooklyn	600 00	Barwick, Marinda, Jamaica, L. I.	105 97
Byrnes, Patrick F., 973 E. 176th st.	600 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., Brook-	550 00
Dunne, James, 551 4th ave., Brook-	500 00	Fischer, Frank C., Manuet, N. Y....	600 00	Golden, Thomas F. J., 122 W. 63d	500 00	lyn	550 00
Dowling, Stephen H., Grand Rapids,	400 00	Flanagan, John, 196 W. 4th st....	600 00	Goodell, Charles C., 428 Decatur st.,	500 00	Howard, Charles L., 319 Clifton pl.,	550 00
Mich.	400 00	Farley, Dermott, 622 W. 138th st....	600 00	Brooklyn	500 00	Brooklyn	550 00
Dwyer, John J., 197 W. 10th st....	366 66	Foley, John, 123 E. 101st st....	600 00	Gray, Michael, 491 Warren st.,	400 00	Hesh, George, 443 11th st., Brooklyn	550 00
Davis, John B., Hebr, Ark.	350 00	Foley, Cornelius, 342 W. 47th st....	600 00	Brooklyn	400 00	Hallman, Julius, Canarsie, L. I....	550 00
Dyer, Margaret A., Flatbush L. I.	305 00	Ferris, Thomas, 1208 Avenue A....	600 00	Golden, William J....	350 00	Hill, Henry C., 1174 DeGraw st.,	550 00
Dutry, Rene, 32 Waverly st., Jersey	300 00	Fawcett, Francis, 2687 8th ave....	600 00	Gallagher, Annie, 1436 Lexington	300 00	Brooklyn	550 00
City	300 00	Fogarty, Charles, 110 E. 123d st....	600 00	ave.	600 00	Heavey, James, Allentown, Pa....	550 00
Dougherty, Catharine, dead....	30 57	Foster, James, 218 E. 87th st....	600 00	Gleason, Delia, 242 E. 21st st....	300 00	Herson, Thomas, 1491 Amsterdam	550 00
Doran, Ann, 2171 Moore st., Phila-	300 00	Floyd, Charles, dead....	82 50	Graham, Elizabeth C., Groton,	300 00	ave.	550 00
delphia, Pa....	300 00	Frederick, John D., Canarsie, L. I.	600 00	Conn.	300 00	Hayes, Jeremiah, Troy, N. Y....	500 00
Daly, Johanna, 112 E. 123d st....	300 00	Finn, Maurice, Bath Beach....	46 77	Gillen, Margaret, 489 Pearl st....	300 00	Hall, Walter H., West New Brigh-	500 00
Dooley, Mary, Englewood, N. J....	300 00	Files, Jacob, dead....	600 00	Gaffney, Bridget A., 325 E. 25th st..	300 00	ton, S. I....	500 00
Devoe, Sarah M., 58 W. 128th st....	300 00	Ford, Denis, 57 W. 111th st....	600 00	Gahan, Margaret A., 1591 Lexington	300 00	Healey, John, Fenton, Mich....	480 00
Dalton, Essie F., 60 W. 129th st....	300 00	Flynn, William, 336 E. 17th st....	600 00	ave.	300 00	Hanower, Morris, Arlington, N. J....	450 00
Dakin, Caroline, Highbridge, N. Y....	300 00	Foley, James, 144 Hunter ave., Long	600 00	Golden, Sarah, Westchester, N. Y....	300 00	Hitchcock, Daniel H., dead....	221 50
Dunlop, Ludia, 1174 Park ave....	300 00	Island City....	600 00	Green, Mary, 241 W. 20th st....	300 00	Harrison, Benjamin, 267 W. 10th st..	300 00
Dyruft, Matilda, 83 Orchard st....	300 00	Finnegan, William B., 413 Pleasant	600 00	Gilroy, Marie E., 220 E. 32d st....	300 00	Hoyt, Aaron H., 212 E. 85th st....	300 00
Doty, Martha A., Hackensack, N. J....	300 00	ave.	600 00	Gibbons, Phebe J., 577 Fulton st.,	300 00	Holman, Jane C., Rutherford, N. J....	300 00
Doorley, Maggie, Ossining, N. Y....	300 00	Fitzpatrick, Philip, 159 W. 108th st..	600 00	Brooklyn	300 00	Hawkins, Elizabeth, 116 E. 113th st..	300 00
Darke, Chabbanah J., Woodstock,	300 00	Fagan, Joseph, 1333 Myrtle ave.,	550 00	Gilbride, Margaret, 221 E. 22d st....	300 00	Houston, Anna E., Suffern, N. Y....	300 00
N. Y....	300 00	Brooklyn	550 00	Gilligan, Sarah, 445 E. 110th st....	300 00	Hill, Sinia, Poughkeepsie, N. Y....	300 00
Dougherty, Mary Jane, 230 E. 114th	300 00	Folliard, Frank, 147 Schenck ave.,	134 54	Golden, Louisa B., 5 St. Luke's pl.	300 00	Howard, Annie, Rhinecliff, N. Y....	300 00
st.	300 00	Brooklyn	550 00	Gilmore, Kate, 232 E. 123d st....	300 00	Hildenbrandt, Margaretta, dead....	101 61
De Nyse, Hattie V., Bayshore, L. I.	300 00	Fitzpatrick, Patrick, 925 Kent ave.,	550 00	Grace, Ellen, 427 W. 53d st....	300 00	Hoey, Ellen, 206 East 57th st....	300 00
Davis, Josephine, 331 17th st....	300 00	Brooklyn	550 00	Galvin, Margaret, 94 Bergen st.,	300 00	Hodge, Jane, 323 W. 83d st....	300 00
Dodge, Annie L., 252 Stuyvesant	300 00	Frawley, Thomas, 180 E. 95th st....	550 00	Brooklyn	300 00	Harris, Mary Jane, 466 W. 149th st..	300 00
ave., Brooklyn	300 00	Fisk, Alonzo W., Rockville Centre,	550 00	Gerken, Rebecca, Morris Park, L. I.	300 00	Hunt, Ann, 218 E. 31st st....	300 00
Dohen, Margaret J., 19 Vandever	300 00	L.	500 00	Greene, Mary, 136 Greene ave.,	300 00	Horr, Sarah, 85 Hart st., Brooklyn..	300 00
st., Brooklyn	300 00	Fay, John, 42 Washington ave.,	500 00	Brooklyn	300 00	Hughes, Ann, 124 E. 114th st....	300 00
Donohue, Hester C....	300 00	Brooklyn	500 00	Grennan, Mary, 86 Reid ave., Brook-	300 00	Hooker, Maria L., 2067 Valentine	300 00
Dougherty, Ellen, 113 N. Oxford st.,	300 00	Foley, William, 61 E. 122d st....	500 00	lyn	300 00	ave.	300 00
Brooklyn	300 00	Ferguson, Samuel H., 301 Humboldt	500 00	Gorman, Jane, 307 W. 136th st....	300 00	Hirner, Henrietta, 234 E. 52d st....	300 00
Duffy, Annie, 630 Grand st., Brook-	300 00	st., Brooklyn	500 00	Groo, Annie E., 184 W. 135th st....	300 00	Houghton, Elizabeth, 101 Ainslie st.,	300 00
lyn	300 00	Fox, James Joseph, 128 E. 3d st....	350 00	Glenn, Bridget, 97 Charlton st....	300 00	Brooklyn	300 00
Driscoll, Catharine, Ireland....	300 00	Flynn, James, 704 E. 174th st....	320 00	Gear, Anna, 33 Herkimer st.,	300 00	Hogan, Margaret, Syracuse, N. Y....	300 00
Dolan, Elizabeth A....	300 00	Flandreau, Martha A., 1122 Tinton	400 00	Brooklyn	300 00	Haggerty, Margaret, 268 Clifton pl.,	300 00
Doyle, Julia M., Auburn, N. Y....	300 00	ave.	400 00	Graham, Sarah, 219 E. 74th st....	300 00	Brooklyn	300 00
Duffy, Nora, 43 Ross st., Brooklyn..	300 00	Freude, Phebe D., 533 Throop ave.,	300 00	Garland, Mary F., 97 Charlton st....	300 00	Haley, Mary Jane, 538 E. 84th st....	300 00
Dugan, Mary, 74 E. 106th st....	300 00	Brooklyn	300 00	Gardner, Elizabeth E., 48 Waverly	250 00	Herrick, Jane A., Morristown, N. J....	300 00
Donnelly, Mary F., 41 E. 10th st....	300 00	Field, Carrie, 60 E. 104th st....	300 00	ave., Brooklyn	240 00	Harris, Anne, 65 Broome st....	300 00
Dorian, Jennie, 954 E. 165th st....	300 00	Flynn, Bridget, 150 E. 48th st....	300 00	Gilgar, Elizabeth, 716 2d ave....	240 00	Hogan, Margaret F., 68 W. 113th st..	300 00
Dwyer, Bridget, 438 E. 115th st....	240 00	Farley, Julia, 527 E. 13th st....	300 00	Gaynor, Margaret A., Ansonia, Conn.	240 00	Horbelt, Louisa, 1011 E. 133d st....	300 00
Dixon, Mary, 717 E. 141st st....	240 00	Flynn, Rosa B., 152 E. 50th st....	300 00	Graham, Elizabeth, 265 46th st.,	240 00	Hyland, Minnie, 168 E. 106th st....	300 00
Duggan, Charlotte, 22 Water st.,	200 00	Ferris, Elizabeth, 437 W. 134th st..	300 00	Brooklyn	240 00	Hedden, Loretta J., Chicago, Ill....	300 00
Brooklyn	200 00	Fannery, Catharine, 500 E. 137th st.	300 00	Keenan, Nora, Guardian, 554 3d ave.	180 00	Hurley, Mary C., 220 W. 33d st....	300 00
Dunn, Honora, 87 Ross st., Brooklyn	200 00	Fanning, Catharine, Union Course,	300 00	Gorey, Margaret, dead....	180 00	Hopper, Margaret, 73 Verona st.,	300 00
Davenport, Anastasia, dead....	134 99	L. I.	300 00	Glass, Mary, 17 Lighthouse st....	200 00	Brooklyn	300 00
Doyle, Catharine, 261 58th st.,	200 00	Fitzpatrick, Rose, 206 E. 9th st....	300 00	Guise, Elizabeth, 33 McDonough st.,	180 00	Horan, Mary T., dead....	12 90
Brooklyn	200 00	Folk, Lydia A., Rockville Centre,	300 00	Brooklyn	180 00	Holland, Catharine, 423 Grand st.,	300 00
Douglas, Elizabeth, 254 Hutton st.,	180 00	L. I.	300 00	Gilman, Minnie, 521 E. 6th st....	180 00	Brooklyn	300 00
Jersey City....	180 00	Fox, Margaret A., 111 Clinton ave.,	300 00	Gilroy, Ann E., 269 W. 136th st....	150 00	Hestings, Mary J., dead....	114 51
Ditmars, Margaret, 288 3d ave....	180 00	Brooklyn	300 00	Griffin, Mary, 2191 8th ave....	150 00	Hinch, Lillie B., 106 Doscher st.,	300 00
Delehanty, Elizabeth, 119 W. 115th	180 00	Flynn, Victoria M., 138 W. 63d st.	300 00	Gorman, Mary, 165 Willis ave....	150 00	Brooklyn	300 00
st.	180 00	Forbes, Mary, 733 11th ave....	300 00	Gorman, Mary, Guardian, 165 Willis	114 24	Hayes, Margaret, 1057 Jackson ave..	300 00
Delehanty, Elizabeth, guardian, 119	120 00	Fagan, Mary, guardian, 64 Powers	200 00	ave.	120 00	Howard, Hannah, 75 E. 104th st....	300 00
W. 115th st....	120 00	st., Brooklyn	200 00	Garside, Elizabeth J., 729 E. 139th st.	120 00	Hicks, Frances, 349 E. 52d st....	300 00
Dunstop, Margaret....	120 00	Flood, Annie L., 68 E. 102d st....	300 00	Galligan, Margaret, 107 E. 88th st..	120 00	Hummell, Lena, 421 E. 56th st....	300 00
Bethke, Gustav, 151 Manhattan ave.,	300 00	Foley, Mary Ann, 318 W. 40th st....	300 00	Goldnick, Catharine, Tarrytown, N. Y.	120 00	Holton, Mary, Stapleton, S. I....	300 00
Brooklyn	300 00	Fitzgerald, Mary A., 522 W. 131st	300 00	Gilfeather, Monica, 151 17th st.,	120 00	Hallanan, Catharine D., 502 E. 119th	300 00
Devitt, Margaret, guardian, 134	300 00	st.	300 00	Gallagher, Theresa K., 70 E. 86th st.	120 00	st.	300 00
Christopher st....	180 00	Fitzgerald, Annie, 44 W. 64th st....	300 00	Ruppert, Frederick W., Guardian,	120 00	Hickey, Sarah, 247 W. 107th st....	300 00
Dunstop, Margaret, guardian....	180 00	Finnegan, Margaret, 420 Chauncey	300 00	201 E. 91st st....	60 00	Hogan, Margaret A., 530 E. 120th st..	300 00
De Bow, Maria, guardian, 2456 8th	180 00	st., Brooklyn	300 00	Gaw, John J., Guardian, 328 W.	60 00	Horn, Minnie, 890 Myrtle ave.,	300 00
ave.	180 00	Faulds, Sarah, 228 W. 144th st....	300 00	21st st....	60 00	Brooklyn	300 00
Dunn, Emma, 2844 Broadway....	180 00	Fitzpatrick, Minnie, 346 E. 42d st..	300 00	Gallagher, Terence, 218 E. 45th st..	60 00	Hughes, Mary A., 242 E. 71st st....	300 00
Deeves, Margaret, 311 E. 52d st....	180 00	Farrell, Bridget, 1746 Atlantic ave.,	250 00	Glynn, Margaret, 430 E. 78th st....	283 87	Hawkey, Ann, 428 Lexington ave....	300 00
Deegan, John J., guardian, expired....	110 42	Brooklyn	250 00	Golden, Anthony J., 366 E. 85th st..	442 21	Brooklyn	300 00
Delaney, Wilhelmina, Ardsley, N. Y....	120 00	Flynn, Bridget, 229 E. 25th st....	250 00	Gorey, Martin M., Guardian, 235 W.	102 50	Harvey, Fannie, 201 W. 131st st....	300 00
Daly, Ann J., 682 Union ave., Bronx	120 00	Fosket, Margaret, 1366 3d ave....	240 00	115th st....	361 66	Hennessey, Elizabeth, 201 E. 114th st.	300 00
Davey, Michael, 884 Myrtle ave.,	681 18	Finnerty, Ann, 156 5th ave., Brook-	200 00	Gillen, William J., 143 9th st.,	282 26	Hunter, Mary A., 113 E. 96th st....	300 00
Brooklyn	166 66	lyn	200 00	Brooklyn	324 60	Hoefling, Emma M., 1174 Putnam	250 00
Dunn, James, dead....	205 71	Fitzpatrick, Mary, 327 Dean st.,	200 00	Gibson, Joseph H., 14 W. 104th st..	240 00	ave., Brooklyn	250 00
Dilks, Caroline, 34 W. 9th st....	300 00	Brooklyn	200 00	Grant, John H., 325 E. 119th st....	240 00	Henze, Maria, 198 2d ave....	240 00
Davidson, Martha, 100 W. 99th st..	300 00	Fonda, Elizabeth, 408 Hamburg ave.,	200 00	Grant, John J., 508 E. 16th st....	240 00	Hanken, Isabella, 329 E. 110th st....	240 00
Dyckman, Catharine, Oscawana,	300 00	Brooklyn	200 00	Hasslach, Adolph G., 310 E. 84th	68 06	Harris, Amelia, 852 Teasdale pl....	240 00
N. Y....	300 00	Farley, Mary A., Weehawken, N. J.	180 00	st.	1,375 00	Heard, Rose....	240 00
Dealing, Foster M., Adams Centre,	399 19	Feeny, Ellen, 172 E. 112th st....	150 00	Handy, Martin, Fordham, N. Y....	1,000 00	Haughney, Josephine R., 434 W. 27th	240 00
N. Y....	144 88	Flandrow, Caroline, Van Ness, N. Y.	150 00	Havens, George H., Washington,	1,000 00	st.	240 00
Delaney, Martin, dead....	201 66	Feeny, Ellen, guardian, 172 E. 112th	60 00	D. C....	1,000 00	Haughney, Josephine R., guardian,	60 00
Drucker, Yetta, 1053 Park ave....	162 66	st.	144 00	Heape, Thomas L., 68 E. 123d st....	1,000 00	434 W. 27th st....	300 00
Dougherty, Catharine, 162 S. 8th st.,	162 66	Fagan, Ann, 314 W. 26th st....	120 00	Hanly, Charles A., 289 Greenwich st.	1,000 00	Hagan, Kate, 262 Berry st., Brooklyn	60 00
Brooklyn	162 66	Frayer, Margaret, 1777 1st ave....	120 00	Heidelberg, Charles, 233 W. 112th st.	1,000 00	Haradon, Isabella, 180 Park ave.,	200 00
Doncourt, Elizabeth, 188th st. and	102 50	Frayer, Margaret, guardian, 1777	120 00	Hatton, John, 501 Grand st., Brooklyn	1,000 00	Brooklyn	200 00
Amsterdam ave....	454 30	1st ave....	60 64	Holbrow, Tunis V., Walden, N. Y....	1,000 00	Hoadley, Anna B., Woodmere, L. I.	200 00
Devery, John, 227 E. 46th st....	135 48	Flanagan, Ann, dead....	60 64	Hamilton, John M., 256 Hooper st.,	875 00	Hickey, Jennie, married....	150 00
Dunn, Margaret A., 224 Stuyvesant	104 52	Fitzpatrick, Alice E., Webster ave.,	65 25	Brooklyn	750 00	Frenger, Margaret, guardian, 685	300 00
ave., Brooklyn	130 05	Long Island City....	523 05	Harold, Thomas, 307 15th st.,	750 00	Fulton st., Brooklyn	300 00
Delaney, Maria, 210 16th st.,	173 12	Fischer, John, 271 Vermont st.,	93 50	Brooklyn	750 00	Horn, Mary, 184 Columbus ave....	240 00
Brooklyn	123 31	Brooklyn	114 84	Hartman, Charles, 1854 Jerome ave.	700 00	Horn, Mary, guardian, 184 Columbus	60 00
Donigan, Emeline, 213 E. 110th st..	30 57	Freestone, James N., Floral Park,	120 96	Hawley, Ira D., 102 W. 95th st....	700 00	ave.	60 00
Doyle, Patrick F., 64 Pike st....	229 17	L. I....	90 96	Hall, David D., Clayville, N. Y....	700 00	Harrington, Adele, 1452 Bergen st.,	180 00
Dougherty, James F., 166 E. 105th st.	18 55	Frey, Josephine, 216 Graham ave.,	32 90	Howley, Patrick....	700 00	Brooklyn	150 00
Brooklyn	26 34	Brooklyn	23 89	Hanna, John, 852 Pelham ave....	700 00	Hayes, Anne, 973 Park ave....	150 00
Dougherty, Catharine, dead....	1,000 00	Folan, Sarah A., 229 20th st.,	68 06	Howard, William S., Morris Park,	700 00	Hayes, Caroline, 100 W. 74th st....	144 00
Delaney, John J., 153 E. 45th st....	700 00	Brooklyn	912 90	L. I....	700 00	Herring, Catharine, Paterson, N. J....	185 33
Schmidt, John J., guardian....	700 00	Flemming, Anna, 461 W. 49th st..	1,375 00	Heavside, Henry, 48 St. Mark's pl.,	700 00	Hopper, Eva D....	120 00
Dickey, John....	26 34	Fisher, Annie N., 333 Linwood st.,	1,000 00	Brooklyn	700 00	Hopper, Eva D., guardian....	120 00
Ely, Joseph M., 182d st. & 3d ave....	1,000 00	Brooklyn	229 45	Harding, Peter, dead....	233 33	Byrne, Bridget, guardian, 186 Coffey	120 00
Evanhoe, Frank N., Centre Moriches,	1,000 00	Forbes, Alonzo, 949 Lafayette ave.,	32 90	Huston, William J., 229 Edgecombe	700 00	st., Brooklyn	120 00
L. I....	700 00	Brooklyn	23 89	ave.	700 00	Herbolsheimer, Mary, 169 Avenue A	25 67
Edmiston, Robert, 2069 Honeywell	700 00	Fitzgerald, Alicia....	68 06	Hulse, George B., Whitestone, L. I.	700 00	Hervolsheimer, Mary, guardian, 169	654 84
ave., Bronx....	700 00	Falconer, Mary, dead....	912 90	Hogan, Patrick, 225 E. 35th st....	700 00	Avenue A....	25 67
English, Patrick, 205 E. 109th st....	700 00	Foley, James, 836 3d ave....	1,375 00	Hickey, William, Kensington, N. Y.	700 00	Hotelling, John E., Port Ewen, N. Y.	654 84
Ellis, Robert H., 625 E. 140th st....	700 00	Garland, Ira S., dead....	1,000 00	Holbrook, M. T., 355 Monroe st.,	700 00	Brooklyn	300 00
Elterick, Richard, 711 E. 146th st..	700 00	Gallagher, John, 219 W. 135th st....	1,000 00	Brooklyn	700 00	Hubbard, Oscar, Nelson ave. and	575 81
Eckersley, John W., Wakefield, N. Y.	600 00	Golden, Timothy, 168 W. 2d st....	1,000 00	Holbrock, M. T., 355 Monroe st.,	700 00	Union st., Brooklyn	468 62
Edwards, James, 201 Driggs ave.,	600 00	Granger, Charles M., 1 Fairview pl.,	1,000 00	Harold, John, 1240 5th ave.,	700 00	Hoar, Mary, 825 57th st., Brooklyn..	575 81
Brooklyn	600 00	Brooklyn	1,000 00	Brooklyn	700 00	Hickey, John, 1018 E. 169th st....	468 62
Eastwood, William, Bayshore, L. I.	600 00</						

Jennings, Emma, 526 E. 84th st.	180 00	Lee, Michael, 1641 Bergen st., Brook-	600 00	Martin, Simon, 2788 Metropolitan	600 00	McClintock, Andrew, 1988 Lexington	1,000 00
Jennings, Emma, guardian, 526 E.	120 00	lyn, Wolf, 178 E. 114th st.	600 00	ave., Brooklyn	600 00	McCarthy, Michael, 108 N. Oxford	1,000 00
Walsh, Katie, 252 E. 108th st.	84 35	Looney, William, 357 5th st., Brook-	600 00	Martin, Hugh, 628 Courtlandt ave.,	600 00	McCarthy, William B., Monticello,	1,000 00
Jackson, Margaret, dead.	153 91	lyn	600 00	The Bronx	600 00	N. Y.	1,000 00
Junker, Annie, 896 Trinity ave.	250 00	Larkin, Simon W., 15 Ashland pl.,	550 00	Meyer, Ernest H., 670 Lexington	600 00	McMillen, Daniel, 94 Dykman st.,	875 00
Jones, Thomas	39 92	Brooklyn	550 00	ave	600 00	Brooklyn	750 00
Kitzer, William, Jamaica, L. I.	1,375 00	Lynch, Patrick, 232 Rodney st.,	550 00	Mongan, James, dead.	600 00	McCormick, Thomas, Dublin, Ire-	750 00
Killilea, Thomas, 900 6th ave.	1,375 00	Brooklyn	550 00	Meyers, Bernard, 28 Madison st.	600 00	land	700 00
Kirchner, William F., 509 W. 152d	1,375 00	Larkins, James P., 534 W. 126th st.	550 00	Moore, John G.	600 00	McCarthy, James, 996 Jennings st. .	700 00
st.	1,375 00	Lawrence, Thomas C., Woodlawn,	500 00	Masterson, Michael	600 00	McCue, Thomas, 202 Chambers st. .	700 00
King, Richard, Mt. Vernon, N. Y. .	1,000 00	N. Y.	500 00	Martin, Christopher E., 510 W. 125th	600 00	McCabe, John, 884 Cauldwell ave. .	700 00
Kass, George, dead.	711 11	Lewis, Jesse, 31 Arion pl., Brooklyn.	500 00	st.	600 00	McGowan, Daniel, 10 W. 107th st. .	700 00
Kass, William	1,000 00	Lloyd, John F., Wantagh, L. I.	300 00	Atulhern, Thomas, 156 E. 97th st. .	600 00	McMahon, Dennis, 228 E. 32d st. .	700 00
King, James M., 20 E. 132d st.	1,000 00	Lutz, Stephen, North Beach, L. I. .	300 00	Mulvey, James, 338 E. 55th st.	600 00	McAdams, James, dead.	346 11
Kellaher, John, 62 E. 87th st.	1,000 00	Mangan, John, 435 W. 34th st.	300 00	Mallan, James, 663 Greenwich st. .	600 00	McEvoy, Joseph J., 185 Ocean ave.,	700 00
Kaiser, William J., 305 19th st.,	1,000 00	Mallen, James, 663 Greenwich st. .	300 00	Manee, Augustine, 759 Quincy st.,	600 00	Jersey City	700 00
Brooklyn	1,000 00	Lahey, Ellen, 455 5th st., Brooklyn.	300 00	Brooklyn	600 00	McCough, John, 259 Berry st.,	700 00
Knapp, Allan R., 66 Putnam ave.,	875 00	Latham, Sophia, 102 Grand ave.,	300 00	Madigan, Michael, 351 19th st.,	550 00	Brooklyn	700 00
Brooklyn	875 00	Brooklyn	300 00	Brooklyn	550 00	McGee, Thomas, 849 S. Boulevard .	700 00
Kleine, John H., 781 Monroe st.,	875 00	Linendoll, Phebe, Phillipsport, N. Y.	300 00	Martens, Christopher, 327 Nostrand	550 00	McCormick, John, 215 Clinton st. .	700 00
Brooklyn	875 00	Lefferts, Josephine, 314 Van Buren	300 00	ave., Brooklyn	550 00	McNeil, Hugh, 121 Sands st.,	700 00
Kearney, John, 161 Bridge st.,	875 00	st., Brooklyn	300 00	Moore, James G., 47 Central pl.,	550 00	Brooklyn	413 97
Brooklyn	875 00	Lynch, Mary C., 74 E. 23d st.	300 00	Brooklyn	550 00	McMahon, James A., 75 2d st.	700 00
Kirby, John W., Ovington st. and	750 00	Leahey, Maggie, 312 W. 113th st. .	300 00	Murtha, John W., dead.	303 09	McLaughlin, Michael, 700 Prospect	700 00
6th ave., Brooklyn	750 00	Lent, Anna Maria, Kingsbridge,	300 00	Murray, Thomas	500 00	pl., Brooklyn	700 00
Kelehan, John, 153 Hewes st.,	700 00	N. Y.	300 00	Mooney, Peter, dead.	462 35	McDowell, John, 220 14th st.,	650 00
Brooklyn	700 00	Lally, Maria, 338 W. 24th st.	300 00	Murray, Thomas D., 576 E. 148th st.	400 00	Brooklyn	600 00
Keenan, James, 2200 Bathgate ave. .	700 00	Le Roy, Mary, Arlington, N. J.	300 00	Miller, Philip	400 00	McArthur, Silas, 35 Jefferson ave.,	600 00
Kulle, Albert, College Point, L. I. .	700 00	Laird, Emily L., dead.	300 00	Mulvey, Thomas, 231 E. 22d st. .	400 00	Jersey City	600 00
Kiernan, Hugh, 245 Bowery	700 00	Long, Lydia S., Arlington, N. J.	300 00	Miller, Theodore, Walden, N. Y. .	400 00	McCormack, Thomas, Bensonhurst,	600 00
Kane, Michael, Lynbrook, L. I.	700 00	Layton, Nancy, Stamford, Conn. .	300 00	Murray, Patrick, dead.	86 66	L. I.	600 00
Kain, Peter, 832 E. 123d st.	700 00	Lanthier, Rose, 146 E. 127th st. .	300 00	Morrison, Samuel, 123 Lafayette ave.,	300 00	McCarthy, Dennis, West Hoboken,	600 00
Kunzman, Clement, 307 W. 143d st.	700 00	Lyman, Mary E., Jamaica, L. I.	300 00	Brooklyn	100 00	N. J.	600 00
Kelly, James, 29 Polhemus pl.,	700 00	Lawlor, Margaret, 131 Dykman st.,	300 00	Morgan, David R., 71 S. 4th st.,	100 00	McKeon, Bernard, 337 W. 145th st.	600 00
Brooklyn	700 00	Brooklyn	300 00	Brooklyn	100 00	McGrade, Michael, dead.	554 84
Kinsler, George A., Fort Lee, N. Y.	700 00	Levey, Mary, 683 Park ave., Brook-	300 00	Montgomery, Susan E., Arlington,	600 00	McConnell, Matthew, 548 E. 178th	600 00
Kennedy, Edward J., 1294 Lexing-	700 00	lyn	300 00	N. J.	600 00	st.	548 33
ton ave.	700 00	Luerssen, Annie, Hightstown, N. J.	300 00	Morgan, Harriet, New Rochelle,	300 00	McLernett, John J., dead.	600 00
Kelly, Thomas H., Napoleon, Va. .	700 00	Lowery, Mary E., 185 Gold st.,	300 00	N. Y.	300 00	McKeown, Joseph, 44 Lorillard st.,	600 00
Kearney, Thomas, 21 Audubon pl. .	700 00	Brooklyn	300 00	Miller, Mary, dead.	225 00	Brooklyn	600 00
Keyes, John, 187 Clifton pl., Brook-	700 00	Lyons, Annie, 314 W. 47th st.	300 00	Musgrave, Ellen, 65 Monroe st.	300 00	McConnell, Hugh, 1145 2d ave.	600 00
lyn	675 00	Lambert, Ellen, 357 45th st., Brook-	300 00	N. Y.	300 00	McGill, James, 609 E. 83d st.	600 00
Kelly, John, 315 7th st., Brooklyn.	600 00	lyn	300 00	Miller, Mary, dead.	300 00	McNamee, Michael, 809 Columbus	600 00
Kennally, Thomas, 15 W. 65th st. .	600 00	Lang, Margaret, 172 E. 3d st.	300 00	Mullane, Mary, 175 E. 68th st.	300 00	ave.	600 00
Kelly, John, 80 Kirkside ave., The	600 00	Linn, Sophronia, 46 Commerce st. .	300 00	Miller, Eliza, Portchester, N. Y. .	300 00	McGrath, James, Ireland.	600 00
Bronx	600 00	Lober, Sarah E., 506 W. 169th st. .	300 00	Moore, Mary, 244 High st., Brooklyn.	300 00	McNeill, John, 2582 8th ave.	600 00
Kenny, James F.	600 00	Lippi, Elizabeth, 39 N. Henry st.,	300 00	Maguire, Margaret, 102 W. 93d st.	300 00	McGinley, Patrick, 527 East 84th st.	600 00
Kennedy, Edward, 1789 Amsterdam	600 00	Brooklyn	300 00	Mitchell, Mary Ann, 42 Charlton st.	300 00	McDonnell, Peter, Grote st., Bronx.	600 00
ave.	600 00	Looney, Elizabeth, 165 Coffey st.,	300 00	Maloney, Annie, 22 Prospect pl.,	300 00	McCool, James, 439 6th ave.	600 00
Kelley, Michael, 2403 Broadway.	600 00	Brooklyn	300 00	Brooklyn	300 00	McAuley, James A., 562 Bergen st.,	600 00
Kennedy, Patrick, Stratford, Conn.	600 00	Lucie, Rose, 412 41st st., Brooklyn.	300 00	Miller, Maria, 264 W. 47th st.	300 00	Brooklyn	600 00
Keon, Miles, 82 E. 81st st.	600 00	Leary, Annie, 1412 5th ave.	250 00	Mead, Mary E., 856 E. 138th st. .	300 00	McBride, Thomas, 247 Vernon ave.,	600 00
Keller, John H., 249 W. 116th st. .	600 00	Luerssen, Anna L., 482 Chauncey st.,	250 00	Miller, Emily, Williamsbridge, N. Y.	300 00	Brooklyn	600 00
Kelly, Peter, 508 Canal st.	600 00	Brooklyn	250 00	Moran, Kate, 682 E. 148th st.	300 00	McLernett, Daniel, dead.	458 07
Kennedy, Henry A., 189th st. and	600 00	Long, Bridget, 31 Madison st.	240 00	Moxley, Eliza, 446 W. 29th st.	300 00	McDermott, Thomas, 225 47th st.,	600 00
3d ave.	600 00	Lee, Jane, Ireland.	240 00	Mullane, Catharine, 791 2d ave.	300 00	Brooklyn	600 00
Kavanagh, Thomas J., King st.	600 00	Leahy, Ann, 134 Henry st.	240 00	Mohan, Ellen J., 171 Devote st.,	300 00	McMahon, Edward, 365 Pleasant ave.	600 00
Kiernan, Thomas, 111 E. 96th st. .	600 00	Lammers, Carrie, 273 Bainbridge st.,	240 00	Brooklyn	300 00	McNally, Peter, 127 De Kalb ave.,	550 00
Kiernan, John, 405 E. 17th st.	600 00	Brooklyn	240 00	Miller, Eliza, Portchester, N. Y. .	300 00	Brooklyn	550 00
Kelly, James, 82 Washington pl.	600 00	Lane, Ellen, 414 E. 117th st.	240 00	Moore, Mary, 244 High st., Brooklyn.	300 00	McKearney, John, 378 18th st.,	550 00
Kroner, Frederick, Vandewater Park.	600 00	Lawless, William H., guardian, 47	200 00	Maguire, Margaret, 102 W. 93d st.	300 00	Brooklyn	550 00
Kelly, James, 86 Berry st., Brooklyn	550 00	W. 114th st.	200 00	Mitchell, Mary Ann, 42 Charlton st.	300 00	McAvoy, Peter J., 17 Walworth st.,	550 00
Kellogg, George E., Williamstown,	550 00	Leddy, Mary, Kingsbridge, N. Y. .	200 00	Maloney, Annie, 22 Prospect pl.,	300 00	Brooklyn	550 00
Mass	550 00	Leddy, Mary, guardian, Kingsbridge,	100 00	Brooklyn	300 00	McLaughlin, James, 1550 Broadway,	550 00
Kelley, Michael, 18 E. 2d st.	550 00	N. Y.	100 00	Maher, Mary, 313 10th st., Brook-	300 00	Brooklyn	550 00
Kenealy, Matthew, dead.	477 14	Lopez, Rebecca, 113 Court st., Brook-	200 00	lyn	300 00	McKenna, John W., 225 Bergen st.,	550 00
Keegan, Bernard, 608 2d ave.	500 00	lyn	200 00	Murphy, Mary J., 424 E. 58th st.,	300 00	Brooklyn	550 00
King, John W., 428 W. 48th st.	300 00	Leaycraft, Mary, 204 E. 51st st. .	180 00	Brooklyn	300 00	McCarthy, John, St. Vincent's Hos-	550 00
Kenny, Julia E., 1500 Park ave.	300 00	Law, Mary Jane, 3 W. 132d st.	180 00	Mettel, Minnie, 395 14th st., Brook-	300 00	pital	550 00
King, Ellen S.	300 00	Lewis, Loretta, 573 Evergreen ave.,	245 00	lyn	300 00	McMurray, Alexander, 1018 40th st.,	550 00
Killilea, Catharine, 708 3d ave.	300 00	Brooklyn	245 00	Mulcahy, Mary, Great Neck, L. I. .	300 00	Brooklyn	550 00
Brooklyn	300 00	Leddy, Nora, Spuyten Duyvil, N. Y.	180 00	Mooney, Jane, 432 W. 47th st.	300 00	McCarthy, Thomas J., 48 Roosevelt	550 00
Keating, Mary F., Denman pl.,	300 00	Lamurecht, Annie, 442 E. 56th st. .	180 00	Maloney, Elizabeth, 252 E. 62d st. .	300 00	st.	550 00
Brooklyn	300 00	Leiber, Clara, 853 Amsterdam ave. .	180 00	Meakim, Ellen V., revoked.	47 32	McCormack, Thomas, 253 Bain-	525 00
Kenny, Margaret, 300 00	300 00	Lawler, Ellen, dead.	75 00	Meagher, Margaret, 1080 2d ave.	300 00	bridge st., Brooklyn	525 00
Keenan, Eleanor M., dead.	225 00	Loftus, Mary A., 120 India st.,	180 00	Mooney, Rosanna, 190 8th ave.	300 00	McPartin, Owen, 833 Washington	500 00
Kirley, Anne, 301 W. 139th st.	300 00	Brooklyn	180 00	Monarch, Catharine F., 138 Warren	300 00	ave.	500 00
Kennedy, Margaret, 119 Sanford st.,	300 00	Loonan, Catharine, 421 E. 79th st. .	180 00	st., Brooklyn	300 00	McMahon, Patrick, 231 Gold st.,	500 00
Brooklyn	300 00	Lacour, Mamie F., guardian, 825	180 00	Morris, Emma L., 1737 2d ave.	300 00	Brooklyn	500 00
Kenny, Delia, 442 E. 87th st.	300 00	Amsterdam ave.	180 00	Maher, Mary, 313 10th st., Brook-	300 00	McTamney, John, West New Bright-	500 00
Keenan, Catharine, 528 Clinton st.,	300 00	Lacour, Mamie F., 825 Amsterdam	120 00	lyn	300 00	ton, S. I.	500 00
Bronx	300 00	ave.	120 00	Murphy, Mary J., 424 E. 58th st.,	300 00	McConnell, Matthew, Cocheton, N.	456 93
Kee, Mary F., 107 Prospect st.,	300 00	Bowes, James F., guardian, 204 E.	156 00	Brooklyn	300 00	Y.	300 00
Brooklyn	300 00	32d st.	156 00	Moore, Johanna, Stapleton, S. I. .	300 00	McCarthy, Frank, 502 West 55th st.	300 00
Kelly, Anna, 749 Marcy ave., Brook-	300 00	Linden, Ellen T., Crawford, N. Y. .	120 00	Morgan, Maria, 304 Bridge st.,	300 00	McGoldrick, Thomas, 152 Sumner	300 00
lyn	300 00	Luther, Mary, 93d st. and Amster-	120 00	Brooklyn	300 00	ave., Brooklyn	300 00
Killingman, Agnes G., revoked.	67 74	dam ave.	120 00	Mackeller, Ellen E., 347 11th st.,	300 00	McKenna, Thomas, 137 Hudson ave.,	300 00
Kennedy, Mary E., 1458 Brook ave.	300 00	Logan, Annie, 407 W. 25th st.	120 00	Brooklyn	300 00	Brooklyn	300 00
Kelleher, Nellie M., 471 E. 148th st.	300 00	Leahy, Bridget, 1433 Lexington ave.	120 00	Mulcahy, Catharine, 36 4th pl.,	250 00	McIntyre, Irene, 770 Amsterdam	600 00
Kavanagh, Ellen, 628 W. 17th st. .	300 00	Leahy, Bridget, guardian, 1433 Lex-	60 00	Brooklyn	250 00	ave.	600 00
Kelly, Adeline C., 121 E. 122d st. .	300 00	ington ave.	60 00	Murphy, Catharine, 36 4th pl.,	250 00	McQuade, Catharine, 145 E. 32d st.	300 00
Kane, Mary A., 880 Madison ave. .	250 00	Lawless, Nellie, 262 W. 123d st. .	100 00	Brooklyn	250 00	McGuire, Elizabeth, 218 E. 80th st. .	300 00
Kellard, Josephine, dead.	83 33	Leahy, Mary, guardian, 3414 Park	90 00	Murphy, Catharine, 36 4th pl.,	250 00	McGuire, Agnes C., 243 W. 135th	300 00
Kilmartin, Julia, 1465 Amsterdam	240 00	ave.	90 00	Brooklyn	250 00	McConnell, Elizabeth, 439 W. 13th	300 00
ave.	240 00	Lees, Magdalina, guardian, 124 Stone	253 57	Murphy, Catharine, 36 4th pl.,	250 00	st.	300 00
Gallagher, Isabella, guardian, 202 W.	128 57	ave., Brooklyn	253 57	Brooklyn	250 00	McCullagh, Matilda A., 210 E. 115th	300 00
96th st.	128 57	Lehr, Anna C., 87 Bleecker st.,	155 67	Murphy, Catharine, 36 4th pl.,	250 00	st.	300 00
Karcher, Christine, 84 Cook st.,	200 00	Brooklyn	155 67	Brooklyn	250 00	McKenzie, Ellen, 58 E. 130th st. .	300 00
Brooklyn	200 00	Lozier, Elizabeth, West Brighton,	155 89	Murphy, Catharine, 36 4th pl.,	250 00	McGowan, Frances E., 221 E. 123d	300 00
Kearney, Bridget, 80 4th pl., Brook-	200 00	S. I.	155 89	Brooklyn	250 00	st.	300 00
lyn	200 00	Leonard, John, 55 St. Mark's pl.,	282 26	Murphy, Catharine, 36 4th pl.,	250 00	McGuire, Catharine, 10 E. 118th st. .	300 00
Klein, Wilhelmina, Long Island City	200 00	Brooklyn	282 26	Brooklyn	250 00	McDermott, Ann, 176 W. 82d st. .	300 00
Kellerhouse, Pauline, 2109 Amster-	200 00	Lehr, Anna E., guardian.	87 74	Murphy, Catharine, 36 4th pl.,	250 00	McDonough, Ellen, Melrose, N. Y.	300 00
dam ave.	200 00	Lewis, Stephen F.	97 74	Brooklyn	250 00	McCarthy, Margaret, Kingsbridge,	300 00
Kiernan, Ellen C., guardian, 997 E.	180 00	Lamey, Michael, 170 W. 83d st.	215 00	Murphy, Catharine, 36 4th pl.,	250 00	N. Y.	300 00
183d st.	180 00	Linn, Daniel, 1838 Lexington ave. .	122 31	Brooklyn	250 00	McDermott, Mary A., 318 W. 93d st.	300 00
Kiernan, Ellen C., 997 E. 183d st. .	120 00	Macley, Augustus W., 67 Wall st. .	1,000 00	Murphy, Catharine, 36 4th pl.,	250 00	McBride, Elizabeth, 311 E. 77th st.	300 00
Keating, Letitia, Waterford, Ireland	120 00	Mullin, Washington, 105 W. 131st st.	1,000 00	Brooklyn	250 00	McNally, Mamie	300 00
Kush, Annie E., 162 E. 82d st.	120 00	Maloney, Cornelius J., 96 Sackett	875 00	Murphy, Catharine, 36 4th pl.,	250 00	McDonough, Ellen, 107 Hale ave.,	300 00
Kellett, Katie C., 221 Harrison st.,	100 00	st., Brooklyn	875 00	Brooklyn	250 00	Brooklyn	300 00
Brooklyn	100 00	Morrell, John, 55 Winson pl., Brook-	875 00	Murphy, Catharine, 36 4th pl.,	250 00	McGrath, Mary, 224 1/2 21st st.,	300 00
Kellett, Katie C., guardian, 221 Har-	100 00	lyn	8				

McCarthy, Sarah, guardian, 204 E. 70th st.	120 00	Ohm, Herman P., 561 W. 169th 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	O'Neil, Peter, 581 Washington st.	686 83	Reynolds, Thomas, 27 W. 96th st.	600 00	Schulem, Lafay, 452 Grand st.	600 00
McCorkle, Annie, 718 Bergen st., Brooklyn	180 00	O'Donnell, William, 90 King st., Brooklyn	545 54	Reville, Philip E., 508 W. 161st st.	600 00	Smith, Christopher, 993 Halsey st., Brooklyn	600 00
McCorkle, Annie, guardian, 718 Bergen st., Brooklyn	120 00	O'Keilly, Michael, 130 E. 122d st.	517 22	Rooney, Michael, 47 Fleet pl., Brooklyn	600 00	Sheridan, James, 153 42d st., Brooklyn	600 00
Beck, Thelma, guardian, expired.	101 93	Owens, Mary, 211 W. 130th st.	189 51	Ryan, Edmund, 385 Bridge st., Brooklyn	600 00	Schick, Carl K., 1742 Second ave.	600 00
McQuade, Johanna M., 670 E. 152d st.	150 00	O'Connell, Joseph F., 317 W. 4th st.	276 07	Ryckman, Nicholas A., Corbin, Md.	600 00	Sullivan, David, 411 Halsey st., Brooklyn	600 00
McMahon, Ellenora, Danbury, Conn.	144 00	O'Hara, William, 317 W. 4th st.	104 84	Reilly, Peter, 382 E. 79th st.	600 00	Smith, Patrick, Fort Hamilton, L. I.	600 00
McKenna, Rose, 28 E. 111th st.	120 00	Oates, Patrick, 63 E. 87th st.	97 23	Richardson, Peter, Fayetteville, N. Y.	600 00	Smith, William A., Sedgewick ave., Bronx	528 33
McKenna, Ellen, 750 E. 149th st.	120 00	Pickett, Patrick H., 63 E. 87th st.	1,375 00	Runge, Alexander F., 1029 E. 164th st.	1,000 00	Shelley, Michael F., 104 E. 90th st.	600 00
McLaughlin, Sarah, 1949 Amsterdam ave.	120 00	Polhamus, Daniel, 568 W. 150th st.	1,000 00	Rowley, Andrew H., Ronkonkoma, L. I.	600 00	Schorke, Henry, 635 E. 158th st.	600 00
McLaughlin, Sarah, guardian, 1949 Amsterdam ave.	120 00	Pless, Charles H., Bethel, N. Y.	1,000 00	Rhoades, William, Mt. Kisco, N. Y.	600 00	Scheffmeyer, Timothy, 348 W. 31st st.	600 00
McNealis, Margaret, 251 Harrison st., Brooklyn	120 00	Powers, Thomas F., 765 Marcy ave., Brooklyn	1,000 00	Rhoades, Thomas, 820 Classon ave., Brooklyn	550 00	Scanlan, Edward, Newark, N. J.	600 00
Smith, Mary, guardian, West Brighton, S. I.	60 00	Powers, Michael F., 407 19th st., Brooklyn	875 00	Rubie, Thomas, 820 Classon ave., Brooklyn	550 00	Scanlon, Michael, 214 E. 90th st.	600 00
McDermott, Martha, guardian, 854 Manhattan ave., Brooklyn	300 00	Pratt, Oliver A., 913 Jefferson st., Brooklyn	750 00	Relihan, Matthew, Buskirk's Bridge, N. Y.	550 00	Savercool, John O., Bayport, L. I.	600 00
McNeany, Patrick, 930 Westchester ave.	700 00	Porter, Joseph, 365 5th st., Brooklyn	750 00	Rogers, William F., 1222 St. Mark's ave., Brooklyn	550 00	Sullivan, John S., 40 Bedford st.	600 00
McClary, Elizabeth, 55 W. 46th st.	178 66	Phelan, Michael, 230 W. 90th st.	700 00	Roe, Edward, Staten Island	550 00	Shaw, George D.	600 00
McParlan, Esther, 859 E. 134th st.	116 61	Penny, Frank, Whitestone, L. I.	700 00	Rosenthal, Henry, 1088 Park ave.	350 00	Schenck, George S., 151 E. 56th st.	600 00
McGrath, Catharine, 36 2d st., Brooklyn	102 50	Pigott, John, 359 53d st., Brooklyn	700 00	Rogers, Benjamin K., 1007 E. 165th st.	300 00	Stoddard, Elliot M., Martinsburg, N. Y.	600 00
McGinn, John G., 315 W. 60th st.	388 89	Plath, John H., 1207 Hancock st., Brooklyn	700 00	Ryan, John, 233 W. 133d st.	300 00	Stepper, Martin, 626 E. 153d st.	600 00
McGuire, Patrick, 200 9th ave.	243 75	Proitz, Frederick, Keyport, N. J.	650 00	Reilly, Margaret, 471 55th st., Brooklyn	300 00	Skidmore, George M., Sag Harbor, L. I.	600 00
McClare, Henry, 110 Rapelye st., Brooklyn	227 51	Price, Alexander, 453 W. 43d st.	650 00	Ryer, Catharine F., 4291 Broadway, Rogers, Maria G., 230 W. 49th st.	300 00	Stapleton, Thomas, 1514 Madison ave.	600 00
McCormick, James A., 149 W. 67th st.	215 84	Phenes, Orlando R., dead.	276 66	Ryan, Mary, 61 Clifton pl., Brooklyn	300 00	Schumacher, John, 401 Pulaski st., Brooklyn	550 00
McAdams, Malvina, 132 E. 85th st.	73 33	Parot, Stephen, East Orange, N. J.	600 00	Reynolds, Mary, 12 Morton st., Brooklyn	300 00	Sculin, Charles, 118 Eagle st., Brooklyn	550 00
McDermott, John J., 979 2d ave.	202 22	Palmer, Henry W., Jasper, Mich.	600 00	Robertson, Eleanor C., Sheepshead Bay, L. I.	300 00	Sharrot, Philip, West New Brighton, S. I.	550 00
McSweeney, John J., 107 E. Broadway	116 67	Palmer, William H., 161 Hewes st., Brooklyn	600 00	Regan, Eliza, 546 Grand st.	300 00	Schultz, Alfred P., 414 W. 147th st.	500 00
McDonough, Hugh	53 48	Plant, Francis J., 661 E. 129th st.	600 00	Russel, Mary L., Tarrytown, N. Y.	300 00	Schofield, Francis E., Patterson, N. J.	500 00
McDonerney, Annie	18 55	Pratt, Daniel, 217 E. 112th st.	600 00	Reilly, Kate, 213 1st ave.	300 00	Skelton, Alonzo, 821 Quincy st., Brooklyn	500 00
McKenna, John J.	23 05	Pettit, Bernard, 2431 First ave.	600 00	Regan, Hannah, 1593 3d ave.	300 00	Simonson, George L., 124 S. Oxford st., Brooklyn	500 00
McGowan, James, N. Brighton, S. I.	41 40	Powers, Patrick, 121 Second ave.	600 00	Rabbett, Mary, 169th st. and Jerome ave.	300 00	Smith, John A., 323 Stuyvesant ave., Brooklyn	500 00
Bonner, Mary, guardian, 301 W. 130th st.	17 74	Pinckney, Samuel T., 1963 Washington ave.	600 00	Raleigh, Martha, 48 4th st., Brooklyn	300 00	Simonson, Arthur B., 281 Clifton pl., Brooklyn	400 00
McNally, John	2 09	Powell, Alonzo, 225 E. 104th st.	600 00	Regan, Delia, 449 Lafayette ave., Brooklyn	300 00	Sbaro, Augustus, 43 McDougal st., Brooklyn	300 00
Noonan, Edward, 1040 Broadway, Brooklyn	875 00	Pertell, Edward, Astoria, L. I.	600 00	Reilly, Ellen, 1 Ferry pl., Brooklyn	300 00	Stolworthy, George E., 238 Thirtieth st., Brooklyn	300 00
Nicholson, George, 685 E. 167th st.	700 00	Payne, George N., Sag Harbor, L. I.	550 00	Ringhauser, Rose, 62 Bradford st., Brooklyn	300 00	Snell, William	200 00
Neaus, James, 233 5th st.	700 00	Permento, John, Patchogue, L. I.	550 00	Ryan, Mary, 13 Cedar st.	300 00	Sherman, Lodema O., Holmesville, N. Y.	600 00
McNamara, James C., dead.	397 60	Pearson, Alexander C., 59 Hart st., Brooklyn	550 00	Rogers, Sarah A., 305 51st st., Brooklyn	300 00	Smith, Caroline, 629 Stone ave., Brooklyn	600 00
Nevin, William, dead.	74 99	Poole, Albion A., 672 Metropolitan ave.	500 00	Reilly, Catharine, 568 Clinton st., Brooklyn	300 00	Smedick, Mary A., 314 W. 44th st.	450 00
Nixon, Robert, 46 Fairmount ave., J. C.	700 00	Phelan, Timothy, Ocean Parkway	500 00	Robinson, Alice A., 256 3d ave.	300 00	Squires, Elizabeth, 378 Decatur st., Brooklyn	300 00
Newcomb, John P., 3 Seeley st., Brooklyn	700 00	Pearce, George T., Great Neck, L. I.	400 00	Raleigh, Alice A., 3 Teasdale pl., Rhoades, Frances R., 137 Melton st., Brooklyn	300 00	Sandford, Ellen, 912 Park ave., Hoboken	300 00
Noyes, David W., Bayonne, N. J.	600 00	Perkins, George, 582 Third ave., Brooklyn	300 00	Reilly, Maria M., Westchester, N. Y.	300 00	Sullivan, Johanna, 260 W. 126th st.	300 00
Niven, George, 200 Hooper st., Brooklyn	600 00	Parsons, Noyes A., 448 St. Mark's ave., Brooklyn	300 00	Rose, Ellen, 608 E. 138th st.	300 00	Speight, Catharine, Pampano, N. J.	300 00
Nealis, James, 240 E. 43d st.	600 00	Potts, Margaret, 841 E. 140th st.	300 00	Rogers, Mary E., 446 Herkimer st., Brooklyn	250 00	Sullivan, Margaret, Middletown, Conn.	300 00
Nichol, Henry, Bayonne, N. J.	600 00	Powers, Johann, 72 Beaver st., Brooklyn	300 00	Robinson, Alice A., 256 3d ave.	240 00	Snyder, Mary E., Brentwood, N. H.	300 00
Nicolai, Harold C., 527 W. 141st st.	240 00	Palmer, Emma J., 229 W. 114th st.	300 00	Reilly, Jane A., 1765 Avenue A.	210 00	Schwarz, Catharine, 397 Himrod st., Brooklyn	300 00
Neylan, Margaret, 292 Amsterdam ave.	300 00	Patterson, Margaret, 233 Fifth st., Brooklyn	300 00	Rohr, Elizabeth, 352 W. 40th st.	200 00	Stewart, Mary, 341 E. 9th st.	300 00
Nugent, Elizabeth, 25 Lee ave., Brooklyn	300 00	Parsons, Phebe R., 390 Clifton pl., Brooklyn	300 00	Roach, Margaret, guardian, Hackensack, N. J.	50 00	Stoken, Elizabeth, 722 E. 138th st.	300 00
Nolan, Aloise, 818 Tinton ave.	300 00	Parrish, Martha Jane, 99 Douglas st., Brooklyn	300 00	Rogers, Annie, 17 Bristol st., Brooklyn	300 00	Signa, Eliza A., 238 W. 113th st.	300 00
Near, Margaret E., 66 Edgcomb ave.	300 00	Powers, Margaret, 136 W. 66th st., Brooklyn	300 00	Reilly, Mary, 2158 Hughes ave.	216 42	Sinclair, Margaret, 842 E. 141st st.	300 00
Newman, Caroline, 566 Lafayette ave., Brooklyn	300 00	Peterman, Helene, 244 Kent ave., Brooklyn	300 00	Rourke, Patrick, 467 Henry st., Brooklyn	235 48	Simington, Eleanor V., 73 E. 88th st.	300 00
Norton, Mary A., Kingsbridge, N. Y.	300 00	Piereson, Catharine, 310 W. 129th st.	300 00	Rollins, Urania M., 1161 Union ave.	151 61	Scully, Maggie, 208 E. 115th st.	300 00
Nut, Catharine, 628 Eagle ave.	225 00	Poole, Sarah, 836 Grand st., Brooklyn	300 00	Rorke, Edward, dead.	40 32	Scallan, Mary, 285 Bridge st., Brooklyn	300 00
Newman, John, guardian.	100 00	Pyne, Mary, 96 Christopher st., Brooklyn	300 00	Regan, Patrick, 155 Harrison st., Brooklyn	41 40	Sullivan, Mary M., 113 W. 16th st.	300 00
Nelson, Emily E., 620 W. 143d st.	200 00	Purvis, Theresa, 252 Berry st., Brooklyn	300 00	Rock, Dennis, 310 Union st., Brooklyn	22 58	Sweeny, Adele, 124 E. 127th st.	300 00
Newton, Delia, 453 E. 183d st.	300 00	Pawson, Nellie, 500 Jackson st., Brooklyn	300 00	Rohr, Elizabeth, 352 W. 40th st.	120 00	Scully, Sarah, dead.	71 77
Nash, Ellen, 107 E. 85th st.	200 00	Petty, Caroline B., Amityville, L. I.	186 45	Roach, Margaret, guardian, Hackensack, N. J.	50 00	Snyder, Cecelia, 32 Morton st.	300 00
Neil, Elizabeth, Kingsbridge, N. Y.	180 00	Parker, Eva W., 23 Orchard st., Norwalk, Conn.	134 00	Rogers, Annie, 17 Bristol st., Brooklyn	300 00	Slevin, Catharine F., 121 W. 11th st.	300 00
Raymond, George, guardian, 202 W. 67th st.	273 33	Parkerson, Charles A., Freeport, L. I.	516 67	Regan, Mary E., 10 Jackson st., Brooklyn	300 00	Strong, Margaret E., Rockville Centre, L. I.	300 00
Natow, Annie A., 386 Willis ave., Nealis, Ellen, 805 Greene ave., Brooklyn	150 00	Phelan, Mary E., 158 E. 84th st.	150 00	Reagan, Mary, Flatbush, N. Y.	157 18	Reid, William, guardian, 555 Henry st., Brooklyn	271 77
Nethercott, Nora, guardian, 35 Watt st.	100 00	Pope, Lena C., 38 Charlton st.	466 66	Reinhardt, Marie, 840 E. 165th st.	200 00	Smith, Annie E., 69 Marcy ave., Brooklyn	300 00
Nethercott, Nora, 35 Watt st.	100 00	Plath, John H.	466 66	Robinson, Maria, 263 W. Houston st.	150 00	Smith, Louis, 786 E. Columbus ave.	300 00
Nixon, Sarah J., 265 So. 5th st., Brooklyn	158 73	Pawson, Nellie, 500 Jackson st., Brooklyn	300 00	Riker, Josephine, Belleville, N. J.	120 00	Suttie, Rebecca, 893 Trinity ave., Brooklyn	300 00
Nevin, Mary, 124 E. 114th st.	168 00	Parker, Eva W., 23 Orchard st., Norwalk, Conn.	134 00	Rohr, Elizabeth, 352 W. 40th st.	120 00	Stiers, Annie, 1469 Bergen st., Brooklyn	300 00
Raymond, George, guardian.	29 48	Parkerson, Charles A., Freeport, L. I.	516 67	Roach, Margaret, guardian, Hackensack, N. J.	50 00	Sanders, Ann E., 269 W. 154th st.	300 00
O'Reilly, Thomas, 49 W. 130th st.	1,375 00	Phenes, Sarah A., Skelton, Conn.	147 58	Rourke, Patrick, 467 Henry st., Brooklyn	525 00	Schillein, Emma, 820 Sutter ave., Brooklyn	300 00
O'Connor, Richard, 247 W. 52d st.	1,375 00	Price, James K., 1652 Monroe st., Bronx	572 92	Rollins, Urania M., 1161 Union ave.	151 61	Shea, Nellie A., Riverdale, N. Y.	300 00
O'Connor, Charles, 240 E. 82d st.	1,000 00	Parks, Robert, 438 Fourth ave., Brooklyn	125 00	Rorke, Edward, dead.	40 32	Smith, Helen C., 64 W. 132d st.	300 00
O'Connell, John, 1284 Union ave.	1,000 00	Quinlan, Daniel J., 53 E. 127th st.	700 00	Regan, Patrick, 155 Harrison st., Brooklyn	41 40	Shea, Mary A., 238 Warren st., Jersey City.	300 00
O'Neil, John, 190 Shepherd ave., Brooklyn	875 00	Quinn, James, 505 W. 130th st.	700 00	Rock, Dennis, 310 Union st., Brooklyn	22 58	Stockholm, Clara, 342 Bainbridge st., Brooklyn	250 00
O'Brien, Thomas J., 120 E. 24th st.	750 00	Quinn, James P., 201 E. 68th st.	700 00	Rorke, Mary, 46 Tompkins pl., Brooklyn	5 16	Schneider, Louisa M., 255 W. 116th st.	250 00
O'Rourke, Thomas, 843 E. 104th st.	700 00	Quintard, Chauncey T., 694 E. 134th st.	650 00	Ruland, Gardiner	3 76	Sullivan, Ellen, 670 E. 162d st.	250 00
O'Brien, James, 592 Vanderbilt ave., Brooklyn	700 00	Quigley, James, 22 Trinity pl.	600 00	Rogers, Annie	11 29	Stevens, Elvira, Ossining, N. Y.	240 00
O'Keefe, Patrick A., 417 E. 19th st.	650 00	Quinn, Henry B., 897 Cauldwell ave.	600 00	Rall, John	8 06	Sinder, Louisa, 190 Knickerbocker ave., Brooklyn	240 00
Osborn, William W., 1945 Washington ave.	600 00	Quinn, James, 483 Third ave.	600 00	Steers, Henry V., 473 W. 152d st.	2,500 00	Savage, Julia A., 123 Madison st.	240 00
O'Ryan, Michael, 519 E. 146th st.	600 00	Quigley, William, 72 N. Portland ave., Brooklyn	550 00	Siebert, Jacob, 22 E. 89th st.	1,375 00	Schroof, Annie R., 313 W. 127th st.	240 00
Ogden, Amos L., Newark, N. J.	600 00	Quinn, Albert A., 113 Schaefer st., Brooklyn	300 00	Stainkamp, Henry, Liberty, N. Y.	1,375 00	Sheridan, Maggie, guardian, 627 E. 139th st.	240 00
Oakley, John, Bayonne, N. J.	600 00	Quinn, Ann, 398 Hudson st.	300 00	Stewart, Joseph, 94 Ross st., Brooklyn	1,000 00	Smith, Catharine, 530 E. 17th st.	200 00
Orpen, Henry M., 30 Bainbridge st., Brooklyn	600 00	Quinn, Elizabeth, 681 Greenwich st.	300 00	Sealey, David, 1840 Bathgate ave., N. Y.	1,000 00	Schig, Rosannah, 806 Driggs ave., Brooklyn	200 00
O'Donnell, Bernard, 1662 2d ave.	600 00	Quinn, Julia, 214 Steuben st., Brooklyn	300 00	Slauson, Edgar S., Mt. Vernon, N. Y.	1,000 00	Shaw, Annie, 505 W. 112th st.	200 00
O'Connell, John, 205 E. 107th st.	600 00	Quinn, Mary, 709 Amsterdam ave.	300 00	Sheldon, Samuel G., 13 W. 42d st.	1,000 00	Strong, Eliza Y., Saybrook, L. I.	200 00
O'Neil, John, 110 E. 120th st.	600 00	Quinn, Margaret T., 90 Luquer st., Brooklyn	300 00	Sullivan, Richard, 466 Monroe st., Brooklyn	750 00	Sheehan, Annie, 714 Trinity ave., Brooklyn	200 00
O'Sullivan, Patrick, 36 Prospect st., Brooklyn	600 00	Quick, Josephine, 40 15th st., Brooklyn	300 00	Schier, Charles A. L., 853 E. 169th st.	1,000 00	Stewart, Mary Ann, 450 Graham ave., Brooklyn	200 00
O'Connor, Joseph, 112 E. 90th st.	600 00	Quigley, Mary, dead.	189 78	Siebert, Gustavus, Rosebank, S. I.	750 00	Strong, Eliza, 46 Richmond pl., Brooklyn	200 00
O'Connell, David, 559 W. 182d st.	600 00	Quackenbush, Elizabeth, dead.	120 00	Smith, Matthew, 82 73d st., Brooklyn	750 00	Schoonhoven, Virginia, 18 Sylvan Terrace	300 00
O'Neil, Francis, 105 E. 116th st.	600 00	Quinn, Elizabeth, guardian, Highbridge, N. Y.	180 00	Sheridan, John, 1280 Eastern Parkway, Brooklyn	750 00	Simmons, Emma, 446 E. 118th st.	200 00
O'Brien, Thomas, 158 W. 35th st.	600 00	Quinn, Elizabeth, Highbridge, N. Y.	180 00	Shepherd, James, 148 1/2 16th st., Brooklyn	750 00	Stillwagon, Mary E., 84 Oakland st., Brooklyn	200 00
O'Connor, Thomas, 108 E. 121st st.	600 00	Quigley, James, Bensonhurst, L. I.	1,000 00	Storv, William W., dead.	179 43	Smith, Margaret J., Nyack, N. Y.	200 00
O'Keefe, Daniel, 350 E. 82d st.	600 00	Quinn, John J., 439 W. 48th st.	254 70	Schneider, William, 326 E. 16th st.	700 00	Seaman, Louise I., Chappaqua, N. Y.	180 00
O'Connor, Daniel, Rockaway, L. I.	600 00	Robbins, John M., Williamsbridge, N. Y.	1,375 00	Shalvey, Edward, 213 W. 135th st.	700 00	Stacom, Annie C., 108 Lewis ave., Brooklyn	180 00
Olsen, William A., 221 E. 107th st.	600 00	Ryan, Thomas M., 631 Lexington ave.	1,375 00	Smith, James, 318 W. 135th st.	700 00	Schellwald, Katherine, 10 Stanhope st., Brooklyn	150 00
O'Halloran, 81 Chauncey st., Brooklyn	550 00	Roberts, Henry, 893 Cauldwell ave.	1,000 00	Stanton, William B., 2032 Madison ave.	700 00	Koch, Mary E., guardian, expired.	13 83
Outhouse, Warren, Ossining, N. Y.	550 00	Rooney, Michael M., 1171 Simpson st.	1,000 00	Smith, Philip, 224 W. 123d st.	700 00	Kearney, Bridget, guardian, 80 4th pl., Brooklyn	68 39
O'Shaughnessy, James, 731 Herkimer st., Brooklyn	440 00	Rork, Arthur, 3d ave. and 182d st.	1,000 00	Schmitz, Henry, 34 Arthur st.	700 00	Shea, Mary, 244 E. 114th st.	120 00
O'Neil, Robert, 169th st and Broadway	300 00	Ronk, John E., Bellport, L. I.	1,000 00	Schwenk, Henry, 860 Park ave.	700 00	Smith, Elizabeth, 123 E. 113th st.	120 00
O'Reilly, Charles, 824 Eagle ave.	300 00	Rogers, Silas W., 79 W. 92d st.	1,000 00	Stoddard, David, 87 Washington pl., Stapleton, Patrick, 480 12th st., Brooklyn	700 00	Smith, Rosanna, Williamsbridge, N. Y.	120 00
O'Neil, Edward, 1980 Bergen st., Brooklyn	300 00	Robb, Frank W., dead.	741 67	Stapleton, Patrick, 480 12th st., Brooklyn	700 00	Seims, Anna, Bayside, L. I.	120 0

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	Weiss, 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., 1st Bronx	180 00
Smith, Kate, 490 Tenth ave.	22 58	Woodruff, Henry K., 165 E. 49th st.	1,000 00	Young, Michael C., dead.	488 71		
Stemshorn, Julia, 56 Pacific st., Brooklyn	22 58	Wilson, Charles R., 322 St. Nicholas ave.	1,000 00	Young, Alice, 751 E. 141st st.	300 00		
Surre, Joseph E., 270 W. 123d st.	34 00	Watson, Simeon P., 374 Jay st., Brooklyn	981 25		250 00	Total	\$953,914 02
Smith, Susan J.	8 87	Wiggins, Edward, 40th st. and Church ave., Brooklyn	750 00	Money disbursed from Police Pension Fund to officers for sick pay, fines remitted, difference in grade, etc., allowed by the Police Commissioner, as follows:			
Schaffer, Alice	3 23	Webb, James W., 68 Woodbine st.	750 00	1902.			
Sandslands, Richard J.	2 01	Walsh, William, 1303 Lexington ave.	700 00	Jan. 9.	Edward F. Nischwitz.	Unclaimed salary	\$155 99
Soule, Samuel, dead.	6 67	Walsh, Michael, 123 North Oxford st., Brooklyn	700 00	Jan. 14.	Frank Hahn	Unclaimed salary	43 22
Townes, George E., 486 Lexington ave., Brooklyn	1,000 00	Weinberg, Joseph, 462 53d st., Brooklyn	700 00	Jan. 15.	George W. Hart	Unclaimed salary	8 05
Thatcher, James R., 98 Pleasant ave., Jersey City	1,000 00	Weiss, George, Jr., 2011 Crotona ave., Bronx	700 00	Jan. 17.	John C. Walsh	Suspended pay	239 29
Thompson, Theron T., Jamaica, L. I.	1,000 00	Watson, John, dead	194 44	Jan. 17.	George W. Hart	Salary, 1897	17 24
Thompson, John J., Red Bank, N. J.	1,000 00	Westerfield, Charles W., 115 Cleveland st., Brooklyn	700 00	Jan. 24.	George F. Schoenich	Salary, 1898	1,422 31
Taylor, John J., 328 W. 145th st.	1,000 00	Walker, George, 15 Vandam st.	700 00	Jan. 24.	George F. Hart	Suspended pay	48 32
Tracy, John, Highlands, N. J.	1,000 00	Wade, Bernard, dead	353 76	Jan. 24.	Gilbert Holmes	Suspended pay	33 83
Torbush, John H., 4 Brown pl., Bronx	700 00	Wade, William, Hurd, N. Y.	700 00	Jan. 24.	Henry Smith	Sick pay	36 64
Toerner, August H., 936 E. 160th st.	700 00	Widely, Orlando, Sharon Station, N. Y.	650 00	Jan. 24.	Daniel McCarthy	Sick pay	18 13
Tooker, Jacob, 546 Macon st., Brooklyn	700 00	Winnier, George H., Hazlet, N. J.	650 00	Jan. 24.	Jonathan Haggerty	Sick pay	136 25
Troy, Daniel, 709 Amsterdam ave.	700 00	Walsh, Thomas, Monticello, N. Y.	625 00	Jan. 24.	Adam McMullen	Sick pay	46 98
Tallon, James, 527 Robbins ave.	700 00	Wood, Jeremiah, Patchogue, L. I.	600 00	Jan. 24.	Andrew Smith	Sick pay	8 45
Trenchard, John, 1109 Greene ave., Brooklyn	700 00	Walters, Leonard, dead	450 00	Jan. 24.	Joseph M. Lamprecht	Sick pay	123 10
Terriere, William, 86 Oakland st., Brooklyn	675 00	Wyatt, Herman, 354 E. 62d st.	600 00	Jan. 24.	Edgar V. Campbell	Sick pay	40 28
Thuman, Frederick, dead	296 10	Waller, George F., 203 Henry st., Brooklyn	600 00	Jan. 24.	Myles Cavanagh	Sick pay	25 37
Terry, William D., Tuckahoe, N. Y.	650 00	Webster, Daniel, 46 Grand st., Queens	600 00	Jan. 24.	James Fitzgerald	Sick pay	31 01
Terry, Jasper G., Riverhead, L. I.	600 00	White, Michael, 80 E. 115th st.	600 00	Jan. 24.	George H. Peterson	Sick pay	30 07
Town, John B., dead	50 00	Woolfe, George E., 357 W. 18th st.	600 00	Jan. 24.	Thaddeus M. Jones	Sick pay	139 60
Turner, Launcelot J., 130 Woodcrest ave.	600 00	Wandling, Charles, 328 Evergreen ave., Brooklyn	600 00	Jan. 24.	Charles H. Stromberg	Sick pay	32 89
Tripp, Harrison, New Canaan, Conn.	600 00	Wagner, Watson H., Vineland, N. J.	600 00	Jan. 24.	Patrick Cooney	Sick pay	29 13
Thompson, Brainard M., West Brighton, S. I.	600 00	Waterman, John S., 381 5th st., Brooklyn	600 00	Jan. 24.	George W. Hammond	Sick pay	31 01
Thomas, William H., Whitestone, L. I.	600 00	Wright, Gilbert L., Floral Park, L. I.	600 00	Jan. 24.	Dennis Driscoll	Sick pay	319 34
Taylor, Edward C., Brewsters, N. Y.	600 00	Webster, Edward, Watertown, So. Dakota	600 00	Jan. 24.	Thomas F. Lawlor	Sick pay	15 97
Townsend, George A., 22 Prospect terrace	600 00	White, John H., Great River, N. Y.	600 00	Jan. 24.	Patrick O'Brien	Sick pay	279 08
Taylor, David H., Allentown, Pa.	600 00	Weeks, John H., Metuchen, N. J.	600 00	Jan. 24.	James E. Lynch	Sick pay	62 01
Tully, Michael, 211 W. 107th st.	600 00	Weed, Frank G., Hightstown, N. J.	600 00	Jan. 24.	Charles Mason	Sick pay	15 03
Townsend, John, Mt. Ivy, N. Y.	600 00	Wood, George W., 460 W. 157th st.	600 00	Jan. 24.	Charles G. Orr	Sick pay	22 55
Tallman, George F., Buzzard's Bay, Mass.	550 00	Woodward, Frank, 118 E. 83d st.	600 00	Jan. 24.	Edward L. Sheehan	Sick pay	17 83
Travers, Edward, dead	416 66	Waters, Thomas J., 664 E. 160th st.	600 00	Feb. 7.	William J. Lockwood	Fine remitted	75 18
Turner, Duncan, 216 Sands st., Brooklyn	500 00	Williamson, Charles, Mt. Kisco, N. Y.	600 00	Feb. 7.	Thomas McCormick	Fine remitted	80 33
Travis, George W., 285 Hart st., Brooklyn	400 00	Wood, Edward, 847 Union ave.	600 00	Feb. 7.	Edward Reilly	Fine remitted	20 88
Thorne, Harriett V., 120 W. 22d st.	300 00	Ward, Michael, 205 E. 73d st.	600 00	Feb. 7.	Thomas F. McCormick	Fine remitted	34 80
Tompkins, Charity, Williamsbridge, N. Y.	300 00	Wilson, Frank, 395 Madison st., Brooklyn	600 00	Feb. 7.	Thomas McCormick	Fine remitted	107 39
Torbush, Mary L., Cranford, N. J.	300 00	Wall, George, Marlborough, N. Y.	600 00	Feb. 7.	William R. Gell	Fine remitted	1 34
Taylor, Elizabeth, 420 E. 115th st.	300 00	Walker, Robert, Philadelphia, Pa.	550 00	Feb. 7.	William R. Gell	Fine remitted	2 68
Thayer, Sarah L., Westchester, N. Y.	300 00	Wessman, Gustav A., 18 Vermont st., Brooklyn	550 00	Feb. 7.	James Churchill	Fine remitted	7 52
Tennis, Hannah, Flatbush, L. I.	300 00	Williams, Thomas C., City Island, N. Y.	550 00	Feb. 7.	James Crotty	Fine remitted	37 38
Tiernan, Ellen, 475 Sackett st., Brooklyn	300 00	Woolsake, John C., 790 Madison st., Brooklyn	550 00	Feb. 7.	William Prendegast	Fine remitted	30 87
Terry, Elizabeth, 96 S. Elliot pl., Brooklyn	300 00	Whaley, James, 524 Bainbridge st., Brooklyn	500 00	Feb. 7.	Richard P. Heepe	Fine remitted	18 79
Titus, Evelyn, 64 Henry st., Brooklyn	300 00	Worth, Philip, 324 Bushwick ave., Brooklyn	500 00	Feb. 7.	William Swain	Fine remitted	16 78
Troll, Cornelia, 2556 Broadway	300 00	Wood, James A., Princess Bay, S. I.	500 00	Feb. 7.	Robert MacNish	Fine remitted	6 72
Tonry, Anna C.	300 00	Wasim, Michael, Liberty, N. Y.	500 00	Feb. 7.	William R. Gell	Fine remitted	80 55
Thompson, Ida M., dead	95 16	Werner, Albert, Liberty, N. Y.	500 00	Feb. 7.	John T. Dawson	Fine remitted	18 79
Treanor, Mary, Laurel Hill, L. I.	300 00	Ward, Bernard J., Woodside, L. I.	500 00	Feb. 7.	Philip Havey	Fine remitted	50 35
Tyson, Margaret F., 522 E. 120th st.	300 00	Weinkauff, Otto, 310 E. 72d st.	325 00	Feb. 7.	Philip Havey	Fine remitted	56 38
Tomkins, Caroline, 1013 Park ave.	250 00	Wood, Sarah, 1387 Pacific st., Brooklyn	300 00	Feb. 7.	Edward J. Hammer	Fine remitted	17 44
Travers, Maria S., 126 Cornelia st.	240 00	Wooldridge, Catherine E., 211 W. 130th st.	300 00	Feb. 7.	Henry Kaufmann	Fine remitted	12 08
Tein, Lucy, 11 Hart st., Brooklyn	240 00	Wilson, Susan A., 430 W. 36th st.	300 00	Feb. 7.	Michael J. Gannon	Fine remitted	18 79
Taylor, Sophia, Northport, L. I.	240 00	Whalen, Catharine, 1345 Columbus ave.	300 00	Feb. 7.	William R. Gell	Fine remitted	10 07
Thompson, Mary E., guardian, 838 E. 141st st.	208 00	White, Johannah, Newark, N. J.	300 00	Feb. 7.	William R. Gell	Fine remitted	13 96
Tass, Teresa, 1102 Forest ave.	200 00	Ward, Mary F., 2040 3d ave.	300 00	Feb. 7.	Peter T. Lehr	Fine remitted	33 57
Tilton, Georgena, 974 Gates ave.	211 77	Wattcomb, Frances C., 1824 Lexington ave.	300 00	Feb. 7.	Michael J. Coyne	Fine remitted	108 20
Tessaro, Louisa, guardian, 510 Schenck ave., Brooklyn	120 00	Wicker, Elizabeth, 605 Decatur st., Brooklyn	300 00	Feb. 7.	John Rudden	Fine remitted	75 18
Tessaro, Louisa, 510 Schenck ave., Brooklyn	120 00	Wohlman, Joretta, 108 W. 17th st.	300 00	Feb. 7.	James F. Gillen	Fine remitted	75 18
Tripp, Louisa, Corona, L. I.	116 52	Walsh, Rebecca, 10 W. 128th st.	300 00	Feb. 7.	Henry Kupfrain	Fine remitted	7 52
Treanor, Catharine, 102 N. 7th st., Brooklyn	271 42	Walshley, Rhoda G., 491 Putnam ave., Brooklyn	300 00	Feb. 7.	Adam Weisheier	Fine remitted	34 90
Thompson, Margaret L., 135 W. 67th st.	130 50	Wavland, Kate, 802 E. 135th st.	300 00	Feb. 7.	Frederick D. Mayer	Fine remitted	21 48
Train, Isaac, 43 W. 34th st.	297 05	Willow, Lena, 625 E. 125th st.	300 00	Feb. 7.	Isaac R. Van Houten	Fine remitted	112 76
Trenchard, George W., Farmingdale, L. I.	388 89	Welsh, Sarah, 118 W. 84th st.	300 00	Feb. 7.	Edward J. Keating	Fine remitted	75 18
Thuman, Mary, Gardiner, N. Y.	118 71	Watts, Jane, 580 Lexington ave.	300 00	Feb. 7.	John Moore	Fine remitted	52 35
Thompson, William, 9 E. 130th st.	565 53	Woodward, Josephine S., 522 W. 160th st.	300 00	Feb. 7.	Philip Havey	Fine remitted	112 70
Travers, Dennis, 479 Henry st., Brooklyn	202 22	Whalen, Janet, 378 7th ave., Brooklyn	300 00	Feb. 7.	Bernard Carney	Fine remitted	56 38
Tate, Charles H., 62 W. 8th st.	68 06	Wilkins, Caroline, 783 Marcy ave., Brooklyn	300 00	Feb. 7.	John O'Leary	Fine remitted	75 18
Kramer, Augustus, guardian	20 67	Walsh, Kate, 645 E. 12th st.	300 00	Feb. 7.	Augustus B. Wood	Fine remitted	83 76
Travers, Edward, dead	18 06	Worrall, Ellen, 98 Amity st., Brooklyn	300 00	Feb. 7.	Arthur J. Brown	Fine remitted	17 44
Town, John B., dead	24 19	Wade, Sarah, 310 E. 18th st.	300 00	Feb. 7.	James W. Carew	Fine remitted	69 81
Thorne, Augustus J., dead	202 28	Herrel, Mary, guardian, College Point, L. I.	300 00	Feb. 7.	Guy R. Coughlin	Fine remitted	69 81
Unkles, Emma, 138 W. 130th st.	165 33	Williams, Amanda M., 125 33d st., Brooklyn	240 00	Feb. 7.	John J. Cronin	Fine remitted	62 82
Van Ranst, Horace E., 514 Greene ave., Brooklyn	700 00	Williams, Sophia, 501 Grand st.	200 00	Feb. 7.	Michael J. Coyne	Fine remitted	7 52
Van Cott, Charles, 235 E. 123d st.	700 00	Williams, Eliza, Saratoga, N. Y.	200 00	Feb. 7.	Francis Drum	Fine remitted	38 39
Van Noddall, John G., Port Richmond, S. I.	700 00	Walsh, Johanna, 267 Norman ave., Brooklyn	200 00	Feb. 7.	John Finley	Fine remitted	130 82
Vosburg, Abram, 504 W. 141st st.	700 00	Walling, Mary E., Kewport, N. J.	200 00	Feb. 7.	Augustus D. Ford	Fine remitted	37 58
Vail, Oliver, Newark, N. J.	650 00	Woodruff, Hattie E., Sayville, L. I.	180 00	Feb. 7.	William R. Gell	Fine remitted	10 47
Van Riper, Jacob S., 1976 Clinton ave.	600 00	Woram, Hila A., 61 Vesey st.	180 00	Feb. 7.	William R. Gell	Fine remitted	17 44
Van Alstyne, Lloyd S., East Rutherford, N. J.	600 00	Wrede, Emma, Tremont, N. Y.	180 00	Feb. 7.	Lawson R. Grant	Fine remitted	34 90
Van Buskirk, George, 193 Prospect ave., Brooklyn	600 00	Wrede, Emma, guardian, Tremont, N. Y.	120 00	Feb. 7.	James Greacen	Fine remitted	56 38
Veitch, Thomas, Weehawken, N. J.	600 00	Pinckney, Lawrence, guardian, expired	110 00	Feb. 7.	Sidney Gilligan	Fine remitted	13 43
Van Zandt, Cornelius, Locke Helm, Fla.	600 00	Waters, Mary, Hiebridge, N. Y.	150 00	Feb. 7.	John J. Healey	Fine remitted	107 39
Van Orden, Henry C., 675 E. 160th st.	600 00	Walters, Margaret, 886 Amsterdam ave.	210 02	Feb. 7.	Henry Hurlbut	Fine remitted	75 18
Valient, John, Norwalk, Conn.	600 00	White, Annie A., 343 E. 31st st.	120 00	Feb. 7.	Henry Heintz	Fine remitted	17 44
Voss, Ferdinand, 457 41st st., Brooklyn	600 00	White, Annie A., guardian, 343 E. 31st st.	120 00	Feb. 7.	William Kieley	Fine remitted	18 79
Valentine, John, dead	18 81	Wall, Catharine, guardian, 323 E. 53d st.	120 00	Feb. 7.	William Lonergan	Fine remitted	3 49
Vaughan, Thomas W., Union Course, L. I.	500 00	Whittle, Mary, guardian, 1050 Tinton ave.	120 00	Feb. 7.	Henry Lustbader	Fine remitted	3 49
Von Gerichten, Ellen M., 312 W. 113th st.	300 00	Walkinshaw, Jessie B., 1737 Sedgwick ave.	120 00	Feb. 7.	James J. Lockhart	Fine remitted	69 81
Van Orden, Catharine, Mount Joy, N. Y.	300 00	Wallace, Catharine, 224 E. 36th st.	120 00	Feb. 7.	Peter T. Lehr	Fine remitted	50 35
Verity, Carrie A., Rockville Centre, L. I.	300 00	Wallace, Catharine, 243 E. 87th st.	75 00	Feb. 7.	Martin Mannix	Fine remitted	21 48
Van Ranst, Jane A., 17 Pleasant pl., Brooklyn	300 00	Wallace, William, 243 E. 87th st.	75 00	Feb. 7.	James J. O'Rourke	Fine remitted	10 47
Van Dusen, Susan, Rochester, N. Y.	300 00	Wallis, Hannah M., 23 Bushwick ave., Brooklyn	60 00	Feb. 7.	James J. O'Rourke	Fine remitted	3 49
Vidotto, Jeanette, 203 Quincy st., Brooklyn	300 00	Willis, Hannah M., guardian, 23 Bushwick ave., Brooklyn	60 00	Feb. 7.	Lewis Owens	Fine remitted	37 58
Van Wicken, Lydia R., 304 11th st., Brooklyn	300 00	Walters, Leonard, dead	8 06	Feb. 7.	Patrick D. O'Connell	Fine remitted	3 49
Volk, Delia, 1265 Lexington ave.	240 00	White, Caroline, 120 E. 121st st.	202 85	Feb. 7.	Frederick W. Pape	Fine remitted	112 76
Vaughan, Mary A., 266 Nassau ave., Brooklyn	250 00	Ward, Julia, 75 Woodbine st., Brooklyn	130 84	Feb. 7.	William E. Sheehan	Fine remitted	10 47
Van Norden, Mary E., dead	1 93	Walsh, Matthew, Australia	140 04	Feb. 7.	William VanKeuren	Fine remitted	13 96
Jones, Eliza, guardian	180 00	Whalen, Nellie, 652 Greenwich st.	178 22	Feb. 7.	Peter Wiegand	Fine remitted	18 79
Schultz, Ignatius, guardian, 119 W. 95th st.	95 48	Wood, John A., Nyack, N. Y.	361 67	Feb. 7.	Augustus B. Wood	Fine remitted	28 92
Vail, Robert J., 687 Lexington ave.	282 26	Wade, Kate, 135 W. 90th st.	138 71	Feb. 7.	Nicholas W. Webb	Fine remitted	8 72
Van Wart, John L., Flatbush, L. I.	120 43	Wensler, Joseph, Denver, Col.	221 78	Feb. 14.	Return of deposit	25 00	
Voorhes, Nellie F.	40 16	Woods, Henry, 400 W. 34th st.	311 56	Feb. 14.	Sick pay	9 39	
Vaughan, Patrick, 2263 Belmont ave.	68 06	Wright, John, 21 Windsor pl., Brooklyn	215 84	Feb. 14.	Sick pay	12 21	
Williams, Alexander S., 8 W. 95th st.	1,750 00	Wustrow, George A., 209 E. 93d st.	101 12	Feb. 14.	Sick pay	19 33	
Westervelt, Josiah A., 235 W. 130th st.	1,375 00	Waldron, James L., 871 Gates ave., Brooklyn	175 00	Feb. 14.	Sick pay	31 01	
Webb, Robert O., Ellenville, N. Y.	1,375 00	Worden, Hector, 170th st.	122 31	Feb. 14.	Sick pay	50 73	
Washburn, George, Ossining, N. Y.	1,375 00	Wiehe, Jacob, 1015 Trinity ave.	122 31	Feb. 14.	Sick pay	105 25	
Willard, Thomas E., 1462 Dean st., Brooklyn	1,000 00	Woods, Anthony S., Long Island City	187 16	Feb. 14.	Sick pay	6 58	
Woodward, Charles W., 126 W. 116th st.	1,000 00	Wood Benjamin	60 48	Feb. 14.	Sick pay	185 11	
Wright, John T., 2635 Marion ave.	1,000 00			Feb. 14.	Sick pay	125 64	
Williams, Charles F.	1,000 00			Feb. 14.	Sick pay	38 93	
Webb, William H., Boston ave., Bronx	1,000 00			Feb. 14.	Sick pay	7 52	
Wilmarth, T. C., Amityville, L. I.	1,000 00			Feb. 14.	Sick pay	6 68	

Nov. 20.	Matthew J. Ward.....	Sick pay.....	5 92
Nov. 20.	Charles H. Bradley.....	Sick pay.....	16 92
Nov. 20.	Thomas F. Robinson.....	Sick pay.....	31 41
Nov. 20.	John W. Fallon.....	Sick pay.....	20 07
Dec. 10.	Daniel J. Reilly.....	Sick pay.....	15 04
Dec. 10.	Denis H. Anderson.....	Sick pay.....	35 35
Dec. 10.	Anselm M. Welden.....	Sick pay.....	7 85
Dec. 10.	James Everett.....	Sick pay.....	18 79
Dec. 10.	Benjamin Mallam.....	Sick pay.....	9 39
Dec. 10.	Charles A. Turner.....	Sick pay.....	11 27
Dec. 10.	Ellen McArthur.....	Sick pay.....	50 33
Dec. 10.	James Quinn.....	Sick pay.....	11 27
Dec. 10.	Peter McClellan.....	Sick pay.....	11 27
Dec. 10.	John D. Gerken.....	Sick pay.....	41 35
Dec. 10.	George A. Skivens.....	Sick pay.....	76 11
Dec. 10.	Thomas F. Maguire.....	Sick pay.....	32 88
Dec. 23.	George Wisschusen.....	Sick pay.....	145 65
Dec. 31.	George Wisschusen.....	Sick pay.....	49 80
Dec. 31.	Jeremiah Egan.....	Sick pay.....	8 46
Dec. 31.	Ellen McArthur.....	Sick pay.....	23 48
Dec. 31.	John McTernan.....	Sick pay.....	9 13
Dec. 31.	James Ennis.....	Sick pay.....	44 30
Dec. 31.	Charles E. Mason.....	Sick pay.....	23 49
Dec. 31.	Adam Candy.....	Money received from unclaimed cash returned to owner, by order of court.....	100 00
Disbursed for pensions.....			\$17,379 52
Total disbursements.....			\$971,293 56
Balance of Ledger.			
Dr.		Cr.	
Pensions paid.....	\$953,914 02	Receipts.....	\$974,674 12
Refunded to officers for sick time, etc.....	17,379 54		
Balance.....	3,380 56		
Total.....	\$974,674 12	Total.....	\$974,674 12
Dec. 31, 1902.	Balance.....		\$3,380 56
The capital of the Fund consists of:			
Armory Bonds of The City of New York, Nos. 25, 26, 27, 28, 3 per cent., payable November 1, 1914; four bonds \$25,000 each. Interest payable May 1 and November 1.....			\$100,000 00
City of New York, improvement and completion of Cathedral Parkway, 3 per cent., Nos. 1, 2, 3, payable November 1, 1914; three bonds \$50,000 each. Interest payable May 1 and November 1.....			150,000 00
City of New York, Dock Bonds, Nos. 5, 6, 7, 3½ per cent., payable November 1, 1926; three bonds \$25,000 each.....			75,000 00
Consolidated Stock City of New York, for the purchase of Ward's Island property, No. 8, 3 per cent.; one bond payable November 1, 1913. Interest payable May 1 and November 1.....			12,500 00
City of New York, School House Bond, No. 521; one bond, 3 per cent., payable November 1, 1914. Interest payable May 1 and November 1.....			12,000 00
City of New York, School House Bond, No. 20; one bond, 3½ per cent., payable November 1, 1914. Interest payable May 1 and November 1.....			5,000 00
West Shore Railroad Company; two bonds (registered) Nos. M24782, M24783, \$1,000 each, payable January 1, 2361, 4 per cent. Interest payable July 1 and January 1.....			2,000 00
West Shore Railroad Company; one bond (registered), No. X5361, 4 per cent., payable January 1, 2361. Interest payable July 1 and January 1.....			10,000 00
Six bonds (registered), 4 per cent., Nos. M25012, M25013, M25014, M25015, M25016, M25017, \$1,000 each. Interest payable July 1 and January 1.....			6,000 00
Union Free School Bonds, District No. 2, Towns of Middletown and Southfield, Nos. 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, payable as follows: Nos. 41 and 42, December 24, 1915; Nos. 43 and 44, December 24, 1916; Nos. 45 and 46, December 24, 1917; Nos. 47 and 48, December 24, 1918; Nos. 49 and 50, December 24, 1919; Nos. 51 and 52, December 24, 1920; Nos. 53 and 54, December 24, 1921; fourteen bonds \$1,000 each.....			14,000 00
Cash on hand December 31, 1902.....			\$386,500 00
Total capital of Fund.....			\$389,880 56
During the year 1902 the Police Commissioner retired on pension:			
132 officers, aggregating.....			\$98,935 00
7 officers increased, aggregating.....			500 00
85 widows, aggregating.....			21,264 00
7 widows increased, aggregating.....			490 00
18 children, aggregating.....			2,304 00
2 children increased, aggregating.....			120 00
			\$123,613 00
The deaths of pensioners are as follows:			
68 officers, aggregating.....			\$43,350 00
1 officer resigned.....			1,000 00
26 widows, aggregating.....			6,400 00
14 widows revoked, aggregating.....			3,870 00
1 widow transferred.....			120 00
3 widows married, aggregating.....			544 00
21 children, time expired, aggregating.....			2,176 00
			\$57,460 00
Increase of annual liability.....			\$66,153 00
There are at this date, December 31, 1902, 2,102 beneficiaries of the fund:			
Officers.....			1,102
Widows.....			828
Children.....			172
Total.....			2,102
Statement of retired officers, widows and children pensioned by the Trustee of the Police Pension Fund during the year 1902:			
Statement of Retired Officers, Widows and Children Pensioned by the Trustee of the Police Pension Fund During the Year 1902.			
Ambrose, James.....	\$700 00	Calman, Daniel.....	700 00
Allaire, Anthony J.....	1,375 00	Campbell, John.....	750 00
Abbott, Charlotte A.....	240 00	Cox, William.....	600 00
Brennan, Edward.....	700 00	Cumiskey, Joseph.....	700 00
Budds, John.....	750 00	Cunningham, Francis M.....	400 00
Beesley, Theodore.....	700 00	Cummings, Patrick.....	700 00
Barr, Alexander.....	1,000 00	Creedon, Timothy J.....	1,375 00
Russ, Henry.....	1,000 00	Cassidy, Peter.....	300 00
Brady, James.....	1,000 00	Creamer, Patrick.....	700 00
Boone, Thomas, increase.....	25 00	Coen, Peter F.....	750 00
Bolte, Henry.....	700 00	Curran, Ellen.....	180 00
Bradshaw, Joseph.....	700 00	Cornell, Catharine.....	180 00
Boylston Martin.....	700 00	Cran, Margaret.....	300 00
Beck, Charles.....	500 00	Cleary, Catharine T., increase.....	60 00
Bannon, John J.....	650 00	Cain, Elizabeth.....	300 00
Burns, Julia A.....	240 00	Courtney, Mary.....	300 00
Breen, Ellen.....	180 00	Davey, Michael.....	700 00
Banker, Mary E.....	180 00	Delaney, Martin.....	700 00
Barwick, Marinda.....	180 00	Dealing, Foster M.....	500 00
Brennan, Mary L.....	180 00	Devery, John.....	1,000 00
Revans, Arronette.....	300 00	Doyle, Patrick F.....	700 00
Byrne, Julia J.....	300 00	Dougherty, James E.....	700 00
Brown, Henrietta M.....	240 00	Delaney, John J.....	1,375 00
Burke, Sara, guardian.....	240 00	Dickey, John.....	700 00
Nelson, Mary, guardian.....	144 00	Dilks, Caroline.....	240 00
Burns, Margaret, guardian, increase.....	120 00	Drucker, Yetta.....	300 00
Connors, Michael F.....	700 00	Dougherty, Catharine.....	240 00
Colgan, John.....	700 00	Doncourt, Elizabeth.....	180 00
Conovan, John.....	700 00	Dunn, Margaret A.....	300 00

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	Rourke, 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	Rock, Dennis	700 00
Hotelling, John E.	700 00	Ruland, Gardiner	700 00
Hubbard, Oscar	700 00	Reinisch, Caroline	240 00
Hickey, John	700 00	Reilly, Mary	300 00
Humphrey, Thomas C.	1,000 00	Regan, Mary	180 00
Heaney, Daniel	300 00	Rollins, Urania M.	240 00
Harper, Michael	600 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, William J.	500 00
Haus, George	700 00	Smith, William J.	400 00
Harley, John J.	1,750 00	Sly, Norman C.	700 00
Harty, Patrick	700 00	Sullivan, Joseph B.	500 00
Hayes, William J.	1,000 00	Sheehan, Michael	1,375 00
Holliday, Matthew H.	700 00	Surre, Joseph E.	575 00
Hoar, Mary	300 00	Smith, William, increase	100 00
Haughey, Jane	300 00	Sandslands, Richard J.	750 00
Holmes, Anna R.	180 00	Steller, Elizabeth	300 00
Herring, Catharine, increase	120 00	Sweeney, Helen	300 00
Hitchcock, Phebe	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
Keavin, Patrick	700 00	Shea, Margaret	300 00
Keegan, Thomas	700 00	Smith, Kate	300 00
Klan, Mary	300 00	Stemshorn, John	300 00
Kelly, Jane E.	240 00	Smith, Susan J.	300 00
Kass, Julia A.	300 00	Schaffer, Alice	240 00
Leonard, John	700 00	Train, Isaac A.	500 00
Lewis, Stephen, increase	25 00	Trenchard, George W.	700 00
Lamey, Michael	1,000 00	Thompson, William	1,375 00
Linn, Daniel	700 00	Travers, Dennis	700 00
Lehr, Anna C.	300 00	Tate, Charles H.	700 00
Lozier, Elizabeth	180 00	Treanor, Catharine	300 00
Lees, Magdalena, 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
Muhs, 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.	700 00	Voorhes, Nellie T.	300 00
Miller, Peter T.	600 00	Schultz, Ignatius, guardian	120 00
Mills, Emma	180 00	Walsh, Matthew	700 00
Morgan, Annie	240 00	Wood, John A.	700 00
Mullin, Harriet M.	300 00	Wensler, Joseph	500 00
Moyland, Johanna	240 00	Woods, Henry	1,000 00
Mulholland, Kate M.	300 00	Wright, John	700 00
Murtha, Susanna	240 00	Wustrow, George A.	350 00
Murray, Annie T.	300 00	Watson, Simeon P., increase	75 00
McGinn, John G.	700 00	Waldron, James L.	700 00
McConnell, Matthew, increase	100 00	Worden, Hector	700 00
McGuire, Patrick	750 00	Wiehe, Jacob	700 00
McClure, Henry	700 00	Woods, Anthony S.	1,375 00
McCormick, James A.	700 00	Wright, Thomas H.	600 00
McDermott, John J.	700 00	Wood, Benjamin	1,500 00
McSweeney, John	1,000 00	White, Caroline	180 00
McDonough, Hugh	550 00	Ward, Julia	240 00
McKenna, John J.	400 00	Watson, Fanny	300 00
McGowan, James	700 00	Whalen, Nellie	300 00
McNally, John	500 00	Wade, Kate	300 00
McClary, Elizabeth	240 00	Wolters, Margaret, increase	90 00
McParland, Esther	180 00	Woods, Margaret	240 00
McGrath, Catharine	180 00		
McAdams, Malvina	240 00		
Total	\$123,613 00		

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	1,000 00
Brennan, Thomas	600 00	Mongam, James	600 00
Barwick, William	750 00	Murray, Patrick	200 00
Beyans, George R.	600 00	Moyland, Jeremiah	700 00
Baker, Stephen C.	350 00	Murtha, John W.	550 00
Burns, Julia A.	240 00	Malone, George P.	700 00
Burns, Margaret, transferred to children	120 00	Miner, Philip M.	700 00
Haird, Margaret E.	240 00	Mooney, Peter	500 00
Byrnes, Margaret, one child, expired	36 00	Meakim, Ellen V., revoked	300 00
Coughlin, Thomas	1,000 00	Marryott, Sarah, revoked	250 00
Curran, Daniel	600 00	Farmers' Loan and Trust Company, guardian, one child, expired	50 00
Cole, Thomas	200 00	Murphy, Rosabel, guardian, one child, expired	60 00
Copeland, Martin	700 00	Maher, Juliette V., guardian, expired	200 00
Cringle, William	300 00	Miller, Mary	300 00
Creed, Rebecca, revoked	300 00	Morgan, Jennie L., guardian, one child, expired	60 00
Cain, Delia, revoked	300 00	McAdams, James	700 00
Cosgrove, Catharine, revoked	300 00	McMahon, James A.	700 00
Carey, Pauline M., revoked	180 00	McEnerney, Daniel J.	600 00
Curry, Catharine	60 00	McGrade, Michael	600 00
Coen, Delia	150 00	McDermott, John J.	600 00
Campbell, Emma, guardian, expired	180 00	McParlan, Thomas	600 00
Doyle, Daniel	700 00	McIlhargy, Jennie, guardian, expired	300 00
Drucker, Abraham	600 00	Beck, Thekla, guardian, expired	160 00
Delaney, Martin	700 00	McCann, Margaret, married	200 00
Dalton, William	600 00	Nevin, William	700 00
Dougherty, Catharine	300 00	Raymond, Georgie, guardian, one child, expired	100 00
DeBevoise, Harriet C., revoked	200 00	O'Keefe, Rose, revoked	300 00
Davenport, Anastia	200 00	O'Neil, Margaret, revoked	300 00
Keegan, John J., guardian, expired	150 00	O'Brien, Mary A.	300 00
Empie, George	300 00	O'Byrne, Julia A., revoked	300 00
Ernst, William	600 00	Oates, Clara	300 00
Floyd, Charles	600 00	Phenes, Orlando R.	600 00
Files, Jacob	550 00	Quinn, John J.	500 00
Folan, Thomas	550 00	Quackenbush, Elizabeth	180 00
Fennell, William H.	700 00	Ouigley, Mary	200 00
Flanagan, Ann	120 00	Robb, Frank W.	1,000 00
Gannon, Michael	600 00	Rorke, Edward	1,000 00
Garland, Ira S.	1,375 00	Reid, William, guardian, one child, expired	75 00
Gorey, Margaret	240 00	Storey, William W.	750 00
Gorman, Mary, guardian, two children, expired	100 00	Spence, Henry	650 00
Harding, Peter	700 00	Soule, Samuel	600 00
Holmes, William J.	600 00	Stuart, Alexander	600 00
Hitchcock, Daniel H.	400 00	Stemshorn, John F.	600 00
Heaney, Daniel	300 00	Smith, James	500 00
Hepping, Louisa, revoked	300 00	Smith, William A.	600 00
Horan, Mary T.	300 00	Smith, William J.	500 00
Hildenbrandt, Margaretta	300 00	Scully, Sarah	300 00
Hestings, Mary J.	300 00	Kock, Mary E., guardian, expired	150 00
Herbolzheimer, Mary, guardian, expired	60 00	Kearney, Bridget, guardian, one child, expired	60 00
Hickey, Jennie, married	200 00	Town, John B.	600 00
Walsh, Katie, one child, expired	60 00	Thuman, Frederick	650 00
Jackson, Bridget	200 00	Thorn, Augustus J.	700 00
Jones, Thomas	500 00	Travers, Edward	500 00
Kass, George B.	1,000 00	Trainer, James	300 00
Kenealy, Matthew	500 00	Thompson, Ida M.	300 00
Klingman, Agnes G., revoked	300 00	Tripp, Louisa, married	144 00
Gallagher, Isabella, guardian, one child, died	60 00	Toomey, Bridget, revoked	300 00
Kellard, Josephine	250 00	Valentine, John	500 00
Keenan, Eleanor M.	300 00	Van Norden, Mary E.	240 00
Lees, Alexander	1,375 00	Waddy, Phoebe A., revoked	240 00
Landers, John	600 00	Watson, John	700 00
Lewis, Frederick R.	180 00		
Lawler, Ellen	300 00		
Laird, Emily L.	300 00		

Wade, Bernard	700 00	Woods, Henry	1,000 00
Pinckney, Lawrence, guardian, revoked	150 00	Yeager, Michael C.	600 00
Walters, Leonard	600 00	Total	\$57,460 00

APPROVED PAPERS.

APPROVED PAPERS FOR THE WEEK ENDING FEBRUARY 14, 1903.

No. 54.

Resolved, That we, the Board of Aldermen of The City of New York, do hereby approve the issue of ten thousand dollars (\$10,000) in Special Revenue Bonds of The City of New York, for the additional rental of fire hydrants in the Borough of Queens; and be it further

Resolved, That we, the members of the Board of Aldermen, do hereby request the Board of Estimate and Apportionment to authorize and direct the Comptroller of The City of New York, in accordance with sub-division 8, section 188, of the Greater New York Charter, to issue said Special Revenue Bonds of The City of New York to the amount of ten thousand dollars (\$10,000) for additional rental of fire hydrants in the Borough of Queens, City of New York.

Adopted by the Board of Aldermen, January 27, 1903.

Approved by the Mayor, February 9, 1903.

No. 55.

Resolved, That the roadway of DeKalb avenue, between Washington avenue and Nostrand avenue, in the Borough of Brooklyn, be widened by taking one (1) foot from the sidewalk on each side of said avenue. Said widening to be effected when the said avenue is repaved.

Adopted by the Board of Aldermen, January 27, 1903.

Approved by the Mayor, February 9, 1903.

No. 56.

AN ORDINANCE to close part of Eldert's lane, Borough of Brooklyn.

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 22d 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 closing and discontinuing that part of Eldert's lane lying between the centre lines of blocks bounded by the southerly side of Glenmore avenue and northerly side of Pitkin avenue, and the easterly side of Enfield street and the westerly side of Sheridan avenue, in the Borough of Brooklyn, City of New York, does hereby favor and approve of the same, so as to close and discontinue part of the aforesaid lane as follows:

Parcel "A."

Beginning at a point in the northern line of Pitkin avenue distant 2.38 feet westerly from the intersection of the western line of Grant avenue with the northern line of Pitkin avenue, as the same are laid down on the map of the city.

1. Thence westerly along the northern line of Pitkin avenue 55.70 feet to the western line of Eldert's lane.

2. Thence northeasterly along the western line of Eldert's lane for 99.40 feet to the western line of Grant avenue.

3. Thence southerly along the western line of Grant avenue 77.34 feet to the eastern line of Eldert's lane.

4. Thence southwesterly along the eastern line of Eldert's lane 4.10 feet to the point of beginning.

Parcel "B."

Beginning at a point in the eastern line of Grant avenue distant 87.60 feet northerly from the intersection of the eastern line of Grant avenue with the northern line of Pitkin avenue, as the same are laid down on the map of the city.

1. Thence northerly along the eastern line of Grant avenue 77.82 feet to the western line of Eldert's lane.

2. Thence northeasterly along the western line of Eldert's lane 181.64 feet to the centre line of the block No. 4223.

3. Thence southerly along said centre line of the block 96.91 feet.

4. Thence southwesterly along the eastern line of Eldert's lane 166.73 feet to the point of beginning.

Adopted by the Board of Aldermen, January 27, 1903.

Approved by the Mayor, February 9, 1903.

No. 57.

AN ORDINANCE to lay out East One Hundred and Sixty-ninth street, 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 14th day of November, 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 laying out East One Hundred and Sixty-ninth street, from Webster avenue to Clay avenue, thirty feet wide, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same so as to lay out the aforesaid street as follows:

Beginning at a point in the western line of Webster avenue, distant 593.0 feet ± northerly from the intersection of the western line of Webster avenue and the northern line of East One Hundred and Sixty-eighth street, as laid down on section 9 of the final maps of the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York, filed in Register's Office, New York City.

1. Thence westerly parallel and 15 feet southerly from the northern property line of Lot No. 20, Block 2427, to its intersection with the eastern line of Clay avenue.

2. The northern line of East One Hundred and Sixty-ninth street is 30 feet northerly and parallel to the previous course.

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903.

No. 58.

AN ORDINANCE to change grade in Prospect avenue, 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 14th day of November, 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 grade of Prospect avenue from East One Hundred and Seventieth street to Boston road, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid avenue as follows:

Beginning at the intersection of Prospect avenue and Jennings street, the elevation to be 70.5 feet above mean high-water datum as heretofore:

1. Thence northerly to the northeast curb intersection of Prospect avenue and East One Hundred and Seventieth street, the elevation to be 79.5 feet above mean high-water datum.

2. Thence northerly to the southeast curb intersection of Prospect avenue and Boston road, the elevation to be 78.78 feet above mean high-water datum at heretofore.

Adopted by the Board of Aldermen, February 3, 1903.

Approved by the Mayor, February 9, 1903.

No. 59.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of 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.

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 Jerico 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 Puntine street, in Jamaica; thence northwesterly on and along Puntine 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 Jerico 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 Jerico turnpike to a point at the intersection of said Jerico 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 or 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. 1495 Pacific street, Brooklyn.

Joseph R. Levine, No. 53 Belmont avenue, Brooklyn.

George Dorrlamm, 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. Zantlinger, 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 Flischnick, 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. 270 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
Furniture and Fixtures—		
Commissioners' Office	\$4,975 00	
Chief Engineers' Office	5,470 29	
Tarrytown Office	750 25	
Division Engineers' Office	7,185 37	
New Reservoir Survey	6 38	
Principal Assistant Engineer	36 24	
Surveying Dam Sites	37 50	
		18,461 03
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	896 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		1,168 65
Monumenting the Line	\$3,712 98	
Monumenting the Aqueduct Tunnel, Division Engineer	143 72	
Monumenting the Sodom Dam Survey	1,546 72	
		5,403 42
Models		1,866 43
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	
		42,568 85
Maintenance of Shafts, Gate Houses, etc., etc.		16 50
Observatory Towers		1,805 95
Rent—		
Commissioners' Office	\$73,907 34	

Chief Engineer's Office.....	93,896 41	
Tarrytown Office.....	6,600 00	
Division Engineers.....	27,370 63	
Croton Lake Survey.....	24 00	
Surveying Dam Sites.....	815 70	
	202,614 08	
Stationery—		
Commissioners' Office.....	\$7,255 45	
Chief Engineer's Office.....	9,144 66	
Tarrytown Office.....	1,180 41	
Division Engineers.....	9,735 03	
New Reservoir Survey.....	3 91	
Sodom Dam Survey.....	1 50	
Principal Assistant Engineer, New York Office.....	59 06	
Surveying Dam Sites.....	33 30	
	27,413 32	
Salaries—		
Commissioners.....	\$423,245 77	
Secretary and employees.....	255,631 50	
Chief Engineer's Office.....	746,056 76	
Division Engineers and Laborers, old account.....	154,834 84	
Division Engineers and Laborers, new account.....	2,428,307 33	
Tarrytown Office.....	57,692 24	
Croton Lake Survey.....	39,620 04	
New Reservoir Survey.....	9,588 00	
Sodom Dam Survey.....	7,072 68	
Surveying dam sites.....	36,402 76	
	4,158,451 98	
Stenographic reports.....	4,404 39	
Testing Machines and Tests—		
Chief Engineer's Office.....	8,215 31	
Division Engineers.....	5,462 10	
	13,677 41	
Taxes on lands.....	73,683 41	
Traveling Expenses—		
Commissioners' and employees'.....	4,572 84	
Engineers, Tarrytown, etc.....	4,094 53	
Division Engineers.....	13,712 93	
New Reservoir Survey.....	8 54	
Croton Lake Survey.....	340 92	
Sodom Dam Survey.....	47 10	
Surveying dam sites.....	930 16	
	23,707 02	
Judgments.....	\$827,914 71	
Land and land damages.....	\$73,878 07	
Examination of ventilation and lighting.....	1,306 36	
Examining Engineers.....	11,041 82	
Board of Experts, etc., Quaker Bridge Dam.....	12,550 00	
Experts examining construction work.....	26,926 16	
Experts on water gates and other machinery.....	210 00	
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	
	150,355 88	

CONTRACTS.

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.....	1,457,078 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.....36	O'Brien & Clark.....	401,740 13
Section 12.....Final	Chas. Peterson, assignee of O'Brien & Clark.....	140,182 91
Section 13.....Final	John Brunton & Co.....	427,641 42
Section 14.....Final	John Brunton & Co.....	647,869 75
Section 15.....Final	Richard A. Malone.....	156,358 20
Section 15½.....Final	Robert Hanna & Co.....	27,416 82
Section 16.....Final	O'Brien & Clark.....	1,013,220 54
Section 17.....Final	Richard J. Malone.....	37,621 69
East Branch Reservoir Dam	Sullivan, Rider & Dougherty.....	436,499 05
Dams 1 and 2, and adjacent tunnel.....	David R. Paige & Co.....	329,798 04
Deepening and finishing Shaft No. 24.....Final	O'Brien & Clark.....	91,904 59
Iron lined masonry aqueduct, near Shaft No. 30.....Final	Breuchaud, Pennell & Co.....	69,369 20
Stop-cock valves, etc., on Section 15.....Final	Coldwell, Wilcox & Co.....	19,649 53
Gate-house superstructure, etc., at Pocantico.....Final	John Peirce.....	21,717 92
Shaft No. 13A, Section 7.....Final	O'Brien & Clark.....	22,963 40
Shaft No. 13½, Section 7.....Final	O'Brien & Clark.....	18,093 69
Shaft No. 15½, Section 7.....Final	John A. Lee.....	15,412 90
One Hundred and Thirty-fifth Street Gate-house doors, windows, etc., Section 15.....Final	Charles W. Palmer..	6,935 00
Cast-iron work, wrought-iron work, etc., New Croton Gate-house, Section 1.....Final	Coldwell, Wilcox & Co.....	16,057 02
Highways or roads, etc., at East Branch and Bog Brook Reservoir.....Final	Clinton Stephens...	90,851 69
Gate-house superstructure walls for blow-off chamber at Ardsley, Section 7.....Final	O'Brien & Clark.....	4,900 00
Cutting timber and clearing grounds, East Branch and Bog Brook Reservoirs.....Final	Pennell & O'Hern..	8,975 00
22 2 feet by 5 feet sluice gates, etc., Sections 15 and 17.....Final	John Fox.....	14,190 00
3 feet by 4 feet sluice gates, etc., Pocantico, Ardsley and South Yonkers gate-houses, Sections 4, 7 and 9.....Final	John Fox.....	6,750 00
3 feet by 6 feet sluice gates, etc., New Croton Gate-house, Section 1.....	John Fox.....	21,900 00

Earth and masonry dam, "Reservoir M," on Titicus river, near Purdy's station	Washburn, Shaler & Washburn.....	970,329 11
Gate-house superstructure at South Yonkers, Section 9.....Final	O'Brien & Clark....	20,349 79
Gate-house superstructure, etc., for new gate chambers, at Croton Dam, Section 1.....	Smith, Brown & Coleman.....	51,783 01
Combined stationary hoisting engines, etc., for Shaft No. 25, Section 12.....Final	Charles Peterson....	11,250 00
Two pairs horizontal tubular boilers, etc., Shaft No. 25, Section 12.....Final	West Point Manufacturing Co. (Limited).....	11,900 00
Earth and masonry dam, "Reservoir D".....	Michael S. Coleman..	127,039 74
Earth and masonry dam, "Reservoir D".....Final	Coleman, Washburn & Coleman, Assignees.....	276,201 90
Auxiliary earth and masonry dam, near Craft's station, "Reservoir D".....	Michael S. Coleman..	57,480 59
Auxiliary earth and masonry dam, near Craft's station, "Reservoir D".....Final	Coleman, Washburn & Coleman, Assignees.....	98,614 59
Eleven head-house superstructures, etc., for the shafts.....Final	Breuchaud, Pennell & Co.....	40,251 28
Blow-off Shaft No. 24, Section A.....4	John M. Waddle....	1,644 91
Blow-off Shaft No. 24, Section A.....Final	John F. Gaynor, assignee of John M. Waddle.....	19,557 43
Blow-off Shaft No. 24, Section A.....Final	N. Y. C. & H. R. R.R. Co.....	491 84
Two complete portable hoisting plants.....Final	West Point Manufacturing Co. (Limited).....	7,800 00
Highways, retaining walls, appurtenances, etc., Croton Dam.....	Augustine M. Newton.....	16,717 09
Grading, improving and fencing grounds, One Hundred and Thirty-fifth Street Gate-house.....	Peter J. Moran.....	9,564 77
Grading, improving and fencing grounds at several of the shafts.....	Hyman Levy and Thos. Quinn.....	22,374 14
Head-house and engine room, superstructure, etc., Shaft No. 25, Section 12..	John Pierce, assignee of W. H. Baker..	43,605 80
Two brick engine houses for the portable hoisting plants.....	John Twiname.....	9,546 00
Fencing, etc., East Branch Reservoir.....Final	J. E. Brooks.....	10,647 73
Highway roads, etc., Reservoir D.....	P. J. Moran.....	3,083 52
Highway roads, etc., Reservoir D.....Final	J. Flanagan, Assgn..	96,481 11
Highway roads, etc., at Reservoir M.....Final	J. Twiname.....	66,866 83
6 sluice gates, etc., Titicus river.....Final	Coldwell, Wilcox & Co.....	4,479 00
Highways, etc., Reservoir D.....Final	J. Flanagan.....	128,643 92
Highways, etc., Reservoir D, East Branch.....Final	W. E. Nolan.....	2,051 17
New highways, etc., Cortlandt, N. Y.....Final	J. Twiname.....	20,248 01
Highways, etc., East Branch, Reservoir D.....Final	P. F. Curran.....	12,648 26
Fences, etc., Reservoir M.....Final	W. Gilmore.....	3,979 17
Fences, etc., Reservoir D.....Final	P. F. Curran.....	4,025 08
Tunnel, etc., Jerome Park Reservoir.....	Clark & Co.....	3,441 33
Tunnel, etc., Jerome Park Reservoir.....	J. B. McDonald, Assgn.....	9,964 60
New Croton Dam.....	J. S. Coleman.....	660,104 90
New Croton Dam.....	Coleman, Ryan & Brown, Assgns....	1,526,847 93
Jerome Park Reservoir... Retaining masonry, etc., Shaft No. 25.....Final	J. B. McDonald.....	468,873 24
Keeper's house, etc., Jerome Park Reservoir.....	J. Twiname.....	26,014 05
Retaining, etc., Shaft No. 25	Mahony Bros.....	30,118 46
Grading, etc., roads about Keeper's house, Jerome Park Reservoir.....	J. J. Hart & Co....	22,025 28
Jerome Park Reservoir... New Croton Dam.....	J. Twiname.....	4,020 29
Blow-off sewers, etc., Jerome Park Reservoir. Muscote Dam.....	McDonald & Onderdonk, Assgns....	2,882,769 79
Blow-off vault, near Shaft No. 24.....	Coleman, Breuchaud & Coleman, Assgns	2,481,960 36
	Kelly & Kelley.....	101,060 22
	Williams & Gerstle..	56,583 34
	Harry B. Reed.....	2,301 98
		\$30,612,351 88

AGREEMENTS.

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

Estimate.	Contractor.	
Culvert at Shaft No. 19, Section 9.....Final	O'Brien & Clark....	4,893 74
Culvert at Shaft No. 20, Section B.....Final	Heman Clark.....	2,932 05
Culvert at Shaft No. 23, Section A.....Final	O'Brien & Clark....	3,208 86
Crib Dock near Shaft No. 25, Section 12.....Final	Charles Peterson....	3,694 60
Ironwork—Saw Mill river blow-off, etc., Section 7.....Final	Coldwell, Wilcox & Co	1,962 57
Ironwork—For Pocantico blow-off, etc., Section 4.....Final	Coldwell, Wilcox & Co	144 11
Ironwork—For Tibbett's blow-off, etc., Section 9.....Final	Coldwell, Wilcox & Co	144 11
Ironwork—For lining Shafts Nos. 22 and 23, Section A.....Final	Coldwell, Wilcox & Co	3,463 43
Ironwork—For lining Shaft No. 20, Section B.....Final	Coldwell, Wilcox & Co	2,663 28
Ironwork—For lining Shaft No. 28, Section 13.....Final	Coldwell, Wilcox & Co	2,315 02
Ironwork—For lining Shaft No. 29, Section 14.....Final	Coldwell, Wilcox & Co	2,358 57
Ironwork—For lining Shaft No. 24, Section A.....Final	The McNeal Pipe & Foundry Co.....	987 32
Cast and wrought-iron ladders for shafts, Sections 1 to 9 and B and A.....Final	Coldwell, Wilcox & Co	2,824 25
Roof, iron floor plates, etc., at Ardsley Gate-house, Section 7.....Final	Coldwell, Wilcox & Co	3,326 70
Cast-iron special pipe lining and manhole covers, etc., Shaft No. 24, Section A.....Final	Coldwell, Wilcox & Co	4,931 19
Filling low ground, Shaft Site No. 12, Section 6.....Final	O'Brien & Clark....	4,910 00
Cave-in Shaft No. 13, Section 7.....Final	O'Brien & Clark....	5,000 00
Laying 20-inch pipe along the incline adjacent to Shaft No. 24, Section A.....Final	O'Brien & Clark....	2,895 83
Grouting, near Shaft No. 17½, on Section 8.....Final	O'Brien & Clark....	4,427 50
Grouting, Stations 778+00 and 779+30, Section 7.....Final	O'Brien & Clark....	1,075 00
Grouting on Section 13.....Final	Rodgers, Shanly & Co	5,000 00
Grouting near Shaft No. 30.....Final	Breuchard, Pennell & Co	2,900 93
Highway, trestle-work and bridges at Croton Dam, Section 1.....Final	Smith & Brown....	4,500 00
Sodding the South Yonkers embankment on Section 9.....Final	Rider & Dougherty.	1,575 57
Taking down and enlarging top of Shaft 11C, Section 5.....Final	C. L. Kalmbach....	2,917 32
Walls, foundations, etc., near blow-off chamber, Shaft No. 25, Section 12.....Final	Charles Peterson....	2,233 12
Frame head-house and engine room at Shaft No. 25, Section 12.....Final	Charles Peterson....	3,690 00
Frame boiler-house and coal bin at Shaft No. 25, Section 12.....Final	Charles Peterson....	3,635 00
9-inch anti-friction pump and improved turbine wheel, etc., Croton Dam Gate-house, Section 1.....Final	Joseph Edwards & Co	2,135 00
6-2 feet by 5 feet sluice-gates at Bog Brook and Sodom Dams.....Final	John Fox.....	4,200 00
Pivot Gate, Bog Brook Dams 1 and 2.....Final	Coldwell, Wilcox & Co	2,445 00
Finishing Shaft No. 21.....Final	William H. Baker...	1,660 81
Fence at Shaft No. 24.....Final	F. V. Smith.....	865 24
Sodding, etc., Shaft No. 24.....Final	J. Twiname.....	900 90
2 gates Bog Brook tunnel.....Final	J. Fox.....	2,750 00
2-story building.....Final	J. Schlachter.....	4,650 00
Bridge at Shaft No. 12.....Final	D. Carpenter.....	816 50
Cutting timber, Reservoir M.....Final	J. L. Merritt.....	3,448 00
Bridge at Reservoir M.....Final	Berlin Iron Bridge Company	673 00
Bridge at Carmel, N. Y.....Final	Berlin Iron Bridge Company	1,122 00
Clearing, etc., Reservoir M.....Final	W. Gilmore.....	1,150 00
Iron pipe special castings.....Final	Coldwell, Wilcox & Co	1,224 67
Cutting timber, etc., at Reservoir D.....Final	J. Flanagan.....	3,800 00
Hoisting apparatus, N. C. D.....Final	Coldwell, Wilcox & Co	3,559 00
Bridge at Coles Mill, N. Y.....Final	Berlin Iron Bridge Company	1,390 00
3 gates, etc., Reservoir D.....Final	J. Fox.....	2,680 00
2 sluice gates main dam sites, Reservoir D.....Final	Coldwell, Wilcox & Co	1,499 00
3 sets beams, etc., gate-house.....Final	W. H. Brodie & Co..	1,485 00
Bailing, pumping and taking care of water on Section A		\$1,669 73
Pumping water in iron pipes—		
Section 12		6,063 65
Section 13		5,405 00
Section 14		7,935 00
Iron Pipe Laid in Tunnel—		
Section A		4,615 76
Section B		980 50
48-inch pipes at Shaft 11B.....		327 50
48-inch stop cock valves.....		4,500 00
Iron Work, Etc.—		
At shafts		\$30,087 86
For gatehouses and blow-offs		28,220 37
For dams		16,548 55
Timber work, etc., at shafts and gatehouses.....		20,614 74
Explorations under the Harlem river.....		\$4,384 26
Experimental section in concrete, at Shaft 18.....		185 25
Extra Work, Etc.—		
On Section 1.....		4,616 03
On Section 6.....		42 70
On Section 12.....		171 35

\$154,286 31

\$31,497 14

\$95,471 52

On Section 14.....	696 21
On Section 15.....	89 32
On Section 16.....	668 08
Enlarging Shaft 11C.....	147 81
On the Pocantico gatehouse.....	287 44
On the eleven head houses.....	325 64
Grading, etc., at the One Hundred and Thirty-fifth street gatehouse	256 73
Dams 1 and 2.....	444 31
Blow-offs, etc., Shaft 25.....	615 24
Gatehouse, etc., Croton Dam.....	288 20
Repairing, etc., New Croton gatehouse.....	111 82
Head house, Shaft 25.....	328 13
Grading, etc., at shafts.....	749 01
Two story building, New Croton Dam.....	545 45
	\$14,953 88
Additional Work—	
On Section 9.....	\$49 37
On Section 12.....	65 73
On Section A.....	1,609 56
On East Branch Reservoir Dam.....	2,250 08
On Dams Nos. 1 and 2.....	480 06
On earth and masonry dam, Reservoir M.....	1,339 53
On highways or roads, etc., at East Branch and Bog Brook Reservoirs.....	3,095 00
On Shaft No. 21.....	95 85
On two brick engine houses.....	911 75
On iron, etc., Aqueduct Shaft No. 30.....	2,000 00
On grubbing, etc., Shaft No. 24.....	40 70
On Shafts Nos. 15½ and 16.....	43 50
On Gate House, N. C. D.....	2,384 41
On Reservoir D.....	3,120 50
On new highways, etc., N. C. Reservoir.....	1,641 19
	\$19,127 23
Removing solid rock in Harlem river, near Shaft No. 25.....	\$701 03
Grading, etc., trenches, Quaker Bridge Dam site.....	150 00
Grading and finishing the grounds adjacent Shaft No. 19½	125 00
Surveys and topographical map, Croton watershed.....	7,000 00
Sounding south of One Hundred and Thirty-fifth street.....	931 18
Sinking Test Pits—	
Settling basins.....	560 21
Titicus river and Reservoir "D" Dam sites.....	540 35
Cornell Dam sites.....	63 56
Hoisting engines for shafts.....	1,700 00
Coating interior of Aqueduct with cement.....	8,384 37
Telephone line.....	4,995 62
Preparing, pumping, etc., inverted siphon sections.....	2,643 91
Preparing the Aqueduct for permanent use.....	211 66
Iron bridge on the East Branch of the Croton river.....	2,145 00
Fencing around reservoir, shaft sites, etc.....	5,650 29
Drain One Hundred and Sixty-seventh street and Amsterdam avenue, etc.....	906 00
Repairs Janitor's house New Croton Dam.....	396 32
Iron pipe, special castings, etc.....	7,735 74
Twelve-inch water pipe for Sing Sing Prison.....	1,419 93
Filling, etc., about Reservoir M.....	831 68
	47,091 85
Resurfacing, etc., Roads at Res. M.....	\$695 49
Iron Pipe Placed, etc., at Shaft 25.....	896 24
Transfer of Highways, etc.....	621 50
Culvert at Katonah, N. Y.....	1,750 00
Extra Work at Jerome Park Res.....	9,020 16
Extra Work at New Croton Dam.....	11,661 94
Extra Work at New Croton Res.....	2,272 17
Extra Work at Purdy's Dam.....	1,051 32
Extra Work at Cornell Dam.....	1,104 75
Extra Work at Shaft 25.....	2,852 24
Extra Work at Retaining, etc., Shaft 25.....	1,399 64
Extra Work at Keeper's House, etc., Jerome Park Res.....	508 55
Iron Bridges for New Croton Reservoir.....	6,032 50
Extra Work at Shaft 24.....	631 40
Sinking Test Pits at Golden's and Pines Bridges.....	453 19
Engineer's Office, etc., at Old Croton Dam.....	1,400 00
Conduit at Dunwoodie, etc.....	5,299 10
Repairs to Janitor's House, Croton River Div.....	36 81
	47,687 00
Commissioners of Appraisal—Awards—	
Twenty-fourth Ward.....	\$3,159,926 52
Manhattan Island Section.....	784,012 08
Westchester County.....	2,983,125 15
Putnam County Section.....	1,085,505 37
	8,012,569 12
Commissioners of Appraisal—	
City and County of New York.....	\$265,814 92
Westchester County.....	1,296,505 91
Manhattan Island Section.....	97,850 24
Putnam County Section.....	408,117 55
	2,068,288 62
Total Expenditures.....	\$47,124,210 98
CR.	
Additional Water Stock.....	\$45,685,000 00
Premium Account.....	1,322,202 21
Additional Water Fund—"Miscellaneous" Receipts.....	19,800 75
Additional Water Fund—Rent Account.....	70,758 43
Additional Water Fund—Sale of Buildings Account.....	50,146 19
Total Receipts.....	\$47,147,907 58
Balance Comptroller's Account.....	\$23,696 60
Statement of Receipts and Expenditures of the Aqueduct Commissioners to December 31, 1902.	
Receipts.	
From Bonds Issued—	
Amount of Bonds.....	\$45,685,000 00
Premium on same.....	1,322,202 21
From proceeds of sales of buildings, etc.....	50,146 19
Rent	70,758 43
Miscellaneous receipts.....	19,800 75
Total receipts.....	\$47,147,907 58
Expenditures.	
Vouchers, payrolls, etc.....	\$6,202,836 98
Contracts, agreements, etc.....	30,766,638 19
Land and land damages.....	73,878 07
Commissioners of Appraisal—	
Awards	8,012,569 12
Fees of Counsel, Commissioners, etc.....	2,068,288 62
Total expenditures	\$47,124,210 98
Balance Comptroller's account.....	23,696 60
	\$47,147,907 58

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 .....	....	....	....
For sewer permits .....	....	\$18 00	18 00
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	....	5
Permits for new sewer connections .....	....	6	6
Permits for old sewer connections (repairs) .....	....	1	1
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 to pavement (square yards) .....	....	....	....	....
Linear feet of sewer built	60	....	....	....
Number of basins built .....	....	....	....	....
Linear feet of sewer cleaned	3,750	....	....	....
Number of basins cleaned	43	....	....	....
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 .....	....	....	351½	....
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.	No.
Laborers	112	635½	16	97½	59	349½	..	..	187
Laborers (crematory) .....	..	..	..	..	5	35	..	..	5
Carts	20	118½	..	..	7	42	..	..	27
Carts (garbage, etc.) .....	..	..	..	..	23	128	..	..	23
Sweepers .....	..	..	..	..	2	14	..	..	2
Steam Rollers	3	13½	..	..	..	..	..	..	3
Sprinkling Carts	32	203½	..	..	..	..	..	..	32
Teams	12	70	..	..	..	..	..	..	12
Assistant Foremen .....	..	..	..	..	3	20½	..	..	3
Foremen (section)	11	69½	2	12½	2	13½	..	..	15
Foremen (crematory) .....	..	..	..	..	..	..	..	..	..
Drivers	3	18	1	6	..	..	..	..	4
Inspectors .....	..	..	..	..	..	..	..	..	..
Foremen Cleaners .....	..	..	..	..	..	..	..	..	..
Janitors .....	..	..	..	..	..	..	2	14	2
Janitress .....	..	..	..	..	..	..	1	7	1
Foreman .....	..	..	..	..	..	..	..	..	..
Female Cleaners .....	..	..	..	..	..	..	3	16	3
Mechanics	4	23	1	6½	..	..	1	7	6
Horse and Wagon .....	..	..	1	6½	..	..	..	..	1
Mechanics' Helper	1	6	..	..	..	..	1	7	2
Total	198	1,157½	21	128½	101	602½	8	51	328

Eight hours constitute one working day.

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.

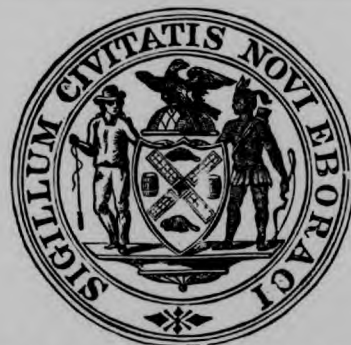
MICHAEL J. GARVIN,

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.

February 11.

Notice is given of the following transfers from this Department: Daniel Ayers, Rockaway Beach, Laborer, from the Bureau of Sewers to the Bureau of Highways, and Max White, Rockaway Beach, Laborer, from the Bureau of Highways to the Bureau of Sewers, to take effect on February 16, 1903.

TENEMENT HOUSE DEPARTMENT

February 11.

Isaac M. Lipfield, No. 10 East Eleventh street, Temporary Clerk, \$1,200 per annum; Andrew P. Newman, No. 2534 Broadway, Temporary Clerk, \$1,200 per annum; Isaac A. Flatto, No. 170 East Ninety-fifth street, Temporary Clerk, \$1,200 per annum; George W. Ahern, No. 2 Convent avenue, Temporary Clerk, \$1,200 per annum—services discontinued, to take effect at the close of the day on February 14, 1903.

Appointments to the Service of the Tenement House Department.

Moses H. Lipschutz, No. 204 East Broadway, city, Clerk, \$1,050 per annum; Samuel Sladofsky, No. 416 Grand street, city, Clerk, \$1,050 per annum; Frederic Ernst, No. 1368 Prospect avenue, city, Clerk, \$1,050 per annum; Max J. Eisenmann, No. 451 East Eighty-fourth street, city, Clerk, \$1,050 per annum; Henry E. Scholl, No. 77 Newton avenue, Long Island City, Clerk, \$1,050 per annum; Jacob Gillman, No. 60 Canal street, city, Clerk, \$1,050 per annum; Alexander Holman, No. 224 East Broadway, city, Clerk, \$1,050 per annum; Henry I. Norr, No. 218 Henry street, city, Clerk, \$1,050 per annum; Harry Wessler, No. 22 Beekman place, city, Clerk, \$1,050 per annum; Felix Frankfurter, No. 931 Park avenue, city, Clerk, \$1,050 per annum—appointments to take effect February 13, 1903, with the exception of Felix Frankfurter and Harry Wessler, which take effect February 11, 1903.

Samuel Holstein, No. 112 Broome street, city, Temporary Clerk, \$1,200 per annum; Le Roy Kubele, No. 207 East Forty-fifth street, city, Temporary Clerk, \$1,200 per annum—services discontinued, to take effect at the close of the day on February 11, 1903.

DEPARTMENT OF PARKS, Boroughs of Manhattan and Richmond.

February 9.

Appointed.
Telephone Switchboard Operator, Miss Henrietta Rothstein, No. 103 East Eighty-sixth street, at \$50 per month.

Borough of The Bronx.

February 11.

Discharged.
J. L. Groom, Assistant Gardener.

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 of this Department.

February 10.

The wages of the following named Painters in this Department has this day been fixed at the rate of fifty cents per hour while employed, to take effect February 14, 1903:

Timothy Sheehan, Harmon McGarvey and John Birmingham.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
BUREAU OF LICENSES,
NEW YORK, February 9, 1903.

Number of licenses issued and amounts received therefor in the week ending Saturday, February 7, 1903:

Boroughs of Manhattan and the Bronx.

DATE.	Number of Licenses.	Amounts
Monday, February 2	91	\$263 00
Tuesday, " 3	65	766 75
Wednesday, " 4	94	339 75
Thursday, " 5	57	627 25
Friday, " 6	60	682 75
Saturday, " 7	37	117 00
Totals	404	\$2,796 50

Borough of Brooklyn.

Monday, February 2	13	\$106 00
Tuesday, " 3	28	192 00
Wednesday, " 4	31	607 50
Thursday, " 5	26	100 50
Friday, " 6	34	154 50
Saturday, " 7	11	26 50
Totals	143	\$1,187 00

Borough of Queens.

Monday, February 2	10	\$18 00
Tuesday, " 3	5	12 00
Wednesday, " 4 .....	..	..
Thursday, " 5 .....	..	..
Friday, " 6 .....	..	..
Saturday, " 7 .....	..	..
Totals	15	\$30 00

Borough of Richmond.

Monday, February 2 .....	..	..
Tuesday, " 3	2	\$3 00
Wednesday, " 4 .....	..	..
Thursday, " 5	1	4 00
Friday, " 6	1	4 00
Saturday, " 7	2	8 00
Totals	6	\$19 00

GEO. W. BROWN, JR.,
Chief of Bureau of Licenses.

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. JAMES, 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. WOLFLE, 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. FORTNES, 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 20.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.
Bureau of Audit—Main Division.
WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

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. TIMMERMAN, 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 81.

WILLIAM E. McFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

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. BLACKWENN, 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 130.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.
JAMES H. BALDWIN, Deputy Collector of City Revenue.
DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.
ELGIN R. L. GOULD, City Chamberlain.
JOHN H. CAMPBELL, Deputy Chamberlain.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.
ELGIN R. L. GOULD, City Chamberlain.
JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 5366 Cortlandt.
GEORGE L. RIVES, Corporation Counsel.
FRANK N. APPELGATE, Secretary.

THEODORE CONNOLLY, GEORGE L. STERLING, CHARLES D. OLENDORF, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLE, JOHN C. CLARK, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LANDON, HAROLD S. RANKINE, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR., JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDLEBERGER, 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.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

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

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.

Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; the COMPTROLLER, PRESIDENT OF THE BOARD OF ALDERMEN, PRESIDENT OF THE BOROUGH OF MANHATTAN, PRESIDENT OF THE BOROUGH OF BROOKLYN, PRESIDENT OF THE BOROUGH OF THE BRONX, PRESIDENT OF THE BOROUGH OF QUEENS, PRESIDENT OF THE BOROUGH OF RICHMOND.

JAMES W. STEVENSON, Deputy Comptroller, Secretary. Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEE, Clerk to the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1942 Franklin.

The Mayor, the COMPTROLLER, ex officio; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMY COMMISSIONERS.

The Mayor, SETH LOW, Chairman; The President of the Department of Taxes and Assessments, JAMES L. WELLS, Vice-Chairman; The President of the Board of Aldermen, CHARLES V. FORTNES; Brigadier-General JAMES McLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.

JOHN P. GUSTAVSON, Secretary, Stewart Building, No. 280 Broadway.

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

POLICE DEPARTMENT.

Central Office.

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

FRANCIS V. GREENE, Commissioner.

FREDERICK H. E. EBSTEIN, First Deputy Commissioner.

ALFRED R. PIPER, Second Deputy Commissioner.

BOARD OF ELECTIONS.

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

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

A. C. ALLEN, Chief Clerk of Board.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.

WILLIAM C. BAXTER, Chief Clerk.

The Bronx.

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

CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.

No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Queens.

No. 51 Jackson avenue, Long Island City.

CARL VOGEL, Chief Clerk.

Richmond.
Staten Island Savings Building, Stapleton, S. I.
ALEXANDER M. ROSS, Chief Clerk.
All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.
GUSTAV LINDENTHAL, Commissioner.
NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 5 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
ROBERT GRIER MCMROE, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner.
NICHOLAS S. HILL, Jr., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.

GEORGE F. SEVER, Consulting Electrical Engineer.

ROBERT A. KELLY, Water Registrar.

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

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

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

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

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

FIRE DEPARTMENT.

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

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.

THOMAS STURGIS, Fire Commissioner.

RICHARD H. LAIMBEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.

CHARLES D. PURROY, Acting Chief of Department and in charge of Fire-Alarm Telegraph.

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.

Committee 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 WOODBURY, 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.

JAMES F. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

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

Bureau of Dependent Adults. Office hours, 9:30 A. M. to 5 P. M.

Bureau of Dependent Children, No. 66 Third avenue, 9:30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.

Board of Trustees—Dr. JOHN W. BRANNAN, MILES TIERNEY, SAMUEL SACHS, JAMES K. PAULING, MARCUS STINE, THEODORE E. TACK, HOWARD TOWNSEND, HOMER FOLKS.

TENEMENT-HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.

Telephone 5331 Eighteenth.

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

Bronx Office, to be established.

ROBERT W. DE FOREST, Commissioner.

LAWRENCE VELLER, First Deputy Tenement-house Commissioner.

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

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.

Telephone 1681 Broad.

MCDUGAL HAWKES, Commissioner.

JACKSON WALLACE, Deputy Commissioner.

RUSSELL BLECKER, Secretary.

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

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M.

Bureau of Burial and Contagious Disease Offices always open.

ERNEST J. LEDERLE, Commissioner of Health and President.

Telephone 1204 Columbus.

CASPAR GOLDBERMAN, Secretary.

CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

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

FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.

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

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

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

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

DEPARTMENT OF PARKS.

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

GEORGE S. TERRY, Secretary, Park Board.

PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.
MATTHEW J. GOLDNER, Superintendent of Sewers.
 Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
JOHN SEATON, Superintendent of Buildings.
JOHN TIMLIN, JR., Superintendent of Public Buildings and Offices.
H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.
 Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
SOLOMON GOLDENKRANZ, **NICHOLAS T. BROWN**, **GUSTAV SCHOLER**, **MOSES J. JACKSON**.
 Borough of The Bronx—Corner of Third Avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.
WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, JR., **JOSEPH I. BERRY**.
 Borough of Brooklyn—Office, Room 17, Borough Hall. 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.
 Borough of Richmond—No. 174 Bay street. 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 TRAVES JEROME, District Attorney.
JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 During the months of July and August the hours are from 9 A. M. to 2 P. M.
JOHN H. J. RONNER, Register; **FERDINAND BOHMER**, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse.
 Office hours from 9 A. M. to 4 P. M.
THOMAS L. HAMILTON, County Clerk.
HENRY 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. 119 Nassau street, 9 A. M. to 4 P. M.
WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.

County Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10, Courthouse. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.
JOSEPH ASPINALL and **FREDERICK E. CRANE**, County Judges.
CHARLES S. 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.

Office, County Courthouse, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.
JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.
JOHN K. NEAL, Register.
WARREN E. TREDWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. JARTEHEIM, 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. GRENELLE, Deputy Commissioner.
THOMAS D. MOSSCROP, Superintendent.
RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.

SURROGATE.

DANIEL NOBLE, Surrogate.
 Office at Jamaica.
 Except on Sundays, holidays and half-holidays, the office is open between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and October 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.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOSEPH H. DE BRAGGA, Sheriff; **JOSEPH C. BENNETT**, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
GEORGE A. GREGG, District Attorney.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
 Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.
 County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9:30 A. M., to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
EDWARD J. KNAUER, Commissioner.
H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.
CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.

Terms of Court, Richmond County, 1902:
 County Courts—**STEPHEN D. STEPHENS**, County Judge.

First Monday of June, Grand and Trial Jury;
 First Monday of December, Grand and Trial Jury;
 Fourth Wednesday of January, without a Jury;
 Fourth Wednesday of February, without a Jury;
 Fourth Wednesday of March, without a Jury;
 Fourth Wednesday of April, without a Jury;
 Fourth Wednesday of 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. BOETWICK, 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.
J. LOUIS GARRETTON, Commissioner.
 Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.

CHARLES H. VAN BRUNT, Presiding Justice; **EDWARD PATTERSON**, **MORGAN J. O'BRIEN**, **GEORGE L. INGRAHAM**, **CHESTER B. McLAUGHLIN**, **EDWARD W. HATCH**, **FRANK C. LAUGHLIN**, **JUSTICES**; **ALFRED WAGSTAFF**, Clerk. **WILLIAM LAMB, JR.**, Deputy Clerk.
 Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10:15 A. M. to 4 P. M.
 Special Term, Part I. (motions), Room No. 12.
 Special Term, Part II. (ex-parte business), Room No. 15.
 Special Term, Part III. Room No. 19.
 Special Term, Part IV. Room No. 11.
 Special Term, Part V. Room No. 30.
 Special Term, Part VI. (Elevated Railroad Cases), Room No. 36.
 Trial Term, Part I. Room No. 25.
 Trial Term, Part II. Room No. 17.
 Trial Term, Part III. Room No. 18.
 Trial Term, Part IV. Room No. 16.
 Trial Term, Part V. Room No. 24.
 Trial Term, Part VI. Room No. 23.
 Trial Term, Part VII. Room No. 33.
 Trial Term, Part VIII. Room No. 31.
 Trial Term, Part IX. Room No. 22.
 Trial Term, Part X. Room No. 34.
 Trial Term, Part XI. Room No. 32.
 Trial Term, Part XII. Room No. 34.
 Trial Term, Part XIII. and Special Term, Part VII. Room No. 26.
 Appellate Term, Room No. 31.
 Naturalization Bureau, Room No. 38, third floor.

Assignment Bureau, room on third floor.
 Clerks in attendance from 10 A. M. to 4 P. M.
 Clerk's Office, Special Term, Part I. (motions), Room No. 12.

Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
 Clerk's Office, Special Term Calendar, room southeast corner second floor.

Clerk's Office, Trial Term Calendar, room northeast corner second floor.
 Clerk's Office, Appellate Term, room southwest corner third floor.

Trial Term, Part I. (criminal business).
 Criminal Courthouse, Centre street.

JUSTICES—**GEORGE C. BARRETT**, **CHARLES H. MACLEAN**, **JAMES FITZGERALD**, **MILES BEACH**, **DAVID LEVENTRITT**, **LEONARD A. GIEGERICH**, **HENRY BISCHOFF, JR.**, **JOHN J. FREEDMAN**, **GEORGE P. ANDREWS**, **P. HENRY DUGRO**, **JOHN PROCTOR CLARKE**, **HENRY A. GILDERSLEEVE**, **FRANCIS M. SCOTT**, **JAMES A. O'GORMAN**, **JAMES A. BLANCHARD**, **SAMUEL GREENBAUM**, **ALFRED STECKLER**; **THOMAS L. HAMILTON**, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.

Courts open daily, from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.

GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.
 Building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 A. M.

THOMAS L. HAMILTON, Clerk; **EDWARD R. CARROLL**, Special Deputy to the Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 o'clock A. M.

RUFUS B. COWING, City Judge; **JOHN W. GOFF**, Recorder; **JOSEPH E. NEWBURGER**, **MARTIN T. McMAHON** and **WARREN W. FOSTER**, Judges of the Court of General Sessions. **EDWARD R. CARROLL**, Clerk.

Clerk's office, from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.

General Term.
 Trial Term, Part I.

Part II.
 Part III.
 Part IV.
 Part V.

Special Term Chambers will be held from 10 A. M. to 4 P. M.

Clerk's office open from 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; **JOHN H. MCCARTHY**, **LEWIS J. CONLAN**, **EDWARD F. O'DWYER**, **THEODORE F. HASCALL**, **FRANCIS B. DELEHANTY**, **SAMUEL SEABURY**, **JUSTICES**. **THOMAS F. SMITH**, Clerk.

COURT OF SPECIAL SESSIONS.
 Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.

Court opens at 10 A. M.
JUSTICES—First Division—**ELIZUR B. HINSDALE**, **WILLIAM E. WYATT**, **JOHN B. MCKEAN**, **WILLIAM C. HOLBROOK**, **JULIUS M. MAYER**, **WILLIAM H. OLMSTED**, **WILLIAM M. FULLER**, Clerk; **JOSEPH H. JONES**, Deputy Clerk.

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

Second Division—Trial Days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.

JUSTICES—**JOHN COURTNEY**, **HOWARD J. FORKEE**, **PATRICK KEADY**, **JOHN FLEMING**, **THOMAS W. FITZGERALD**, **JOSEPH L. KERRIGAN**, Clerk; **JOHN J. DORMAN**, Deputy Clerk.

Clerk's office, Borough Hall, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M.
City Magistrates—**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.

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

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

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

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

SECOND DIVISION.

Borough of Brooklyn.

City Magistrates—**ALFRED E. STEERS**, **A. V. B. VOORHEES, JR.**, **JAMES G. TIGHE**, **EDWARD J. DOOLEY**, **JOHN NAUMER**, **E. G. HINGENBOTHAM**, **FRANK L. O'RIELLY**, **HENRY J. FURLONG**.
 First District—No. 318 Adams street.
 Second District—Court and Butler streets.
 Third District—Myrtle and Vanderbilt avenues.
 Fourth District—Lee avenue and Clymer street.
 Fifth District—Manhattan avenue and Powers street.

Sixth District—Gates and Reid avenues.
 Seventh District—Grant street (Flatbush).
 Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—**MATTHEW J. SMITH**, **LUKE J. CONNORTON**, **EDMUND J. HEALY**.
 First District—Long Island City.
 Second District—Flushing.
 Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—**JOHN CROAK**, **NATHANIEL MARSH**.
 First District—New Brighton, Staten Island.
 Second District—Stapleton, Staten Island.

President of Board, **JAMES G. TIGHE**, No. 184½ Bergen street.
 Secretary to Board, **THOMAS D. OSBORN**, West Eighth street, Coney Island.

MUNICIPAL COURTS.

Borough of Manhattan.

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

DANIEL E. FINN, Justice. **FRANK L. BACON**, Clerk.

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

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room corner of Grand and Centre streets.

HERMAN BOLTE, Justice. **FRANCIS MANGIN**, Clerk.

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

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

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

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

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

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

Fifth District—Seventh, Eleventh and Thirtieth Wards. Court-room, No. 154 Clinton street. **BENJAMIN HOFFMAN**, Justice. **THOMAS FITZPATRICK**, Clerk.

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

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

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

HERMAN JOSEPH, Justice. **PATRICK McDAVITT**, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.

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

Trial days and Return days, each Court day.
HENRY MERZBACH, Clerk.

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

JOSEPH P. FALLON, Justice. **WILLIAM J. KENEDY**, Clerk.

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

Tenth District—Twenty-second Ward

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 and the plans and drawings may be seen at the office of the said Department.

MCDUGALL HAWKES, Commissioner of Docks.

Dated February 11, 1903.

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.

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.

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 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 MCG. WOODBURY, Commissioner of Street Cleaning.

Dated February 9, 1903.

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.

PUBLIC NOTICE IS HEREBY GIVEN to all persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets, to present their claims in writing to the Secretary of the Board of Assessors, No. 320 Broadway, on or before February 26, 1903, at 3 o'clock p. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF BROOKLYN.

List 7380. Pitkin avenue, between Snediker avenue and Linwood street.

List 7382. Fifty-fourth street, from Seventh avenue to Fort Hamilton avenue.

List 7383. Seventy-second street, between Sixth avenue and Fort Hamilton avenue.

List 7384. McKibbin street, between Bushwick avenue and Bogart street.

List 7385. Fifty-seventh street, between Seventh and Eighth avenues.

List 7389. Kingston avenue, between Douglas street (St. John's place) and Eastern parkway.

List 7387. Buffalo avenue, between St. Mark's avenue and Eastern parkway.

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

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, February 14, 1903.

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

PUBLIC NOTICE IS HEREBY GIVEN to the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7314. No. 1. Temporary sewer on the east side of Seventy-ninth street, from Seventh avenue to Fifth avenue.

List 7315. No. 2. Sewer in West Sixteenth street, between Surf avenue and Neptune avenue.

BOROUGH OF THE BRONX.

List 7309. No. 3. Sewer and appurtenances in Jennings street, from West Farms road to Hoe street; in Boone street, from West Farms road to summit north of Jennings street; in Longfellow street, from Jennings street to summit south of Jennings street; in Bryant street, from Freeman street to summit north of East One Hundred and Seventy-second street; and in East One Hundred and Seventy-second street, from Bryant street to Vyse street.

List 7345. No. 4. Regulating, grading, curbing, flagging and laying crosswalks in Clinton place, from Jerome avenue to Aqueduct avenue East.

List 7348. No. 5. Regulating, grading, curbing, flagging and laying crosswalks in Hewitt place, from Longwood avenue to Leggett avenue.

List 7351. No. 6. Regulating, grading, curbing and flagging East One Hundred and Seventy-eighth street, from Lafontaine avenue to Hughes avenue.

List 7354. No. 7. Setting curbstones, laying flagging and crosswalks on the east side of St. Ann's avenue, from the south side of East One Hundred and Thirty-second street to the Southern Boulevard.

List 7356. No. 8. Regulating, grading, curbing, flagging and laying crosswalks in Third avenue, between One Hundred and Sixty-first street and Teasdale place.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both side of Seventy-ninth street, from Fifth avenue to Seventh avenue, and extending back on each side of said street about one hundred feet; also, public school property on Seventh

avenue, 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 feet north of One Hundred and Seventy-second 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 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.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, February 5, 1903.

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

avenue, 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 feet north of One Hundred and Seventy-second 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 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.

CITY OF NEW YORK, BOROUGH OF MANHATTAN, February 5, 1903.

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

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.

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 amount of the allotted 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.

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

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, January 12, 1903.

NOTICE IS HEREBY GIVEN, AS REQUIRED by the Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock p. m. on

MONDAY, MARCH 2, 1903.

No. 1. FOR FURNISHING AND DELIVERING COAL IN THE BOROUGH OF MANHATTAN, THE BRONX AND RICHMOND.

No. 2. FOR FURNISHING AND DELIVERING COAL IN THE BOROUGH OF BROOKLYN AND QUEENS.

No. 3. FOR FURNISHING AND DELIVERING COAL FOR THE USE OF THE STEAMBOAT "PATROL."

The time for the delivery of the coal and the performance of the contract is by or before December 31, 1903.

The amount of security required will be as follows:

No. 1. \$10,000 00

No. 2. 10,000 00

No. 3. 2,000 00

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.

Any further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan

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 STRASBOURGER,
RUFUS L. SCOTT,
Commissioners of Taxes and Assessments
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AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE, ROOM 207, STEWART BUILDING, No. 280 BROADWAY, NEW YORK, January 29, 1903.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners at the above office until 12 o'clock noon on

WEDNESDAY, FEBRUARY 18, 1903.

FOR DOING THE WORK AND FURNISHING MATERIALS REQUIRED TO BUILD FOURTEEN HIGHWAY BRIDGE STEEL STRUCTURES 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 Structures 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 a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of ten per centum 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 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. 131, f8

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.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 12 o'clock a. m., on

THURSDAY, FEBRUARY 26TH, 1903.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING 90 HORSES, 25 PER CENT., MORE OR LESS.

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 \$11,000.

Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING 60 HORSES, 25 PER CENT., MORE OR LESS.

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 \$7,500.

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 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."

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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.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

FRIDAY, FEBRUARY 20, 1903.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN CONSTRUCTING AND DELIVERING A STEEL FIREBOAT.

The time for the completion of the work and the full performance of the contract is 270 days.

The amount of security required is forty thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Commissioner.

Dated February 6, 1903.

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

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.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

FRIDAY, FEBRUARY 20, 1903.

Boroughs of Brooklyn and Queens.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A BUILDING FOR HOOK AND LADDER COMPANY NO. 66, ON NORTH SIDE OF JACKSON AVENUE, NORTH OF KOUWENHOVEN STREET, LONG ISLAND CITY.

The time for the completion of the work and the full performance of the contract is 150 days.

The amount of security required is thirteen thousand dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Commissioner.

Dated February 6, 1903.

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

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.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

THURSDAY, FEBRUARY 19, 1903.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING SUPPLIES FOR MANUFACTURING PURPOSES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 30 days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES, Commissioner.

Dated February 4, 1903.

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

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.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

MONDAY, FEBRUARY 16, 1903.

Borough of Queens.

No. 1. FOR ALTERATIONS AND REPAIRS TO ELECTRIC BELL SYSTEM, ALSO ELECTRIC CLOCKS AND MAINTENANCE OF SAME, FOR PUBLIC SCHOOLS 1 TO 9, 11 TO 24, 27, 29, 31 TO 39, AND 44 TO 79, INCLUSIVE, BOROUGH OF QUEENS.

The time to complete the whole work will be 30 working days. Amount of security required will be 30 per cent. (30%) of the amount bid.

The bids will be compared and the contract awarded at a lump sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimate Room, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 69 Broadway, Flushing, Borough of Queens.

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

Dated February 4, 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.

The 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, NORTHERLY SIDE OF ONE HUNDRED AND SIXTY-FIFTH STREET, BETWEEN TINTON AND UNION AVENUES, BOROUGH OF THE BRONX.

The 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, FORTYFIFTH AND ELDREDGE STREETS, BOROUGH OF MANHATTAN.

The 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.

The 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.

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, Board of Education, at the above office until 4 o'clock p. m. on

WEDNESDAY, FEBRUARY 18, 1903.

Borough of Brooklyn.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR AN ANNEX TO MANUAL TRAINING HIGH SCHOOL—ENGINE LATHES, SHAFTING, DRILLS, BENCHES, PARTITION, CLOSET—AND REMOVING OLD LATHES, BENCHES, ETC.

The time for the completion of the work and the full performance of the contract is 30 days.

The amount of security required is fifteen hundred dollars (\$1,500) on Item No. 1, and five hundred dollars (\$500) on Item No. 2.

The bidder will state the price of each item in the specifications or schedules herein contained or hereto annexed, per dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item, 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 and work done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Superintendent of School Supplies, Department of Education, the Borough of Manhattan, southwest corner Park Avenue and Fifty-ninth street.

PARKER P. SIMMONS, Superintendent of School Supplies.

Dated February 4, 1903.

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

MONDAY, FEBRUARY 16, 1903.

Borough of Queens.

No. 1. FOR ALTERATIONS AND REPAIRS TO ELECTRIC BELL SYSTEM, ALSO ELECTRIC CLOCKS AND MAINTENANCE OF SAME, FOR PUBLIC SCHOOLS 1 TO 9, 11 TO 24, 27, 29, 31 TO 39, AND 44 TO 79, INCLUSIVE, BOROUGH OF QUEENS.

The time to complete the whole work will be 30 working days. Amount of security required will be 30 per cent. (30%) of the amount bid.

The bids will be compared and the contract awarded at a lump sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimate Room, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 69 Broadway, Flushing, Borough of Queens.

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

Dated February 4, 1903.

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

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

THURSDAY, FEBRUARY 19, 1903.

Borough of Brooklyn.

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 for 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, Baisleys, 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.

Dated January 30, 1903.

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

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN, NEW YORK, February 10, 1903.

AT 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.

f14,21

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

THURSDAY, 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 thirty days.

The security required is one thousand dollars.

No. 2. FOR FURNISHING, DELIVERING AND SETTING TENT

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 it 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 remedied.

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 \$3 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).
JANITOR-ENGINEERMAN.
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-ENGINEERMAN—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.

f7,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 20, 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 Bleeker 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 Macdougall street and Sullivan street; thence northerly along said middle line to its intersection with the middle line of the blocks between Bleeker street and West Third street; thence westerly along said middle line to its intersection with the easterly line of Macdougall street; thence northerly along said line of Macdougall street easterly line of Washington Square West to the point 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."

Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before 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

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 5.

NINETY-FOURTH STREET—FENCING, north side, between First and Second avenues. Area of assessment: Lots Nos. 17 to 23, both inclusive, in Block No. 1557.

NINETY-SIXTH STREET—FLAGGING AND REFLAGGING, south side, from street Nos. 64 to 78 East Ninety-sixth street. Area of assessment: Lots Nos. 41 to 44, both inclusive, in Block No. 1507.

TWELFTH WARD, SECTION 6.

ONE HUNDRED AND FIRST STREET—FENCING, north side, between Third and Lexington avenues. Area of assessment: Lots Nos. 23½ and 24 to 33, both inclusive, in Block No. 1629.

TWELFTH WARD, SECTION 7.

NINETY-EIGHTH STREET—FENCING, at the southwest corner of West End avenue. Area of assessment: Lot No. 58, in Block No. 1887.

ONE HUNDRED AND SEVENTH STREET—FENCING, south side, between Broadway and Riverside drive. Area of assessment: Lots Nos. 21 to 23, both inclusive, in Block No. 1892.

ONE HUNDRED AND FOURTEENTH STREET—FLAGGING AND REFLAGGING, at the northeast corner of Amsterdam avenue. Area of assessment: Lot No. 1, in Block No. 1867.

ONE HUNDRED AND FOURTEENTH STREET—FENCING, north side, beginning 195 feet more or less, easterly from Riverside Drive and extending thence easterly 175 feet more or less. Area of assessment: Lots Nos. 9 to 15, both inclusive, in Block No. 1896.

ONE HUNDRED AND FORTY-THIRD STREET—FENCING, opposite street No. 256 West One Hundred and Forty-third street. Area of assessment: Lot No. 55, in Block No. 2028.

ONE HUNDRED AND FORTY-EIGHTH STREET—FLAGGING AND REFLAGGING, north side, commencing 100 feet west of Amsterdam avenue and running thence 100 feet westerly. Area of assessment: Lots Nos. 25 to 27, both inclusive, in Block No. 2080.

ONE HUNDRED AND FIFTY-FIRST STREET—FLAGGING, REFLAGGING AND CURBING, south side, between Bradhurst and Eighth avenues. Area of assessment: South side of 151st street, between Bradhurst and Eighth avenues.

ONE HUNDRED AND FIFTY-THIRD STREET—FLAGGING AND REFLAGGING, south side, between Macomb's Dam road and Eighth avenue. Area of assessment: Lots Nos. 53 and 55 to 58, both inclusive, in Block No. 2038.

AMSTERDAM AVENUE—FLAGGING AND REFLAGGING, at the southwesterly corner of One Hundred and Fourteenth street, extending along One Hundred and Fourteenth street for a distance of 115 feet more or less, and extending along Amsterdam avenue for a distance of 33 feet more or less. Area of assessment: Lot No. 36, in Block No. 1885.

CLAREMONT AVENUE—FLAGGING AND REFLAGGING, east side, from One Hundred and Twenty-fifth street south for a distance of 150 feet more or less. Area of assessment: Lots Nos. 42 to 46, both inclusive, in Block No. 1993.

CONVENT AVENUE—FLAGGING AND REFLAGGING, east side, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets. Area of assessment: East side of Convent avenue, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets, and known as Lot No. 1, in Block No. 1954.

EDGEcombe AVENUE—FENCING, between One Hundred and Forty-second and One Hundred and Forty-third streets. Area of assessment: Lots Nos. 24, 83, 84 and 88, in Block No. 2051.

MORNINGSIDE AVENUE—FLAGGING AND REFLAGGING, between One Hundred and Fifteenth and One Hundred and Sixteenth streets. Area of assessment: Lots Nos. 52 and 53, in Block No. 1849.

ST. NICHOLAS AVENUE—FLAGGING, east side; also, ST. NICHOLAS PLACE—FLAGGING, west side, from One Hundred and Fifty-first street, for a distance of about 100 feet northerly therefrom; also ONE HUNDRED AND FIFTY-FIRST STREET—FLAGGING, north side, from St. Nicholas avenue to St. Nicholas place. Area of assessment: Lots Nos. 29 to 31, both inclusive, in Block No. 2066.

TWELFTH WARD, SECTION 8.

ONE HUNDRED AND SIXTY-SECOND STREET—FLAGGING AND REFLAGGING, south side, from the west line of street No. 438 West One Hundred and Sixty-second street to St. Nicholas avenue. Area of assessment: Lots Nos. 88, 90 and 91, in Block No. 2109.

AUDUBON AVENUE—FENCING, at the southeast corner of One Hundred and Sixty-sixth street. Area of assessment: Lots Nos. 28 to 30, both inclusive, in Block No. 2123.

NINETEENTH WARD, SECTION 5.

SEVENTEENTH STREET—FENCING, in front of street No. 415 East Seventeenth street. Area of assessment: Lots Nos. 10 to 13, both inclusive, in Block No. 1495.

SEVENTY-FIFTH STREET—FLAGGING, north side, extending from opposite street No. 501 East Seventy-fifth street, easterly for a distance of 125 feet, more or less. Area of assessment: Lots Nos. 8 and 9, in Block No. 1487.

SEVENTY-SIXTH STREET—FLAGGING AND REFLAGGING, south side, from the east line of street No. 504 East Seventy-sixth street to the west line of street No. 512 East Seventy-sixth street. Area of assessment: Lots Nos. 44 to 46, both inclusive, in Block No. 1487.

TWENTY-SECOND WARD, SECTION 4.

WEST END AVENUE—FENCING, at the southeast corner of Eighty-second street. Area of assessment: Lots Nos. 61 to 64, both inclusive, in Block No. 1229.

EIGHTY-THIRD STREET—FENCING, at the northeast corner of West End avenue. Area of assessment: Lots Nos. 1 to 3, both inclusive, and 5, in Block No. 1231.

That the same were confirmed by the Board of Assessors on February 11, 1903, and entered on February 13, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, 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 assessments 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. f12, 28

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE "Greater New York Charter," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 4.

NINETY-SECOND STREET—REPAIRING SIDEWALKS, south side, between Columbus avenue and Central Park West, opposite street No. 62 West Ninety-second street. Area of assessment: Lot No. 55, in Block No. 1205.

TWELFTH WARD, SECTION 6.

EAST ONE HUNDRED AND EIGHTH STREET—FLAGGING, REFLAGGING, CURBING AND RECURBING, north and south sides, between First and Second avenues. Area of assessment: Lots Nos. 30 to 38, both inclusive, and No. 94, in Block No. 1679; also, Lots Nos. 11 to 23, both inclusive, in Block No. 1680.

EAST ONE HUNDRED AND SEVENTEENTH STREET—FLAGGING, REFLAGGING, CURBING AND RECURBING, opposite street Nos. 4 to 10 East One Hundred and Seventeenth street. Area of assessment: Lots Nos. 65 to 68, both inclusive, in Block No. 1622.

MADISON AVENUE—FLAGGING AND REFLAGGING, at the southwest corner of Ninety-seventh street. Area of assessment: Lots Nos. 57 to 60, both inclusive, in Block No. 1602.

MADISON AVENUE—FLAGGING, CURBING AND RECURBING, at the northwest corner of Ninety-seventh street, extending 115 feet, more or less, on Madison avenue, and along Ninety-seventh street 110 feet, more or less. Area of assessment: Lots Nos. 14 and 15, in Block No. 1603.

MADISON AVENUE—FLAGGING, at the northeast corner of One Hundred and Sixteenth street. Area of assessment: Lot No. 20, in Block No. 1622.

NINETY-EIGHTH STREET—FLAGGING AND REFLAGGING, north side, between Park and Madison avenues, opposite street Nos. 53 to 59. Area of assessment: Lots Nos. 25 to 28, both inclusive, in Block No. 1604.

TWELFTH WARD, SECTION 7.

CONVENT AVENUE—FLAGGING AND REFLAGGING, west side, between One Hundred and Thirtieth and One Hundred and Thirty-first streets. Area of assessment: West side of Convent avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.

ONE HUNDRED AND THIRTY-FIFTH STREET—FLAGGING AND REFLAGGING, north side, from Convent avenue to St. Nicholas terrace. Area of assessment: North side of One Hundred and Thirty-fifth street, from Convent avenue to St. Nicholas terrace.

WEST ONE HUNDRED AND FORTY-SEVENTH STREET—FLAGGING, opposite street No. 287 West One Hundred and Forty-seventh street. Area of assessment: Lot No. 9, in Block No. 2033.

ST. NICHOLAS TERRACE—FLAGGING AND REFLAGGING, west side, from One Hundred and Twenty-seventh street to One Hundred and Twenty-ninth street. Area of assessment: West side of St. Nicholas terrace, between One Hundred and Twenty-eighth and One Hundred and Twenty-ninth streets.

TWELFTH WARD, SECTION 8.

ONE HUNDRED AND EIGHTY-FOURTH STREET—REGULATING, GRADING, CURBING AND FLAGGING, from Amsterdam avenue to Kingsbridge road. Area of assessment: Both sides of One Hundred and Eighty-fourth street, from Amsterdam avenue to Broadway, and to the extent of one-half the blocks on the intersecting and terminating avenues and street; also Lots Nos. 91 to 96, both inclusive; 96½ and 97, in Block No. 2154.

NINETEENTH WARD, SECTION 5.

FORTY-NINTH STREET—FLAGGING AND REFLAGGING, south side, opposite street Nos. 46 and 48, West Forty-ninth street. Area of assessment: Lots Nos. 61 and 61½ in Block No. 1264.

EAST FIFTY-THIRD STREET—FLAGGING AND REFLAGGING, south side, opposite street Nos. 154 and 156 East Fifty-third street. Area of assessment: Lot No. 43, in Block No. 1307.

TWENTY-SECOND WARD, SECTION 4.

CENTRAL PARK WEST—FLAGGING AND REFLAGGING, at the southwest corner of Sixty-sixth street. Area of assessment: Lots Nos. 36 and 37, in Block No. 1118.

WEST SIXTY-EIGHTH STREET—FLAGGING AND REFLAGGING, opposite street No. 113 West Sixty-eighth street. Area of assessment: Lot No. 25, in Block No. 1140.

EIGHTY-SECOND STREET—FLAGGING AND REFLAGGING, south side, between Broadway and West End avenue. Area of assessment: Lot No. 61, in Block No. 1229.

That the same were confirmed by the Board of Assessors on February 5, 1903, and entered on February 6, 1903, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "if any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, 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 7, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, February 6, 1903. f17,21

DEPARTMENT OF FINANCE, CITY OF NEW YORK, December 23, 1902.

UNTIL FURTHER NOTICE AND UNLESS

otherwise directed in any special case, one

surety company will be accepted as sufficient

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.

4,400 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.

8 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 TWENTY-NINTH 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, feet 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 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 18, 1903.

No. 1. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT 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.

The 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 PAVEMENT 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:

2,003 square yards of asphalt pavement.

455 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.

The 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. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VANDERBILT STREET, FROM BUSHWICK AVENUE TO EVERGREEN CEMETERY.

The Engineer's estimate of the quantities is as follows:

2,400 square yards of asphalt pavement.

1,400 cubic yards of concrete.

1,400 linear feet of new curb.

4 noiseless manhole covers.

3,050 cubic yards of earth excavation.

2,900 cubic yards of earth filling, to be furnished.

500 square feet of old flagstone to be relaid.

not to be bid for.

The 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.

The amount of security required is \$3,500.
No. 3. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT 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 flagstone to be relaid.

not to be bid for.

20,840 square feet of cement sidewalk.

The 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. 4. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT 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:

3,650 square yards of asphalt pavement.

600 cubic yards of concrete.

2,690 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.

The 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 \$5,500.

No. 5. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT 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.

2,230 cubic yards of concrete.

7,290 linear feet of new curb.

3,790 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.

The 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. 6. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT 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.

530 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.

650 square feet of cement sidewalk.

The 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. 7. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF PITKIN AVENUE, FROM STONE AVENUE TO POWELL STREET.

The Engineer's estimate of the quantities is as follows:

3,310 square yards of asphalt pavement.

530 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.

650 square feet of cement sidewalk.

The 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. 8. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT 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:

3,260 square yards of asphalt pavement.

460 cubic yards of concrete.

1,380 cubic yards of earth excavation.

550 cubic yards of earth filling, to be furnished.

1,740 linear feet of concrete curb.

430 square feet of old flagstone to be relaid.

not to be bid for.

7,000 square feet of cement sidewalk.

The 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 \$4,000.

No. 9. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SEVENTH STREET, FROM SECOND AVENUE TO THIRD AVENUE.

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.

The 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. 10. FOR REGULATING, GRADING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF VANDERBILT STREET, FROM BUSHWICK AVENUE TO EVERGREEN CEMETERY.

The Engineer's estimate of the quantities is as follows:

1,400 square yards of asphalt pavement.

1,400 cubic yards of concrete.

1,400 linear feet of new curb.

4 noiseless manhole covers.

3,050 cubic yards of earth excavation.

2,900 cubic yards of earth filling, to be furnished.

500 square feet of old flagstone to be relaid.

not to be bid for.

The 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.

1,506 square feet of cement sidewalk.
The 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. 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 asphalt wearing surface, 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.

The time for the completion of the work and the full performance of the contract is until January 1, 1904.

No. 12. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FLATBUSH AVENUE, FROM THE BOUNDARY LINES OF TWENTY-NINTH AND THIRTY-SECOND 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 furnished.

15,660 linear feet of concrete curb.

8,150 square feet of old flagstone to be relaid.

not to be bid for.

54,840 square feet of cement sidewalk.

The 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. 13. FOR REGULATING, GRADING, CURBING AND GUTTERING FIFTY-THIRD 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.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$1,000.

No. 14. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HENDRIX STREET, FROM PITKIN AVENUE TO DU MONT 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.

The 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 \$3,000.

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 sidewalks.

The 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. 16. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PITKIN AVENUE, FROM LINWOOD STREET TO QUEENS COUNTY LINE.

The Engineer's estimate of the quantities is as follows:

10,534 linear feet of new curb.

5,430 cubic yards of earth excavation.

9,772 cubic yards of earth filling, to be furnished.

10,000 square feet of old flagstone to be relaid.

avenue, Monterey avenue, Lafontaine avenue, Arthur avenue, Hughes avenue, Belmont avenue, Crotona avenue, Clinton avenue, Prospect avenue, Mapes avenue, East One Hundred and Eighty-first street, all in the Borough of the Bronx, and such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Third—Commencing at the Rapid Transit Station, at the intersection of Bailey avenue and East Two Hundred and Thirtieth street, in the Borough of the Bronx, running thence easterly on and along said East Two Hundred and Thirtieth street to its intersection with Heath avenue; thence southerly on and along Heath avenue to its intersection with Kingsbridge road; thence southeasterly on and along Kingsbridge road as the same winds and turns to its intersection with the Transverse road under the Grand Boulevard and Concourse connecting said Kingsbridge road; thence easterly on and along said Transverse road again to Kingsbridge road; thence southerly and easterly on and along Kingsbridge road to its intersection with Third and Pelham avenues; thence on and along Third avenue southerly to East One Hundred and Eighty-ninth street; thence southeasterly on and along East One Hundred and Eighty-ninth street to Beaumont avenue; thence northeasterly on and along Beaumont avenue again to East One Hundred and Eighty-ninth street; thence easterly on and along East One Hundred and Eighty-ninth street to Southern Boulevard; thence southerly on and along Southern Boulevard to East One Hundred and Eighty-second street; thence southeasterly on and along said East One Hundred and Eighty-second street to Vyse avenue; thence southeasterly on and along Vyse avenue to East One Hundred and Seventy-eighth street; thence southeasterly on and along said East One Hundred and Seventy-eighth street to Boston road; thence southeasterly on and along Boston road to East One Hundred and Seventy-seventh street; thence easterly on and along said East One Hundred and Seventy-seventh street to and across the Eastern Boulevard again to East One Hundred and Seventy-seventh street; thence easterly on and along East One Hundred and Seventy-seventh street to and ending at Locust Point on Long Island Sound, with a branch line commencing at Decatur avenue and Kingsbridge road; thence running northeasterly on and along Decatur avenue to its intersection with Moshulu parkway.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

All in the Borough of the Bronx: East Two Hundred and Twenty-ninth street, Emmert place, Nathalie avenue, Sedgwick avenue, Tee Taw avenue, Aqueduct avenue, Reservoir avenue, Grand avenue, Davidson avenue, Jerome avenue, Morris avenue, Creston avenue, East One Hundred and Ninety-second street, Valentine avenue, Fordham road, Bainbridge avenue, Marion avenue, Decatur avenue, Webster avenue, Vanderbilt avenue, West, Vanderbilt avenue, East, Pelham avenue, Washington avenue, Lorillard place, Hoffman street, Arthur avenue, Hughes avenue, Belmont avenue, Cambreling avenue, Crotona avenue, Prospect avenue, East One Hundred and Eighty-seventh street, East One Hundred and Eighty-fifth street, East One Hundred and Eighty-third street, Grote street, Garden street, Crotona parkway, Mohegan avenue, Hunnewell avenue, Daly avenue, East One Hundred and Eighty-first street, East One Hundred and Eighty-ninth street, Bryant street, West Farms road, Rosedale avenue, Commonwealth avenue, Tacoma street, Cornell place, Lawrence avenue, Eaton street, Clason Point road, Harrison avenue, Thierol street, Saxe avenue, Cottage avenue, McGraw avenue, Avenue E, Gode avenue, Virginia avenue, Westchester turnpike, Fourteenth street, Thirteenth street, Twelfth street, Eleventh street, Tenth street, Ninth street, Eighth street, Seventh street, Avenue D, Avenue C, Avenue B, Avenue A, Eastern Boulevard, Penfield avenue, Borough of the Bronx, and such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

The branch line of the above route crossing the following named highways, avenues, streets, public places, etc., in the Borough of the Bronx:

East One Hundred and Ninety-third street, East One Hundred and Ninety-fourth street, East One Hundred and Ninety-fifth street, East One Hundred and Ninety-sixth street, East One Hundred and Ninety-seventh street, East One Hundred and Ninety-eighth street, Oliver place, East One Hundred and Ninety-ninth street, East Two Hundredth street, East Two Hundred and First street, and such other highways, parkways, bridges, viaducts, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Fourth—Commencing at the intersection of Jerome avenue and East Two Hundredth street in the Borough of the Bronx, running thence southeasterly along East Two Hundredth street to the Transverse road under Grand Boulevard and Concourse connecting said East Two Hundredth street; thence southeasterly along said Transverse road again to East Two Hundredth street; thence southeasterly along said East Two Hundredth street to Webster avenue; thence across Webster avenue at said East Two Hundredth street to Southern Boulevard, in the Borough of the Bronx.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

Villa avenue, Valentine avenue, Briggs avenue, Bainbridge avenue, Perry avenue, Marion avenue, Decatur avenue, Webster avenue, in Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Fifth—Commencing at the intersection of East One Hundred and Twenty-fourth street and First avenue, in the Borough of Manhattan, running thence northeasterly along First avenue to, across and over Willis Avenue Bridge over the Harlem river to its intersection with East One Hundred and Thirty-fifth street, Borough of the Bronx; thence on and along East One Hundred and Thirty-fifth street in a southeasterly direction to its intersection with Cypress avenue; thence on and along said Cypress avenue in a northerly direction to East One Hundred and Forty-first street; thence easterly on and along East One Hundred and Forty-first street to Wales avenue; thence northerly on and along Wales avenue to Kelly street; thence easterly and northeasterly on and along Kelly street to Intervale avenue; thence northerly on and along Intervale avenue to Jennings street; thence easterly on and along Jennings street to Vyse street or avenue; thence northerly on and along Vyse street or avenue to its junction with the Boston road; thence northeasterly on and along the Boston road again to Vyse street or avenue; thence northerly on and along Vyse street or avenue to its intersection with East One Hundred and Seventy-eighth street, with a branch line running southeasterly on and along Cypress avenue from its intersection with East One Hundred and Thirty-fifth street to East One Hundred and Thirty-fourth street; thence southeasterly on One Hundred and Thirty-fourth street to the East river or Long Island Sound.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

East One Hundred and Twenty-fifth street, Borough of Manhattan; East One Hundred and Thir-

ty-fourth street, Brown place, Brook avenue, St. Ann's avenue, East One Hundred and Thirty-sixth street, East One Hundred and Thirty-seventh street, East One Hundred and Thirty-eighth street, East One Hundred and Thirty-ninth street, East One Hundred and Fortieth street, Powers avenue, Robbins avenue, Concord avenue, East One Hundred and Forty-second street, St. Mary's street, St. Joseph's street, Crane street, Dater street, East One Hundred and Forty-third street, Fox street, Beck street, Beach avenue, Union avenue, Prospect avenue, Avenue St. John, Leggett avenue, Craven street, Longwood avenue, Dawson street, Dongan street, Westchester avenue, East One Hundred and Sixty-fifth street, East One Hundred and Sixty-sixth street, Hall place, Kelly street, Tiffany street, Home street, East One Hundred and Sixty-ninth street, Chisholm street, Barretto street, Freeman street, Wilkins place, Charlotte street, Minford place, Southern Boulevard, Hoe street, East One Hundred and Seventy-second street, East One Hundred and Seventy-third street, East One Hundred and Seventy-fourth street, East One Hundred and Seventy-fifth street, Daly avenue, East One Hundred and Seventy-seventh street, all in Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

The branch line crosses the following highways, avenues, streets, public places, etc.:

Southern Boulevard, Willow avenue, Walnut avenue, Locust avenue, Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Sixth—Commencing at West One Hundred and Forty-fifth street, West of Lenox avenue, Borough of Manhattan, running thence easterly on and along said West One Hundred and Forty-fifth street to and over the Lenox Avenue Bridge, now under construction over the Harlem river, to East One Hundred and Forty-ninth street, Borough of the Bronx; thence in an easterly direction on and along said East One Hundred and Forty-ninth street to Courtlandt avenue; thence northerly on and along Courtlandt avenue to East One Hundred and Fifty-sixth street; thence easterly on and along said East One Hundred and Fifty-sixth street to its intersection with Leggett avenue or Craven street; thence southerly and easterly on and along Leggett avenue or Craven street to its intersection with Dawson street; thence southeasterly on and along Leggett avenue to its intersection with Randall avenue; thence easterly on and along Randall avenue to the Bronx river.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

Lenox avenue, Borough of Manhattan; Exterior street, River avenue, Gerard avenue, Walton avenue, Mott avenue, Spencer place, Railroad avenue, East Morris avenue, East One Hundred and Fiftieth street, East One Hundred and Fifty-first street, East One Hundred and Fifty-second street, East One Hundred and Fifty-third street, East One Hundred and Fifty-fourth street, Melrose avenue, Elton avenue, Third avenue, Brook avenue, German place, St. Ann's avenue, Eagle avenue, Cauldwell avenue, Trinity avenue, Jackson avenue, Forest avenue, Tinton avenue, Westchester avenue, Beach avenue, Union avenue, Prospect avenue, Hewitt place, Dawson street, Kelly street, Beck street, Fox street, Southern Boulevard, Whitlock avenue, Mohawk avenue, Cabot street, Barry street, Dupont street, Truxton street, Craven street, Worthen street, Tiffany street, Casanova street, Barretto street, Manida street, Coster street, Faile street, Bryant street, Longfellow street, Whittier street, Drake street, Halleck street, Payne street, Bacon street, Hunt's Point road, Sacrahong street, Farragut street, Falconer street, Preble street, Kane street, Edgewater road, all in Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Seventh—Commencing at Wendover avenue and Crotona Park East, Borough of the Bronx, running thence southeasterly on and along Wendover avenue to Wilkins place; thence southerly on and along Wilkins place to Intervale avenue; thence southeasterly and southerly on and along Intervale avenue to Dongan street; thence easterly on and along Dongan street to Southern Boulevard and Hunt's Point road; thence southeasterly on and along Hunt's Point road to Long Island Sound.

The said route as it winds and turns crosses the following highways, avenues, streets, public places, etc.:

Boston road, East One Hundred and Seventieth street, Jennings street, Freeman street, Barretto street, Chisholm street, East One Hundred and Sixty-ninth street, Home street, Tiffany street, Kelly street, East One Hundred and Sixty-seventh street, East One Hundred and Sixty-fifth street, Westchester avenue, Kelly street, Tiffany street, Barretto street, Fox street, Southern Boulevard, Whitlock avenue, Mohawk avenue, Seneca avenue, Gilbert place, Lafayette avenue, Faile street, Bryant street, Longfellow street, Randall avenue, Whittier street, Drake street, Eastern Boulevard, Halleck street, East Bay avenue, Payne street, Vile avenue, Bacon street, Ryawa avenue, Sacrahong avenue, Farragut street, Falconer street, Caswell avenue, Edgewater road, Borough of the Bronx.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Eighth—Commencing at Mott avenue, south of East One Hundred and Thirty-eighth street, Borough of the Bronx, running thence northerly to East One Hundred and Thirty-eighth street; thence southeasterly along East One Hundred and Thirty-eighth street to Railroad avenue East; thence northeasterly along Railroad avenue East to Morris avenue; thence northerly along Morris avenue to Railroad avenue West; thence northeasterly along Railroad avenue West, to and across Webster, Melrose and Brook avenues again to Railroad avenue or Park avenue East; thence northerly along Railroad avenue or Park avenue East to the junction of Third avenue or Park avenue East to the junction of Third avenue and East One Hundred and Eighty-ninth street.

The said route as it winds and turns crossing the following highways, avenues, streets, public places, etc.:

East One Hundred and Fortieth street, Lowell street, East One Hundred and Forty-fourth street, East One Hundred and Forty-sixth street, East One Hundred and Forty-eighth street, East One Hundred and Forty-ninth street, East One Hundred and Fiftieth street, East One Hundred and Fifty-first street, East One Hundred and Fifty-second street, East One Hundred and Fifty-third street, East One Hundred and Fifty-fourth street, East One Hundred and Fifty-fifth street, East One Hundred and Fifty-sixth street, East One Hundred and Fifty-eighth street, East One Hundred and Sixtieth street, East One Hundred and Sixty-first street, East One Hundred and Sixty-second street, East One Hundred and Sixty-third street, East One Hundred and Sixty-fourth street, East One Hundred and Sixty-fifth street, East One Hundred and Sixty-sixth street, East One Hundred and Sixty-seventh street, East One Hundred and Sixty-eighth street, East One Hundred

and Sixty-ninth street, East One Hundred and Seventieth street, Saint Paul's place, East One Hundred and Seventy-first street, Wendover avenue, East One Hundred and Seventy-second street, East One Hundred and Seventy-third street, East One Hundred and Seventy-fourth street, East One Hundred and Seventy-fifth street, East One Hundred and Seventy-sixth street, Tremont avenue, East One Hundred and Seventy-eighth street, East One Hundred and Seventy-ninth street, East One Hundred and Eightieth street, East One Hundred and Eighty-first street, East One Hundred and Eighty-second street, East One Hundred and Eighty-third street, East One Hundred and Eighty-fourth street, East One Hundred and Eighty-fifth street, East One Hundred and Eighty-sixth street, East One Hundred and Eighty-seventh street, East One Hundred and Eighty-eighth street, East One Hundred and Eighty-ninth street.

And such other highways, parkways, bridges, avenues, streets, lanes, public places, etc. (named and unnamed), as may be encountered in said route.

Sec. 2. The grant of this franchise is subject to the following conditions:

First—The consent in writing of the owners of half in value of the property bounded on said streets, avenues, highways, parkways and public places to the construction and operation of said railroad shall be obtained by the grantee, or in the event that such consent cannot be obtained, the grantee shall obtain the favorable determination, confirmed by the Court, of three Commissioners, appointed by the Appellate Division of the Supreme Court, in the manner provided by the Railroad Law, before said railroad is built or operated.

Second—The said right, privilege and franchise to construct and operate said railway shall be held and enjoyed by said railway company, its lessee or successors, for the term of twenty-five years, with the privilege of renewal of said grant for a further period of twenty-five years upon a fair revaluation of said right, privilege and franchise. Such revaluation shall be of the right, privilege and franchise to maintain and operate said railroad by itself, and not to include any valuation derived from the ownership, operation or control of any other railroad by the grantee, its successor or assigns. It shall be in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successor in authority. One disinterested freeholder shall be chosen by the railway company; these two shall choose a third disinterested freeholder. The three so chosen shall act as appraisers and shall make the revaluations aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the railway company. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last five years of the original franchise.

Third—Upon the termination of the said franchise, right or privilege hereby granted, whether original or renewal, there shall be a fair valuation of the plant and property of the grantee necessary for traction purposes upon the streets, avenues, roads, highways, public places, bridges and viaduct, including power house, equipment, tracks and appurtenances, which plant and property shall be and become the property of The City of New York on the termination of this grant and the payment to the grantee of such valuation. Such payment shall be at a fair valuation of the said plant as property, excluding any value derived from the franchise, and such value shall be determined by the Board of Estimate and Apportionment or its successors in authority.

Fourth—The New York City Inter-Borough Railway Company, its successor or assigns, shall pay for this franchise to The City of New York the following sums of money: During the first term of five years an annual sum which shall in no case be less than \$15,000, and which shall be equal to three per cent. of its gross annual receipts, if such percentage shall exceed the sum of \$15,000; during the remaining twenty years of the term, an annual sum which shall not be less than \$30,000, and which shall be equal to five per cent. of its gross annual receipts, if such percentage shall exceed the sum of \$30,000; for the use of the four bridges described above, during the first term of five years the annual sum of \$4,000 for each bridge; during the second term of five years the annual sum of \$4,500 for each bridge; during the third term of five years the annual sum of \$5,000 for each bridge; during the fourth term of five years the annual sum of \$5,500 for each bridge; and during the last term of five years the annual sum of \$6,000 for each bridge.

Such sums shall be paid into the treasury of The City of New York on November 1 in each year, after the commencement of the operation of any portion of the railroad, provided, however, that the first payment shall only be for that portion of the above sums as the time of the commencement of operation of any portion of the road, before September 30th next preceding, shall bear to the whole of one year. The fiscal year shall end on September 30th next preceding said date of payment, and the provisions of the Railroad Law as it now exists, or as it may hereafter be amended, relating to the manner of payments and statements of percentages of gross receipts of street railway companies shall be strictly followed. The intention of this paragraph is to fix an annual charge to be paid by the grantee, its successors or assigns to The City of New York for the rights and franchise hereby granted, and it shall not be construed as providing for the payment by the grantee, its successor or assigns of a percentage of gross receipts within the meaning of any general or special statute, referring particularly to chapter 340 of the Laws of 1892.

Fifth—The said annual charge or payments shall continue throughout the whole term of the franchise hereby granted, whether original or renewal, notwithstanding any clause in any statute or in the charter of any other railway company providing for payments for street railway rights or franchises at a different rate, and no assignment, lease or sub-lease of the rights or franchise hereby granted, whether original or renewal, or of any part thereof, or of any of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sub-lease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this grant, and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said condition as to payments, anything in any statute of the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof, or otherwise exemption from liability to perform each and all of the conditions of this grant.

Sixth—The rights and franchises granted hereby shall not be assigned either in whole or in part, or leased or sublet in any manner, nor shall title thereto or right, interest or property

therein pass to or vest in any other person or corporation whatsoever, either by the act of the New York City Inter-Borough Railway Company, its successor or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations, or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in anywise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Seventh—The said railway may be operated by overhead electrical power substantially similar to the system of overhead electrical traction now in use by the Union Railway Company, or by the underground electric system now in use by the Metropolitan Street Railway Company, and by any other motive power except locomotive steam power or horse power which may be approved by the Board of Railroad Commissioners, and consented to by the owners of property in accordance with the provisions of the Railroad Law. Provided, however, that as to such portions of the route of the said railroad which are within the limits of the Borough of Manhattan such railroad shall be operated as soon as practicable by underground electrical power substantially similar to the system of underground electrical traction now in use on the railroads in Second, Sixth, Eighth, Lenox and Madison avenues in the Borough of Manhattan. And, provided further, that the Board of Estimate and Apportionment, or its successor in authority, upon giving to the grantee, its successor or assigns, one year's notice in writing, may require it or them to operate its railroad upon the whole or upon any portion of its route by underground electrical power substantially according to the system now in use on the railroads in the Borough of Manhattan above referred to, and thereupon to discontinue the use of the overhead trolley system and to remove its poles, wires and other structures used by it for that purpose from the streets, highways, bridges and public places of The City of New York.

Eighth—The said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York, who have jurisdiction in such matters under the Charter of the City.

Ninth—Said railway shall be constructed and operated in the latest improved manner of street railway construction and operation, and the railway and property of said company shall be maintained in good condition throughout the term of this grant.

Tenth—The rate of fare for any passenger upon said railway shall be five cents, and said company shall not charge any passenger more than said sum for one continuous ride from any point on said railway or a line or branch operated in connection therewith to any point thereof, or of any connecting line or branch thereof, within the limits of The City of New York. The rates for the carrying of property upon the cars of the grantee shall in all cases be reasonable in amount and shall be subject to the control of the Board of Estimate and Apportionment, or its successor in authority, and may be fixed by such Board after notice and hearing to the grantee, and when so fixed such rate shall be binding upon said grantee, its successor or assigns, and no greater sums shall be charged for such services than provided for by it.

Eleventh—The cars on the said lines as proposed shall run at intervals of not more than thirty minutes, both day and night, and as much oftener as the reasonable convenience of the public may require or as may be directed by the City ordinance.

Twelfth—The said railway company shall apply to each car run over said railway a proper fender and wheelguard in conformity to such laws and ordinances as are now in force or may hereafter be enacted or adopted by the State or City authorities, and each car shall be well lighted, either by the Pintsch gas system or by electricity, or by some system of lighting equally efficient.

Thirteenth—All cars on said railway shall be heated through the cold weather in conformity to such laws and ordinances as are now in force, or may hereafter be enacted or adopted by the State or City authorities, and each car shall be well lighted, either by the Pintsch gas system or by electricity, or by some system of lighting equally efficient.

Fourteenth—The said company shall at all times keep the street between its tracks, and for a distance of two feet beyond the rails upon either side of said streets, free and clear from ice and snow.

Fifteenth—The said railway company, as long as it shall continue to use any of the tracks upon said street, avenues, highways, parkways, public places, bridges or viaducts, shall have and keep in permanent repair that portion of the surface of said streets, avenues, highways, parkways, bridges and viaducts, between its tracks, the rails of its tracks and two feet in width outside of its tracks under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe. And The City of New York shall have the right to change the material or character of the pavement of any street, highway, parkway and public place and in that event the grantee, its successors or assigns, shall be bound to replace such pavement in the manner directed by the proper City officer at its own expense and the provision as to repairs herein contained shall apply to such renewed or altered pavement.

Sixteenth—The said railway company so long as it shall continue to use any of the tracks upon said streets, avenues, highways, bridges and viaduct shall cause to be watered the entire roadway of each of the above streets, avenues, highways, bridges and viaduct, except when the width shall exceed 60 feet between curb lines, when a roadway of 60 feet shall be watered at least three times in every twenty-four hours when the thermometer is above 35 degrees Fahrenheit.

Seventeenth—In case of any violation or breach or failure to comply with any of the provisions herein contained, this grant may be forfeited by a suit brought by the Corporation Counsel on notice of ten days to the said railway company.

Eighteenth—If any of the streets, avenues, highways, public places or bridges above referred to, or described, shall not now be open or in use as public highways, no right or franchise shall vest in the grantee by virtue of this ordinance until after such streets, avenues, highways, public places or bridges shall be legally opened as a public highway. Nothing in this ordinance contained shall be construed as an obligation on The City of New York, in respect to the opening of such streets, avenues, highways, public places and bridges.

Sec. 3. This grant is also upon the further and express condition that the provisions of Article 4 of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted affecting the surface railroads operating in The City of New York shall be strictly complied with.

Sec. 4. The grant of this franchise shall not affect in any way the right of The City of New York to grant a similar franchise upon the same or other terms and conditions over the same bridges and their approaches, and the viaduct and over the streets and highways within a distance of 1,000 feet from the end of such approaches to said bridges and viaduct, to any

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 or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

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.

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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.

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 Graves and 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 rule 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 thereon, for the appointment of Commissioners of Estimate and Appraisal 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 the 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 approach to the Willis Avenue Bridge, bounded by Willis Avenue, 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 accordance with the plan approved by the Board of Estimate and Apportionment on the 12th day of September, 1902, being the following described lots, pieces or parcels of land, viz.:

Beginning at a point in the southern line of the Southern Boulevard, distant 245 feet westerly from the intersection of said line with the western line of Brown place:

1st. Thence westerly along the southern line of the Southern Boulevard for 575 feet to the eastern line of Willis Avenue;

2d. Thence southerly along last mentioned line for 200 feet;

3d. Thence easterly deflecting 90 degrees 2 minutes to the left for 575 feet;

4th. Thence northerly for 200 feet to the point of beginning.

The land to be taken for the aforesaid approach lies in Block 2277, section 9, on the Land Map 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 the 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 19th 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 the 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 said street, 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 amended 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 Manhattan 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 2179 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 Faerdegat 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 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 25, Block 8338, and Section 23, Blocks 7817, 7861, 7821, 7822, 7840, 7841, 7842, 7843, 7824, 7825, 7826, 7827, 7828, 7829, 7797, 7763, 7762, 7784, 7783, 7782, 7781, 7780, 7779, 7802, 7801, 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 said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, 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 16th day of March, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, Borough of Brooklyn, THE CITY OF NEW YORK, February 16, 1903.

ANDREW LEMON,
REVILLO WELLS,
CHAS. BRADSHAW,
Commissioners.

CHARLES S. TABER, Clerk. f16, m11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to WILLIAMS AVENUE, from Sutter Avenue to Livonia Avenue, in the Twenty-sixth 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 17th 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,

May, 1902, and indexed in the Index of Conveyances in Section 12, Blocks 3767, 3768, 3784, 3785, 3801, 3802, 3818, 3819, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, 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 12th day of March, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, Borough of Brooklyn, THE CITY OF NEW YORK, February 16, 1903.

BRUCE R. DUNCAN,
ADOLPH VANREIN,
ARTHUR BECKWITH,
Commissioners.

CHARLES S. TABER, Clerk. f16, m11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to EIGHTH STREET, from Eighth Avenue 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 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 12th day of January, 1903, 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 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, 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 13th day of March, 1903, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, Borough of Brooklyn, THE CITY OF NEW YORK, February 16, 1903.

FREDERICK COBB,
HENRY W. ROZELL,
FRANK J. PRICE,
Commissioners.

CHARLES S. TABER, Clerk. f16, m11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title to GRANT AVENUE, from Liberty Avenue to Conduit Avenue, in the Twenty-sixth 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 17th 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 13, Blocks 4230, 4240, 4241, 4222, 4223, 4203, 4204, 4182, 4183, 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 par-

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening PARROTT PLACE, from Seventh avenue to Ninety-second street, in the Thirtieth Ward, in the Borough of Brook-

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 wheresoever 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 center 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 center 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 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 456 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 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 456 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.

f7.10

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 JOS-eph 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 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 and extending WOODLAWN ROAD (although not yet named by proper authority), from Jerome avenue to Bronx Park, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our 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 28th 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 3d day of March, 1903, at 10 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our 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 9th 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 a line drawn parallel to the northerly side of Moshulu avenue and distant 100 feet northerly therefrom with a line drawn parallel to the westerly side of Jerome avenue and distant 100 feet westerly therefrom; thence southerly and southwesterly along said line drawn parallel to the westerly side of Jerome avenue and distant 100 feet westerly therefrom to its intersection with the northerly side of Gun Hill road and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the westerly side of Steuben avenue and distant 100 feet westerly therefrom; thence southerly along said parallel line to its intersection with the northerly side of Moshulu Parkway North; thence southeasterly and southerly along said northerly and easterly sides of Moshulu Parkway North to its intersection with the middle line of the block between Bainbridge avenue and Perry avenue; thence northeasterly along said middle line of the block to its intersection with the middle line of the blocks between Moshulu Parkway North and Woodlawn road; thence southeasterly along said middle line of the blocks to its intersection with the northerly side of Webster avenue; thence southeasterly along a line drawn at right angles to the northerly side of Webster avenue to its intersection with a line drawn parallel to the northerly side of Bronx Park and distant 100 feet south-

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 block 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 parallel line 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 parallel line to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 23d day of April, 1903, at the opening of the court on that day.

Dated, Borough of Manhattan, New York, December 13, 1902.
JOHN DE WITT WARNER, Chairman.
WILLIAM M. LAWRENCE,
WILLIAM H. MCCARTHY,
Commissioners.

JOHN P. DUNN, Clerk.

f5.26

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening HUBBARD PLACE, from East Fortieth street to Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn, in the City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 18th 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter xvii, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, February 4, 1903.
ALBERT M. FRÄGNER,
JAMES G. TIGHE,
EDWIN A. ROCKWELL,
Commissioners.

CHARLES S. TABER, Clerk.

f4.16

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening KNICKERBOCKER AVENUE, from Putnam avenue to Moffat street, in the Twenty-eighth Ward, in the Borough of Brooklyn, in the City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 18th 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter xvii, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, February 4, 1903.
GEORGE B. ABBOTT,
SIMEON B. CHITTENDEN,
ROBERT J. WILKIN,
Commissioners.

CHARLES S. TABER, Clerk.

f4.16

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 WEST TWO HUNDRED AND THIRTIETH STREET (although not yet named by proper authority), from Riverdale avenue to Broadway, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present

their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 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 27th day of February, 1903, at 1 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 7th 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 the point of intersection of a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Bailey avenue and a line drawn parallel to and distant 100 feet southerly from the southerly line of Kingsbridge road; thence westerly along said last-mentioned parallel line and its westerly prolongation to its intersection with the southeasterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Moshulu street; thence northwesterly along said prolongation and parallel line and its northwesterly prolongation to its intersection with the middle line of the block between Kingsbridge avenue and Broadway; thence northeasterly, northerly and northwesterly along the middle line of the blocks between Kingsbridge avenue and Broadway and Wicker place and Terrace View avenue to the southeasterly line of Jansen avenue; thence northwesterly to the point of intersection of the northwesterly line of Jansen avenue and a line drawn parallel to and distant 100 feet southerly from the southerly line of Terrace View avenue; thence westerly 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 line of an unnamed street extending from Terrace View avenue to Spuyten Duyvil road; thence northwesterly along said prolongation and parallel line to the northwesterly pierhead and bulkhead line of the Spuyten Duyvil creek; thence southwesterly along said pierhead and bulkhead line to the northeasterly pierhead and bulkhead line of the Harlem river; thence northwesterly on a line tangent to a line drawn parallel to and distant 100 feet southwesterly from the southwesterly property line of the Spuyten Duyvil and Port Morris Railroad; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of that portion of Spuyten Duyvil road lying southerly of an unnamed street (lying between Spuyten Duyvil road and Johnson avenue); thence northeasterly along said parallel line and its prolongation to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of said unnamed street; thence southeasterly along said prolongation and parallel line and its southeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Kappock street; thence northeasterly along said parallel line to its intersection with the southwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Arlington avenue; thence northeasterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of West Two Hundred and Twenty-seventh street; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Spuyten Duyvil Parkway; thence northeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of West Two Hundred and Thirty-first street; thence southeasterly along said parallel line to its intersection with the middle line of the block between Fairfield avenue and Arlington avenue; thence northeasterly along said middle line of the block and its prolongation to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of that portion of West Two Hundred and Thirty-second street lying between Fairfield avenue and Netherland avenue; thence southeasterly along said parallel line and its prolongation to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of Cambridge avenue; thence easterly and northeasterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of that portion of West Two Hundred and Thirty-second street lying between Riverdale avenue and Spuyten Duyvil road; thence southeasterly along said prolongation and parallel line and its southeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Spuyten Duyvil road; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of West Two Hundred and Thirty-second street; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Kingsbridge avenue; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of West Two Hundred and Thirty-first street and East Two Hundred and Thirty-first street; thence southeasterly along said parallel line to its intersection with a line parallel to and distant 100 feet southeasterly from the southeasterly line of Albany road; thence southwesterly, southerly and southeasterly along said parallel line to its intersection with a line parallel to and distant 100 feet southeasterly from the southeasterly line of Bailey avenue; thence southwesterly along said parallel line to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 23d day of April, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, December 29, 1902.
HENRY B. STAPLER,
J. J. TOWNSEND, Commissioners.

JOHN P. DUNN, Clerk.

f4.23

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to

the lands, tenements and hereditaments required for the opening of A NEW STREET (although not yet named by proper authority) between Richmond turnpike and Ward avenue, in the Second Ward, Borough of Richmond, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 21st 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 24th day of February, 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 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 Richmond, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the centre line of Marion avenue with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Cedar avenue; running thence northwesterly along said parallel line to the southwesterly line of Oxford place; thence southwesterly along the southeasterly line of Oxford place and its southwesterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Woodstock place; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Richmond turnpike; thence southwesterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of Lewis avenue; thence southeasterly along said prolongation and parallel line and its southeasterly prolongation to its intersection with the southeasterly line of Sunrise terrace; thence southwesterly along the southeasterly line of Sunrise terrace to its intersection with the centre line of Marion avenue (Ocean terrace); thence easterly and northwesterly along the centre line of Marion avenue to the point or place of beginning, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse, in the Borough of Brooklyn, in the City of New York, on the 23d day of April, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, November 21, 1902.
CHARLES S. DALEY,
JAMES BURKE, Jr., Commissioners.
JOHN P. DUNN, Clerk. j31, f19

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening CLARKSON STREET, from New York avenue to the easterly limit of Clarkson street in the Twenty-ninth and Thirty-second Wards in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms 22 and 23, Borough Hall, in the Borough of Brooklyn, in the City of New York, on or before the 19th 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 21st day of February, 1903, at 10 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York in the Borough of Brooklyn, Rooms 22 and 23, Borough Hall, in the Borough of Brooklyn in the City of New York, there to remain until the 2d 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 easterly side of New York avenue where the same joins the centre line of the block between Clarkson street and Lenox road, running thence easterly parallel with Clarkson street to the westerly side of Remsen avenue, thence northerly along the westerly side of Remsen avenue to the middle line of the block between Clarkson street and Winthrop street, running thence westerly and parallel with Clarkson street to the easterly side of New York avenue, running thence southerly along the easterly side of New York avenue to the point or place of beginning; also

Beginning at a point on the easterly side of Remsen avenue where the same intersects the centre line of the block between Clarkson street and Lenox road, running thence easterly and parallel with Clarkson street to the westerly side of East Ninety-eighth street, running thence northerly along the westerly side of East Ninety-eighth street to the centre line of the block between Clarkson street and Winthrop street, running thence westerly and parallel with Clarkson street to the easterly side of Remsen avenue; thence southerly along the easterly side of Remsen avenue to the point of beginning.

Fourth—That our report herein will be presented 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 Brook-

lyn in The City of New York, on the 14th day of March, 1903, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, The City of New York, January 30, 1903.
CHAS. O. GRIM, Chairman;
HENRY MARSHALL,
ALBERT C. GOODWIN,
Commissioners.
CHAS. S. TABER, Clerk. j29, f17

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of JOHNSON AVENUE (although not yet named by proper authority), from the Spuyten Duyvil road to West Two Hundred and Thirtieth street, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 17th 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 19th day of February, 1903, at 4 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 28th day of February, 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 on the northerly pierhead and bulkhead line of Spuyten Duyvil creek formed by the intersection of a line parallel with and 100 feet northwesterly from the northwesterly side of Tibbett avenue; thence northeasterly along said parallel line to its intersection with the southwesterly side of West Two Hundred and Thirty-second street; thence northwesterly along said southwesterly side of West Two Hundred and Thirty-second street and its prolongation to its intersection with the southerly prolongation of a line parallel with and 100 feet easterly from the easterly side of the northerly portion of West Two Hundred and Thirty-second street lying between Riverdale avenue and Cambridge avenue; thence northerly along said southerly prolongation and parallel line and its northerly prolongation to a point distant 100 feet northerly from the northerly side of Cambridge avenue; thence northwesterly along a line at right angles to the line of Oxford avenue to the middle line of the blocks between Johnson avenue and Netherland avenue; thence southerly along said middle line of the blocks between Johnson avenue and Netherland avenue to its intersection with the middle line of the blocks between West Two Hundred and Thirty-first street and West Two Hundred and Thirty-second street; thence northwesterly along said middle line between West Two Hundred and Thirty-first street and West Two Hundred and Thirty-second street to its intersection with the middle line of the blocks between Netherland avenue and Arlington avenue; thence southwesterly along said middle line between Netherland avenue and Arlington avenue to its intersection with the middle line of the blocks between West Two Hundred and Twenty-seventh street and West Two Hundred and Twenty-eighth street; thence southeasterly along said middle line between West Two Hundred and Twenty-seventh street and West Two Hundred and Twenty-eighth street to its intersection with the middle line of the blocks between Spuyten Duyvil road and Netherland avenue; thence southwesterly along said middle line of the blocks between Spuyten Duyvil road and Netherland avenue and Spuyten Duyvil road and Kappock street and Johnson avenue to the Junction of Johnson avenue and Kappock street; thence southeasterly along a line at right angles to the U. S. Pierhead and Bulkhead line; thence northeasterly and easterly by said pierhead and bulkhead line to its intersection with a line parallel with and 100 feet northwesterly from the northerly side of Tibbett avenue, being the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 21st day of April, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, November 20, 1902.
JAMES R. TORRANCE, Chairman;
ARTHUR J. MOORE,
F. B. DELEHANTY, Commissioners.
JOHN P. DUNN, Clerk. j28, f16

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 EAST ONE HUNDRED AND SEVENTY-EIGHTH STREET (although not yet named by proper authority), from Creston avenue to Ryer avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

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 there-

to, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 18th day of 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 20th day of February, 1903, at 11 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 28th day of February, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the westerly line of Ryer avenue with the northerly line of Buckhout street; running thence westerly along the northerly line of Buckhout street to the northerly side of Tremont avenue (Transverse road); thence northwesterly along the northerly line of Tremont avenue to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Creston avenue; thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Seventy-ninth street; thence easterly along said parallel line and its easterly prolongation to the southwesterly line of Burnside avenue; thence southeasterly along the southwesterly line of Burnside avenue and southerly along the westerly line of Ryer avenue to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 17th day of April, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, December 11, 1902.
RIGOLD D. WOODWARD, Chairman;
FREDERICK D. MAHONEY,
J. HENRY HAGGERTY, Commissioners.
JOHN P. DUNN, Clerk. j28, f16

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to WEST ONE HUNDRED AND FIFTY-EIGHTH STREET (although not yet named by proper authority), from St. Nicholas avenue to Edgecombe road, in the Twelfth Ward, Borough of Manhattan, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 18th 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 20th day of February, 1903, at 4 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 28th day of February, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Edgecombe road with the southeasterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of West One Hundred and Fifty-seventh street; running thence northwesterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Amsterdam avenue; thence northeasterly along said parallel line to its intersection with the middle line of the blocks between West One Hundred and Fifty-seventh street and West One Hundred and Fifty-eighth street; thence northwesterly along said middle line of the blocks and its northwesterly prolongation to the easterly bulkhead line of the Hudson river; thence northerly along said bulkhead line to its intersection with the northwesterly prolongation of the middle line of the blocks between West One Hundred and Fifty-eighth street and West One Hundred and Fifty-ninth street; thence southeasterly along the middle line of the blocks between West One Hundred and Fifty-ninth street and West One Hundred and Sixtieth street; thence southeasterly along said middle line of the blocks to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of St. Nicholas avenue; thence southerly along said parallel line to the centre line of West One Hundred and Fifty-ninth street; thence southeasterly along the centre line of West One Hundred and Fifty-ninth street and its southeasterly prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Edgecombe road; thence southwesterly along said parallel line 124.11 feet; thence southeasterly along a line drawn parallel to West One Hundred and Fifty-eighth street to the northwesterly line of the Harlem River driveway; thence southwesterly along the northwesterly line of the Harlem River driveway to its intersection with the southeasterly prolongation of the middle line of the blocks between West One Hundred and Fifty-seventh street and West One Hundred and Fifty-eighth street; thence northwesterly

along said prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Edgecombe road; thence southwesterly along said parallel line to the point or place of beginning, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Courthouse, in the Borough of Manhattan, in The City of New York, on the 17th day of April, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, December 3, 1902.
BENEDICT S. WISE, Chairman;
JOHN E. BURNS,
ROBERT E. SIMON, Commissioners.
JOHN P. DUNN, Clerk. j28, f16

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 EAST ONE HUNDRED AND SIXTY-SECOND STREET (although not yet named by proper authority), from Jerome avenue to the approach to the Grand Boulevard and Concourse at Walton avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third 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 24th day of February, 1903, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Manhattan, New York, February 7, 1903.
EMANUEL BLUMENSTIEL,
J. BARRY LOUNSBERRY,
ALBERT SANDERS, Commissioners.
JOHN P. DUNN, Clerk. f7,19

SECOND DEPARTMENT.

In the matter of the application of the Board of Public Improvements of The City of New York, by the Corporation Counsel, relative to acquiring title by The City of New York for the use of the public to certain lands on WASHINGTON STREET, PLUMMER STREET and ADAMS STREET, in the Borough of Brooklyn, in The City of New York, duly selected according to law with other lands as a site for the construction and permanent location of a suspension bridge over the East river, between the cities of New York and Brooklyn, now the boroughs of Manhattan and Brooklyn, in The City of New York, known as Bridge No. 3.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others to whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands or premises affected by this proceeding, or having any interest therein, by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Commissioner of Bridges, the head of the Department of Bridges, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same or any part thereof, may, within ten days after the first publication of this notice, February 6, 1903, file their objections to such estimate in writing with us, at our office, Room No. 401, at No. 258 Broadway, in the Borough of Manhattan, in said City, and we, the said Commissioners, will hear parties so objecting at our said office, on the 19th day of February, 1903, at eleven o'clock in the forenoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, Second Judicial District, at a Special Term for the hearing of motions, to be held in the County Courthouse, in The City of New York, Borough of Brooklyn, on the 6th day of March, 1903, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that said report be confirmed.

Dated New York, February 5, 1903.
THOMAS H. TROY,
JAMES LANGAN,
JOHN G. KEMBLE, Commissioners.
JOSEPH M. SCHENCK, Clerk. f6,19

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening PROSPECT PLACE, from Union avenue to East New York avenue, in the Twenty-fourth and Twenty-sixth Wards, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof to be held for the hearing of motions, at the Kings County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 18th 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 Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter xvii, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated Borough of Brooklyn, New York, February 4, 1903.
HUGH A. McTERNAN,
WILLIAM H. SMITH,
NORMAN S. DIKE, 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 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 southwesterly 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 northeasterly along said southeasterly prolongation and parallel line to its intersection with the northerly prolongation of the middle line of the block between Giles place and Sedgwick avenue; thence southerly along said northerly prolongation and middle line of the block to its intersection with the easterly prolongation of a line drawn parallel to that part of Cannon place running westwardly from Giles place from a point on the westerly side of Giles place and an equal distance from said part of Cannon place and from Heath avenue; thence westerly along said easterly prolongation and parallel line and its prolongation westwardly to its intersection with the southerly prolongation of the middle line of the block between Fort Independence street and Bailey avenue on the west and Cannon place on the east; thence northerly and northeasterly along said southerly prolongation and middle line of the block to its intersection with 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 northwesterly 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 LEWIS, Commissioners.

JOHN P. DUNN, Clerk. f13, 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 Sheephead 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, 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 its 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, January 20, 1903.

LEVI 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 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, 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 its 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 claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, January 26, 1903.

ARTHUR C. SALMON,
I. PHILIP BERG,
THOMAS HOSSEY,
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 VALERIE 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 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,

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 LARREMORE,
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 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 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 895+ feet, in the First and Second Wards, Borough of Richmond, 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, Second Department, at a Special Term of said Court, to be held for the hearing of motions, in the County Courthouse, in the County of Kings, in the Borough of Brooklyn, in The City of New York, on Friday, the 20th 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 the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for an Easement, 20 feet in width, with 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 895+ feet, in the First and Second Wards, Borough of Richmond, City of New York, being the following-described lots, pieces or parcels of land, viz:

Beginning at a point on the easterly terminus of Arrietta street, said point being 30 feet south of the north line of Arrietta street and 930 feet, more or less, easterly from the intersection of the south line of Arrietta street and the east line of Griffin street; thence easterly and parallel with the north line of Arrietta street produced and 30 feet distant therefrom 895 feet, more or less, to the pierhead-line; approved by the Secretary of War, June 21, 1889; thence southerly along said pierhead-line 20 feet; thence westerly and parallel to the first mentioned line and 10 feet distant therefrom 895 feet, more or less, to the easterly terminus of Arrietta street; thence northerly 10 feet to the point or place of beginning.

Beginning at a point on the easterly terminus of Arrietta street, said point being 50 feet south of the north line of Arrietta street and 930 feet, more or less, easterly from the intersection of the south line of Arrietta street and the east line of Griffin street; thence easterly and parallel with the north line of Arrietta street produced and 50 feet distant therefrom 895 feet, more or less, to the pierhead-line; approved by Secretary of War, June 21, 1889; thence southerly along said pierhead-line 10 feet; thence westerly and parallel to the first mentioned line and 10 feet distant therefrom 895 feet, more or less, to the easterly terminus of Arrietta street; thence northerly 10 feet to the point or place of beginning.

The land required for the Easements for the Arrietta Street Outlet Sewer is shown on a map entitled "Plan of Drainage, showing location, size and grades of sewers in the Arrietta Brook Watershed, designated District No. 1A, in the First and Second Wards of the Borough of Richmond, City of New York." Prepared by the Board of Public Improvements under authority of chapter 378 of the Laws of 1897, approved April 11, 1900, and filed in the office of the Board of Public Improvements on the 10th day of July, 1900; and also on a map entitled "Map or Plan showing Easement to be acquired for the Outlet of the Arrietta Street Sewer." Filed in the office of the Board of Public Improvements on January 14, 1901; and also on a map entitled "Map or Plan showing the Enlargement of the Easement to be acquired for the Outlet of the Arrietta Street Sewer." Filed in the office of the Board of Public Improvements on the 11th day of March, 1901.

Dated New York, February 7, 1903.

GEORGE L. RIVES, Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, New York City. f7-20

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening HAWTHORNE STREET from Nostrand avenue to Albany avenue in the Twenty-ninth Ward in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms 22 and 23, Borough Hall, in the Borough of Brooklyn in The City of New York, on or before the 28th 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 11th day of March, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Borough of Brooklyn, Rooms 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 6th 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 easterly side of Nostrand avenue, where the same intersects the centre line of the block between Fenimore street and Hawthorne street, running thence easterly through the centre line of the block between Fenimore street and Hawthorne street, and parallel with Hawthorne street to the westerly side of Albany avenue; running thence southerly along the westerly side of Albany avenue to the centre line of the block between Winthrop street and Hawthorne street; running thence westerly along the centre line of the block between Winthrop street and Hawthorne street to the easterly side of Nostrand avenue; running thence northerly along the easterly side of Nostrand avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Courthouse in the Borough of Brooklyn in The City of New York, on the 21st day of 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 matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be included in the envelope containing the bid or estimate, but should be either included in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the resubmission 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.