

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XXIX.

NEW YORK, SATURDAY, AUGUST 31, 1901.

NUMBER 8,611.



DEPARTMENT OF FINANCE.

Report of the Comptroller of The City of New York in Compliance with Section 161 of the Greater New York Charter (Chapter 378, Laws of 1897).

DEPARTMENT OF FINANCE—CITY OF NEW YORK.
August 12, 1901.

In compliance with section 161 of the Greater New York Charter (chapter 378, Laws of 1897) the Comptroller of The City of New York herewith publishes the following "Full and detailed statement of the receipts and expenditures of the Corporation" during the period beginning August 1, 1899, and ending August 1, 1901, and the "Cash Balance or Surplus" in the City Treasury and the Sinking Funds at that date; also "The different sources of City Revenue and the amount received from each source," together with "The several appropriations made, the objects for which the same were made and the amount of moneys expended under each"; and also "The money borrowed on the credit of the Corporation, the authority under which each loan was made and the terms on which the same was obtained."

Respectfully,

HARD S. COLER, Comptroller.

STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK FOR THE PERIOD AUGUST 1, 1899, TO AUGUST 1, 1901.

1.—THE CITY TREASURY.

Receipts.

CASH BALANCES TURNED OVER.

Being the Cash Balances of Corporations consolidated with the Mayor, Aldermen and Commonality of The City of New York, turned over to The City of New York as constituted since January 1, 1898.

BOROUGH OF BROOKLYN.

City of Brooklyn—	
From former City Clerk	\$240 00
Unexpended Balance in Brooklyn Bank	122 69
Total, Borough of Brooklyn	\$362 69

BOROUGH OF QUEENS.

Long Island City—Grand Street and Main Avenue Improvement Fund	\$99 73
Oceanus Fire District—	
General Account	\$5,442 80
On account of Taxes assessed prior to 1897	5,262 51
Town of Jamaica—Miscellaneous	10,205 31
Town of Newtown—	03
General Account	\$1,484 41
Lighting Taxes, 1895 and 1896	2,269 27
Village of College Point—General Water Account	3,753 68
Village of Far Rockaway—General Account	1,700 00
Village of Far Rockaway—General Account	278 50
Total, Borough of Queens	16,537 25

BOROUGH OF RICHMOND.

Village of New Brighton—General Account	\$834 47
Village of Port Richmond—Miscellaneous	1 87
Total, Borough of Richmond	836 34
Total Balances Turned Over	\$18,236 28

TAXES.

CITY OF NEW YORK.

Levies for 1899 and 1900.

Amount of Taxes Collected—	
By Collector of Assessments and Arrears—	
Borough of Manhattan	\$3,334,931 80
Borough of The Bronx	368,607 10
Borough of Brooklyn	1,534,812 96
Borough of Queens	390,272 42
Borough of Richmond	83,973 44
Total, Collector of Assessments and Arrears	\$5,712,597 72
By Receiver of Taxes—	
Borough of Manhattan—	
Gross Taxes	\$102,362,016 85
Discount allowed on Taxes	652,013 32
Net Taxes	\$101,710,003 53
Borough of The Bronx—	
Gross Taxes	\$4,810,387 30
Discount allowed on Taxes	26,482 75
Net Taxes	4,783,905 15

Amount of Taxes Collected—	
By Receiver of Taxes—	
Borough of Brooklyn—	
Gross Taxes	\$24,071,501 70
Discount allowed on Taxes	142,070 14
Net Taxes	\$23,929,431 56
Borough of Queens—	
Gross Taxes	\$1,008,670 80
Discount allowed on Taxes	29,204 90
Net Taxes	979,465 90
Borough of Richmond—	
Gross Taxes	\$6,507,436 41
Discount allowed on Taxes	8,394 85
Net Taxes	6,499,041 56
Total, Receiver of Taxes	\$130,410,599 79
Total Receipts from Taxes on Account of Levies for 1899 and 1900	\$142,513,107 51

BOROUGH OF MANHATTAN AND THE BRONX.

Levies for 1898 and prior years.

Amount of Taxes Collected—	
By Collector of Assessments and Arrears	\$1,060,475 85
By Receiver of Taxes	7,560 51
Total	\$1,126,345 36

BOROUGH OF QUEENS.

Levies for 1898 and prior years.

Amount of Taxes Collected—	
By Collector of Assessments and Arrears	\$1,009,060 09
By Receiver of Taxes	3,251 26
Total	1,012,311 35

BOROUGH OF RICHMOND.

Levies for 1898 and prior years.

Amount of Taxes Collected—	
By Collector of Assessments and Arrears—	
Long Island City	\$271,818 67
Town of Flushing	14,008 37
Town of Hempstead	6,851 29
Town of Jamaica	24,192 42
Town of Newtown	44,380 68
Village of Arverne-by-the-Sea	2,120 15
Village of College Point	3,021 71
Village of Far Rockaway	9,883 10
Village of Flushing	8,677 37
Village of Jamaica	3,868 89
Village of Richmond Hill	4,508 07
Village of Rockaway Beach	1,605 75
Village of Whitestone	2,222 20
Total	407,028 61

BOROUGH OF RICHMOND.

Levies for 1898 and prior years.

Amount of Taxes Collected—	
By Collector of Assessments and Arrears—	
School Districts	\$10,312 20
Town of Castleton	14,885 85
Town of Middletown	8,806 29
Town of Northfield	15,826 89
Town of Southfield	10,282 62
Town of Westfield	8,055 59
Village of Edgewater	5,476 60
Village of New Brighton	7,008 95
Village of Port Richmond	5,118 04
Village of Tottenville	357 78
Total	96,081 97

Total Receipts from Taxes on Account of Levies for 1898 and prior years

5,653,756 88

Total Receipts from Taxes

\$148,176,924 39

APPROPRIATION ACCOUNTS.

THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898.

BOROUGH OF MANHATTAN AND THE BRONX.

* Appropriations for 1897 and prior years.

Being Reimbursements, Errors, etc., Refunded—	
Board of Education	\$25,577 92
Police Department	419 08
Total	\$25,997 00

THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.

GREATER NEW YORK.

† Appropriations for 1898.

Being Reimbursements, Errors, etc., Refunded—	
Bureau of Elections	\$60 00
County Abstract, Richmond County	86,247 60
Department of Education	51,180 33
Department of Highways	1,800 54
Department of Health	12 58
Department of Parks	2 50
Department of Public Charities	2 59
Department of Street Cleaning	50 70
Department of Water Supply	12 72
Interest on the City Debt	93 07
Judgments	500 00
Libraries	42 05
Police Department	2,845 25
Total	142,850 53

* For details see Schedule "B."

† For details see Schedule "C."

THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.
GREATER NEW YORK.

* Appropriations for 1899.

Being Reimbursements, Errors, etc., Refunded—
CITY OF NEW YORK.

City Magistrates' Courts	\$13 89
Commissioners of Accounts	40 50
Department of Buildings	1,531 05
Department of Correction	17 64
Department of Education	88,549 00
Department of Finance	3 21
Department of Health	\$,253 79
Department of Highways	68 00
Department of Parks	247 17
Department of Public Charities	343 63
Department of Public Buildings, Lighting and Supplies	22 60
Department of Sewers	184 06
Department of Street Cleaning	175 00
Department of Taxes and Assess- ments	33 34
Department of Water Supply	10 13
Fire Department	53 48
Interest on the City Debt	2,534 81
Judgments	10,481 50
Law Department	500 00
Libraries	72 18
Municipal Court, City of New York	10 26
Municipal Assembly and City Clerk	13 44
Police Department	14,055 00
Redemption of the City Debt	81 40
Rents	20 00
	\$134,270 42

COUNTY OF NEW YORK.

Surrogate's Court 84 98 |

COUNTY OF KINGS.

Commissioner of Records, Kings
County \$1,135 95 || District Attorney, Kings County | 333 52 |
| Surrogate's Court, Kings County | 15 25 |
| | 1,484 58 |

COUNTY OF RICHMOND.

Fees and Expenses of Justices 101 40 |

\$137,660 40

THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.
GREATER NEW YORK.

* Appropriations for 1901.

Being Reimbursements, Errors, etc., Refunded—
CITY OF NEW YORK.

Board of Public Improvements	\$451 69
Bureau of Elections	22,265 00
Charitable Institutions	444 00
City Magistrates' Courts, Second Division	24 24
Court of Special Sessions, Second Division	14 88
College of The City of New York	10 11
Commissioners of Accounts	111 05
Department of Correction	5 37
Department of Education	45,310 20
Department of Finance	5 00
Department of Health	18,790 34
Department of Highways	95 72
Department of Parks	430 01
Department of Public Charities	601 20
Department of Public Buildings, Lighting and Supplies	41 61
Department of Sewers	68 00
Department of Street Cleaning	
Miscellaneous	\$12,320 64
Transfer from Rev- enue Bond Fund	312,750 00
	326,140 04
Department of Water Supply	27 60
Department of Taxes and Assess- ments	13 34
Fire Department	388 19
Interest on the City Debt	14,584 23
Judgments	620 00
Law Department	2,515 05
Municipal Court, City of New York	24 19
Police Department	181,027 78
Redemption of the City Debt	81 40
Rents	20,474 00
The Mayoralty	25 00
	\$635,723 84

COUNTY OF KINGS.

Rents, County of Kings \$455 23 || Surrogate's Court, Kings County | 12 60 |
| Supreme Court—Second Depart- ment, Kings County | 2,760 04 |
| | 3,227 87 |

638,951 71

THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.
GREATER NEW YORK.

* Appropriations for 1901.

Being Reimbursements, Errors, etc., Refunded—
CITY OF NEW YORK.

Department of Education	\$180,000 00
Department of Finance	251 10
Department of Health	7,960 79
Department of Highways	62 80
Department of Public Charities	338 38
Department of Public Buildings, Lighting and Supplies	8 57
Department of Street Cleaning	8 00
Department of Water Supply	4 00
Fire Department	110 74
Interest on the City Debt	9,337 30
Judgments	50 00
Law Department	5 00
Municipal Assembly and City Clerk	8 93
Municipal Court, City of New York	36 45
Police Department	69,741 30
	\$267,449 71

COUNTY OF NEW YORK.

District Attorney 10 67 |

267,460 38

Total Receipts on Appropriation Accounts \$1,213,111 02 |

* For details see Schedule "D." † For details see Schedule "E." ‡ For details see Schedule "F."

THE GENERAL FUND.

BOROUGH OF MANHATTAN AND THE BRONX.

(COUNTY OF NEW YORK.)

College of The City of New York—Rebate on Insurance	\$31 12
County Clerk's Fees	86,106 60
Coroners' Fees	730 30
Collector of City Revenue and Superintendent of Markets—	
Dividend on Stocks	\$121 89
Gas Franchises	29,925 39
Manhattan Refrigerating Company	614 04
Market Permits	200 00
Pipe Line Franchises	7,207 80
Railroad Franchises	34,475 73
Rent—	
Department of Street Clean- ing	\$500 00
Metropolitan Tele- graph and Telephone Company	1,200 00
	1,700 00
Street Car Licenses	146,850 00
	221,005 51
Damages to Twelfth Regiment Armory by United States Troops	333 73
Department of Buildings—Sale of Old Buildings	101 77
Department of Correction—	
Board of State Convicts	\$48,000 40
Clothing and Money furnished Convicts	2,734 40
Sale of Old Material, Old Homes, etc.	3,790 45
	54,560 26
Department of Health—Sale of Circular	3 90
Department of Highways—	
Labor and material	\$2,250 36
Permits, Temporary Sheds, etc.	4,840 00
Sale of Old Buildings	4,500 14
Sale of Old Material	2,804 23
Sale of Unredeemed Street In- cumbrances	582 57
Street Incumbrances	2,503 39
	17,510 69
Department of Public Charities—	
Board, Steamboat Fares, etc.	\$1,008 08
Labor and Material	7 00
Sale of Old Material	775 20
	1,790 28
Department of Sewers—	
Sale of Old Material	\$943 47
Sewers and Drains	65,670 89
	66,614 36
Department of Street Cleaning—	
Damage to Department property	\$173 07
Sale of Horses, Old Material, etc.	11,747 74
Sale of Unredeemed Articles	100 00
Trimming	154,035 20
	166,955 93
Department of Water Supply—	
Labor and Material	\$5,200 00
Sale of Old Material	1,734 88
Tapping	23,680 30
	30,614 92
Interest on Assessments—Fund for Street and Park Openings, etc.—	
Borough of Manhattan	\$145,952 40
Borough of The Bronx	75,504 08
	204,457 38
Interest on Redemption Deposits	950 79
Interest on Taxes (Levies for 1898 and prior years)— Collector of Assessments and Ar- rears—	
Borough of Man- hattan	\$780,141 92
Borough of The Bronx	81,755 60
	\$861,897 52
Receiver of Taxes— Boroughs of Manhattan and The Bronx	8,815 07
	\$70,740 59
Interest on Water Meter Fund	607 16
Licenses	80,374 75
Public Administrator—	
Commissions	\$18,960 23
Fees	102 81
	19,450 04
Register's Fees	211,523 46
Reimbursements on Account of Committed Children	28,475 85
Refund of overpayment, Mission of the Immaculate Virgin	10,000 00
Rebate on Insurance, American Museum of Nat- ural History	34 50
Searcher's Fees	9 60
Surrogate's Fees	12,630 02
	\$2,081,695 40

Total, General Fund, Boroughs of Manhattan and
The Bronx \$2,081,695 40 |

BOROUGH OF BROOKLYN.

(COUNTY OF KINGS.)

Coroner's Fees	\$100 00
Collector of City Revenue and Superintendent of Markets—	
Electric Light Franchise	\$2,758 30
Pipe Line Franchise	648 00
Street Car Licenses	45,640 00
Car Fees	20,780 00
	69,826 30
Department of Highways—	
Permits—Opening Streets	\$600 00
Sale of Old Buildings	108 42
Sale of Horses	42 30
Sale of Old Material	11 25
Street Incumbrances	31 00
	792 77
Department of Public Buildings, Lighting and Sup- plies—	
Gas Inspection	\$,500 00
Department of Street Cleaning—	
Sale of Dump Tickets, etc.	\$420 50
Trimming	9,855 60
	10,276 10

Department of Sewers—Sewers and Drains.....	\$65,808 22
Interest on Assessments—	
Collector of Assessments and Ar-	
rears.....	\$85,073 68
Receiver of Taxes.....	542 58
	\$85,616 26
Interest on Excess Advertising Account.....	100 31
Interest on Redemption Deposits.....	630 24
Interest on Taxes (Levies for 1898 and prior years)—	
Collector of Assessments and Ar-	
rears.....	\$253,061 69
Receiver of Taxes.....	605 99
	\$253,667 68
Interest on Tax for "Interest on Twenty-sixth Ward	
Bonds"—	
Collector of Assessments and Ar-	
rears.....	\$579 39
Receiver of Taxes.....	153 83
	733 22
Licenses.....	39,039 25
Reimbursements on Account of Committed Children	912 00
Surrogate's Fees.....	3,131 74
Unclaimed Jurors' Fees, Kings County.....	668 00

Total, General Fund, Borough of Brooklyn..... \$534,764 16

BOROUGH OF QUEENS.

(COUNTY OF QUEENS.)

Collector of City Revenue and Superintendent of	
Markets—Interest on Bonds and Mortgages.....	\$300 00
Department of Education—Damages to Department	
Property.....	4 84
Department of Sewers—Sewers and Drains.....	4,020 70
Interest on Assessments—	
Village of Arvermelythe-Seas.....	\$78 20
Village of Richmond Hill.....	8 20
	86 40
Interest on Redemption Deposits.....	83 94
Interest on Taxes (Levies for 1898 and prior years)—	
Town of Flushing.....	\$2,610 33
Town of Hempstead.....	2,221 85
Town of Jamaica.....	3,852 57
Town of Newtown.....	6,708 27
Village of Arvermelythe-Seas.....	148 39
Village of College Point.....	201 00
Village of Far Rockaway.....	1,277 21
Village of Flushing.....	1,508 64
Village of Jamaica.....	784 32
Village of Richmond Hill.....	82 40
Village of Rockaway Beach.....	214 35
Village of Whitestone.....	420 12
	19,097 15
Licenses.....	3,810 00
One-half amount of fines for violation of Agricultural	
Law.....	87 50

Total, General Fund, Borough of Queens..... 25,000 13

BOROUGH OF RICHMOND.

(COUNTY OF RICHMOND.)

Collector of City Revenue and Superintendent of	
Markets—Electric Light Franchises.....	\$1,725 00
Sale of Grass.....	8 00
	\$1,733 00
Department of Highways—Labor and Material.....	60 00
Department of Public Charities—	
Labor and Material.....	\$245 00
Sale of Old Material.....	37 34
	282 34
Department of Sewers—Sewers and Drains.....	654 00
Interest on Assessments.....	84 94
Interest on Taxes (Levies for 1898 and prior years).....	21,866 24
Licenses.....	3,201 59
One-half amount of fines for violation of State Agri-	
cultural Law.....	137 50

Total, General Fund, Borough of Richmond..... 28,059 62

MISCELLANEOUS.

Chamberlain's Fees.....	\$29,244 40
City Clerk's Fees.....	
Boroughs of Manhattan and The	
Bronx.....	\$20,400 44
Borough of Brooklyn.....	2,513 07
Borough of Queens.....	539 88
Borough of Richmond.....	395 98
	23,855 07
City Record, Sales of.....	11,325 15
"Conscience".....	838 87
Corporation Counsel—	
Costs.....	\$17,801 78
Interest on Deposits.....	28 10
	17,829 88
Department of Correction—Boroughs of Brooklyn	
and Queens (including Kings County Peni-	
tentiary)—	
Board.....	\$54,354 26
Interest on Deposits.....	21 05
Sale of Manufactured Articles.....	133,565 21
Sales of Old Material, Bones, etc.....	255 00
	186,195 52
Department of Docks and Ferries—Sale of Old	
Material.....	5,020 42
Department of Education—Fines for Mutilation of	
Department Property.....	561 79
Department of Finance—Sale of Old Material.....	238 50
Department of Parks—Rents, Permits, etc.—	
All Boroughs (from August 1, 1899,	
to March 1, 1900).....	\$37,748 79
Boroughs of Manhattan and Rich-	
mond.....	47,820 42
Boroughs of Brooklyn and Queens.....	10,466 32
Borough of The Bronx.....	11,949 50
	108,005 03
Department of Public Buildings, Lighting and Sup-	
plies—Sale of Old Material.....	68 67
Department of Public Charities—Boroughs of Brook-	
lyn and Queens—	
Board, etc.....	\$12,112 57
Interest on Deposits.....	77 78
Sale of Old Material.....	2,360 53
"Conscience".....	25 00
	14,565 88
Examining Board of Plumbers—	
Fees.....	\$2,595 00
Sale of Old Material.....	19 56
	2,614 56
Interest on Assessments—Fund for	
Street and Park Openings,	
etc., City of New York—	
Borough of Manhattan.....	\$360 37
Borough of The Bronx.....	9,822 61
	10,188 98

Interest on Security Deposits.....	\$6,371 14
Interest on Special Security Deposits.....	846 05
Interest on Taxes—City of New York (Levies for	
1899 and 1900)—	
Collector of Assessments and Ar-	
rears—	
Borough of Man-	
hattan.....	\$249,184 36
Borough of The	
Bronx.....	27,563 70
Borough of	
Brooklyn.....	110,662 01
Borough of	
Queens.....	50,359 45
Borough of Rich-	
mond.....	6,225 00
	\$424,185 58
Receiver of Taxes—	
Borough of Man-	
hattan.....	\$271,298 40
Borough of The	
Bronx.....	19,776 03
Borough of	
Brooklyn.....	92,105 14
Borough of	
Queens.....	16,944 85
Borough of Rich-	
mond.....	4,080 54
	405,188 60

Mayor's Office—Refund on subscription, error the	
"Verdict".....	25
Miscellaneous—Subpoenas, Copying, etc.....	144 77
New East River Bridge Commission—Sale of Build-	
ings.....	500 00
Police Department—	
Emigrant Boarding-house Licenses.....	\$417 30
Ramblers' Licenses.....	6,020 00
Unexpended Appropriations.....	7,115 06
	73,472 56
Rapid Transit Railroad Commission—	
Sale of Plans, etc.....	\$100 35
Sale of Damaged Property.....	51 33
	200 88
Refund from United States Government on account	
of burial of Veterans.....	12 81
School Money from State of New York.....	2,307,487 46
Transfer of Balance of New York State Dairy Com-	
missioner's Fund.....	250 00

Total, General Fund, Miscellaneous..... 3,851,203 26

* Total Receipts of the General Fund..... \$6,500,945 57

SPECIAL AND TRUST ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

Additional Public Parks Fund.....	\$1,578 62
Annexed Territory of Westchester County (annexed	
under chapter 329, Laws of 1874).....	
Interest on Taxes.....	\$163 80
Taxes.....	519 04
	482 84
Anti-toxine Fund.....	30,694 00
Arrears of Taxes and Assessments—Towns of East-	
chester and Pelham.....	1,001 00
Assessment Sales—Money Refunded.....	582 50
Black Index Map Fund.....	30 00
Charges on Arrears of Assessments.....	21,410 90
Charges on Arrears of Taxes.....	504 00
Construction of Private Sewers—Borough of The	
Bronx.....	5,390 00
Croton Water Rent—Refunding Account.....	9,510 40
Central Park Extension Fund.....	14 00
Department of Buildings—Special Funds—Boroughs	
of Manhattan and The Bronx.....	105,022 85
Forfeited Recognizances.....	20,000 00
Fund for Gratuitous Vaccination.....	22,070 58
Garveport Market Improvement Fund.....	7 00
Harlem River and Spuyten Duyvil Creek Improve-	
ment Fund.....	15,360 24
Interest on Lands Purchased.....	1,700 85
Interest on Public Drive, North.....	870 85
Intestate Estates—New York County—	
Comptroller.....	\$4,005 45
Public Administrator.....	17,148 25
	41,813 73
Land Drainage Fund.....	41 45
Lands Purchased for Taxes and Assessments—Re-	
demption of.....	54 08
Lands Purchased for Taxes and Assessments, Twenty-	
third and Twenty-fourth Wards—Redemption	
of.....	1,561 12
North River Bank—Dividend.....	751 19
Public School Library Fund—Boroughs of Man-	
hattan and The Bronx.....	79,038 62
Refunding Assessment Paid in Error—Borough of	
Manhattan.....	87 08
Refunding Assessment Paid in Error—Borough of	
The Bronx.....	8 50
Restoring and Repaving—Special Fund—Borough	
of Manhattan.....	25,987 60
Restoring and Repaving—Special Fund—Borough	
of The Bronx.....	13,047 99
Sheriff's Fees.....	144,199 93
Street Incumbrances—Department of Street Clean-	
ing—Boroughs of Manhattan and The Bronx.....	11,113 80
Street Improvement Fund, June 15, 1886—(Works	
contracted for prior to January 1, 1898)—	
Bonds Issued.....	\$550,000 00
Assessments—	
Borough of Man-	
hattan.....	\$1,555,628 53
Borough of The	
Bronx.....	2,829,445 69
	4,385,074 23
Interest on Assessments—	
Borough of Man-	
hattan.....	\$288,187 19
Borough of The	
Bronx.....	173,245 08
	461,432 27
Towns of Westchester County—Annexed under	
chapter 954, Laws of 1895—	
Taxes and Assessments.....	\$10,125 21
Interest and Charges.....	6,089 88
	16,815 09
Vindict, One Hundred and Fifty-fifth Street.....	11,519 34

* Exclusive of amounts transferred to the General Fund from "Excise Taxes," "Sheriff's Fees," "Forfeited Recognizances" and unexpended balances of appropriation accounts.

Water Meter Fund, No. 2—	
Collector of Assessments and	
Arrears	\$2,060 30
Receiver of Taxes	590 22
	\$2,650 52
Williamsbridge Sewer Fund	152 00
Zoological Garden Fund	401 24
Total, Borough of Manhattan and The Bronx	\$5,145,950 43

BOROUGH OF BROOKLYN.

Advertising Sales (Various Towns)	\$1,334 30
Construction of Private Sewers, Borough of Brooklyn	2,998 80
Department of Buildings—Special Fund—Borough of Brooklyn	5,700 55
Department of Public Charities, Boroughs of Brooklyn and Queens—Money left by deceased patients, Kings County Hospital and Almshouses, Eastern Parkway and Buffalo Avenue, Borough of Brooklyn—Interest on Awards	120 87
Interest on Assessments—Opening and Widening Streets	35,734 83
Interest on Surplus Fund	1,485 43
Jamaica Avenue Improvement Assessment Fund	3,735 83
Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	7,058 04
Prospect Park—Interest on Installments	3,067 70
Public School Library Fund—Borough of Brooklyn	87 86
Public School Teachers' Retirement Fund—Borough of Brooklyn	43,790 20
Restoring and Repairing—Special Fund—Borough of Brooklyn	28,440 07
Refunding Assessments Paid in Error—Borough of Brooklyn	76,207 24
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn	23 70
Water Revenue—Borough of Brooklyn, 1899—	338 75
Collector of Assessments and Arrears:	
Water Rents	\$35,702 60
Interest on	
Water Rents	10,825 67
	\$46,528 27
Department of Water Supply:	
Labor and Material	\$4,044 32
Sale of Old Material	810 00
Tapping	4,433 75
Water Rents	\$14,945 70
	\$25,106 77
Receiver of Taxes—Water Rents	\$5,478 44
Refunds—City Paymaster	72 89
	\$623,180 04

Water Revenue—Borough of Brooklyn, 1900—	
Collector of Assessments and Arrears:	
Water Rents	\$84,450 50
Interest on Water	
Rents	32,395 88
	\$116,846 38

Department of Water Supply:	
Labor and Material	\$3,224 04
Sale of Old Material	740 47
Tapping	10,188 23
Water Rents	4,971,725 97
	\$587,878 73
Receiver of Taxes:	
Water Rents	70,442 85
Refunds—City Paymaster	20 50
	\$174,200 35

Water Revenue—Borough of Brooklyn, 1901—	
Collector of Assessments and Arrears:	
Water Rents	\$50,830 47
Interest on Water	
Rents	12,445 52
	\$63,276 09
Department of Water Supply:	
Labor and Material	\$815 93
Sale of Old Material	663 25
Tapping	5,799 75
Water Rents	1,763,715 00
	\$1,770,094 54
Receiver of Taxes:	
Water Rents	34,034 44
Refund—City Paymaster	25 35
	\$1,804,129 30

The following amounts, deposited in the City Treasury during the period, August 1, 1899, to December 31, 1900, are revenues of the several Sinking Funds, as enumerated below, and have been transferred thereto by warrants:	
(Transferred to the "Sinking Fund for the Redemption of the City Debt No. 1")—	
Dock and Slip Rent	\$15,034 71
Railroad Franchises	10,093 74
Sales of Real Estate	228 00
Street Vaults	474 37
Wallabout Market—Rentals and Fees	34,850 73
	\$58,681 55

(Transferred to the "Sinking Fund for the Payment of Interest on the City Debt")—	
Court Fees and Fines—	
City Magistrate's Courts	\$7,401 00
Court of Special Sessions	3,678 00
Municipal Courts	\$8,539 50
	\$19,618 50
Fines and Penalties—Kings County Jail and Sheriff	5,045 00
Ferry Rent	750 00
Ground Rent	15 00
House Rent	8,074 54
	\$13,904 54

Borough of Brooklyn—	
Assessment Fund	\$142,995 08
Assessment Fund—Laws of 1886	5,072 86
Assessments for Local Improvements, Town of Flatlands	380 50
Assessments for Local Improvements, Town of Flatbush	1,143 38
Assessments for Local Improvements, Town of New Lots	18,715 25
Assessments for Local Improvements, Town of New Utrecht	1,004 24
Assessments—Thirtieth Ward (Opening, Grading and Sewers)	27,309 05

Borough of Brooklyn—	
Assignments—Tax Sale Certificates	\$229 62
Assessor Arrears, Laws of 1883	375 39
Board of Education—Refund	205 00
Common Land Fund—Late Town of Gravesend:	
House Rent	\$307 00
Interest on Bonds and Mortgages	1,575 07
Sale of Real Estate	20,150 34
	22,042 31
Eighth Ward Improvement Fund—Installment Assessment	637,950 04
Flushing Tax Assessment, Thirtieth Ward	
Collector of Assessments and Arrears	\$1,800 74
Receiver of Taxes—	
Gross Taxes	\$1,471 22
Discount allowed on Taxes	30 24
Net Taxes	1,440 98
Interest on Twenty-sixth Ward Bonds—Collector of Assessments and Arrears	\$5,081 89
Receiver of Taxes—	
Gross Taxes	\$3,701 47
Discount allowed on Taxes	662 45
Net Taxes	3,039 02
Opening and Grading Assessments, Twentieth Ward—	
Collector of Assessments and Arrears	\$11,000 34
Receiver of Taxes—	
Gross Taxes	\$12,480 50
Discount allowed on Taxes	67 20
Net Taxes	12,413 30
Opening and Grading Assessments, Town of Gravesend—Installments, 1891 and prior years	755 05
Opening and Widening Streets—Including Closing Streets	19,810 35
Prospect Park Improvement—Installment	33,073 95
Redemption Fund	15,802 22
Sewer Assessments, Twenty-ninth Ward—	
Collector of Assessments and Arrears	\$6,300 20
Receiver of Taxes—	
Gross Taxes	\$34,480 10
Discount allowed on Taxes	240 32
Net Taxes	34,239 78
Sewerage Fund—Laws of 1892 and 1894	60,790 02
Twenty-sixth Ward Main Sewer—Installments	130,077 71
Twenty-sixth Ward Street Improvement Fund—Installments—Chapter 310, Laws of 1895	505,054 28
Unpaid Assessments—Thirtieth Ward (New Utrecht)—Including Default and Interest to November 15, 1895	90,115 07
Widening North Second Street	615 32
Water Construction	11 70
	3,000 00
	\$1,147,088 10
Total, Borough of Brooklyn	\$6,118,488 41

BOROUGH OF QUEENS.

Charges for Advertising Sales—Long Island City	\$54 20
Interest on Taxes—Long Island City	48,228 32
Interest on Water Rents—Long Island City	2,273 40
Interest on Water Rents—Village of College Point	77 21
Interest on Water Rents—Village of Flushing	9 54
Public School Library Fund—Borough of Queens	4,327 43
Restoring and Repairing—Special Fund—Borough of Queens	13,180 04
(The following amounts deposited in the City Treasury during the period August 1, 1899, to December 31, 1900, are revenues of the several Sinking Funds as enumerated below, and have been transferred thereto by warrants:	
Transferred to the "Sinking Fund for the Redemption of the City Debt, No. 1")—	
Dock and Slip Rent	25 00
(Transferred to the "Sinking Fund for the Payment of Interest on the City Debt")—	
Court Fees and Fines—	
City Magistrate's Courts	\$1,124 00
Court of Special Sessions	450 00
Municipal Courts	900 00
	\$2,474 00
Ground Rent	750 00
House Rent	104 30
	\$3,448 30

Borough of Queens—	
Long Island City—	
Assessments for Local Improvements	\$6,040 84
Interest on Assessments	15,513 91
Water Rents	12,511 25
	\$24,065 00
Town of Jamaica—Water Rent—Refund	4,000 01
Village of Avenel-by-the-Sea—Assessments for Local Improvements	178 18
Village of College Point—	
Assessments for Local Improvements	\$1,452 38
Interest on Assessments	104 47
Water Rents	729 54
	\$2,286 39
Village of Flushing—	
Assessments for Local Improvements	\$4,805 74
Interest on Assessments	1,172 00
Water Rents	6 50
	\$5,984 24
Village of Richmond Hill—Assessments for Local Improvements	48 86
Village of Whitestone—	
Assessments for Local Improvements	\$6,090 73
Interest on Assessments	9,144 04
	\$15,234 77
Water Rents—First and Third Wards—	
Collector of Assessments and Arrears—	
Water Rents	\$6,751 75
Interest on Water Rents	471 10
	\$7,222 85
Receiver of Taxes—Water Rents	\$1,105 21
Department of Water Supply—	
Long Island City—	
Tapping	\$412 00
Water Rents	74,320 02
	\$74,732 02
Village of College Point—	
Tapping	890 00
Water Rents	15,007 78
	\$15,897 78
Village of Flushing—	
Tapping	\$189 00
Water Rents	32,167 11
	\$32,356 11

Borough of Queens—	
Department of Water Supply:	
Village of Whitestone—	
Tapping.....	\$461 00
Water Rents.....	5,821 24
	\$6,282 24
Miscellaneous Receipts from	
August 1, 1899, to March 1,	
1900.....	67,142 66
	\$187,107 11
Town of Hempstead—Taxes, Interest, etc.....	2,485 20
Town of Newtown—Lighting Taxes, 1895, 1896.....	966 60
	\$300,827 38
Total, Borough of Queens.....	\$354,309 00

BOROUGH OF RICHMOND.

Construction of Private Sewers—Borough of Richmond.....	\$30 50
Forfeited Recognizances—County of Richmond.....	500 00
Public School Library Fund—Borough of Richmond	2,407 08
Restoring and Repaving—Special Fund—Borough of Richmond.....	500 40
The following amounts deposited in the City Treasury during the period August 1, 1899, to December 31, 1900, are revenues of the several Sinking Funds as enumerated below, and have been transferred thereto by warrants:	
(Transferred to the "Sinking Fund for the Payment of Interest on the City Debt")—	
Court Fees and Fines:	
City Magistrates' Courts.....	5,273 00
Court of Special Sessions.....	535 00
Municipal Courts.....	453 50
	\$1,261 50
Ferry Rent.....	300 00
Fines and Penalties—Sheriff.....	48 00
House Rent.....	75 00
	1,684 50
Borough of Richmond—	
County—General Account.....	\$27 44
School District No. 1, Towns of Castleton and Middletown—	
Building Fund.....	1,855 00
Town of Southfield—Road Fund.....	3,500 00
Town of Northfield—General Account.....	1,130 70
Village of Edgewater—	
Assessments for Local Improve-	
ments.....	\$1,754 97
Interest on Assess-	
ments.....	888 16
	2,642 83
Village of New Brighton—	
Assessments for Local Improve-	
ments.....	\$10,434 81
Interest on Assess-	
ments.....	2,620 45
	13,054 26
Village of Port Richmond—	
Assessments for Local Improve-	
ments.....	\$3,983 81
Interest on Assess-	
ments.....	1,630 62
	5,613 40
Village of Tottenville—	
Assessments for Local Improve-	
ments.....	\$19 50
Water Rents.....	4,650 58
	4,670 08
	32,513 77
Total, Borough of Richmond.....	37,696 34

* BOND ACCOUNTS.

Additional Water Fund—	
Bonds Issued.....	\$5,640,000 00
Premium.....	303,804 50
Rents, etc.....	25,742 33
	\$5,969,546 83
Additional Water Fund—City of New York—	
Bonds Issued.....	\$1,000,000 00
Premium.....	57,235 00
Refund.....	36 14
	1,057,271 14
American Museum of Natural History—Equipment, Furnishing and Completion of Building—	
Bonds Issued.....	150,000 00
Armory Fund—	
Bonds Issued.....	\$379,744 81
Premium.....	13,155 40
	392,900 21
Assessment Bond Fund—For the Redemption of Assessment Bonds—Bonds Issued.....	700,000 00
Additional Public Parks Fund—	
Public Park in the Twenty-second Ward, between West Fifty-second Street and West Fifty-fourth Street, Eleventh and Twelfth Avenues—Bonds Issued.....	7,161 70
Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx—Construction of—Bonds Issued.....	5,000 00
Bridge connecting Pelham Bay Park with City Island—Bonds Issued.....	80,000 00
Bridge over Bronx River, at or near Westchester Avenue—Bonds Issued.....	7,000 00
Bridge over East River, between the Boroughs of Manhattan and Brooklyn—	
Bonds Issued.....	\$790,000 00
Premium.....	32,077 50
	822,077 50
Bridge Over East River, between the Boroughs of Manhattan and Queens—Bonds Issued.....	17,000 00
Bridge over Harlem River, between First and Willis Avenues—	
Bonds Issued.....	\$500,000 00
Premium.....	52,700 00
	552,700 00
Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Bonds Issued.....	180,000 00
Bridge over the tracks of the New York Central and Hudson River Railroad at Gerard, Walton and River Avenues, etc.—Bonds Issued.....	20,000 00

Bridge over Harlem River at Third Avenue—	
Bonds Issued.....	\$811,000 00
Premium.....	52,621 60
	\$863,621 60
Bridge over Matt Haven Canal at One Hundred and Thirty-fifth Street—Construction of—	
Bonds Issued.....	\$30,000 00
Premium.....	1,973 34
	31,973 34
Block Tax Assessment Map Fund—Bonds Issued.....	32,000 00
Botanical Museum and Herbarium—Bonds Issued.....	25,000 00
Botanical Garden in Bronx Park—Improving, Developing and Erecting Additional Buildings—	
Bonds Issued.....	75,000 00
Central Park—Construction—Laying Asphalt Walks—Bonds Issued.....	2,000 00
Change of Garden—Damage Commission—Twenty-third and Twenty-fourth Wards—	
Bonds Issued.....	\$385,400 00
Premium.....	27,092 50
	\$412,492 50
Corporate Debt Fund—For Redemption of Assessment Bonds for the Improvement of Park Avenue above One Hundred and Sixth Street—	
Bonds Issued.....	\$468,800 73
Premium.....	31,199 27
	\$500,000 00
Construction of Buildings for Insane—Ward's Island and Central Islip—Bonds Issued.....	2,000 00
Construction and Maintenance of Public Parkways—	
Bonds Issued.....	100,000 00
Construction of Laboratory on Grounds of Reception Hospital (Health Department)—Bonds Issued.....	25,000 00
Court-house Fund—Appellate Division of the Supreme Court—	
Bonds Issued.....	\$85,000 00
Refund.....	48 27
	\$85,048 27
Court-house Site in the Twenty-third Ward—Acquiring Title—	
Bonds Issued.....	\$147,078 84
Premium.....	16,291 92
	163,370 76
Croton Water Fund—	
Bonds Issued.....	\$510,000 00
Premium.....	15,250 00
	\$525,250 00
College of The City of New York—New Sites and Building—Bonds Issued.....	14,800 73
Department of Public Charities—Building Fund—	
Bonds Issued.....	\$150,517 50
Refund.....	94 98
	150,612 48
Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund—Bonds Issued.....	167,000 00
Department of Street Cleaning—New Stock or Plant—Borough of Queens—Bonds Issued.....	27,000 00
Department of Street Cleaning—New Stock or Plant—Borough of Richmond—Bonds Issued.....	25,000 00
Dock Fund—	
Assessments.....	\$137 35
Bonds Issued.....	4,874,705 46
Cement Tests.....	80 00
Damage to Department Property.....	275 00
Filling-in Privileges.....	17,321 40
Premiums.....	334,635 50
Repairs for Private Owners.....	93,397 45
Refunds.....	14,257 30
Rupe Tests.....	20 00
Sale of Maps.....	120 00
Use of Telephone.....	8 45
	\$5,335,533 41
East River Park—Improvement of Extension—Bonds Issued.....	30,500 00
Eleventh Ward Park Fund—	
Bonds Issued.....	\$2,021,000 00
Premium.....	221,540 00
	2,242,540 00
Equestrian and Pedestrian Entrance to Central Park, West, at West Sixty-sixth Street, Construction of—Bonds Issued.....	8,200 00
Extension of Riverside Drive to the Boulevard Lafayette—	
Bonds Issued.....	\$150,000 00
Premium.....	2,202 10
	152,202 10
Fire Department Fund—Sites and Buildings—	
Bonds Issued.....	\$800,000 00
Premium.....	18,300 00
	\$818,300 00
Fort Washington Ridge Road Fund—Bonds Issued.....	28,700 00
Fund for the Improvement of Wallabout Basin in the Borough of Brooklyn—Bonds Issued.....	100,000 00
Fund for Payment of Awards to the Long Island Water Supply Company—	
Bonds Issued.....	\$570,000 00
Premium.....	28,676 70
	\$598,676 70
Gouverneur Slip Hospital Building Fund—	
Bonds Issued.....	\$85,000 00
Premium.....	8,959 00
	93,959 00
Grand Street, Grading and Paving, Borough of Brooklyn—Bonds Issued.....	10,200 00
Hester Street Park Fund—	
Bonds Issued.....	\$2,125,000 00
Premium.....	87,678 50
	2,212,678 50
High School Fund—	
Bonds Issued.....	\$1,000,302 55
Premium.....	123,050 99
	2,122,453 54
Improvement of Parks, Parkways and Drives—Chapter 104, Laws of 1896—Refund.....	34 02
Jefferson Park, Improvement of—Bonds Issued.....	65,000 00
Metropolitan Museum of Art, Construction and Completion of an Extension—Bonds Issued.....	120,000 00
Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn—	
Bonds Issued.....	\$300,000 00
Premium.....	31,620 00
	331,620 00
New East River Bridge Fund—	
Bonds Issued.....	\$1,300,000 00
Premium.....	406,191 75
	1,706,191 75
New Hall of Records, Building Fund—	
Bonds Issued.....	\$3,710,000 00
Premium.....	370,941 47
	4,080,941 47

* For details of Bonds and Stocks sold see Schedule "A."

New Parks Fund—Bonds Issued	\$8,000 00
New York Zoological Garden Fund— Bonds Issued	\$150,000 00
Premium	11,163 50
	161,163 50
Police Department Fund—Sires and Buildings— Bonds Issued	\$511,389 71
Premium	5,505 24
	516,894 95
Public Driveway, Construction of— Bonds Issued	\$300,000 00
Premium	28,431 00
Refund	381 00
	168,814 00
Public Park in Twelfth Ward, between One Hundred and Eleventh and One Hundred and Four- teenth Streets, First Avenue and East River— Bonds Issued	\$886,886 50
Premium	98,240 00
	985,126 50
Public Park in Twelfth Ward, between One Hundred and Forty-fifth and One Hundred and Fifty- fifth Streets, Broadway and Edgecombe Avenues— Bonds Issued	\$1,105,000 00
Premium	87,265 00
	1,192,265 00
Rapid Transit Commutation Fund— Bonds Issued	\$6,000,000 00
Premium	488,836 46
	6,488,836 46
Rapid Transit Fund, No. 2—Bonds Issued	680,223 54
Repaving Streets and Avenues—Chapter 473, Laws of 1895— Bonds Issued	\$450,000 00
Premium	49,410 00
	499,410 00
Repaving Streets—Borough of Manhattan— Bonds Issued	\$1,000,000 00
Premium	100,800 00
	1,100,800 00
Repaving Streets—Borough of The Bronx— Bonds Issued	\$200,000 00
Premium	21,000 00
	221,000 00
Repaving Streets—Borough of Brooklyn— Bonds Issued	\$700,000 00
Premium	70,860 00
	770,860 00
Repaving Streets—Borough of Queens— Bonds Issued	\$75,000 00
Premium	8,215 00
	83,215 00
Repaving Streets—Borough of Richmond— Bonds Issued	\$25,000 00
Premium	2,745 00
Refund	4,145 00
	51,800 00
Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park West to Riverside Drive— Bonds Issued	4,000 00
Revenue Bond Fund—For Board of Education, Chapters 751, Laws of 1900—Bonds Issued	1,124,275 80
Revenue Bond Fund—For Board of Health—Neces- sary Expenses for Preserving the Health of the City—Bonds Issued	130,081 00
Revenue Bond Fund—For Claims— Bonds Issued	\$385,000 00
Refund	1,000 25
	386,000 25
Revenue Bond Fund—For Claim of John F. Walsh— Bonds Issued	1,132 41
Revenue Bond Fund—For Claim of Edward Mc- Inish—Bonds Issued	607 50
Revenue Bond Fund—For Claim of E. J. H. Tam- men—Bonds Issued	7,104 92
Revenue Bond Fund—For Claim of William J. Clamberlain—Bonds Issued	888 00
Revenue Bond Fund—For Claim of Thomas J. Dann —Bonds Issued	4,688 32
Revenue Bond Fund—For Claim of Schieffelin & Co. —Bonds Issued	2,697 39
Revenue Bond Fund—For Compensation of Agents of Taxes and Assessments—Bonds Issued	50,000 00
Revenue Bond Fund—For Celebrating Commence- ment of Twentieth Century—Bonds Issued	2,500 00
Revenue Bond Fund—For Department of Street Cleaning—Bonds Issued	398,250 00
Revenue Bond Fund—For Department of Health— Destruction of Diseased Cattle, Horses, etc.— Bonds Issued	9,027 00
Revenue Bond Fund—For Department of Health— Prevention of Danger from Contagious or In- fectious Diseases—Bonds Issued	65,600 00
Revenue Bond Fund—For Expert Accountants— Bonds Issued	225,000 00
Revenue Bond Fund—For Expenses of the Charter Revision Commission—Bonds Issued	15,000 00
Revenue Bond Fund—For Expenses of the Building Code Commission—Bonds Issued	21,000 00
Revenue Bond Fund—For Increase of Salaries of Judges, County of Kings—Bonds Issued	1,178 19
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office—Bonds Issued	22,000 00
Revenue Bond Fund—For Improving Public Park at the junction of East One Hundred and Eighty-first street, Sedgwick and Cedar avenues, Borough of The Bronx—Bonds Issued	10,000 00
Revenue Bond Fund—For Judgments— Bonds Issued	\$1,625,000 00
Refund	69,160 00
	1,694,160 00
Revenue Bond Fund—For Laying Water-mains, Borough of Queens—Bonds Issued	75,000 00
Revenue Bond Fund—For Payment of Claims for Services in Department of Taxes and Assess- ments—Bonds Issued	829 02
Revenue Bond Fund—For Payment of Expenses of Board of Justices in Municipal Courts of The City of New York in Revising the Rules, etc.— Bonds Issued	3,500 00
Revenue Bond Fund—For Payment of Claims of Volunteer Firemen in the Borough of The Bronx—Bonds Issued	45,542 02
Revenue Bond Fund—For Payment of Salary, Public Administrator, County of Queens—Bonds Issued	777 42

Revenue Bond Fund—For Payment of Increased Salaries to Teachers in Public Schools— Bonds Issued	\$754,103 64
Refund	45 00
	\$754,148 70
Revenue Bond Fund—For Payment of Claims of Volunteer Firemen, Borough of Brooklyn— Bonds Issued	122,652 47
Revenue Bond Fund—For Payment of Claims for Services in the Department of Finance, 1899— Bonds Issued	5,991 57
Revenue Bond Fund—For Payment of the Debts and Liabilities of the Brooklyn Homeopathic Hospital—Bonds Issued	70,030 35
Revenue Bond Fund—For Payment of Volunteer Fire Companies, Borough of Richmond—Bonds Issued	3,400 00
Revenue Bond Fund—For Payment of Volunteer Fire Companies, Borough of Queens—Bonds Issued	37,368 50
Revenue Bond Fund—For Payment of Soldiers, Sailors and Marines, United States Army and Navy, during war with Spain, who were in the employ of The City of New York at time of en- rollment—Bonds Issued	10,000 00
Revenue Bond Fund—For Payment of Claims of Court Attendants in the Magistrates' Courts, Second Division, Borough of Queens—Bonds Issued	750 00
Revenue Bond Fund—For Payment of Expenses of Commissioner of Juries, County of Richmond— Bonds Issued	2,441 66
Revenue Bond Fund—For Payment of Claim of William Anderson—Bonds Issued	100 00
Revenue Bond Fund—For Payment of Claim of Kingsley Lloyd—Bonds Issued	180 00
Revenue Bond Fund—For Payment of Claims for Services of Employees in the Department of Public Charities during the year 1899—Bonds Issued	707 85
Revenue Bond Fund—For Payment of Claim for Services of Emil Kuntz—Bonds Issued	382 20
Revenue Bond Fund—For Rapid Transit Celebra- tion—Bonds Issued	4,759 67
Revenue Bond Fund—For Preservation of the Dewey Arch—Bonds Issued	2,000 00
Revenue Bond Fund—For Reimbursing the Port Richmond Engine Co. No. 3, Borough of Rich- mond, for Expenses in 1898—Bonds Issued	1,138 02
Revenue Bond Fund—For Salaries of County De- tectives, County of Kings—Bonds Issued	1,500 00
Revenue Bond Fund—For Support of Night Schools, Borough of Brooklyn, in 1900—Bonds Issued	50,000 00
Revenue Bond Fund—For the Dewey Celebration— Bonds Issued	15,000 00
Revenue Bond Fund—For Temporary Pumping Plant, Borough of The Bronx—Bonds Issued	50,000 00
Revenue Bond Fund—For Payment of Claims for Services in Office of Commissioners of Juries, Boroughs of Manhattan and The Bronx—Bonds Issued	4,312 50
Revenue Bond Fund—For Providing Help to Organize and Maintain an Emergency Hospital at Coney Island—Bonds Issued	3,760 00
Revenue Bond Fund—For Repairing, etc., the Fire- boats "Zophar Mills" and "New Yorker" —Bonds Issued	75,000 00
Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital—Bonds Issued	14,400 00
Revenue Bonds Issued in anticipation of Taxes for 1899—Bonds Issued	6,000,000 00
Revenue Bonds Issued in anticipation of Taxes for 1900—Bonds Issued	46,020,000 00
Revenue Bonds Issued in anticipation of Taxes for 1901—Bonds Issued	45,774,600 00
Riverside Park and Drive—Completion of Construc- tion—Bonds Issued	20,000 00
Riverside Park and Drive—Completion of Construc- tion, Ninety-sixth Street Viaduct—Bonds Issued	178,110 68
School Building Fund—Boroughs of Manhattan and The Bronx— Bonds Issued	\$2,408,273 20
Premium	174,553 00
Refund	343 71
	2,583,169 91
School Building Fund—Borough of Brooklyn— Bonds Issued	\$2,197,385 00
Premium	221,771 00
Refund	8,020 00
	2,428,176 00
School Building Fund—Borough of Queens— Bonds Issued	\$299,350 00
Premium	18,083 56
	317,433 56
School Building Fund—Borough of Richmond— Bonds Issued	\$107,000 00
Premium	2,202 10
Refund	146 00
	109,348 10
School-house Fund, No. 2— Bonds Issued	\$473,376 98
Premium	28,431 00
Refund	100 00
	501,907 98
Skate and Golf House in Van Cortlandt Park, Erec- tion of—Bonds Issued	20,000 00
Silver Lake Park, in the Borough of Richmond, Establishing of— Bonds Issued	\$30,000 00
Premium	275 10
	30,275 10
Soldiers and Sailors' Memorial Arch Fund— Bonds Issued	\$207,000 00
Premium	22,154 00
	229,154 00
Steel Beam Structure over the Tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook Avenue—Bonds Issued	10,000 00
Spytten Duyvil Parkway, Construction of—Bonds Issued	30,000 00
Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn—Bonds Issued	50,000 00
Viaduct over tracks of the New York and Harlem Railroad connecting Melrose avenue, from East One Hundred and Sixty-third street, etc.— Bonds Issued	5,000 00
Water-main Fund—Borough of Brooklyn— Bonds Issued	\$250,000 00
Premium	6,415 50
	256,415 50

Water Construction—Borough of Brooklyn—	
Bonds Issued.....	\$875,000 00
Premium.....	12,478 54
	\$887,478 54
Water-main Fund, No. 3—	
Bonds Issued.....	\$436,343 00
Premium.....	14,969 50
	451,312 50
Total Bond Accounts.....	\$1,338,791 04

MISCELLANEOUS.

Angelina Crane Bequest.....	\$52,204 26
Department of Education—Maintenance of Training School.....	27,439 00
Department of Education—Special High School Fund.....	45,317 15
Excise Taxes, City of New York—	
Excise Taxes, County of New York.....	\$7,414,982 06
Excise Taxes, County of Kings.....	3,251,613 72
Excise Taxes, County of Queens.....	422,543 76
Excise Taxes, County of Richmond.....	101,732 24
	11,250,871 78

Fund for Street and Park Openings—

Assessments:	
Borough of Manhattan.....	\$751,200 39
Borough of The Bronx.....	1,640,767 58
Borough of Brooklyn.....	341 60
	\$2,392,309 57
Bonds Issued.....	9,045,997 38
Premium.....	198,118 04
Refunds.....	10,935 68
Transfers from Appropriation Account.....	1,004,868 04
	12,650,229 67
New York and Brooklyn Bridge.....	\$17,539 00
New York State Dairy Commissioners' Fund.....	66 05
Public School Teachers' Retirement Fund.....	912,769 70
Rapid Transit Security Deposit.....	1,000,000 00
School Monies from State of New York.....	20,489 74

Street Improvement Fund—Works Contracted for after January 1, 1898—

Assessments:	
Borough of Manhattan.....	\$307,992 48
Borough of The Bronx.....	324,204 35
Borough of Brooklyn.....	95,368 07
Borough of Queens.....	1,468 69
Borough of Richmond.....	2,236 04
	\$734,269 61
Interest on Assessments:	
Borough of Manhattan.....	\$5,330 02
Borough of The Bronx.....	5,381 23
Borough of Brooklyn.....	642 51
Borough of Queens.....	69 71
Borough of Richmond.....	12 40
	9,444 68
Refund.....	282 61
	743,997 20
State Agricultural Law—Fines.....	18,017 50
Theatrical and Concert Licenses—	
Theatrical Licenses.....	\$67,350 00
Concert Licenses.....	71,100 00
	138,450 00
Unclaimed Salaries and Wages.....	60,074 03

Total Miscellaneous..... 27,768,256 00

Total Special and Trust Accounts..... \$203,249,300 19

Total Receipts of the City Treasury (including Balances Turned Over)..... \$359,164,523 45

Expenditures.

APPROPRIATION ACCOUNTS.

ON ACCOUNT OF THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898.

BOROUGH OF MANHATTAN AND THE BRONX.

* Appropriations for 1897 and Previous Years.

General Expenses of the City Government, payable from Taxation and the General Fund—

For General Expenses of the City Government, viz.:

Asylums, Reformatories and Charitable Institutions.....	\$2,678 91
Board of Education.....	10,625 64
College of The City of New York.....	25 50
Department of Buildings.....	207 45
Department of Public Charities.....	2,074 14
Department of Public Parks.....	47,313 00
Department of Street Improvements, Twenty-third and Twenty-fourth Wards.....	19 99
Fire Department.....	80 00
Finance Department.....	1,350 02
Interest on the City Debt.....	75 00
Miscellaneous.....	638 88
Police Department.....	910 23

\$67,395 31

ON ACCOUNT OF THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.

GREATER NEW YORK.

* Appropriations for 1898.

General Expenses of the City Government, payable from Taxation and the General Fund—

For General Expenses of the City Government, viz.:

Asylums, Reformatories and Charitable Institutions.....	\$3,069 01
Bureau of Elections.....	4,274 77

* For details see Schedule "B."

* For details see Schedule "C."

For General Expenses of the City Government, viz.:

Board of City Record.....	\$534 00
Board of Public Improvements.....	132 00
Commissioners of Accounts.....	3,497 78
City Magistrates' Court, Second Division.....	27 70
Department of Highways.....	144,922 21
Department of Sewers.....	45,848 34
Department of Bridges.....	66,300 71
Department of Public Buildings, Lighting and Supplies.....	370,659 55
Department of Water Supply.....	159,688 64
Department of Parks.....	114,535 59
Department of Public Charities.....	120,085 89
Department of Correction.....	10,080 64
Department of Health.....	20,253 02
Department of Street Cleaning.....	2,494 68
Department of Buildings.....	180 00
Department of Education.....	394,273 13
Department of Finance.....	807 92
District Attorney—New York County.....	845 17
District Attorney—Richmond County.....	10 40
Fire Department.....	48,026 08
Interest on the City Debt.....	12,488 02
Judiciary.....	14,835 41
Libraries.....	730 18
Municipal Assembly and City Clerk.....	471 44
Miscellaneous.....	9,594 77
Mayoralty.....	63 65
President, Borough of Manhattan.....	12 00
President, Borough of Richmond.....	12 00
Police Department.....	900 00
Redemption of the City Debt.....	9,477 36
Sheriff of the County of New York.....	870 49
The College of the City of New York.....	1 50
The Normal College of The City of New York.....	797 20
	\$1,518,035 25

ON ACCOUNT OF THE CITY OF NEW YORK, AS CONSTITUTED

JANUARY 1, 1898.

GREATER NEW YORK.

* Appropriations for 1899.

CITY OF NEW YORK.

General Expenses of the City Government, payable from Taxation and the General Fund—

Bureau of Municipal Statistics.....	\$1,089 07
Board of Public Improvements.....	120,095 15
Bureau of Elections.....	500,720 44
Board of Assessors.....	275,601 15
Board of City Record.....	204,407 98
Coroners.....	71,200 35
Commissioner of Accounts.....	70,336 20
Civil Service Commission.....	40,743 00
City Court of New York.....	48,344 15
Court of Special Sessions—First Division.....	20,527 37
Court of Special Sessions—Second Division.....	21,182 24
City Magistrates' Court—First Division.....	78,672 17
City Magistrates' Court—Second Division.....	67,834 53
Charitable Institutions.....	755,878 61
Department of Finance.....	332,624 75
Department of Highways.....	1,362,350 15
Department of Sewers.....	424,111 01
Department of Bridges.....	105,610 45
Department of Public Buildings, Lighting and Supplies.....	2,873,165 22
Department of Water Supply.....	911,809 73
Department of Parks.....	907,182 85
Department of Public Charities.....	1,104,601 44
Department of Correction.....	390,684 15
Department of Health.....	537,498 23
Department of Street Cleaning.....	2,230,404 02
Department of Buildings.....	249,552 27
Department of Taxes and Assessments.....	160,587 03
Department of Education.....	6,368,980 59
Examining Board of Plumbers.....	1,849 87
Fire Department.....	2,082,259 24
Interest on the City Debt.....	4,597,091 30
Law Department.....	177,814 12
Libraries.....	115,170 78
Miscellaneous.....	178,874 51
Municipal Assembly and City Clerk.....	93,874 50
Municipal Court, City of New York.....	153,180 77
President, Borough of Manhattan.....	5,205 21
President, Borough of The Bronx.....	4,450 03
President, Borough of Brooklyn.....	4,723 66
President, Borough of Queens.....	3,141 65
President, Borough of Richmond.....	2,715 03
Police Department.....	4,705,502 41
Redemption of the City Debt.....	891,673 40
Rents.....	199,364 51
The Mayoralty.....	20,288 00
The College of The City of New York.....	79,387 41
The Normal College of The City of New York.....	80,877 88
	\$33,947,497 82

COUNTY OF NEW YORK.

General Expenses of the County of New York, Payable from Taxation—

Board of City Record.....	\$26,516 51
Court of General Sessions.....	73,501 58
County Clerk, New York County.....	39,399 68
Commissioner of Jurors, New York County.....	16,237 73
Charitable Institutions.....	74,188 04
Miscellaneous.....	36,880 82
Preservation of Public Records.....	18,914 04
Public Administrator.....	9,966 85
Sheriff of the County of New York.....	55,003 50
Supreme Court, First Department.....	288,073 73
Surrogates' Court, New York County.....	62,827 47
Special Commissioner of Jurors, New York County.....	6,038 77
The Register.....	61,725 73
The District Attorney, New York County.....	99,363 12
The National Guard.....	44,200 00
	914,058 47

* Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt."

* Exclusive of amounts covered by the "Commissioners of the Sinking Fund" and amounts paid from the "Sinking Fund" and "Special and Trust Accounts."

* For details see Schedule "D."

COUNTY OF KINGS.

General Expenses of the County of Kings, Payable from Taxation—

Armories and Drill Rooms.....	596 04
Board of City Records.....	16,525 38
County Court.....	41,541 97
County Clerk.....	9,294 90
Commissioner of Jurors.....	11,625 07
Commissioner of Records.....	44,150 16
Charitable Institutions.....	31,036 49
Miscellaneous.....	37,536 86
Supreme Court, Second Department.....	79,201 97
Surrogate's Court.....	25,043 00
Special Commissioner of Jurors.....	7,040 94
The Sheriff.....	46,848 93
The Register.....	21,192 70
The District Attorney.....	35,316 90
Treasurer of Kings County.....	7,418 15
The National Guard.....	39,741 30

\$436,720 68

COUNTY OF QUEENS.

General Expenses of the County of Queens, Payable from Taxation—

County Contingent Fund.....	\$30,000 00
Court Expense Fund.....	10,000 00
Salary Fund.....	25,000 00

65,000 00

COUNTY OF RICHMOND.

General Expenses of the County of Richmond, Payable from Taxation—

Board of City Records.....	\$2,277 64
County Court and Surrogate's Court.....	3,449 90
County Clerk.....	1,600 69
Charitable Institutions.....	2,449 11
Miscellaneous.....	676 30
The Sheriff.....	9,260 95
The District Attorney.....	2,519 42

24,120 11

\$35,347,367 38

ON ACCOUNT OF THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.

GREATER NEW YORK.

Appropriations for 1901.

CITY OF NEW YORK.

General Expenses of the City Government, payable from Taxation and the General Fund—

Bureau of Municipal Statistics.....	\$9,736 90
Board of Public Improvements.....	245,580 65
Board of Elections.....	791,790 50
Board of Assessors.....	40,288 88
Board of City Records.....	535,077 48
Coroners.....	135,940 78
Commissioners of Accounts.....	152,033 18
Civil Service Commission.....	75,534 74
City Court of New York.....	117,035 49
Court of Special Sessions—First Division.....	79,725 68
Court of Special Sessions—Second Division.....	51,800 09
City Magistrates' Court—First Division.....	150,490 80
City Magistrates' Court—Second Division.....	166,926 07
Charitable Institutions.....	2,484,651 69
Department of Finance.....	876,841 56
Department of Highways.....	2,093,862 66
Department of Sewers.....	801,735 31
Department of Bridges.....	399,687 30
Department of Public Buildings, Lighting and Supplies.....	3,801,834 10
Department of Water Supply.....	1,276,545 17
Department of Parks.....	1,813,434 05
Department of Public Charities.....	1,886,823 69
Department of Correction.....	742,813 63
Department of Health.....	1,088,428 66
Department of Street Cleaning.....	5,315,074 90
Department of Buildings.....	533,485 48
Department of Taxes and Assessments.....	534,307 90
Department of Education.....	14,271,210 73
Examining Board of Plumbers.....	3,557 74
Fire Department.....	4,804,211 08
Interest on the City Debt.....	11,431,079 15
Installments payable in 1900.....	3,362,511 59
Law Department.....	402,217 94
Library Purposes.....	214,777 38
Municipal Assembly and City Clerk.....	199,114 41
Municipal Courts, City of New York.....	376,044 50
Miscellaneous.....	642,706 68
President, Borough of Manhattan.....	11,950 51
President, Borough of The Bronx.....	11,702 29
President, Borough of Brooklyn.....	11,689 75
President, Borough of Queens.....	7,499 93
President, Borough of Richmond.....	6,704 88
Police Department.....	11,231,897 61
Redemption of the City Debt.....	4,278,910 49
Rents.....	335,957 02
The Mayoralty.....	59,746 48
The College of The City of New York.....	199,404 04
The Normal College of The City of New York.....	174,803 77

\$78,081,545 05

COUNTY OF NEW YORK.

General Expenses of the County of New York, Payable from Taxation—

Board of City Records.....	\$44,335 97
Court of General Sessions.....	180,318 40
County Clerk, New York County.....	95,129 03
Commissioner of Jurors, New York County.....	41,729 49
Charitable Institutions.....	134,485 60
District Attorney, New York County.....	74,436 59
Miscellaneous.....	115,479 33
Preservation of Public Records.....	45,037 57
Public Administration, County of New York.....	25,298 08

General Expenses of the County of New York, Payable from Taxation—

State Taxes.....	\$6,116,055 16
Sheriff of the County of New York.....	130,096 29
Supreme Court, First Division.....	697,297 98
Surrogate's Court, New York County.....	150,254 32
Special Commissioner of Jurors, New York County.....	15,979 35
The Register.....	160,339 57
The National Guard.....	115,040 75

\$8,338,545 59

COUNTY OF KINGS.

General Expenses of the County of Kings, Payable from Taxation—

Board of City Records.....	\$20,754 62
County Court.....	100,554 58
County Clerk.....	45,048 31
Commissioner of Jurors.....	27,887 61
Commissioner of Records.....	99,999 48
Charitable Institutions.....	53,320 15
District Attorney.....	83,250 24
Miscellaneous.....	107,005 87
State Taxes.....	1,518,158 13
Supreme Court, Second Department.....	167,777 36
Surrogate's Court.....	59,471 73
Special Commissioner of Jurors.....	13,808 31
The Sheriff.....	84,002 40
The Register.....	52,862 23
Treasurer of Kings County.....	17,418 65
The National Guard.....	78,089 00

2,531,010 87

COUNTY OF QUEENS.

General Expenses of the County of Queens, Payable from Taxation—

Board of Supervisors.....	\$1,080 83
Board of City Records.....	7,385 68
County Court.....	8,450 35
County Clerk.....	1,800 00
Charitable Institutions.....	3,104 45
Commissioner of Jurors.....	4,925 66
District Attorney.....	19,481 08
Miscellaneous.....	128,712 45
State Taxes.....	196,340 71
Surrogate's Court.....	15,711 12
Sheriff, Queens County.....	35,001 72
The National Guard.....	2,190 00

426,809 97

COUNTY OF RICHMOND.

General Expenses of the County of Richmond, Payable from Taxation—

Board of City Records.....	\$3,281 94
County Court and Surrogate's Court.....	12,971 62
County Clerk.....	4,000 00
Commissioner of Jurors.....	4,050 00
Charitable Institutions.....	3,281 47
District Attorney.....	6,207 54
Miscellaneous.....	7,421 62
State Taxes.....	74,034 02
Sheriff of Richmond County.....	17,434 92

133,592 19

ON ACCOUNT OF THE CITY OF NEW YORK, AS CONSTITUTED JANUARY 1, 1898.

GREATER NEW YORK.

Appropriations for 1901.

CITY OF NEW YORK.

General Expenses of The City of New York, Payable from Taxation—

Board of Public Improvements.....	\$1,113,350 67
Board of Assessors.....	25,061 87
Board of City Records.....	430,180 79
Bureau of Municipal Statistics.....	4,789 31
Board of Elections.....	17,441 67
College of The City of New York.....	136,100 74
Coroners.....	90,501 41
Commissioners of Accounts.....	83,723 10
Civil Service Commission.....	47,000 58
City Court of New York.....	78,171 46
Court of Special Sessions, First Division.....	41,289 94
Court of Special Sessions, Second Division.....	30,957 20
City Magistrates' Court, First Division.....	93,437 81
City Magistrates' Court, Second Division.....	97,592 44
Charitable Institutions.....	1,111,017 65
Department of Finance.....	472,415 22
Department of Highways.....	1,010,745 28
Department of Sewers.....	464,535 14
Department of Bridges.....	193,747 66
Department of Public Buildings, Lighting and Supplies.....	1,819,100 04
Department of Water Supply.....	594,304 34
Department of Parks.....	895,388 16
Department of Public Charities.....	947,481 70
Department of Correction.....	370,427 30
Department of Health.....	616,243 63
Department of Street Cleaning.....	2,907,344 30
Department of Buildings.....	307,871 53
Department of Taxes and Assessments.....	191,110 33
Department of Education.....	11,444,346 74
Examining Board of Plumbers.....	2,897 10
Fire Department.....	2,692,554 70
Interest on the City Debt.....	6,892,210 27
Installments Payable in 1901.....	3,902,171 31
Law Department.....	259,345 97
Library Purposes.....	165,121 77
Mayoralty.....	34,173 52
Municipal Assembly and City Clerk.....	116,177 00
Municipal Courts, City of New York.....	221,521 28
Miscellaneous.....	1,495,590 97
Normal College of The City of New York.....	115,217 11
President, Borough of Manhattan.....	6,533 24
President, Borough of The Bronx.....	6,852 68
President, Borough of Brooklyn.....	6,808 91
President, Borough of Queens.....	4,458 31
President, Borough of Richmond.....	4,180 38
Police Department.....	6,291,400 15
Redemption of the City Debt.....	3,881,610 73
Rents.....	203,174 31

\$50,970,918 72

For details see Schedule "E."

* Exclusion of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt."

† Exclusion of amounts canceled by the "Commissioners of the Sinking Fund" and amounts paid from the "Sinking Fund" and "Special and Trust Accounts."

For details see Schedule "F."

COUNTY OF NEW YORK.

General Expenses of the County of New York payable from Taxation—

Board of City Record.....	\$26,800 45
Court of General Sessions.....	104,619 45
County Clerk, New York County.....	55,516 03
Commissioner of Jurors, New York County.....	25,001 31
Charitable Institutions.....	54,883 00
District Attorney, New York County.....	147,415 41
Miscellaneous.....	98,497 62
National Guard.....	71,672 90
Preservation of Public Records.....	20,958 26
Public Administrator, County of New York.....	15,410 08
Register.....	94,920 30
State Taxes Payable by the County of New York.....	5,315,475 84
Sheriff of the County of New York.....	74,027 72
Supreme Court, First Department.....	445,200 28
Surrogate's Court, New York County.....	87,859 34
Special Commissioner of Jurors, New York County.....	4,364 87
	<u>\$10,913,510 00</u>

COUNTY OF KINGS.

General Expenses of the County of Kings payable from Taxation—

Board of City Record, Kings County.....	\$12,450 28
County Court, Kings County.....	65,000 41
County Clerk, Kings County.....	7,639 10
Commissioner of Jurors, Kings County.....	15,089 00
Commissioner of Records, Kings County.....	50,570 60
Charitable Institutions.....	16,633 41
District Attorney, Kings County.....	49,313 58
Miscellaneous.....	77,095 44
National Guard.....	49,850 00
Register, Kings County.....	14,501 22
State Taxes Payable by the County of Kings.....	1,346,067 95
Sheriff of Kings County.....	41,008 08
Supreme Court, Second Department, Kings County.....	103,432 86
Surrogate's Court, Kings County.....	34,474 89
Special Commissioner of Jurors, Kings County.....	4,216 94
Treasurer of Kings County.....	10,083 11
	<u>1,899,095 00</u>

COUNTY OF QUEENS.

General Expenses of the County of Queens payable from Taxation—

Board of City Record, Queens County.....	\$378 77
County Court, Queens County.....	5,022 67
Commissioner of Jurors, Queens County.....	2,171 01
Charitable Institutions.....	873 77
District Attorney.....	9,650 82
Miscellaneous.....	16,577 54
National Guard.....	1,272 00
Public Administrator.....	100 00
Surrogate's Court, Queens County.....	8,749 86
Sheriff, Queens County.....	17,758 58
State Taxes Payable by the County of Queens.....	201,426 71
	<u>265,668 71</u>

COUNTY OF RICHMOND.

General Expenses of the County of Richmond payable from Taxation—

Board of City Record, Richmond County.....	\$949 95
County Court and Surrogate's Court, Richmond County.....	7,157 61
Commissioner of Jurors, Richmond County.....	2,381 00
Charitable Institutions.....	1,848 08
County Clerk of Richmond County.....	2,333 31
District Attorney.....	3,835 47
Miscellaneous.....	3,619 02
State Taxes Payable by the County of Richmond.....	96,360 62
Sheriff of Richmond County.....	9,567 00
	<u>\$127,058 00</u>

Claim of James F. Carey (chapter §25, Laws of 1897, to be raised by tax levied upon the taxable property of the Thirty-second Ward, Borough of Brooklyn)..... 2,000 00

Total "A" Warrants Registered..... \$186,323,891 78

Add Warrants Outstanding August 1, 1899 (A. M.)..... 2,002,398 26

Total Warrants Payable..... \$188,416,290 04

Deduct Warrants Canceled during the period August 1, 1899, to August 1, 1901—

Appropriation Account—1897 and prior years (Boroughs of Manhattan and The Bronx)..... \$197 15

Appropriation Account—1898 (Greater New York)..... 4,561 54

Appropriation Account—1899 (Greater New York)—City of New York..... 102,125 25

Appropriation Account—1900 (Greater New York)—

City of New York..... \$80,484 77

County of New York..... 499 08

County of Queens..... 748 32

County of Richmond..... 267 00

Appropriation Account—1901 (Greater New York)—

City of New York..... \$1,410,697 85

County of Kings..... 44 80

Deduct Warrants Outstanding August 1, 1901 (A. M.)..... 850,659 51

Total Payments from City Treasury on Appropriation Accounts..... \$185,966,004 77

SPECIAL AND TRUST ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

Anti-toxine Fund.....	\$29,907 52
Assessment Sales—Monies Refunded.....	5,377 14
Auctioneers' Licenses.....	250 00
Croton Water Rent—Refunding Account.....	10,556 34
Construction of Private Sewers—Borough of The Bronx.....	5,033 09
Charges on Arrears of Assessments.....	19,393 33
Department of Buildings—Special Fund.....	105,786 00
Fund for Gratuitous Vaccination.....	9,099 83
Forfeited Recognizances, New York County.....	8,000 00
General Fund—Boroughs of Manhattan and The Bronx.....	17,425 82
Intestate Estates, County of New York.....	11,515 63
Interest on Assessments.....	88 19
Interest on Assessments—Fund for Street and Park Openings, etc.....	25 20
New York Fire Department Relief Fund.....	300,000 00
New York State Dairy Commissioners' Fund.....	755 11
Public School Library Fund, Boroughs of Manhattan and The Bronx.....	16,882 21
Refunding Taxes Paid in Error, Borough of Manhattan.....	235,423 98
Refunding Taxes Paid in Error, Borough of The Bronx.....	6,708 13
Refunding Assessments Paid in Error, Borough of Manhattan.....	3,665 34
Refunding Assessments Paid in Error, Borough of The Bronx.....	5,676 07
Restoring and Repairing—Special Fund—Borough of Manhattan.....	227,581 08
Restoring and Repairing—Special Fund—Borough of The Bronx.....	10,840 61
Restoring and Repairing—Special Fund—Department of Public Works.....	138 22
Street Incumbrances—Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	12,000 00
State Agricultural Law—Fines.....	18,617 50
Sheriff's Fees, New York County.....	64,854 16
Street Improvement Fund, June 15, 1880—(Works Contracted for prior to January 1, 1898)—Borough of Manhattan.....	\$1,053,216 44
Borough of The Bronx.....	1,302,180 39
Williamsbridge Sewer.....	16,022 50
	<u>2,376,410 33</u>
Towns of Westchester County annexed under chapter 934, Laws of 1895.....	695 60
Zoological Garden Fund.....	473 10
Total, Boroughs of Manhattan and The Bronx.....	<u>\$3,497,102 00</u>

BOROUGH OF BROOKLYN.

Court Fees and Fines.....	\$1,000 00
Construction of Private Sewers, Borough of Brooklyn.....	3,850 07
Department of Buildings—Special Fund—Borough of Brooklyn.....	6,288 09
Eastern Parkway and Buffalo Avenue—Interest on Awards—Borough of Brooklyn.....	32,613 14
General Fund—Borough of Brooklyn.....	524 25
Interest on Surplus Fund.....	3,607 61
Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn.....	840 00
Public School Teachers' Retirement Fund—Borough of Brooklyn.....	12,940 46
Miscellaneous Revenues, Borough of Brooklyn—	
(The following amounts transferred to the "Sinking Fund for the Redemption of the City Debt, No. 1"):	
Commissioner of Jurors—Fines—	
1898.....	\$250 00
1899.....	100 00
	<u>\$350 00</u>
Dock and Slip Rent—	
1898.....	\$2,950 20
1899.....	16,248 38
1900.....	5,496 39
	<u>24,694 97</u>
Licenses—	
1898.....	\$8,395 90
1899.....	4,848 00
	<u>13,243 90</u>
Railroad Franchises—	
1898.....	\$17,731 23
1899.....	3,140 00
1900.....	113 74
	<u>20,984 97</u>
Street Vaults—	
1898.....	\$589 71
1899.....	1,494 57
1900.....	90 30
	<u>2,174 48</u>
Sales of Real Estate—	
1898.....	\$1,048 50
1900.....	228 00
	<u>1,276 50</u>
Wallabout Market—Rentals and Fees—	
1898.....	\$50,398 19
1899.....	58,055 20
1900.....	8,470 75
	<u>116,924 14</u>
(The following Amounts Transferred to the "Sinking Fund for the Payment of Interest on the City Debt"):	
Court Fees and Fines (Total Net Amount).....	\$70,505 88
Ferry Rent—	
1898.....	\$250 00
1899.....	1,375 00
1900.....	250 00
	<u>1,875 00</u>
Ground Rent—	
1898.....	\$1 00
1899.....	11 00
1900.....	5 00
	<u>17 00</u>
House Rent—	
1898.....	\$2,425 71
1899.....	9,577 13
1900.....	1,264 02
	<u>13,266 86</u>
	<u>85,604 74</u>

Miscellaneous Revenues, Borough of Brooklyn—

The following Amounts Transferred to the "Sinking Fund of the City of Brooklyn":	
Bonds and Mortgages (Total Net Amount).....	\$36,056 00
Interest on Bonds and Mortgages (Total Net Amount).....	4,995 99
New York and Brooklyn Bridge (Surplus Revenue, 1899).....	133,547 07
Prospect Park Installments (Total Net Amount).....	56,323 35
Prospect Park—Interest on Installments (Total Net Amount).....	2,055 44

5216,928 95

Public School Library Fund—Borough of Brooklyn.....	18,654 29
Restoring and Repaving—Special Fund—Borough of Brooklyn.....	95,353 07
Refunding Assessments Paid in Error—Borough of Brooklyn.....	45,177 68
Refunding Taxes Paid in Error—Borough of Brooklyn.....	12,020 53
School Moneys from State of New York.....	7,649 30

Water Revenue—Borough of Brooklyn, 1898—

Department of Water Supply—Maintenance and Repairs—Salaries and Wages.....	\$830 00
Department of Water Supply—Distribution and Repairs—Salaries and Wages.....	2,820 01
Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	99,825 72
Department of Water Supply—Distribution and Repairs—Material and Supplies.....	7,422 81
Water Revenue.....	225,000 00

330,097 50

Water Revenue—Borough of Brooklyn, 1899—

Department of Water Supply—Maintenance and Repairs—Salaries and Wages.....	\$914,323 18
Department of Water Supply—Distribution and Repairs—Salaries and Wages.....	75,073 34
Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	291,823 61
Department of Water Supply—Distribution and Repairs—Material and Supplies.....	31,697 33
Water Revenue.....	652,494 68

1,350,444 14

Water Revenue—Borough of Brooklyn, 1900—

Department of Water Supply—Maintenance and Repairs—Salaries and Wages.....	\$408,446 00
Department of Water Supply—Distribution and Repairs—Salaries and Wages.....	180,333 25
Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	246,363 70
Department of Water Supply—Distribution and Repairs—Material and Supplies.....	23,436 13
Water Revenue.....	627,479 08

1,575,278 16

Water Revenue—Borough of Brooklyn, 1901—

Department of Water Supply—Maintenance and Repairs—Salaries and Wages.....	\$289,966 59
Department of Water Supply—Distribution and Repairs—Salaries and Wages.....	119,002 03
Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	73,801 31
Department of Water Supply—Distribution and Repairs—Material and Supplies.....	8,606 63
Water Revenue.....	341,873 50

763,909 50

Borough of Brooklyn—

SPECIAL AND TRUST ACCOUNTS—CITY OF BROOKLYN—

Advance on Water Meters.....	\$31,452 62
Common Land Fund—Late Town of Gravesend.....	30,138 04
County General Fund.....	509 25
County Street Improvement Fund.....	1,140 00
Harlem Avenue Bridge.....	895 00
Reverend Fund.....	202 16
Redemption Fund.....	20,000 00
Redemption of Tax Sales Certificates (Assessors' Arrearages).....	320 07
Thirtieth Regiment Armory Commission.....	1,593 44
Wallabout Market Rentals, etc.....	612 82
Water Maintenance.....	25,241 18
Water Revenue, 1897.....	30,000 00

SPECIAL ACCOUNTS—CITY OF BROOKLYN—

Bay Ridge Parkway—Share Drive.....	82,294 20
Contagious Disease Hospital Fund.....	205 72
Gravesend Local Improvement Fund.....	1,472 40
Improvement of Streets.....	2,799 95
Local Improvement Fund.....	38,476 34
Local Improvement Fund (Laws of 1892 and 1894).....	6,036 15
Memorial Monument Fund.....	10,000 00
Main Sewer Relief and Extension Fund.....	80,640 91
Newman Creek Bridge Fund.....	44 15
Piers and Docks—Building and Dredging.....	50 00
Park Sites and Improvement Fund.....	400 00
School Building Fund.....	21,015 80
Soldiers and Sailors' Monument Fund.....	20,000 00
Thirteenth Regiment Armory, Site and Construction.....	112 30
Water Construction.....	201,191 57
Wallabout Market Improvement Fund.....	5,199 96
Wallabout Fund.....	76,100 48

Borough of Brooklyn—

APPROPRIATION ACCOUNTS—CITY OF BROOKLYN—COUNTY SHERIFF—

Burial of Veterans.....	\$591 00
County Stationery, Books, etc.....	50 00
County Court-house, Repairs and Supplies.....	954 04
Department of Charities and Correction.....	50 80
Hall of Records, Repairs and Supplies.....	316 52
Jail Accounts, Sheriff's Office.....	1,477 41
Transportation, Chronist's Office.....	208 50

APPROPRIATION ACCOUNTS—CITY OF BROOKLYN—CITY SHERIFF—

Construction Bureau—Horse Keep, etc.....	35 00
Contingencies—City Clerk's Office.....	17 25
Department of Charities and Correction.....	757 60
Department of Fire.....	6,837 00
Department of Parks.....	10 10
Department of Police.....	598 52
Disciplinary Training School.....	40 22
Gas for Public Buildings.....	148 00
Interest on the City Debt.....	30 00
Public Baths.....	26 80
Repairing and Cleaning Sewers.....	506 71
Repairing Bridges, Rebuilding, etc.....	104 40
Salaries—Inspector of Repairs.....	3,750 07
Salaries—Police Court, Municipal.....	408 21
Salaries—Civil Court.....	22 00
Supplies for Public Buildings.....	25 75

ASSESSMENT ACCOUNTS—CITY OF BROOKLYN—

Assessment Fund—Laws of 1888.....	108,586 54
Assessors' Arrearages—Laws of 1883.....	1,430 90
Default and Interest on Opening and Widening Streets.....	2,799 64
Eighth Ward Improvement Fund.....	50,469 03
Gravesend—Maintenance and Repairs of Sewers.....	44 48
New Utrecht Assessment—Sewerage, etc.....	184 12
New Utrecht Assessment—Flagging, etc.....	11,224 04
Opening and Widening Streets.....	21,440 30
Sewerage Fund—Laws of 1892 and 1894.....	45,003 50
Twenty-sixth Ward Street Improvement Fund.....	170,381 39
Town of New Lots—Interest on Street Improvement Bonds (County).....	10,307 23
Town of Gravesend—Local Improvement Fund—Grading and Construction of Neptune Avenue.....	294,585 21
Town of Gravesend, Assessment—Opening and Grading.....	45,700 00
Twenty-ninth Ward—Sewer Installment Account.....	25,020 17
Town of New Utrecht—Opening Sixty-fifth Street.....	1,043 35
Town of New Utrecht—Opening Eighty-eighth Street.....	237 00
Town of New Utrecht—Opening Sixteenth Avenue.....	8,418 56
Town of New Utrecht—Opening Seventy-second Street.....	1,407 67
Twenty-sixth and Adjacent Ward—Sewerage Fund.....	360 50

MISCELLANEOUS.

Board of Education.....	1,448 55
North Second Street—Pier and Roof Garden.....	200 00
Redemption Fund.....	10,000 00

\$1,035,066 09

Total Borough of Brooklyn

\$6,100,358 82

BOROUGH OF QUEENS—

Court Fees and Fines.....

\$50 00

MISCELLANEOUS REVENUES—BOROUGH OF QUEENS—

(The following amounts transferred to the "Sinking Fund for the Redemption of the City Debt No. 1").....

Dock and Slip Rent—	
1898.....	\$30 50
1899.....	153 62
1900.....	14 50

\$207 62

Licenses—1899.....

713 00

920 62

(The following amounts transferred to the "Sinking Fund for the Payment of Interest on the City Debt").....

Court Fees and Fines (total net amount).....

\$8,027 57

Ground Rent—

1899.....	\$750 00
1900.....	750 00

1,500 00

House Rent—

1898.....	\$270 75
1899.....	177 00
1900.....	50 00

497 75

10,025 32

Public School Library Fund—Borough of Queens.....

3,537 73

Refunding Assessments Paid in Error—Borough of Queens.....

600 30

Refunding Taxes Paid in Error—Borough of Queens.....

14,571 36

Restoring and Repaving—Special Fund—Borough of Queens.....

12,611 57

School Moneys received from State of New York.....

758 36

Borough of Queens—	
Expenses under Chapter 621, Laws of 1900.....	\$204 80
Former City of Long Island City and Towns of Flushing, Jamaica and part of the Town of Hempstead—Expenses under Chapter 621, Laws of 1899.....	517 80
Oceanus Fire District—	
General Account.....	\$5,484 34
On account of Taxes assessed prior to 1897.....	4,621 51
	10,105 85
Water Rent.....	1,450 55
Long Island City—	
Amounts Deposited by Justices' Courts, Subject to Order of Justices.....	\$12 50
Board of Education Fund, 1897.....	7,993 65
Board of Education, 1897.....	17 75
Contingent Fund No. 5, 1897.....	1,477 11
Contingent Fund No. 6, 1897.....	50 00
Examination and Superintending Board of Plumbers and Plumbing.....	300 00
Fire Department Fund, 1897.....	4,729 18
Flushing Avenue Improvement Fund.....	7,188 71
Fulton Avenue and Main Street Improvement Fund.....	525 00
First Ward Road and Street Fund.....	610 50
Fourth Ward Road and Street Fund, 1897.....	1,093 12
Fifth Ward Road and Street Fund, 1897.....	140 00
Grand Avenue and Main Street Improvement Fund.....	3,115 00
Health Department Fund, 1897.....	539 00
Interest on Judgments, 1898.....	185 13
Interest on Judgments, 1897.....	110 90
Jackson Avenue, Vernon Avenue and Main Street Improvement Assessment Fund.....	14,895 00
Judgment Fund, 1897.....	150 00
Judgment Fund, 1898.....	1,847 06
Livery Fund, 1897.....	16 80
Public Debt and Interest, 1897.....	170 00
Police Department Fund, 1897.....	1,230 31
Redemption First Ward Improvement Sales.....	3,206 00
Sales, 1897.....	2,573 53
Suitway Avenue Improvement Fund.....	497 60
Second Ward Road and Street Fund, 1897.....	492 00
Third Ward Road and Street Fund, 1897.....	125 00
Tax Sales, 1880, Surplus.....	30 99
Water Department Fund, 1897.....	75 00
	53,632 01
Town of Jamaica—	
Budget of 1897, Town Bills.....	\$16 00
Hall's Lighting District.....	1,152 10
Water Taxes, Woodhaven District.....	1,470 00
	2,638 10
Town of Newtown—	
Budget of 1897, Town Bills.....	\$882 80
Budget of 1897, Highway Labor.....	600 00
General Account.....	216 08
Road Improvement Fund.....	128,783 25
Repairs and Maintenance of Highways (Burial Permit Fund).....	6,682 09
	137,163 12
Town of Flushing—	
Bay Side and Douglass Road Improvement Fund.....	\$29,308 00
General Account.....	24 85
	29,332 85

Borough of Queens—	
Village of Axbury-by-the-Sea—Street Improvement Fund.....	\$1,000 24
Village of College Point—	
General Account.....	507 00
Improvement of Public Park, between Fourteenth and Fifteenth Streets, Fifth Avenue and Locust Street.....	100 00
Pumping Plant Extension Fund.....	3,204 00
Street Improvement Fund.....	33,439 11
Waterpipe Extension Account.....	1,528 18
Water Tower Fund.....	1,789 33
	39,108 46
Village of Flushing—	
Assessment Fund Account.....	\$5,000 00
Grand Pipe Fund.....	5,000 00
Street Opening and Improvement Fund.....	413 43
Waterpipe Extension Account.....	100,000 51
	110,413 94
Village of Far Rockaway—	
Highway Fund.....	\$10,200 00
Village Taxes.....	718 40
	10,918 40
Village of Jamaica—	
Sewer Fund.....	\$28,701 11
Street Improvement Fund.....	1,613 21
	30,314 32
Village of Richmond Hill—	
Street Improvement Fund.....	78,900 72
Village of Rockaway Beach—	
General Account.....	\$992 59
Street Improvement Fund.....	453 16
	1,445 75
Village of Whitestone—	
Assessment Account.....	\$9,547 77
Sewer to Eighth Avenue and Twenty-first Street.....	48 30
	9,596 07
School District No. 1, Town of Flushing—	
Building Fund.....	107 05
School District No. 4, Town of Flushing—	
Building Fund.....	4,100 07
School District No. 5, Town of Flushing—	
Building Fund.....	2,734 83
School District No. 6, Town of Flushing—	
General Account.....	440 00
School District No. 7, Town of Flushing—	
Building Fund.....	6,833 04
School District No. 4, Town of Flushing—	
General Account.....	182 11
School District No. 1, Town of Jamaica—	
Building Fund.....	9,085 30
School District No. 8, Town of Jamaica—	
Building Fund.....	28,536 40
School District No. 7, Town of Jamaica—	
Building Fund.....	3,100 95
School District No. 4, Town of Jamaica—	
General Account.....	28 07
School District No. 1, Town of Newtown—	
Building Fund.....	3,075 17
School District No. 2, Town of Newtown—	
Building Fund.....	470 15
School District No. 10, Town of Newtown—	
Building Fund.....	10,501 67
School District No. 14, Town of Newtown—	
Building Fund.....	915 70
School District No. 2, Town of Newtown—	
General Account.....	221 16
School District No. 11, Town of Newtown—	
General Account.....	1,375 60
School District No. 23, Town of Hempstead—	
Building Fund.....	5,067 80
School District No. 27, Town of Hempstead, Flushing and Jamaica—	
Building Fund.....	5,710 69
	53,811 22
Total, Borough of Queens.....	\$281,597 48
Borough of Richmond.	
Court Fees and Fines.....	\$365 00
Construction of Private Sewers, Borough of Richmond.....	70 00
Miscellaneous Revenue, Borough of Richmond—	
(The following Amounts Transferred to the Sinking Fund for the Payment of Interest on the City Debt):	
Court Fees and Fines (total net amount).....	\$1,458 00
Ferry Rent—	
1899.....	\$100 00
1900.....	150 00
	250 00
House Rent—	
1898.....	\$187 50
1899.....	150 00
	337 50
	5,245 50
Public School Library Fund, Borough of Richmond.....	618 07
Refunding Taxes Paid in Error—Borough of Richmond.....	1,976 47
Refunding Assessments Paid in Error—Borough of Richmond.....	65 53
Restoring and Repaying, Special Fund—Borough of Richmond.....	791 42
School Moneys Received from State of New York.....	410 33

Borough of Richmond—		
County of Richmond—		
County General Account	\$9,038 78	
County General Account—		
County A. B. Street	86,247 60	
County Road Fund	115,942 06	
		\$211,228 44
Town of Middletown—		
Road Fund	\$97,139 73	
General Account	117 60	
		97,257 33
Town of Northfield—		
Road Fund		7,115 15
Town of Southfield—		
Boulevard Fund	\$100,396 19	
General Account	80,285 29	
Road Fund	37 50	
		180,712 98
Town of Westfield—		
General Account	\$16 45	
Road Fund	19,417 75	
		19,434 00
Village of Edgewater—		
General Account	\$1,204 73	
Section 4—Sewer Division	203 23	
Twelfth Sewer District	895 00	
Sewer in Twelfth Sewer District	179 30	
		2,482 26
Village of New Brighton—		
Barger Avenue Sewer District	\$2,474 41	
Bennett and Castleton Avenue Sewers	2,285 60	
Castleton Avenue Sewer	103 35	
Cherry Lane Widen- ing	878 44	
Columbia Street Sewer District	507 78	
Fourth Avenue Sewer	884 17	
First Street Sewer	674 52	
General Account	1,472 30	
Jewett Avenue Joint Outlet Sewer	9,331 57	
Sewer in Jewett Avenue and Cherry Lane Sewer System	10,017 21	
Taylor Street Sewer District Outlet	2,322 84	
Taylor Street Sewer System	391 45	
Third Street Sewer	296 71	
Tompkins, Montgomery, Monroe Avenue and Fort Place Sewers	95 40	
Myrtle Ave. Sewer	35 89	
Seath and Seventh Avenue Sewers	906 73	
York Avenue Sewer	191 62	
		33,860 06
Village of Port Richmond—		
Bond Street Sewer	\$409 75	
Clark Avenue Sewer	141 25	
General Account	301 02	
Herberton Avenue and Bennett Streets Sewers	354 66	
Jewett Avenue Sewer Outlet	616 16	
Lafayette Avenue Sewer	142 11	
East Avenue Sewer District	623 08	
Richmond Avenue, Broadway, Bennett Street, Maple Avenue and Richmond Terrace Sewer	1,087 65	
South Avenue Sewer	400 00	
Van Pelt Avenue Sewer	150 00	
Sewer in Van Pelt Avenue Sewer District	60 00	
Sewer in Herberton Avenue Sewer District	43 46	
		4,491 74
Village of Tottenville—		
Road Fund	\$10,217 99	
Sewer Fund	1,450 53	
		11,674 52
School District No. 4, Town of Castleton—General Account		
		50 00
School District No. 4, Town of Castleton—General Account		
		90 56
School District No. 3, Town of Castleton—Building Fund		
		7,365 83
School District No. 3, Town of Castleton—General Account		
		31 52
School District No. 1, Towns of Castleton and Middletown—Building Fund		
		80,590 50
School District No. 1, Town of Middletown—General Account		
		141 56
School District No. 2, Towns of Middletown and Southfield—General Account		
		89 57
School District No. 1, Towns of Castleton and Middletown—General Account		
		26 52
School District No. 5, Town of Northfield—General Account		
		10 93
School District No. 1, Town of Southfield—General Account		
		97 90
School District No. 3, Town of Southfield—General Account		
		18 16
School District No. 2, Towns of Southfield and Middletown—General Account		
		3 75
School District No. 4, Town of Westfield—General Account		
		3 15

Borough of Richmond—		
School District No. 7, Town of Westfield—General Account	\$37 00	
School District No. 5, Town of Westfield—General Account	10 20	
School District No. 6, Towns of Southfield and Middletown—General Account	9 80	
		\$650,842 85
Total, Borough of Richmond		\$660,685 23
BOND ACCOUNT.		
Additional Water Fund	\$5,180,817 53	
Additional Water Fund of the City of New York	1,071,054 65	
Additional Public Parks Fund—		
Public Park lot of East Seventy-sixth Street, Nineteenth Ward	\$7,080 51	
Public Park in the Twenty-second Ward, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues	18,792 08	
		25,872 59
American Museum of Natural History—		
Construction of West Wing	\$24,502 18	
Equipment of Addition and Alterations	202,109 80	
Erection and Equipment of Addition	219,119 18	
Alteration, Equipping, Furnishing and Completion of Building	80,840 79	
		\$33,881 01
Armory Fund—		
Sites	\$155,149 09	
Salaries and Contingencies	35,570 22	
		190,719 31
Assessment Bond Fund—For the Redemption of Assessment Bonds		
		700,000 00
Bridge over Bronx River at or near Westchester Avenue		
		9,099 63
Bridge over Bronx River at Westchester Avenue		
		450 27
Bridge over Bronx River at One Hundred and Seventy-seventh Street		
		497 61
Bridge over East River, between the Boroughs of Manhattan and Brooklyn		
		19,543 15
Bridge over East River, between the Boroughs of Manhattan and Queens		
		35,092 38
Bridge over Harlem River at Third Avenue		
		1,070,438 68
Bridge over Harlem River, between First and Willis Avenues		
		803,704 12
Bridge over Harlem River, between One Hundred and Forty-fifth and One Hundred and Forty-ninth Streets		
		309,435 35
Bridge over Newtown Creek, between Grand Street, Borough of Brooklyn, and Grand Street, Borough of Queens—Construction of		
		20,522 70
Bridge Connecting Pelham Bay Park with City Island		
		151,083 74
Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street		
		38,885 53
Bridge over the New York Central and Hudson River Railroad at Walton, Grand and River Avenues, etc.		
		20,811 76
Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx—Construction of		
		2,286 03
Bridge over Harlem River at One Hundred and Fifty-fifth Street		
		648 45
Block Tax Assessment Map Fund		
		40,709 55
Botanical Museum and Herbarium		
		254,105 51
Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Buildings		
		35,850 52
Cathedral Parkway—Construction of		
		12,975 03
Central Park Construction—Laying Asphalt Walks		
		2,295 84
Change of Grade Damage Compensation—Twenty-third and Twenty-fourth Wards		
		106,145 00
College of The City of New York—New Site and Building		
		1,432 38
Construction and Maintenance of Public Parkways—		
Bronx and Pelham Parkways—		
Construction of	\$24,150 00	
In Bronx Park—Grading, Paving and Improving Existing Roads from Bronx and Pelham Parkways in and around the Nursery		
		10,585 90
In Bronx Park—For Regulating, Grading and Paving Existing Roads near Botanical Garden		
		0,145 31
Improving Bronx and Pelham Parkways		
		75,193 03
Improving Existing Roads in Pelham Bay Park		
		5,979 12
Improving Existing Roads in Bronx Park		
		23,937 68
Improving Old Boston Road		
		9,909 29
Moshulu Parkway		
		180 61
Pelham Bay Park—Prospect Hill Road		
		50 00
Regulating and Grading Existing Roads in Botanical Garden		
		21,247 61
Bronx and Pelham Bay Parkway—Construction of Roadway		
		6,890 56
Van Cortlandt Park, Improvement of—Moshulu Avenue, etc.		
		5,000 40
Van Cortlandt Park, Improvement of—Grand Avenue, etc.		
		4,409 05
		197,858 16
Corporate Debt Fund—For the Redemption of Permanent Water Loan of the City of Brooklyn		
		136,000 00
Corporate Debt Fund—For the Redemption of Assessment Bonds for Improvement of Park Avenue above One Hundred and Sixth Street		
		500,000 00
Court-house Fund—Appellate Division of the Supreme Court		
		454,515 53
Court-house Site in the Twenty-third Ward—Acquiring Title		
		154,574 29
Croton Water Fund		
		393,507 18
Construction of Buildings for Insane—Ward's Island and Central Islip		
		2,405 78
Construction of Laboratory in Grounds of Reception Hospital (Health Department)		
		2,124 37
Department of Correction—Building Fund		
		472,307 08
Department of Public Charities—Building Fund		
		121,400 37
Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund		
		143,298 78
Department of Street Cleaning—New Stock, etc.		
		12,771 91
Department of Street Cleaning—New Stock or Plant, Boroughs of Manhattan and The Bronx		
		168,499 50

Department of Street Cleaning—New Stock or Plant, Borough of Brooklyn.....	\$167,833 55
Department of Street Cleaning—New Stock or Plant, Borough of Queens.....	59,759 33
Department of Street Cleaning—New Stock or Plant, Borough of Richmond.....	10,439 67
Dock Fund— Boroughs of Manhattan and The Borough of Brooklyn.....	57,102,871 40
Borough of Brooklyn.....	84,438 80
	7,187,110 20

East River Park—Improvement of Extension.....	16,801 87
Eleventh Ward Park Fund.....	2,259,018 64
Equestrian and Pedestrian Entrance to Central Park, West, at West Sixty-sixth Street—Construction of Extension of Broadway to Kingsbridge Road— Spuyten Duyvil Creek Bridge.....	4,236 04
Extension of Riverside Drive to Hudson and Lafayette East River Park—Construction of Paving Walks, etc. Fire Department Fund—Sites and Buildings.....	11,478 71
Fire-hydrant Fund.....	585,389 46
Fort Washington Ridge Road Fund.....	805 91
Fund for Improving that portion of Crotona Park in which is located a public building.....	399,027 10
Fund for the Improvement of Wallabout Basin, in the Borough of Brooklyn.....	1,673 19
Fund for the Payment of Award to the Long Island Water Supply Company.....	28,700 00
Gouverneur Ship Hospital—Building Fund.....	28,852 72
High School Fund.....	100,000 00
Hester Street Park Fund.....	398,676 70
	87,051 10
	909,935 38
	2,844,953 07

Improvement of Parks, Parkways and Drives—Chapter 104, Laws of 1895— Central Park—Improvement of— Transverse Road No. 1.....	599 48
Transverse Road No. 2.....	53 52
Transverse Road No. 3.....	21 62
Transverse Road No. 4.....	169 18
Improvement of Ninety-second Street to One Hundred and Seventh Street, Fifth Avenue to East Drive.....	149 62
Improvement be- tween Seventh and Eighth Avenues, One Hundred and Fourth to One Hundred and Tenth Street.....	101 65
Completing Side- walks on Eighth Ave- nue, from Fifty- ninth to One Hundred and Tenth Street.....	425 60
Resurfacing Walks with Asphalt, Fifty-ninth to Street to Transverse Road No. 1.....	90 00
	\$1,289 50

Fifth Avenue—Repairing Ninetieth to One Hundred and Tenth Street.....	6,457 05
Fifth Avenue—Paving with As- phalt, Fifty-ninth to Sixty-fifth Street.....	178 54
Fifth Avenue—Resurfacing be- tween Ninetieth Street and One Hundred and Tenth Street.....	6,457 05
Improving Small Parks West Side of Fulton Avenue, between One Hundred and Sixty-ninth and One Hundred and Seventy- fifth Streets.....	3,705 17
Paving Sidewalks west side of Fifth Avenue, between Eighty-fifth and One Hundred and Tenth Streets.....	52 77
Resurfacing Walks in Parks, south of Fifty-ninth Street.....	178 43
Morningside Park, Improvement of—North of One Hundred and Twentieth Street.....	36 40
	8,394 98

Improvement of Parks, Parkways and Drives, Chapter 104, Laws of 1895— Central Park—Improvement of— Erecting Addi- tional Green- houses.....	\$26,519 50
Paving and Repav- ing with As- phalt, etc.....	935 78
Paving Circle, Fifty-ninth Street and Eighth Avenue.....	1,780 44
Improving Princip- al Entrance, Fifty-ninth Street and Fifth Avenue.....	57 62
Paving and Repav- ing with As- phalt the Walks in Cen- tral Park.....	181 43
	\$29,465 77
Construction of Driveway, etc., in Botanical Garden.....	14,999 04
Cedar Park, Improvement of.....	169 00
Erecting Buildings in City Parks for the Distribution of Milk.....	4,000 00
Paving Pelham Bridge Road, from Eastchester Creek to north line Pelham Bay Park.....	250 00

Improvement of Parks, Parkways and Drives, Chap- ter 104, Laws of 1895— Paving with Asphalt Pavements, Sidewalks of Transverse Roads Nos. 1, 2 and 3.....	\$,093 75
Paving with Asphalt the east and west sidewalks of Manhattan Square.....	227 06
Repairs for Pelham Bridge.....	624 40
St. Mary's Park, Improvement of Widening Roadways, One Hun- dred and Fifty-third Street and Seventh Avenue and McComb's Dam Road.....	35 80
	81 90
	\$5,024 71

Improvement of Parks, Parkways and Drives, Chapter 104, Laws of 1897— Central Park—Improvement of— Asphalting in other Localities.....	\$6,310 32
Constructing New Walks around Animal Build- ing and Re- paving other Walks in Cen- tral Park.....	5,114 25
Erecting Addi- tional Green- houses.....	17,000 00
Improving Swedish Scholarship.....	7,094 90
Improving Prince- pal Entrance in Central Park, Fifty- ninth Street and Fifth Ave- nue.....	6,625 48
	\$5,944 94

Cycle and Brille Pathways, Bronx and Pelham Parkways.....	44,899 45
Claremont Park, Improvement of Construction and Improvement of Small Park north of One Hun- dred and Fifty-third Street, Seventh Avenue and McComb's Dam Road.....	13,184 80
Filling in Certain Lands in Van Cortlandt Park for Colonial Garden.....	651 08
Improving Bronx and Pelham Parkways between Bronx Park and Bear Swamp Road.....	10,514 25
Laying Asphalt Walks, Leveling Playground, East River Park Repaving with Asphalt the Road- way, Fifty-ninth Street and Fifth Avenue.....	126 58
Improving Principal Entrance to Central Park, Fifty-ninth Street and Fifth Avenue.....	133 34
Improving Principal Entrance to Central Park, Fifty-ninth Street and Fifth Avenue.....	134 48
Hancock Park, Improvement of.....	34 02
St. Mary's Park, Improvement of.....	1,342 44
	35 80
	118,000 29

Jefferson Park, Improvement of.....	25,621 00
Metropolitan Museum of Art—Construction and Com- pletion of an Extension.....	548,509 11
Morningside Park, Construction of—Planting Trees, etc.....	189 05
Mulberry Bend Park, Construction of.....	5,387 70
Museum of Arts and Sciences—Erection of Addi- tion—Borough of Brooklyn.....	203,310 04
New East River Bridge Fund.....	2,073,192 30
New Hall of Records, Building Fund.....	2,541,780 91
New Parks Fund.....	7,470 00
New York Zoological Garden Fund.....	215,204 21
Paving Jerome Avenue.....	159,575 12
Police Department Fund—Sites and Buildings.....	24,374 84
Public Bath in Kingston Street.....	63,541 00
Public Driveway, Construction of.....	57,471 81
Public Park in the Twelfth Ward, between Broad- hurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.....	502,121 28
Public Park in the Twelfth Ward, between One Hun- dred and Eleventh and One Hundred and Four- teenth Streets, First Avenue and the East River, Public Building for the Seventh District Police Court and Prison, and the Eleventh Judicial District Court.....	1,480,032 55
Public Park in Seventh Ward, Calvary Hook, Con- struction and Improvement of.....	1,062,530 88
Rapid Transit Fund No. 2.....	9,051 00
Rapid Transit Construction Fund.....	59 31
Repairing Streets—Borough of Manhattan.....	175,407 81
Repairing Streets—Borough of The Bronx.....	6,287,888 88
Repairing Streets—Borough of The Bronx.....	722,372 20
Repairing Streets—Borough of Brooklyn.....	132,066 52
Repairing Streets—Borough of Queens.....	613,170 12
Repairing Streets—Borough of Richmond.....	852 60
Repairing Streets—Borough of Richmond.....	25,502 69
Repairing under Chapter 340, Laws of 1889.....	99,711 12
Repairing under Chapter 35, Laws of 1892.....	65,001 91
Repairing under Chapter 475, Laws of 1895.....	14,043 09
Repairing under Chapter 87, Laws of 1897.....	75,128 27
Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....	26,560 40
Repairing with Asphalt Eighty-sixth Street, from Central Park, West, to Riverside Drive.....	1,021 42
Revenue Bond Fund—For Expert Accountants.....	256,070 10
Revenue Bond Fund—For Salaries and Expenses, Commissioner of Juries, Kings County.....	70 04
Revenue Bond Fund—For Expenses of Building Code Commission.....	24,138 62
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.....	21,741 05
Revenue Bond Fund—For Payment of Claims for Services, Department of Finance, in 1899.....	3,901 57
Revenue Bond Fund—For Claim of E. J. H. Tansen.....	7,004 02
Revenue Bond Fund—For the Payment of Claims of Volunteer Firemen in the Borough of The Bronx.....	42,430 10
Revenue Bond Fund—For the Payment of Claims of Volunteer Firemen in the Borough of Brooklyn.....	122,642 47
Revenue Bond Fund—For Increased Salaries, Department of Street Cleaning.....	318 08
Revenue Bond Fund—For Rapid Transit Celebra- tion.....	4,750 67
Revenue Bond Fund—For Canvassing Soldiers and Sailors' Vote.....	390 00

Revenue Bond Fund—For Increase of Salaries of Interpreters, County of Kings	\$1,175 79
Revenue Bond Fund—For Salaries of County Detectives, County of Kings	5,500 00
Revenue Bond Fund—For Department of Health—Destruction of Diseased Cattle, Horses, etc.	9,004 59
Revenue Bond Fund—For Preservation of the Dewey Arch	1,546 28
Revenue Bond Fund—For Union of Edward McIntosh	997 59
Revenue Bond Fund—For Claim of John F. Walsh	1,132 41
Revenue Bond Fund—For Expenses of the Charter Revision Commission	13,340 33
Revenue Bond Fund—For the payment of the Debt and Liabilities of the Brooklyn Homeopathic Hospital	69,994 65
Revenue Bond Fund—For Union of William J. Chamberlain	885 00
Revenue Bond Fund—For Claim of Schiffelberg Co.	2,507 39
Revenue Bond Fund—For the Dewey Celebration	200,000 00
Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious and Infectious Diseases—	
Borough of Manhattan	\$205 182
Borough of The Bronx	579 77
	784 77
Revenue Bond Fund—For Construction of Park, One Hundred and Ninety-second Street, Grand Boulevard and Longfellow Road	1,581 05
Revenue Bond Fund—For Payment of Public Administration, County of Queens	777 48
Revenue Bond Fund—For Payment of Volunteer Firemen, Borough of Richmond	42,800 00
Revenue Bond Fund—For Judgments—	
Borough of Manhattan	\$1,495,718 75
Borough of The Bronx	11,789 85
Borough of Brooklyn	8,065 58
Borough of Queens	114,313 68
Borough of Richmond	30,724 81
	1,651,192 35
Revenue Bond Fund—For Satisfaction of Arrears of Taxes and Assessments—	
Borough of Manhattan	\$32,750 64
Borough of The Bronx	4069 33
	37,699 97
Revenue Bond Fund—For Claims—	
Borough of Manhattan	\$259,840 01
Borough of Brooklyn	38,591 73
Borough of Queens	99,594 01
Borough of Richmond	38,725 66
	396,021 31
Revenue Bond Fund—For Payment of Increased Salaries to Teachers in Public Schools—	
Borough of Manhattan	\$422,000 00
Borough of Brooklyn	391,978 01
Borough of Queens	255,114 43
Borough of Richmond	6,045 22
	744,006 50
Revenue Bond Fund—For Laying Water-mains in the Borough of Queens	10,500 00
Revenue Bond Fund—For Payment of Volunteer Fire Companies in Borough of Queens	35,868 30
Revenue Bond Fund—For Support of Night Schools in Borough of Brooklyn, 1900	20,000 00
Revenue Bond Fund—For Claim of Thomas J. Dunn	4,688 12
Revenue Bond Fund—For Board of Health—Necessary Expenses for Preserving the Health of the City—	
Borough of Manhattan	\$81,033 03
Borough of The Bronx	7,087 50
Borough of Brooklyn	4,017 50
Borough of Queens	3,490 51
Borough of Richmond	1,215 20
	75,632 79
Revenue Bond Fund—Department of Street Cleaning	143,750 00
Revenue Bond Fund—For Payment of Soldiers, Sailors and Marines, United States Army and Navy, during war with Spain, who were in Employ of the City at time of Enlistment	10,000 00
Revenue Bond Fund—For Board of Education—	
Borough of Manhattan	\$605,000 00
Borough of Brooklyn	136,500 00
Borough of Queens	117,800 50
Borough of Richmond	46,661 03
	1,105,091 83
Revenue Bond Fund—For Celebrating Commencement of Twentieth Century	2,470 50
Revenue Bond Fund—For Payment of Claims of Court Appendants in Magistrates' Courts—Second Division	750 00
Revenue Bond Fund—For Salaries and Expenses Commissioners of Records, Kings County	32,690 60
Revenue Bond Fund—For Extension of Bridge, New York and Harlem Railroad, between Putnam Avenue and Kingsbridge Road	200 00
Revenue Bond Fund—For Appellate Division, Supreme Court	363 50
Revenue Bond Fund—For Claim of Kingsley Lloyd	780 00
Revenue Bond Fund—For Claim of William Anderson	900 00
Revenue Bond Fund—For Claim of Clerks, Department of Taxes and Assessments	829 02
Revenue Bond Fund—For Payment of Claims for services in Office of Commissioner of Juries, Boroughs of Manhattan and The Bronx	1,317 50
Revenue Bond Fund—For Claim of Emil Kunzli for services rendered	382 26
Revenue Bond Fund—For Payment of Claims for Services of Employees of the Department of Public Charities for 1899	797 85
Revenue Bond Fund—For Payment of Expenses of Board of Justices of Municipal Courts of The City of New York in revising the rules, etc.	897 16
Revenue Bond Fund—For Improving Public Park at Junction of East One Hundred and Eighty-first Street, Sedgwick and Cedar Avenues	7,974 69
Revenue Bond Fund—Temporary Pumping Plant, Borough of The Bronx	11,470 94

Revenue Bond Fund—For Reimbursing The Port Richmond Engine Co. No. 3 for Expenses 1898	\$1,158 02
Revenue Bond Fund—For Salaries and Expenses, Commissioner of Juries, County of Richmond	2,247 66
Revenue Bonds Issued in Anticipation of Taxes for 1899 (Redeemed)	48,027,450 88
Revenue Bonds Issued in Anticipation of Taxes for 1900 (Redeemed)	46,020,600 00
Repairing Third Avenue, from One Hundred and Thirty-eight Street to Twenty-third and Twenty-fourth Ward lines	210 48
Riverside Park and Drive—Completion of Construction—Ninety-sixth Street Viaduct	131,826 54
Riverside Park and Drive—Completion of Construction—	
Planting and Developing, Seventy-second to Seventy-sixth Street	\$2,426 76
Planting and Developing, Eighty-sixth to Ninety-sixth Street	26,783 81
Construction of Walls between Seventy-ninth and One Hundred and Fourth Street	14,800 10
Tree Planting—North of Ninety-sixth Street	10,507 63
Grading and Construction of Drainage and Walks	13,248 72
Construction of Walls—Riverside Park, south of Seventy-ninth Street	29 56
Planting and Developing—Seventy-ninth to Eighty-sixth Street	1,279 48
Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets, planting around Grant's Tomb, grading, etc., One Hundred and Twentieth to One Hundred Twenty-seventh Street	19,280 52
	97,556 58
Rose Hill Place—Construction of	10,745 75
School-house Fund No. 2	1,367,589 10
School Building Fund—Borough of Manhattan and The Bronx	4,355,205 01
School Building Fund—Borough of Brooklyn	3,607,008 32
School Building Fund—Borough of Queens	580,050 52
School Building Fund—Borough of Richmond	168,080 90
Spyten Dayell Parkway—Construction and Improvement of	131,200 28
Soldiers and Sailors' Memorial Arch Fund	54,110 68
Steel Beam Structure over the tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook Avenue	24,695 47
Skate and Golf House in Van Cortlandt Park—Erection of	19,819 58
Silver Lake Park in the Borough of Richmond—Establishing of	10,375 10
St. John's Park—Construction of	340 18
Viaduct over Tracks of the New York and Harlem Railroad at Melrose Avenue	147,490 81
Wainman Fund No. 2	35,448 73
Wainman Fund No. 3	66,021 59
Wainman Fund—Borough of Brooklyn	108,977 37
Water Construction—Borough of Brooklyn	180,271 21
Water Fund—Borough of Manhattan and The Bronx	14,741 30
Total Bond Accounts	\$158,231,954 40

MISCELLANEOUS

Department of Education—Maintenance of Training School—	
Boroughs of Manhattan and The Bronx	\$430 59
Borough of Brooklyn	16,151 30
Borough of Queens	1,938 00
	\$21,220 15
Department of Education—Special High School Fund—	
Boroughs of Manhattan and The Bronx	\$1,817 49
Borough of Brooklyn	7,079 60
Borough of Queens	6,692 11
Borough of Richmond	354 00
	15,883 20
Excise Taxes—City of New York—	
County of New York	\$817,810 25
County of Kings	470,251 09
County of Queens	50,308 79
County of Richmond	22,347 07
Miscellaneous (Transfers to the Public School Teachers' Retirement Fund)	537,712 54
	1,893,361 61
Fund for Street and Park Openings—	
Boroughs of Manhattan and The Bronx	\$12,315,484 30
Borough of Brooklyn	8,400 00
Borough of Queens	768 00
	12,324,742 30
General Fund—City of New York	22,345 42
New York and Brooklyn Bridge	870,790 33
Public School Teachers' Retirement Fund—	
Boroughs of Manhattan and The Bronx	\$532,819 39
Borough of Queens	560 64
Borough of Richmond	1,562 12
	534,042 15
Police Pension Fund	\$54,900 99
School Moneys from State of New York	20,489 74
Street Improvement Fund—Work contracted for after January 1, 1898—	
Borough of Manhattan	\$1,037,754 11
Borough of The Bronx	2,277,294 47
Borough of Brooklyn	1,117,712 76
Borough of Queens	113,086 81
Borough of Richmond	14,405 86
	4,580,854 01
Theatrical and Concert Licenses	4,700 00
Unclaimed Salaries and Wages	30,172 03
Unclaimed Warrants	421 62
Total, Miscellaneous	20,874,324 45
Total, "B" and "C" Warrants Registered	\$190,155,223 04

Add Warrants Outstanding August 1, 1899—

"B" Warrants.....	\$1,185,185 13
"C" Warrants.....	35,135 09
Total Warrants Payable.....	\$1,220,320 22

Total Warrants Payable.....\$1,220,320 22

Deduct Warrants Cancelled during the period (August 1, 1899, to August 1, 1901)—

"B" Warrants.....	\$456,434 35
"C" Warrants.....	703 79
Total Warrants Cancelled.....	\$457,138 14

Net Warrants Payable.....\$763,182 08

Deduct Warrants Outstanding August 1, 1901—

"B" Warrants.....	\$2,306,885 58
"C" Warrants.....	11,900 04
Total Warrants Outstanding.....	\$2,318,785 62

Total Payments from the City Treasury on Special and Trust Accounts.....\$188,806,723 52

Total Payments from the City Treasury.....\$374,832,728 29

SUMMARY OF THE CITY TREASURY ACCOUNT.

Cash Balance in the City Treasury August 1, 1899.....\$18,400,578 07

Cash Balances turned over (being Cash Balances of Corporations consolidated with The Mayor, Aldermen and Commonality of The City of New York turned over to The City of New York since August 1, 1899)—

Borough of Brooklyn.....	\$802 69
Borough of Queens.....	16,537 25
Borough of Richmond.....	850 34
Total Cash Balances.....	\$18,418,966 28

Total Cash Balance.....\$18,418,966 28

RECEIPTS.

Taxes—

City of New York—Levies for 1899 and 1900—

Borough of Manhattan.....	\$103,944,035 33
Borough of The Bronx.....	5,152,512 25
Borough of Brooklyn.....	46,364,306 61
Borough of Queens.....	4,378,078 32
Borough of Richmond.....	1,582,735 60
Total Taxes.....	\$159,321,668 11

Tax Levies for 1898 and Previous Years—

Borough of Manhattan and The Bronx.....	\$4,428,445 48
Borough of Brooklyn.....	4,027,301 22
Borough of Queens.....	407,028 61
Borough of Richmond.....	96,081 67
Total Tax Levies.....	\$8,858,857 98

Total Receipts.....\$168,180,526 09

Appropriation Accounts—

1897 and prior years (Boroughs of Manhattan and The Bronx).....	\$25,907 09
1898 (Greater New York).....	147,830 55
1899 (Greater New York).....	137,900 40
1900 (Greater New York).....	618,830 71
1901 (Greater New York).....	207,400 38
Total Appropriation Accounts.....	\$530,868 13

The General Fund—

Boroughs of Manhattan and The Bronx.....	\$2,084,195 40
Borough of Brooklyn.....	334,701 16
Borough of Queens.....	28,006 11
Borough of Richmond.....	28,050 62
Miscellaneous.....	5,847,265 20
Total General Fund.....	\$6,322,948 49

Special and Trust Accounts—

Boroughs of Manhattan and The Bronx.....	\$6,145,056 45
Borough of Brooklyn.....	6,118,488 41
Borough of Queens.....	354,369 06
Borough of Richmond.....	37,006 34
Bond Accounts.....	162,824,539 27
Miscellaneous.....	27,708,256 00
Total Special and Trust Accounts.....	\$202,693,305 93

Total Receipts.....\$350,146,287 17

Total.....\$377,661,101 52

PAYMENTS.

Appropriation Accounts, "A" Warrants.....\$185,906,104 77

Special and Trust Accounts, "B" and "C" Warrants.....\$188,806,723 52

Total Payments.....\$374,832,728 29

Cash Balance in the City Treasury August 1, 1901.....\$2,828,373 23

II.—THE SINKING FUNDS.

Receipts.

SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments—For amount of Installments required to meet Bonds and Stocks issued by The City of New York, as provided by Section 206, Chapter 378, Laws of 1897—

Installment for 1900.....	\$902,329 22
Installment for 1901.....	1,261,755 82
Total Annual Installments.....	\$2,164,085 04

Interest on Deposits.....\$12,564 15

Investments paid off—Revenue Bonds, Special.....2,000 00

Licenses—

Borough of Queens—	
Hackney Coach Licenses.....	\$20 25
Junk Dealers' Licenses.....	20 00
Total Borough of Queens.....	\$40 25
Borough of Richmond—	
Hackney Coach Licenses.....	\$50 00
Junk Dealers' Licenses.....	30 00
Sidewalk Stand Licenses.....	6 00
Total Borough of Richmond.....	\$86 00
Total Licenses.....	\$126 25

Revenue from Investments.....\$40,788 97

Total.....\$2,219,570 41

WATER SINKING FUND OF THE CITY OF NEW YORK.

Annual Installments—For amount of Installments required for the Redemption of Bonds and Stocks issued after January 1, 1898, by The City of New York, to provide for a supply of water as provided by Section 10, Article 8, of the Constitution of the State of New York.

Installment for 1901.....	\$185,750 40
Installment for 1902.....	308,100 33
Total Annual Installments.....	\$493,850 73

Interest on Deposits.....\$1,805 80

Revenue from Investments.....\$13,740 00

Total.....\$509,406 53

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT, No. 1.

Assessments Collected under Chapter 520, Laws of 1880—

Assessments prior to 1880.....	\$137 38
Assessment Fund—Redemption Account.....	18,947 51
Riverdale Avenue Improvement Fund—Redemption Account.....	13,533 57
Road or Public Drive—North—Redemption Account.....	1,673 00
Road or Public Drive—South—Redemption Account.....	28 00
Street Improvement Fund—Redemption Account.....	\$5,170 37
Third Avenue and Morrisania Opening and Improvement Fund—Redemption Account.....	1,575 59
Total Assessments.....	\$38,272 42

Bureau of Licenses—Fines.....\$11 00

Commissioner of Juries—Fines.....2,503 08

Chamberlain's Commissions on State Taxes.....17,000 00

Dock and Slip Rents—

Boroughs of Manhattan and The Bronx.....	\$4,800,000 26
Borough of Brooklyn.....	50,000 00
Borough of Queens.....	400 00
Borough of Richmond.....	133 33
Total Dock and Slip Rents.....	\$4,850,533 59

Portland Cement Deposits.....\$65 85

Interest on Deposits—

Through Chamberlain, City Depositories.....	\$60,000 70
Through Board of Education.....	3,404 61
Through Collector of City Revenue.....	100 88
Total Interest on Deposits.....	\$63,506 24

Investments Paid Off—

Assessment Bonds.....	\$1,218,000 00
Additional Credit Water Supply Trusts For Cent.....	6,425,000 00
Additional Credit Water Supply Trusts For One-half Per Cent.....	1,250,000 00
Revenue Bonds, Special—Redemption.....	\$5,250,000 00
Revenue Bonds of 1900.....	2,000,000 00
Total Investments Paid Off.....	\$16,143,000 00

Licenses—

Boroughs of Manhattan and The Bronx—	
Hackney Coach Licenses.....	\$10,100 75
Junk Dealers' Licenses.....	12,054 00
Pawnbrokers' Licenses.....	140,000 00
Second-hand Dealers' Licenses.....	7,787 80
Sidewalk Stand Licenses.....	11,814 33
Stage Coach Licenses.....	5,000 00
Total Boroughs of Manhattan and The Bronx.....	\$186,756 88
Borough of Brooklyn—	
Hackney Coach Licenses.....	\$604 25
Junk Dealers' Licenses.....	6,438 50
Pawnbrokers' Licenses.....	32,000 00
Second-hand Dealers' Licenses.....	5,500 00
Sidewalk Stand Licenses.....	6,740 00
Total Borough of Brooklyn.....	\$47,282 75
Borough of Queens—	
Hackney Coach Licenses.....	\$892 25
Junk Dealers' Licenses.....	358 50
Pawnbrokers' Licenses.....	6,000 00
Second-hand Dealers' Licenses.....	450 00
Sidewalk Stand Licenses.....	25 00
Total Borough of Queens.....	\$7,725 75
Borough of Richmond—	
Hackney Coach Licenses.....	\$324 50
Junk Dealers' Licenses.....	528 50
Second-hand Dealers' Licenses.....	400 00
Sidewalk Stand Licenses.....	58 00
Total Borough of Richmond.....	\$1,311 00
Total Licenses.....	\$252,080 00

Market Cellar Rents.....\$6,119 73

Market Rents and Fees.....\$66,124 05

New York and Brooklyn Bridge—Surplus Revenue.....\$5,131 00

New York Steam Company.....20 10

New East River Bridge—Surplus Revenue.....\$1,011 10

Pipe Franchises.....45 00

Railroad Franchises—

Boroughs of Manhattan and The Bronx.....	\$350,572 61
Borough of Brooklyn.....	8,825 04
Total Railroad Franchises.....	\$359,397 65

Revenue from Investments.....\$706,377 49

Sales of Real Estate, General—

Boroughs of Manhattan and The Bronx.....	\$10,168 44
Borough of Brooklyn.....	8,958 92
Total Sales of Real Estate.....	\$19,127 36

Street Vaults—

Boroughs of Manhattan and The Bronx.....	\$340,008 89
Borough of Brooklyn.....	1,923 30
Borough of Queens.....	30 80
Total Street Vaults.....	\$342,963 99

Surplus Revenue of the "Sinking Fund for the Payment of Interest on the City Debt".....\$4,750,000 00

Tabular Franchises.....\$5,439 30

Wallabout Market—Rentals and Fees.....\$79,355 50

Water Lot Quit Rent.....65 46

Unpaid Gas Tax—Town of West Farms.....10 85

The following amounts transferred by Warrants from Miscellaneous Revenues, Boroughs of Brooklyn and Queens, same having been deposited in the City Treasury during the period January 1, 1898, to February 28, 1900:

BOROUGH OF BROOKLYN—	
Commissioner of Juries—Fines—	
1898.....	\$250 00
1899.....	100 00
Total Commissioner of Juries—Fines.....	\$350 00
Dock and Slip Rent—	
1898.....	\$2,950 20
1899.....	16,248 38
1900.....	5,495 39
Total Dock and Slip Rent.....	\$24,694 97

The following amounts transferred by Warrants from Miscellaneous Revenues, Boroughs of Brooklyn and Queens, have been deposited in the City Treasury during the period January 1, 1898, to February 28, 1900:

Brooklyn—		
Duckery Crock Licenses.....	\$205 50	
Liquor Dealers' Licenses.....	2,690 47	
Wholesale Dealers' Licenses.....	5,500 00	
		\$8,395 97
Queens—		
Duckery Crock Licenses.....	\$12 00	
Liquor Dealers' Licenses.....	330 00	
Wholesale Dealers' Licenses.....	4,500 00	
		4,842 00
Manhattan—		
1898.....	\$17,718 23	
1899.....	3,449 20	
1900.....	113 74	
		20,281 17
Manhattan—		
Liquor Dealers' Licenses.....	\$1,048 50	
1900.....	928 00	
		1,976 50
Brooklyn—		
1898.....	\$580 71	
1899.....	1,404 37	
1900.....	100 20	
		2,085 28
Manhattan—		
Banks and Banks.....	\$20,378 19	
1899.....	18,058 40	
1900.....	8,375 50	
		46,812 09
		\$108,713 71
Manhattan—		
Liquor Dealers' Licenses.....	\$50 00	
1899.....	151 97	
1900.....	13 50	
		\$265 47
Queens—		
Liquor Dealers' Licenses.....	\$411 00	
1899.....	300 00	
		711 00
		\$975 47

The following amounts transferred by Warrants from Miscellaneous Revenues, Borough of The City of New York and the Borough of Brooklyn, have been deposited in the City Treasury during the period May 22, 1899, to October 31, 1900:

Manhattan—		
Duckery Crock Licenses.....	\$182 75	
Liquor Dealers' Licenses.....	7,100 00	
Wholesale Dealers' Licenses.....	7,300 00	
Liquor Dealers' Licenses.....	935 00	
Wholesale Dealers' Licenses.....	522 00	
		\$13,040 75
Queens—		
Duckery Crock Licenses.....	\$507 25	
Liquor Dealers' Licenses.....	800 00	
Wholesale Dealers' Licenses.....	450 00	
Liquor Dealers' Licenses.....	0 00	
		\$1,757 25
Brooklyn—		
Duckery Crock Licenses.....	\$328 00	
Liquor Dealers' Licenses.....	230 00	
Wholesale Dealers' Licenses.....	100 00	
Liquor Dealers' Licenses.....	41 00	
		\$699 00
		\$25,496 00
Total.....		\$25,782,008 02

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT No. 2.

Annual Installments—For Amount of Installments Required for the Redemption of Bonds and Stocks, issued by The City of New York, as Guaranteed prior to January 1, 1898, to Provide for a Supply of Water, as provided by section 10, article 8 of the Constitution of the State of New York—

Installments for 1898.....	\$1,862,871 04
Installments for 1899.....	1,862,871 04
	3,725,742 08
Interest on Deposits.....	23,155 34
Interest on Bonds and Stocks—Revenue Bonds—Special.....	4,128,580 75
Revenue Bonds—General.....	4,130,385 97
	8,258,966 72
Total.....	\$11,984,708 80

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Water Works—

Collection of Assessments and Arrears.....	\$405,235 73
Water Rights.....	8,840,579 73
Revenue of Taxes.....	475,204 34
Interest on Bonds and Stocks, Received from State.....	15,194 80
	\$9,725,214 60

Court Fees and Fines—

Borough of Manhattan and The Bronx—	
Appellate Division of the Supreme Court.....	\$357 38
City Court.....	33,787 40
City Magistrates' Courts.....	110,082 00
Court of General Sessions.....	47,100 00
Court of Special Sessions.....	46,730 00
Municipal Courts.....	123,587 50
Refund of Amount Overpaid the Health Department Pension Fund.....	2,205 00
	\$334,449 28

Court Fees and Fines—

Borough of Brooklyn—	
City Magistrates' Courts.....	\$17,554 30
Court of Special Sessions.....	3,000 00
County Court, Kings County.....	450 00
Municipal Courts.....	23,500 50
	\$51,074 80
Borough of Queens—	
City Magistrates' Courts.....	\$4,733 00
Court of Special Sessions.....	1,205 00
Municipal Courts.....	2,331 73
	\$8,269 73
Borough of Richmond—	
City Magistrates' Courts.....	\$740 00
Court of Special Sessions.....	580 00
Municipal Courts.....	1,231 65
	\$2,551 65
	\$101,096 30

Fines and Penalties—

Boroughs of Manhattan and The Bronx—	
Assistant Corporation Counsel.....	\$5,045 03
Warden, City Prison.....	12,954 00
Warden, District Prison.....	47,310 50
Warden, Workhouse.....	0,005 50
	\$65,315 03
Borough of Brooklyn—Kings County Jail and Sheriff.....	\$2,202 00
Borough of Queens—Sheriff.....	672 00
Borough of Richmond—Sheriff.....	152 00
	\$3,026 00
Ferry Rent—	
Boroughs of Manhattan and The Bronx.....	\$746,355 04
Borough of Brooklyn.....	2,125 00
Borough of Richmond.....	300 00
	\$748,780 04
House Rent—	
Boroughs of Manhattan and The Bronx.....	\$188,744 03
Borough of Brooklyn.....	18,544 10
Borough of Queens.....	600 00
Borough of Richmond.....	900 00
	\$208,788 13
Ground Rent—	
Boroughs of Manhattan and The Bronx.....	\$33,527 00
Borough of Brooklyn.....	1,258 00
Borough of Queens.....	750 00
	\$35,535 00
Investments Paid Out—	
Revenue Bonds of The City of New York.....	\$2,000,000 00
Revenue Bonds, Special.....	250,000 00
	\$2,250,000 00
Interest on Bonds and Mortgages.....	918 00
Interest on Croton Water Rent.....	96,355 41
Interest on Unpaid Gas Tax, Town of West Farms.....	15 39
Revenue from Investments.....	14,315 00
Stenographers' Fees.....	11,735 00
Water Lot Rent—	
Collector of City Revenue and Superintendent of Markets.....	\$2,785 81
Amount Formerly Deposited in the Credit of the Sinking Fund for the Redemption of the City Debt, No. 1.....	12 50
	\$2,798 31

The following amounts transferred by Warrants from Miscellaneous Revenues, Boroughs of Brooklyn, Queens and Richmond, have been deposited in the City Treasury during the period January 1, 1898, to February 28, 1900:

Manhattan—		
Duckery Crock Licenses.....	\$182 75	
Liquor Dealers' Licenses.....	7,100 00	
Wholesale Dealers' Licenses.....	7,300 00	
Liquor Dealers' Licenses.....	935 00	
Wholesale Dealers' Licenses.....	522 00	
		\$13,040 75
Queens—		
Duckery Crock Licenses.....	\$507 25	
Liquor Dealers' Licenses.....	800 00	
Wholesale Dealers' Licenses.....	450 00	
Liquor Dealers' Licenses.....	0 00	
		\$1,757 25
Brooklyn—		
Duckery Crock Licenses.....	\$328 00	
Liquor Dealers' Licenses.....	230 00	
Wholesale Dealers' Licenses.....	100 00	
Liquor Dealers' Licenses.....	41 00	
		\$699 00
		\$25,496 00
Total.....		\$25,782,008 02

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		\$25,496 00
Total.....		\$25,782,008 02

The following amounts transferred by Warrants from Miscellaneous Revenues, Boroughs of Brooklyn, Queens and Richmond, have been deposited in the City Treasury during the period January 1, 1898, to February 28, 1900:

Manhattan—		
Duckery Crock Licenses.....	\$182 75	
Liquor Dealers' Licenses.....	7,100 00	
Wholesale Dealers' Licenses.....	7,300 00	
Liquor Dealers' Licenses.....	935 00	
Wholesale Dealers' Licenses.....	522 00	
		\$13,040 75
Queens—		
Duckery Crock Licenses.....	\$507 25	
Liquor Dealers' Licenses.....	800 00	
Wholesale Dealers' Licenses.....	450 00	
Liquor Dealers' Licenses.....	0 00	
		\$1,757 25
Brooklyn—		
Duckery Crock Licenses.....	\$328 00	
Liquor Dealers' Licenses.....	230 00	
Wholesale Dealers' Licenses.....	100 00	
Liquor Dealers' Licenses.....	41 00	
		\$699 00
		\$25,496 00
Total.....		\$25,782,008 02

Annual Installment—For amount of Installment required for the Redemption of Bonds and Stocks issued by the former City of Brooklyn—

Installments for 1900—

Installments on principal as follows:

Local Improvement Bonds (Laws of 1895).....	\$15,883 04
Local Improvement Bonds (Laws of 1896).....	34,503 40
Wallabout Market Improvement Bonds.....	6,137 04
Park Improvement Bonds.....	5,534 25
School Building Bonds (Laws of 1894).....	10,059 30
School Building Bonds (Laws of 1895).....	10,059 30
City Hall Improvement Bonds.....	7,039 58
Gravesend Local Improvement Bonds.....	8,303 51
Consolidated Gold Stock for Completing Terminal Improvement of Bridge.....	5,284 83
Consolidated Gold Stock, Opening Avenue of Approach to Bridge.....	5,088 84
New East River Bridge Bonds.....	13,118 20
Main Sewer Relief and Extension Fund Bonds.....	7,019 59
Museum of Arts and Sciences Bonds.....	10,290 29
Memorial Monument Bonds.....	1,317 14
Public Market Bonds.....	3,117 85
Certificate of Indebtedness (Chapter 957, Laws of 1895).....	4,656 00
Consolidated Stock—Indexing Bonds.....	9,033 33
Leonard Street Improvement Bonds.....	1,750 00
North Second Street Pier and Sewer Bonds.....	2,107 26
Memorial Monument Bonds.....	444 44
Wallabout Bonds.....	6,447 14
Consolidated Stock, Newtown Creek Bridge Bonds.....	1,871 80
Consolidated Stock, Public Efficiency Bonds.....	1,000 00
Consolidated Stock, Wallabout Market Improvement Bonds.....	2,112 00
Consolidated Stock, Principal and Interest paid due on Gravesend Bonds.....	544 07
Consolidated Stock, County Detention Bonds.....	17,948 74
East Side Park Land Grading Bonds.....	109 14
High School Bonds.....	541 81
Public Library Bonds.....	70 22
School Building Bonds (Laws of 1897).....	1,430 81
Consolidated Gold Stock, Improvement of Albany Avenue.....	512 42
Consolidated Gold Stock, Disciplinary School.....	1,445 03
Memorial Bonds—Fowler Statue.....	278 70
Sewer Bonds, Part 1, Sewer District No. 1, Town of Gravesend.....	1,000 00
Sewer Bonds, Part 1, Sewer District No. 3, Town of Gravesend.....	1,000 00
	\$493,457 10

Installment, Town of Gravesend—

Sewer Bonds, Part 1, Sewer District No. 1—	
1898.....	\$3,000 00
1899.....	3,000 00
1900.....	3,000 00
	\$9,000 00

Sewer Bonds, Part 1, Sewer District No. 3—	
1898.....	\$3,000 00
1899.....	3,000 00
1900.....	3,000 00
	\$9,000 00

18,000 00

Installments for 1901—

City Debt Arrangements, 1894-95 Bonds.....	\$58,750 00
Prospect Park Bonds.....	115,377 00
Station-house Purchase and Construction Bonds.....	5,405 42
Local Improvement Bonds (Laws of 1894).....	10,620 45
Local Improvement Bonds (Laws of 1895).....	15,883 04
Local Improvement Bonds (Laws of 1896).....	24,503 40
Wallabout Market Improvement Bonds.....	6,137 04
Park Improvement Bonds.....	5,534 25
School Building Bonds (Laws of 1894).....	10,059 30
School Building Bonds (Laws of 1895).....	10,059 30
City Hall Improvement Bonds.....	7,039 58
Gravesend Local Improvement Bonds.....	8,303 51
Consolidated Gold Stock for Completing Terminal Improvement of Bridge.....	5,284 83
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Museum of Arts and Sciences Bonds.....	10,290 29
Memorial Monument Bonds.....	1,317 14
Public Market Bonds.....	3,117 85
Certificate of Indebtedness (Chapter 957, Laws of 1895).....	4,656 00
Consolidated Stock—Indexing Bonds.....	9,033 33
Leonard Street Improvement Bonds.....	1,750 00

Annual Installment—For amount of Installment required for the Redemption of Bonds and Stocks issued by the former City of Brooklyn—

Installments for 1901—

North Second Street Pier and Sewer Bonds.....	\$2,107 26
Memorial Monument Bonds.....	444 44
Wallabout Bonds.....	6,447 14
Consolidated Stock, Newtown Creek Bridge Bonds.....	1,871 80
Consolidated Stock, Public Efficiency Bonds.....	1,000 00
Consolidated Stock, Wallabout Market Improvement Bonds.....	2,112 00
Consolidated Stock, Principal and Interest paid due on Gravesend Bonds.....	544 07
Consolidated Stock, County Detention Bonds.....	17,948 74
East Side Park Land Grading Bonds.....	109 14
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Consolidated Gold Stock, Improvement of Albany Avenue.....	512 42
Consolidated Gold Stock, Disciplinary School.....	1,445 03
Memorial Bonds—Fowler Statue.....	278 70
Sewer Bonds, Part 1, Sewer District No. 1, Town of Gravesend.....	1,000 00
Sewer Bonds, Part 1, Sewer District No. 3, Town of Gravesend.....	1,000 00
	\$493,457 10

Bonds and Mortgages.....

Investments Paid Off—

Certificate of Indebtedness (Chapter 1000, Laws of 1895).....	\$42,000 00
Fourth Precinct Station-house Bonds.....	10,000 00
Revenue Bonds of The City of New York.....	700,000 00
Soldiers and Sailors' Monument Fund.....	1,000 00
	763,000 00

Interest on Bonds and Mortgages.....

Interest on Deposits.....

Licenses—

Hackney Coach Licenses.....	\$2,000 00
Lump Dealers' Licenses.....	5,000 00
Pawnbrokers' Licenses.....	2,000 00
Second Hand Dealers' Licenses.....	500 00
Sidewalk Stand Licenses.....	100 00
	\$9,500 00

New York and Brooklyn Bridge—Surplus Revenue.....

Prospect Park—Installments.....

Prospect Park—Interest on Installments.....

Revenue from Investments.....

The following amounts transferred by Warrants from Miscellaneous Revenues, Borough of Brooklyn, deposited in the City Treasury, during the period January 1, 1898, to February 28, 1900:

Bonds and Mortgages (Net).....	\$20,000 00
Interest on Bonds and Mortgages (Net).....	8,500 00
New York and Brooklyn Bridge—Surplus Revenue, 1899.....	112,147 57
Prospect Park—Installments (Net).....	59,345 45
Prospect Park—Interest on Installments (Net).....	2,005 44
	\$200,000 46

WATER SINKING FUND OF THE CITY OF BROOKLYN

Interest on Deposits.....	\$9,044 48
Investments Paid Off—	
Revenue Bonds of The City of New York.....	1,000,000 00
Revenue from Investments.....	707,600 00
Water Revenue—Borough of Brooklyn, 1898, Surplus Revenue.....	200,000 00
Water Revenue—Borough of Brooklyn, 1899, Surplus Revenue.....	100,000 00
Water Revenue—Borough of Brooklyn, 1900, Surplus Revenue.....	100,000 00
	1,077,600 00

Total..... \$1,086,644 48

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS

Interest on Deposits.....	\$6,000 00
Revenue from Investments.....	10,000 00
Revenue Bonds Special Redeemed.....	100,000 00
	116,000 00
Total.....	122,000 00

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF WATER BONDS

Annual Installments—For Amount to be raised by tax annually to redeem Water Bonds, issued under Chapter 756, Laws of 1895, pursuant to section 10, article 8 of the Constitution of the State of New York.....	\$950 00
Interest on Deposits.....	101 48
	1,051 48
Total.....	1,051 48

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF FIRE BONDS

Annual Installments—For Amount to be raised by tax annually to redeem Fire Department Bonds, as required by Chapter 122, Laws of 1894.....	\$1,100 00
Interest on Deposits.....	304 38
	1,404 38
Total.....	1,404 38
Total Receipts of the Sinking Funds.....	\$50,149,701 50

Investments in New York City Stocks and Bonds—

Revenue Bonds, Special—

For New Tax and Assessment Maps (three per cent.)	\$12,000 00
For Payment of claim of Emil Kunah for services as Interpreter in the City Magistrate's Court, in the year 1899 (three per cent)	282 26
For Payment to the Treasurer of Port Richmond Engine Co. No. 3, for the Purpose of Reimbursing said Engine Company for several sums expended by it in 1898 for Supplies and Expenses (three per cent.)	1,138 02

For amount of License Fees collected under ordinance of the Municipal Assembly, dated May 22, 1899, deposited to the credit of this fund, and transferred to the credit of the Sinking Fund for the Redemption of the City Debt, No. 1.

Total Warrants Registered and Paid on Account of the "Sinking Fund of The City of New York".....

WATER SINKING FUND OF THE CITY OF NEW YORK.

Investments in New York City Bonds and Stocks—

Corporate Stroke —

For Laying Water-mains in the Borough of Brooklyn (three per cent.)	\$150,000 00
For Laying Water-mains in the Borough of The Bronx (three per cent.)	250,000 00
For the Sanitary Connection of the Houses of the Water Supply (three per cent.)	100,000 00
For the Payment of the Expenses of the Change of Grade Commission during the Year 1906 (three per cent.)	17,975 00
The New Aqueduct (three per cent.)	100,000 00

Reserve Bonds, Special—

For the payment of expenses incurred by Thomas J. Quinn, late Sheriff of the County of New York, in defending actions brought against him for acts done in his official capacity (three per cent.).

To provide for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the City (three per cent.)

Total Warrants Registered and Paid on Account of The Water Sinking Fund of The City of New York.

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT
No. 1

Investments in New York City Bonds and Stocks—

Assessment Bonds of The City of New York (three per cent).....	\$800,000 00
Assessment Bonds—	
For Fort Washington Ridge Road (three per cent).....	\$10,071 25
For the Improvement of Streets and Avenues in the Twenty-sixth Ward of the Borough of Brooklyn (three per cent).....	50,000 00

Corporate Stock—

For and on Account of Armories (three per cent.)	\$20,000 00
For Acquiring Land for a Public Park bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway (three per cent.)	20,000 00
For Acquiring Land for a Public Park in the Borough of Manhattan, bounded by West Fifty-second Street and West Fifty-fourth Street, Eleventh and Twelfth Avenues (three per cent.)	940 80
For the Alteration, Equipping, Furnishing and Completion of the Building of the American Museum of Natural History (three per cent.)	75,000 00
For the Construction of a Viaduct carrying Riverside Drive over West Ninety-sixth Street (three per cent.)	85,000 00
For the Construction of an Extension to the Buildings of the Metropolitan Museum of Art (three per cent.)	100,000 00
For the Construction and Improvement of Parkways (three per cent.)	100,000 00
For Constructing Bridges over tracks of the New York Central and Hudson River Railroad at Gerard Avenue, at Walton Avenue and at River Avenue, and over the tracks of the New York and Putnam Railroad at Fort Independence Street (three per cent.)	15,000 00

Investment (6 in New York City Bonds and Stocks—

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Investments in New York City Bonds and Stocks—

Corporate Stocks—

For the Improvement of that portion of Union Park adjacent and set apart for the Kindergarten Sanitary (three per cent.)	\$50,000.00
For School-Houses and Sites thereof, Borough of Manhattan and The Bronx (three per cent.)	500,000.00
	<u>\$550,000.00</u>

Revenue Bonds—Special—

For Defraying the Necessary Expenses of the Board of Health of the City of New York for procuring the health of the City (three per cent.)	\$1,450.00
For Expenses of the Office of the Commissioner of the City of New York (three per cent.)	2,441.66
For Interest of Finance Office (three per cent.)	283,000.00
For the Payment of Legal Expenses of Edward J. W. Tamm, formerly Sheriff of the County of New York, in connection with the execution of the writ of habeas corpus, brought by or against him (three per cent.)	3,000.00
For Payment of Report Assessment and Assessor's expenses of examining the accounts and the financial condition of the Municipal and County Corporations, with the cost and salaries by the Greater New York Charter with the Corporation, including the Mayor, Aldermen and Community of the City of New York, including the Commission of Inquiry, Estimates and Finance (three per cent.)	100,000.00
For Payment of the Expenses of the Building Code Commission (three per cent.)	21,000.00
For Payment of Claims for damages sustained by the Department of Finance in the year 1899, pending the preparation by the Municipal Civil Service Commission of the City of New York of suitable laws for the position of Accountants in said Department (three per cent.)	5,000.57
For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.)	400,101.91
For the Payment of Claims arising out of the Insurance of cattle affected with Tuberculosis other diseases in the City of New York (three per cent.)	2,000.00
For the Payment of Judgments rendered against the City of New York (three per cent.)	\$50,000.00
For the Purpose of Celebrating the Centennial of the Battle of Gettysburg (three per cent.)	150,000.00
For the Purpose of Celebrating the Centennial of the Twentieth Century (three per cent.)	2,500.00
For Reimbursing the Fund for Street and Park Opening (three per cent.)	78,731.00
To Provide for the Payment of Voluntary Fire Companies in the Borough of Richmond (three per cent.)	5,000.00
To Provide for Expenses incurred by the Tax Commissioners in preparing new Tax and Assessment Maps (three per cent.)	10,000.00
To Provide for the Payment of Interest on the Public School (three per cent.)	754,103.54

Revenue Bonds, 1899 (three per cent.) 2,250,000.00
 Revenue Bonds, 1900 (three per cent.) 2,000,000.00

For Refunding—

Amount of "Interest on Deposits" deposited as interest on the "Sinking Fund" for the Redemption of the City of New York, Public School Bonds, Retirement Fund	14,871.51
Overpayment of interest on the "Sinking Fund" for the Redemption of the City of New York, Public School Bonds, Retirement Fund	14,434.30
Water Tax (three per cent.)	32.50

For Refunding—

Assessments—

Street Improvement Fund—Redemption Account	\$908.35
Assessment Fund—Redemption Account	250.00
Riverside Avenue Improvement Fund—Redemption Account	49.08
	<u>\$1,177.43</u>

For Amount of Security Deposit on proposal for \$50,000 of (three per cent.) Corporate Stock for the Establishment of Silver Lake Park in the Borough of Richmond 750.00

For Redemption of—

Additional New Croton Aqueduct Stock, five and seven per cent.	\$1,441,000.00
Croton Water Stock, five and seven per cent.	2,400,000.00
Consolidated Stock—New York Bridge Bonds, five per cent.	1,000,000.00
Additional Croton Water Stock, three per cent.	500,000.00
Consolidated Gold Stock—Registered Stock Bonds, six per cent.	800,000.00
Consolidated Gold Stock—Coupon, six per cent.	4,200,000.00
Consolidated Gold Stock—County, six per cent.	7,000.00
	<u>10,341,000.00</u>

Total Warrants Registered 225,103,157.22
 Less Warrants Outstanding August 1, 1901 11,517.03

Total Warrants Payable 225,114,674.25
 Less Warrants Cancelled during the period (August 1, 1899 to August 1, 1901) 750.00

Net Warrants Payable 225,113,924.25
 Less Warrants Outstanding August 1, 1901 11,517.03

Total Payments on Account of the "Sinking Fund" for the Redemption of the City Debt, 1901 225,017,696.50

SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

Investments in New York City Bonds and Stocks—

Assessment Bonds of the City of New York (three per cent.)	\$500,000.00
Assessment Bonds—	
For Expenses of Commissioners Appointed for the Purpose of Settling and Estimating Permanently the Location and Extension of the Port Washington Ridge Road (three per cent.)	117.00
Corporate Stock—	
For the New Aqueduct	845,000.00
For the Purchase of Land Required for a Site for the College of the City of New York (three per cent.)	14,800.75
	<u>1,400,907.75</u>

Revenue Bonds—Special—

For Defraying the Expenses of Work on the Rapid Transit Railroad (three per cent.)	\$473,000.00
For Compensation of Court Attendants in the Magistrate's Court of the Second Division, Borough of Queens (three per cent.)	75.00
For Defraying the Necessary Expenses of the Board of Health of the City of New York for Preserving the Health of the City (three per cent.)	1,450.00
For Improving the Public Park at the Junction of East One Hundred and Eighty-first Street and Madison and Cedar Avenues, in the Borough of The Bronx (three per cent.)	10,000.00
For the Laying of Watermain in the Borough of Queens (three per cent.)	75,000.00
For the Payment of Expert Accountants and Assistants Employed to Examine the Accounts and the Financial Condition of the Municipal or Public Corporations or Parts Thereof Consolidated by the Greater New York Charter with the Corporation known as the Mayor, Aldermen and Community of the City of New York, including the Counties of Kings, Richmond and Queens (three per cent.)	125,000.00
For the Payment of Claims of Volunteer Firemen of the Late Town of Westchester and the Former Villages of Wakefield, Williamsbridge and Eastchester and of City Island (three per cent.)	37,320.02
For the Payment of Claims of the Volunteer Firemen of the several Towns formerly known as Flatbush, Flatlands, New Utrecht and Gravesend (three per cent.)	122,652.47
For Payment of Claims arising out of the Destruction of Cattle affected with Tuberculosis or other diseases in the City of New York (three per cent.)	4,555.00
For the Payment of Salaries of the Court Deputies of the County of Kings (three per cent.)	1,500.00
For the Payment of Increases of Salaries of Interpreters in the County of Kings (three per cent.)	1,178.19

Investments in New York City Bonds and Stocks—

Revenue Bonds—Special—

For the Payment of Judgments recovered against The City of New York (three per cent.)	550,000 00
For the Payment of Claims (three per cent.)	50,000 00
For the Payment of the Expenses of Indexing and Reindexing Conveyances, Mortgages and other Instruments relating to Lands and Liens thereon in The City of New York, and Indexing and Reindexing and Compiling Arrears of Taxes, Assessments, Water Rents and Unredeemed Sales and Unexpired Leases therefor in said City (three per cent.)	30,000 00
For the Payment of the Debts and Liabilities of the Brooklyn Homeopathic Hospital (three per cent.)	70,030 55
For the Payment of the Claim of Schieffelin & Co. (three per cent.)	2,697 39
For the Payment of the Claim of William J. Chamberlain (three per cent.)	888 00
For the Payment of Legal Expenses of Edward J. H. Tamsen, formerly Sheriff of the County of New York, in prosecuting or defending actions or proceedings brought by or against him (three per cent.)	2,104 92
For Payment of Expenses of the Rapid Transit Railroad Commissioners (three per cent.)	403,000 00
For the Payment of the Expenses incurred by Thomas J. Dunn, late Sheriff of the County of New York, in defending actions brought against him for acts done in his official capacity (three per cent.)	1,504 28
For the Preservation of the Dewey Arch (three per cent.)	2,000 00
For Replenishing the Fund for Street and Park Openings (three per cent.)	2,484,553 00
To Defray the Expenses of the Charter Revision Commission (three per cent.)	10,000 00
To Provide for Payment in the Treasurers of the several Volunteer Fire Companies of the various Volunteer Fire Departments in the Borough of Queens (three per cent.)	35,565 50
To Provide for the Payment of Honorably Discharged Soldiers, Sailors and Marines who served in the United States Army and Navy during the late war with Spain, and who were in the employment of The City of New York or any of its Departments at the time of their enlistment (three per cent.)	10,000 00
To Provide for the Support of Night Schools in the Borough of Brooklyn for the year 1900 (three per cent.)	30,000 00
To Provide for the Care of Unsafe Buildings and for the examination of the ruins of fallen buildings, etc. (three per cent.)	60,527 62
To Refund to Sundry Appropriations made to the Department of Street Cleaning the Amount transferred therefrom to the Appropriations made to said Department for the removal of Snow and Ice (three per cent.)	240,000 00
For the Payment of Expenses incurred by the Department of Health in the Prevention of Danger from Contagious or Infectious Diseases (three per cent.)	65,600 00
For Repairing and Replacing in proper condition for service the fireboats "Zophar Mills" and "New Yorker" (three per cent.)	75,000 00
To provide suitable help to organize and maintain an Emergency Hospital at Coney Island (three per cent.)	3,760 00
For Repairs, Improvements, Equipments, etc., necessary for the proper conduct of the Twenty-sixth Ward Hospital in the Borough of Brooklyn as an Emergency Hospital (three per cent.)	14,490 00
Revenue Bonds of 1899	54,722,537 27
	500,000 00

Investments in New York City Bonds and Stocks—

For amount of the following Stocks of The City of New York held as investment for account of the Sinking Fund for the Redemption of the City Debt, No. 2, and which, with interest thereon, were purchased near Investment for account of the Sinking Fund for the Redemption of the City Debt, No. 2—

Additional Crown Water Stock, three per cent.	\$2,475,000 00
Additional Crown Water Stock, two and one-half per cent.	4,250,000 00
Interest	1,979 17

\$3,078,979 17

\$0,716,695 07

Total Warrants Registered..... \$0,716,695 07

Defunct Warrants Cancelled during the period, August 1, 1899, to August 1, 1901..... 250,000 00

Total Payments on Account of the Sinking Fund for the Redemption of the City Debt No. 2..... \$2,400,695 07

SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

Investments in New York City Bonds and Stocks—

Revenue Bonds of 1899 (three per cent.)	\$250,000 00
Revenue Bonds of 1900 (three per cent.)	3,000,000 00
	\$3,250,000 00

For Amount of Fines imposed and collected by the Courts of General Sessions and Special Sessions, reported to the Credit of the Sinking Fund for the Payment of Interest on the City Debt, but payable pursuant to law to, viz:—

American Society for the Prevention of Cruelty to Animals	\$0,305 00
Brooklyn Society for the Prevention of Cruelty to Children	550 00
Brooklyn College of Pharmacy	576 00
Commissioners of Fisheries	25 00
Dental Society of the State of New York	1,500 00
Forest Fish and Game Commission	145 00
Medical Society of the County of New York	4,375 00
New York Society for the Prevention of Cruelty to Children	3,820 00
Trustees of the College of Pharmacy, City of New York	1,001 00
Trustees of the Health Department Pension Fund	16,802 00
Under the State Agricultural Law	18,450 00
To Retain Revenue Bond Fund for Judgments	30 00
	\$28,822 00

For Payment of Interest on the City Debt—

On Bonds and Stocks payable from the Sinking Fund under laws authorizing their sale..... \$179,131 25

On Bonds and Stocks held as investment on account of the Sinking Fund for the Redemption of the City Debt (chapter 478, Laws of 1899)..... \$12,897 54

\$5,002,106 79

For Refunding—

Crown Water Rents Paid in Advance..... \$9,310 10

Fines remitted by order of Courts..... 142 00

9,452 10

For Surplus Revenue transferred to the Sinking Fund for the Redemption of the City Debt No. 2..... 4,200,000 00

Total Warrants Registered..... \$12,260,482 86

Add Warrants Outstanding August 1, 1899..... 6,113 75

Net Warrants Payable..... \$12,266,596 61

Defunct Warrants Outstanding August 1, 1899..... 2,700 00

Total Payments on Account of the Sinking Fund for the Payment of Interest on the City Debt..... \$18,851,806 61

SINKING FUND OF THE CITY OF BROOKLYN.

Investments in New York City Bonds and Stocks—

Assessment Bonds—

For Expenses of Commissioners appointed for the purpose of settling and establishing permanently the locations and boundaries of the Fort Washington Ridge road (three per cent.)..... \$903 30

Corporate Stock—

For Laying Asphalt Walks in Central Park (three per cent.)..... 2,000 00

Revenue Bonds—Special—

For the Payment of the Expenses of the Rapid Transit Railroad Commissioners (three per cent.)..... \$69,121 60

For the Payment of Claims of John F. Walsh and Edward McIntosh (three per cent.)..... 2,100 00

For the Payment of the Salary of the Public Administrator of the County of Queens (three per cent.)..... 777 42

For the Payment of Claims (three per cent.)..... 50,000 00

For the Payment of the Expenses of Indexing and Reindexing Conveyances, Mortgages and other Instruments relating to lands and Liens thereon in the City and County of New York, and Indexing and Reindexing and Compiling Arrears of Taxes, Assessments, Water Rents and Unredeemed Sales and Unexpired Leases therefor in said City (three per cent.)..... 30,000 00

For the Payment of the Claim of William Anderson for compensation for services rendered by him in the Department of Finance and in the Law Department of The City of New York in the years 1899 and 1900 (three per cent.)..... 900 00

Investments in New York City Bonds and Stocks—

Revenue Bonds—Special—

For Replenishing the Fund for Street and Park Openings (three per cent.)	\$450,000 00
For the Payment of Claim of Kingsley Lloyd for compensation for services as a Teacher of Architectural Drawing in the New York Evening High School during the Year 1897 (three per cent.)	185 00
For the Payment of claims arising out of the destruction of cattle affected with Tuberculosis in other districts in The City of New York (three per cent.)	1,805 00
For the Payment of the claim of George W. Rye, Philip Depond, and William J. Connolly for compensation for services rendered to The City of New York in the Office of the Commissioner of Taxes for the Boroughs of Manhattan and The Bronx, between July 1 and December 31, 1899 (three per cent.)	1,347 50
For the Payment of the claim of Charles J. Weiss, William A. Stahlin, Joseph Quinn, Patrick J. McKelvy and Stephen J. Hanley for compensation for services as Clerks in the Department of Taxes and Assessments in The City of New York (three per cent.)	840 00
For the Payment of the expenses incurred by the Board of Justices of the Municipal Court of The City of New York in recording the rules, etc., of said Court (three per cent.)	3,400 00
To defray the expenses of the Charter Revision Commission (three per cent.)	1,880 00
To Provide for the carrying out, in the year 1900, the provisions of chapter 751 of the Laws of 1900 by the Board of Education (three per cent.)	700,000 00
To Provide for the expenses incurred by the Tax Commissioners in preparing new Tax and Assessment Maps (three per cent.)	20,000 00
To Provide a temporary pumping plant to pump water from the old Edison Aqueduct for distribution in the Borough of The Bronx (three per cent.)	20,000 00
To Provide for the rental of unsafe buildings and for the examination of the rules of other buildings (three per cent.)	17,100 00
To Provide for the payment to the Treasurer of the several Volunteer Fire Companies of the various Volunteer Fire Departments in the Borough of Queens (three per cent.)	1,000 00

Investments in New York City Bonds and Stocks—

Revenue Bonds—Special—

To Refund to Sundry Appropriations to the Department of Street Cleaning the amounts transferred therefrom to the appropriation made to said Department for the Rental of Snow and Ice (three per cent.)	\$158,250 00
To Pay to certain Persons compensation for services actually rendered to The City of New York in the Department of Public Charities (three per cent.)	797 85
For Defraying the necessary expense of the Board of Health of The City of New York for preserving the health of the City (three per cent.)	33,600 00
Revenue Bonds of 1900 (three per cent.)	\$1,403,435 03
	700,000 00
For Redemption of three and one-half per cent. Certificates of Indebtedness No. 3, for the improvement of certain streets, chapter 957, Laws of 1895, issued by the City of Brooklyn, now included in The City of New York	24,000 00
For amount of Pawnbrokers' License fees, collected and deposited to the credit of this Sinking Fund, transferred by warrant to the Credit of the Sinking Fund for the Redemption of the City Debt No. 1	7,500 00
For amount of License Fees, collected under ordinance of the Municipal Assembly May 27, 1899, deposited to the credit of this Fund, transferred by warrant to the Credit of the Sinking Fund for the Redemption of the City Debt No. 1	4,709 75
For Refunding Assessments—Prospect Park Installments	\$31 75
Prospect Park Interest on Installments	2 01
	23 76

Total Warrants Registered and Paid on Account of the "Sinking Fund of the City of Brooklyn" \$2,441,661 84

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Investments in New York City Bonds and Stocks—

Revenue Bonds—Special—

For the Payment of judgments recovered against The City of New York (three per cent.)	\$450,000 00
To provide for carrying out, in the year 1900, the provisions of chapter 751 of the Laws of 1900 by the Board of Education (three per cent.)	424,875 86
Revenue Bonds of 1900	\$674,275 86
	450,000 00
Total Warrants Registered	\$1,124,275 86
Total Warrants outstanding August 1, 1899	64,000 00
Total Payments on account of the "Water Sinking Fund, City of Brooklyn"	1,188,275 86

SINKING FUND OF LONG ISLAND CITY FOR THE REDEMPTION OF REVENUE BONDS.

Investments in New York City Bonds and Stocks—

Revenue Bonds—Special—

For the Payment of judgments Recovered against The City of New York (three per cent.)	\$175,000 00
Revenue Bonds of 1900 (three per cent.)	100,000 00
	\$275,000 00
For the Redemption of Revenue Bonds Issued by Long Island City (one per cent.)	32,000 00
Total Warrants Registered and Paid on Account of the "Sinking Fund of Long Island City for the Redemption of Revenue Bonds"	307,000 00
Total Payments on Account of the Sinking Funds	\$52,547,428 71

SUMMARY OF THE SINKING FUNDS.

	CITY OF NEW YORK.		BOROUGH OF MANHATTAN AND THE Bronx.			BOROUGH OF BROOKLYN.		BOROUGH OF QUEENS.			Total.
	Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt, No. 1.	Sinking Fund for the Redemption of the City Debt, No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Revenue Bonds.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	
Cash balances, August 1, 1899	\$400,357 42	\$38,808 07	\$1,477,171 12	\$609,428 64	\$1,443,034 84	\$152,110 07	\$165,770 34	\$188,344 13	\$1,100 00	\$6,759 34	\$4,046,419 58
Receipts—											
Annual Installments	9,614,983 04	395,264 21	2,745,741 00	.....	.....	.....	.....	.....	950 00	1,166 07	7,976,581 90
Miscellaneous	31,485 27	12,045 02	20,764,096 02	5,308,324 00	11,861,187 54	1,779,097 56	1,078,425 89	170,800 07	192 18	304 38	31,879,477 60
Totals	\$10,116,825 73	\$408,117 30	\$24,986,968 14	\$5,817,752 64	\$13,304,222 38	\$153,879 63	\$1,244,206 23	\$359,144 20	\$1,192 18	\$8,120 79	\$63,191,980 08
Payments	4,276,841 71	113,044 01	25,017,678 26	9,460,691 00	10,063,800 61	1,141,601 34	1,188,275 85	307,000 00	.....	.....	\$2,547,428 71
Cash balances, August 1, 1901	\$5,839,984 02	\$250,073 29	\$9,969,289 88	\$260,392 22	\$3,240,421 77	\$41,268 00	\$55,930 38	\$24,144 20	\$5,943 18	\$8,230 39	\$10,648,151 37

GENERAL SUMMARY.

EIGHT BUDAPEST AUGUST 1, 1899.

To the Credit of the City Treasury	\$18,496,578 07
To the Credit of the Sinking Fund, viz:—	
Sinking Fund of The City of New York	\$20,158 43
Water Sinking Fund of The City of New York	21,828 67
Sinking Fund for the Redemption of the City Debt, No. 1	6,437,361 12
Sinking Fund for the Redemption of the City Debt, No. 2	602,428 64
Sinking Fund for the Payment of Interest on the City Debt	1,443,952 04
Sinking Fund of the City of Brooklyn	157,110 07
Water Sinking Fund of the City of Brooklyn	163,770 34
Sinking Fund of Long Island City for the Redemption of Revenue Bonds	188,344 13

To the Credit of the Sinking Fund, viz:—

Sinking Fund of Long Island City for the Redemption of Water Bonds	\$4,100 00
Sinking Fund of Long Island City for the Redemption of Fire Bonds	6,759 34
	\$4,046,419 58
Total	\$22,542,997 65
CASH BALANCES TURNED OVER.	
Being the amounts received as Cash Balances of the Corporations consolidated with The Mayor, Aldermen and Commonality of the City of New York since August 1, 1899.	
For account of the City Treasury	18,236 28
Total Cash Balances	\$22,561,233 93

RECEIPTS.

(From August 1, 1899, to August 1, 1901.)

For Account of the City Treasury	\$159,146,287 17
For Account of the Sinking Funds, viz:—	
Sinking Fund of The City of New York	\$2,219,570 41
Water Sinking Fund of The City of New York	569,468 75
Sinking Fund for the Redemption of the City Debt, No. 1	29,782,295 92
Sinking Fund for the Redemption of the City Debt, No. 2	9,035,895 94
Sinking Fund for the Payment of Interest on the City Debt	\$1,681,687 52
Sinking Fund of the City of Brooklyn	2,910,472 10
Water Sinking Fund of the City of Brooklyn	1,075,435 89
Sinking Fund of Long Island City for the Redemption of Revenue Bonds	170,800 07
Sinking Fund of Long Island City for the Redemption of Water Bonds	1,143 18
Sinking Fund of Long Island City for the Redemption of Fire Bonds	1,171 05
	<u>\$29,140,100 50</u>
Total Receipts	418,295,647 67
Total	<u>\$448,856,684 66</u>

PAYMENTS.

(From August 1, 1899, to August 1, 1901.)

On Account of the City Treasury	\$374,818,728 29
On Account of the Sinking Funds, viz:—	
Sinking Fund of The City of New York	\$1,378,118 71
Water Sinking Fund of The City of New York	581,944 61
Sinking Fund for the Redemption of the City Debt, No. 1	25,047,660 56
Sinking Fund for the Redemption of the City Debt, No. 2	9,400,095 97

On Account of the Sinking Funds, viz:—

Sinking Fund for the Payment of Interest on the City Debt	\$12,801,800 61
Sinking Fund of the City of Brooklyn	2,134,691 84
Water Sinking Fund of the City of Brooklyn	1,188,275 29
Sinking Fund of Long Island City for the Redemption of Revenue Bonds	397,000 00
	<u>\$25,547,428 74</u>
Total Payments	<u>\$477,380,157 00</u>

CASH BALANCE, AUGUST 1, 1901.

To the Credit of the City Treasury	\$2,828,373 23
To the Credit of the Sinking Funds, viz:—	
Sinking Fund of The City of New York	\$604,780 41
Water Sinking Fund of The City of New York	7,200 34
Sinking Fund for the Redemption of the City Debt, No. 1	9,401,953 48
Sinking Fund for the Redemption of the City Debt, No. 2	169,599 51
Sinking Fund for the Payment of Interest on the City Debt	2,801,831 55
Sinking Fund of the City of Brooklyn	925,000 39
Water Sinking Fund of the City of Brooklyn	53,900 57
Sinking Fund of Long Island City for the Redemption of Revenue Bonds	51,350 00
Sinking Fund of Long Island City for the Redemption of Water Bonds	5,343 48
Sinking Fund of Long Island City for the Redemption of Fire Bonds	8,239 39
	<u>16,648,131 37</u>
Total Cash Balances	<u>\$13,476,504 60</u>

CITY OF NEW YORK—DEPARTMENT OF FINANCE.

COMPTROLLER'S OFFICE.

August 14, 1901.

JOSEPH HAAG, Chief Bookkeeper.

* The Distribution See Schedule "A."

Schedule "A."

Moneys Borrowed on the Credit of the Corporation, the Authority Under which Each Loan was Made, and the Terms on which the Same was Obtained during the Period from August 1, 1899, to August 1, 1901.

TITLES OF BONDS AND STOCKS	WHEN PAID.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	DATE OF PAYMENT.	TERMS ON WHICH OBTAINED.	AMOUNT BORROWED.	TOTAL AMOUNT OF LOANS.
Corporate Stock	1949	For Police Department purposes	Chap. 336, Laws of 1897; chap. 491, Laws of 1898, and secs. 48, 169 and 170, chap. 378, Laws of 1897	3	Par.	\$136,380 71	
Corporate Stock	1941	For Police Department purposes	Chap. 336, Laws of 1897; chap. 491, Laws of 1898, and secs. 48, 169 and 170, chap. 378, Laws of 1897	3	Par.	375,000 00	\$511,380 71
Corporate Stock	1940	For the uses and purposes of the Department of Docks and Ferries	Chap. 246, Laws of 1896, as amended by chap. 608, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	\$698,705 46	
Corporate Stock	1940	For the uses and purposes of the Department of Docks and Ferries	Chap. 246, Laws of 1896, as amended by chap. 608, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	250,000 00	
Corporate Stock	1940	For the uses and purposes of the Department of Docks and Ferries	Secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	750,000 00	
Corporate Stock	1929	For the uses and purposes of the Department of Docks and Ferries	Secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	1,000,000 00	
Corporate Stock	1940	For the uses and purposes of the Department of Docks and Ferries	Secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	750,000 00	
Corporate Stock	1940	For the uses and purposes of the Department of Docks and Ferries	Secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	1,500,000 00	
Corporate Stock	1941	For the purposes of the Department of Health	Secs. 48 and 169, chap. 378, Laws of 1897	3	Par.	25,000 00	\$1,874,795 46
Corporate Stock	1929	For new buildings, etc., for the Department of Public Charities	Chap. 724, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	\$31,517 50	
Corporate Stock	1940	For new buildings, etc., for the Department of Public Charities	Chap. 724, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	125,000 00	
Corporate Stock	1940	For new buildings, etc., for the Department of Public Charities	Secs. 48 and 169, chap. 378, Laws of 1897	3	Par.	102,000 00	
Corporate Stock	1941	For new buildings, etc., for the Department of Public Charities	Secs. 48 and 169, chap. 378, Laws of 1897	3	Par.	5,000 00	
Corporate Stock	1929	For the improvements necessary to the buildings on Ward's Island and for new buildings and appurtenances at Central Islip	Chap. 537, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	2,000 00	\$23,517 50
Corporate Stock	1919	To provide for the construction of a temporary bridge and approaches over the Bronx river at or near Westchester avenue	Secs. 169 and 170, chap. 378, Laws of 1897, and chap. 24, Laws of 1897	3	Par.	7,000 00	
Corporate Stock	1941	For the construction of a new bridge connecting Pelham Bay Park and City Island	Chap. 618, Laws of 1894, and chap. 507, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	80,000 00	
Corporate Stock	1921	For the construction of a steel beam structure over the tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook avenue	Chap. 616, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	80,000 00	
Corporate Stock	1940	For the construction of a steel beam structure over the tracks of the Port Morris Branch of the New York and Harlem Railroad on Brook avenue	Chap. 616, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	1,000 00	10,000 00
Corporate Stock	1940	For the construction of a viaduct carrying Riverside drive over West Ninety-sixth street	Chap. 74, Laws of 1894; chap. 120, Laws of 1895; chap. 504, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	85,000 00	
Corporate Stock	1940	For constructing a bridge over Newtown Creek, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens, and the approaches thereto	Secs. 48 and 169, chap. 378, Laws of 1897	3	Par.	180,000 00	
Corporate Stock	1922	For constructing bridges over the tracks of the New York Central and Hudson River Railroad at Gerard avenue, at Walton avenue and at River avenue, and over the tracks of the New York and Putnam Railroad at Fort Independence street	Chap. 625, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	\$18,000 00	
Corporate Stock	1941	For constructing bridges over the tracks of the New York Central and Hudson River Railroad at Gerard avenue, at Walton avenue and at River avenue, and over the tracks of the New York and Putnam Railroad at Fort Independence street	Chap. 625, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	2,000 00	20,000 00
Corporate Stock	1929	For new parks, parkways and public places in the Twenty-third and Twenty-fourth Wards and in Westchester County	Chap. 79, Laws of 1899, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	8,000 00	
Corporate Stock	1940	For laying asphalt walks in Central Park	Chap. 575, Laws of 1887, and secs. 169 and 170, chap. 378, Laws of 1897	3	Par.	2,000 00	
Corporate Stock	1940	For a bridge over the East river, between the boroughs of Manhattan and Queens	Secs. 48 and 169, chap. 378, Laws of 1897	3	Par.	17,000 00	

TYPE OF STOCK AND BONDS.	YEAR PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	RATE OF INTEREST, PER ANNUM.	TERMINATION OF WHICH OBTAINED.	AMOUNT BORROWED.	TOTAL AMOUNT OF LOANS.
Corporate Stock	1940	For a bridge over the East river, between the boroughs of Manhattan and Brooklyn	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.	\$40,000 00	
Corporate Stock	1941	For a bridge over the East river, between the boroughs of Manhattan and Brooklyn	Secs. 48 and 169, chap. 378, Laws of 1897.	3½	104.277	750,000 00	\$790,000 00
Corporate Stock	1944	For the construction of a bridge over Rockaway Bay in Pelham Bay Park.	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.		5,000 00
Corporate Stock	1944	For the construction of the Madison Avenue Viaduct, from East One Hundred and Sixty-third street to East One Hundred and Sixty-fifth street.	Chap. 680, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.		5,000 00
Corporate Stock	1930	For constructing a bridge over the Harlem river at Willis Avenue.	Chap. 147, Laws of 1894, secs. 169 and 170, chap. 378, Laws of 1897.	3½	110.54	500,000 00	
Corporate Stock	1941	For the construction of a bridge over the East Harlem canal at One Hundred and Thirty-fifth street.	Chap. 623, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	100.5777	30,000 00	
Corporate Stock	1941	For acquiring lands for the South Third Avenue approach to the bridge over the Harlem river at Third Avenue.	Chap. 413, Laws of 1894, as amended by chap. 540, Laws of 1894; Chap. 710, Laws of 1896; chap. 660, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$11,000 00	
Corporate Stock	1941	For acquiring lands for the South Third Avenue approach to the bridge over the Harlem river at Third Avenue.	Chap. 413, Laws of 1894, as amended by chap. 540, Laws of 1894; Chap. 710, Laws of 1896; chap. 660, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	100.5777	800,000 00	\$811,000 00
Corporate Stock	1940	For the New East River bridge	Chap. 789, Laws of 1895, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	100.744	\$4,000,000 00	
Corporate Stock	1940	For the New East River bridge	Chap. 789, Laws of 1895, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	110.98	1,000,000 00	
Corporate Stock	1940	For the New East River bridge	Chap. 789, Laws of 1895, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	110.54	1,000,000 00	
Corporate Stock	1940	For the New East River bridge	Chap. 789, Laws of 1895, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	111.057	1,000,000 00	
Corporate Stock	1940	For the construction and improvement of parkways	Secs. 169 and 170, chap. 378, Laws of 1897; chap. 417, Laws of 1892, and chap. 660, Laws of 1897.	3	Par.		4,500,000 00
Corporate Stock	1920	For acquiring lands for a public park bounded by One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets, Poppleton and Woodhurst avenues.	Chap. 30, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	100.10		1,305,000 00
Corporate Stock	1940	For constructing a public driveway along the Harlem river.	Chap. 104, Laws of 1891, as amended by chap. 8, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	100.477		300,000 00
Corporate Stock	1944	For the improvement and completion of Riverside Park and Drive	Chap. 600, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$2,000,000 00	
Corporate Stock	1940	For the improvement and completion of Riverside Park and Drive	Chap. 600, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	91,010 68	111,010 68
Corporate Stock	1920	For acquiring land for a public park in the Borough of Manhattan, bounded by West Fifty-second and West Fifty-third streets, Eleventh and Twelfth avenues.	Chap. 320, Laws of 1887, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.		7,161 70
Corporate Stock	1940	For the completion of Riverside Park and Drive.	Chap. 74, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.		1,500 00
Corporate Stock	1920	For the improvement of a public park bounded by One Hundred and Eleventh and One Hundred and Fourteenth streets, Third Avenue and East River.	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.		65,080 00
Corporate Stock	1940	For acquiring lands required for a public park bounded by One Hundred and Eleventh and One Hundred and Fourteenth streets, First Avenue and East River.	Chap. 746, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	100.077		886,886 30
Corporate Stock	1940	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society.	Chap. 432, Laws of 1900, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	111.077	\$50,000 00	
Corporate Stock	1940	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society.	Chap. 432, Laws of 1900, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	111.25	50,000 00	
Corporate Stock	1941	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society.	Chap. 432, Laws of 1900, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	50,000 00	
Corporate Stock	1940	For the establishment of Silver Lake Park in the Borough of Richmond in the City of New York.	Chap. 434, Laws of 1897, as amended by chap. 653, Laws of 1900.	3	100.017		150,000 00
Corporate Stock	1941	For the extension of Riverside Drive to the Boulevard Lafayette.	Chap. 605, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	101.408-04		150,000 00
Corporate Stock	1930	For acquiring lands, etc., for a public park in the Eleventh Ward, bounded by Houston, Stanton, Pitt and Sheriff streets.	Chap. 320, Laws of 1887; chap. 293, Laws of 1895, as amended by chap. 676, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$1,000 00	
Corporate Stock	1940	For acquiring lands, etc., for a public park in the Eleventh Ward, bounded by Houston, Stanton, Pitt and Sheriff streets.	Chap. 320, Laws of 1887; chap. 293, Laws of 1895, as amended by chap. 676, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	14,000 00	
Corporate Stock	1940	For acquiring lands, etc., for a public park in the Eleventh Ward, bounded by Houston, Stanton, Pitt and Sheriff streets.	Chap. 320, Laws of 1887; chap. 293, Laws of 1895, as amended by chap. 676, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	111.077	2,000,000 00	2,021,000 00
Corporate Stock	1920	For acquiring lands for a public park bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson streets and East Broadway.	Chap. 320, Laws of 1887; chap. 293, Laws of 1895, as amended by chap. 676, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$22,000 00	
Corporate Stock	1941	For acquiring lands for a public park bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson streets and East Broadway.	Chap. 320, Laws of 1887; chap. 293, Laws of 1895, as amended by chap. 676, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	101.277	658,000 00	
Corporate Stock	1944	For acquiring lands for a public park bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson streets and East Broadway.	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.	125,000 00	
Corporate Stock	1941	For acquiring lands for a public park bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson streets and East Broadway.	Secs. 48 and 169, chap. 378, Laws of 1897.	3½	104.277	1,392,000 00	2,195,000 00
Corporate Stock	1923	For and on account of Armories.	Chap. 299, Laws of 1883, and amendments, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$8,000 00	
Corporate Stock	1940	For and on account of Armories.	Chap. 299, Laws of 1883, and amendments, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	38,563 49	
Corporate Stock	1930	For and on account of Armories.	Sec. 134, chap. 212, Laws of 1898, and sec. 169, chap. 378, Laws of 1897.	3	Par.	115,681 32	
Corporate Stock	1940	For and on account of Armories.	Sec. 134, chap. 212, Laws of 1898, and sec. 169, chap. 378, Laws of 1897.	3	Par.	17,500 00	179,744 81
Corporate Stock	1920	For Fire Department purposes.	Chap. 76, Laws of 1894, as amended by chap. 751, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897.	3½	106.10	5,300,000 00	
Corporate Stock	1941	For Fire Department purposes.	Chap. 76, Laws of 1894, as amended by chap. 751, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	300,000 00	
Corporate Stock	1941	For Fire Department purposes.	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.	200,000 00	800,000 00

Types of Bonds and Stocks.	When Payable.	For What Purpose Issued.	Amount of Bonds or Stocks Issued.	Rate of Interest.	Term of Years.	Amount of Bonds or Stocks Issued.	For What Purpose Issued.
Corporate Stock.	1941	For the purchase of land required for a site for the College of The City of New York.	Chap. 168, Laws of 1895; chap. 608, Laws of 1896; chap. 413, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	544,800.00	For the purchase of land required for a site for the College of The City of New York.
Corporate Stock.	1940	To replenish the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5	190	4,078,011.10	To replenish the Fund for Street and Park Openings.
Corporate Stock.	1929	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	100.811	544,800.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1929	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	107.25	1,000,000.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1929	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	108.008	800,000.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1929	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	107.18	25,000.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1929	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	107.27	25,000.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1941	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	107.28	800,000.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1941	For replenishing the Fund for Street and Park Openings.	Secs. 169 and 174, chap. 378, Laws of 1897.	5 1/2	104.477	55,000.00	For replenishing the Fund for Street and Park Openings.
Corporate Stock.	1929	For High Schools and sites therefor.	Chap. 412, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	22,000.00	For High Schools and sites therefor.
Corporate Stock.	1940	For High Schools and sites therefor.	Chap. 412, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	20,000.00	For High Schools and sites therefor.
Corporate Stock.	1941	For High Schools and sites therefor.	Chap. 412, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	11,000.00	For High Schools and sites therefor.
Corporate Stock.	1940	For high schools and sites therefor.	Chap. 412, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	109.477	308,000.00	For high schools and sites therefor.
Corporate Stock.	1940	For high schools and sites therefor.	Chap. 412, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	109.1177	110,000.00	For high schools and sites therefor.
Corporate Stock.	1940	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	104.277	1,000,000.00	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.
Corporate Stock.	1941	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.	Secs. 48 and 169, chap. 378, Laws of 1897.	5	190	25,000.00	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.
Corporate Stock.	1940	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	109.187	1,000,000.00	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.
Corporate Stock.	1940	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.	Chap. 458, Laws of 1884, and amendments, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	211,000.00	For school-houses and sites therefor in the boroughs of Manhattan and The Bronx.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Richmond.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	109.477	100,000.00	For school-houses and sites therefor in the borough of Richmond.
Corporate Stock.	1941	For school-houses and sites therefor in the borough of Richmond.	Secs. 48 and 169, chap. 378, Laws of 1897.	5	190	227,000.00	For school-houses and sites therefor in the borough of Richmond.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Queens.	Secs. 48 and 169, chap. 378, Laws of 1897.	5	190	40,000.00	For school-houses and sites therefor in the borough of Queens.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Queens.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	111.077	100,000.00	For school-houses and sites therefor in the borough of Queens.
Corporate Stock.	1941	For school-houses and sites therefor in the borough of Queens.	Secs. 48 and 169, chap. 378, Laws of 1897.	5	190	100,000.00	For school-houses and sites therefor in the borough of Queens.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Brooklyn.	Secs. 48 and 169, chap. 378, Laws of 1897.	5	190	57,000.00	For school-houses and sites therefor in the borough of Brooklyn.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Brooklyn.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	109.477	200,000.00	For school-houses and sites therefor in the borough of Brooklyn.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Brooklyn.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	110.08	40,000.00	For school-houses and sites therefor in the borough of Brooklyn.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Brooklyn.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	109.187	100,000.00	For school-houses and sites therefor in the borough of Brooklyn.
Corporate Stock.	1940	For school-houses and sites therefor in the borough of Brooklyn.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	111.077	100,000.00	For school-houses and sites therefor in the borough of Brooklyn.
Corporate Stock.	1941	For armories and sites therefor.	Sec. 169, chap. 378, Laws of 1897, and chap. 212, Laws of 1898.	5 1/2	109.3777	100,000.00	For armories and sites therefor.
Corporate Stock.	1940	For repaving streets and avenues.	Chap. 475, Laws of 1895, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	109.58	100,000.00	For repaving streets and avenues.
Corporate Stock.	1941	For the repaving of streets.	Secs. 48 and 169, chap. 378, Laws of 1897.	5	190	24,000.00	For the repaving of streets.
Corporate Stock.	1940	For the repaving of streets.	Secs. 48 and 169, chap. 378, Laws of 1897.	5 1/2	110.08	2,000,000.00	For the repaving of streets.
Corporate Stock.	1941	For constructing and improving Spuyten Duyvil parkway and the streets connecting the same with Broadway, in the Twenty-fourth Ward.	Chap. 301, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	10,000.00	For constructing and improving Spuyten Duyvil parkway and the streets connecting the same with Broadway, in the Twenty-fourth Ward.
Corporate Stock.	1940	For grading and paving Grand street, in the Borough of Brooklyn.	Chap. 30, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	100,000.00	For grading and paving Grand street, in the Borough of Brooklyn.
Corporate Stock.	1919	For laying water-mains in the Borough of Brooklyn.	Sec. 11, title 15, chap. 583, Laws of 1888, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	1,000,000.00	For laying water-mains in the Borough of Brooklyn.
Corporate Stock.	1920	For laying water-mains in the Borough of Brooklyn.	Sec. 11, title 15, chap. 583, Laws of 1888, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	25,000.00	For laying water-mains in the Borough of Brooklyn.
Corporate Stock.	1920	For laying water-mains in the Borough of Brooklyn.	Sec. 11, title 15, chap. 583, Laws of 1888, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	25,000.00	For laying water-mains in the Borough of Brooklyn.
Corporate Stock.	1920	For laying water-mains in the Borough of Brooklyn.	Sec. 11, title 15, chap. 583, Laws of 1888, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	104.277	150,000.00	For laying water-mains in the Borough of Brooklyn.
Corporate Stock.	1918	For laying additional water-mains and erecting additional pumping machines in The City of New York.	Chap. 646, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	110,000.00	For laying additional water-mains and erecting additional pumping machines in The City of New York.
Corporate Stock.	1920	For laying additional water-mains and erecting additional pumping machines in The City of New York.	Chap. 646, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	104.277	150,000.00	For laying additional water-mains and erecting additional pumping machines in The City of New York.
Corporate Stock.	1910	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	2,000,000.00	For the new aqueduct.
Corporate Stock.	1918	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	2,000,000.00	For the new aqueduct.
Corporate Stock.	1919	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	2,000,000.00	For the new aqueduct.
Corporate Stock.	1920	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5	190	2,000,000.00	For the new aqueduct.
Corporate Stock.	1919	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	106.10	1,000,000.00	For the new aqueduct.
Corporate Stock.	1919	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	106.017	1,000,000.00	For the new aqueduct.
Corporate Stock.	1920	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	109.187	1,000,000.00	For the new aqueduct.
Corporate Stock.	1920	For the new aqueduct.	Sec. 34, chap. 490, Laws of 1883, and secs. 169 and 170, chap. 378, Laws of 1897.	5 1/2	104.277	1,200,000.00	For the new aqueduct.

TITLE OF BOND OR STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	RATE OF INTEREST PER CENT.	TERMS OR WHICH OBTAINED.	AMOUNT BORROWED.	TOTAL AMOUNT OF LOAN.
Corporate Stock.	1917	For the sanitary protection of the sources of the water supply.	Chaps. 189 and 515, Laws of 1893, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$50,000 00	
Corporate Stock.	1919	For the sanitary protection of the sources of the water supply.	Chaps. 189 and 515, Laws of 1893, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	100,000 00	
Corporate Stock.	1919	For the sanitary protection of the sources of the water supply.	Chaps. 189 and 515, Laws of 1893, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	106 10	350,000 00	
Corporate Stock.	1920	For the sanitary protection of the sources of the water supply.	Chaps. 189 and 515, Laws of 1893, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	107 177	500,000 00	\$1,000,000 00
Corporate Stock.	1920	To provide for an additional supply of water.	Secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$200,000 00	
Corporate Stock.	1919	To provide for an additional supply of water.	Secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	106 10	250,000 00	510,000 00
Corporate Stock.	1949	For the construction of the Rapid Transit Railroad.	Chap. 4, Laws of 1891, as amended; secs. 45, 169 and 170, chap. 378, Laws of 1897, and chap. 7, Laws of 1900.	3 1/2	110 54	\$1,000,000 00	
Corporate Stock.	1950	For the construction of the Rapid Transit Railroad.	Chap. 4, Laws of 1891, as amended; secs. 45, 169 and 170, chap. 378, Laws of 1897, and chap. 7, Laws of 1900.	3	101 45 264	1,500,000 00	
Corporate Stock.	1950	For the construction of the Rapid Transit Railroad.	Chap. 4, Laws of 1891, as amended; secs. 45, 169 and 170, chap. 378, Laws of 1897, and chap. 7, Laws of 1900.	3 1/2	110 54	2,500,000 00	
Corporate Stock.	1929	For a new Hall of Records.	Chap. 59, Laws of 1897, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	106 5777	1,000,000 00	6,500,000 00
Corporate Stock.	1929	For a new Hall of Records.	Chap. 59, Laws of 1897, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$150,000 00	
Corporate Stock.	1940	For a new Hall of Records.	Chap. 59, Laws of 1897, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	106 10	500,000 00	
Corporate Stock.	1940	For a new Hall of Records.	Chap. 59, Laws of 1897, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	109 477	450,000 00	
Corporate Stock.	1940	For a new Hall of Records.	Chap. 59, Laws of 1897, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	110 08	750,000 00	
Corporate Stock.	1940	For a new Hall of Records.	Chap. 59, Laws of 1897, as amended, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	110 54	250,000 00	
Corporate Stock.	1940	For the alteration, equipping, furnishing and completion of the buildings of the American Museum of Natural History.	Chap. 185, Laws of 1900.	3	Par.	150,000 00	3,710,000 00
Corporate Stock.	1930	For the erection and equipment of a Hospital Building in Gouverneur Slip.	Chap. 701, Laws of 1894; chap. 509, Laws of 1895, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	110 54	85,000 00	150,000 00
Corporate Stock.	1941	For the improvement and development of the New York Botanical Garden, and the erection of additional buildings therefor, in Bronx Park.	Secs. 48, 169 and 170, chap. 378, Laws of 1897.	3	Par.	75,000 00	
Corporate Stock.	1928	For the construction and equipment of a building for the Botanical Museum and Herbarium, etc.	Chap. 385, Laws of 1891; chap. 603, Laws of 1894; chap. 717, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	95,000 00	
Corporate Stock.	1929	For constructing, furnishing and equipping a Court-house for the Appellate Division of the Supreme Court, First Department.	Chap. 190, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	85,000 00	
Corporate Stock.	1940	For acquiring a site for a Court-house at Third avenue and One Hundred and Sixty-sixth street, in the Borough of the Bronx.	Chap. 209, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	111 077	147,078 84	
Corporate Stock.	1929	For the construction of an extension of the building of the Metropolitan Museum of Art.	Chap. 347, Laws of 1895; chap. 618, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$30,000 00	
Corporate Stock.	1940	For the construction of an extension of the building of the Metropolitan Museum of Art.	Chap. 347, Laws of 1895; chap. 618, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	70,000 00	120,000 00
Corporate Stock.	1930	For the erection of an addition to the building for the Museum of Arts and Sciences, in the Borough of Brooklyn.	Chap. 400, Laws of 1896, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	110 54	300,000 00	
Corporate Stock.	1940	For the erection of a skate and golf house in Van Cortlandt Park.	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.	30,000 00	
Corporate Stock.	1940	For constructing an equestrian and pedestrian entrance to Central Park at West Sixty-sixth street.	Secs. 48 and 169, chap. 378, Laws of 1897.	3	Par.	8,200 00	
Corporate Stock.	1911	For the extension of the sea-wall along East River Park, from Eighty-sixth to Eighty-ninth streets.	Chap. 320, Laws of 1887; secs. 169 and 170, chap. 378, Laws of 1897, and chap. 69, Laws of 1895.	3	Par.	36,500 00	
Corporate Stock.	1929	For the improvement of Wallabout Basin in the Borough of Brooklyn.	Chap. 876, Laws of 1896; chap. 526, Laws of 1897, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	100,000 00	
Corporate Stock.	1929	For the erection of a Soldiers and Sailors' Memorial Arch in The City of New York.	Chap. 522, Laws of 1895, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$5,000 00	
Corporate Stock.	1940	For the erection of a Soldiers and Sailors' Memorial Arch in The City of New York.	Chap. 522, Laws of 1895, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	2,000 00	
Corporate Stock.	1940	For the erection of a Soldiers and Sailors' Memorial Arch in The City of New York.	Chap. 522, Laws of 1895, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	111 077	250,000 00	407,000 00
Corporate Stock.	1940	For the purchase of new stock or plant for the Department of Street Cleaning.	Secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	62,668 08	
Corporate Stock.	1929	For the redemption of assessment bonds of The City of New York for the improvement of Park avenue above One Hundred and Sixth street.	Sec. 184, chap. 378, Laws of 1897.	3	Par.	\$10,800 73	
Corporate Stock.	1929	For the redemption of assessment bonds of The City of New York for the improvement of Park avenue above One Hundred and Sixth street.	Sec. 184, chap. 378, Laws of 1897.	3 1/2	106 811	457,000 00	
Corporate Stock.	1929	For the redemption of assessment bonds of The City of New York for the improvement of Park avenue above One Hundred and Sixth street.	Sec. 184, chap. 378, Laws of 1897.	3 1/2	107 30	1,000 00	468,800 73
Corporate Stock.	1928	For the payment of awards, costs, charges and expenses certified by the Change of Grade Damage Commission.	Chap. 537, Laws of 1893, as amended by chap. 567, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	\$17,740 00	
Corporate Stock.	1941	For the payment of awards, costs, charges and expenses certified by the Change of Grade Damage Commission.	Chap. 537, Laws of 1893, as amended by chap. 567, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3	Par.	217,720 00	
Corporate Stock.	1940	For the payment of awards, costs, charges and expenses certified by the Change of Grade Damage Commission.	Chap. 537, Laws of 1893, as amended by chap. 567, Laws of 1894, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	111 077	250,000 00	485,460 00
Corporate Stock.	1918	For the payment of the award made for the franchises and plants, etc., of the Long Island Water Supply Company.	Chap. 481, Laws of 1892, and secs. 169 and 170, chap. 378, Laws of 1897.	3 1/2	105 031	570,000 00	

TITLES OF BONDS AND STOCKS.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	RATE OF INTEREST, PER CENT.	TERMS OR DURATION.	AMOUNTS BORROWED.	TOTAL AMOUNT OF LOANS.
Assessment Bonds.....	1900	For expenses of Commissioners appointed for the purpose of settling and establishing permanently the location and boundaries of Fort Washington Ridge road.....	Sec. 181, chap. 378, Laws of 1897, and chap. 114, Laws of 1891.....	3	Par.	\$11,514.65	
Assessment Bonds.....	1901	For expenses of Commissioners appointed for the purpose of settling and establishing permanently the location and boundaries of Fort Washington Ridge road.....	Sec. 181, chap. 378, Laws of 1897, and chap. 114, Laws of 1892.....	3	Par.	17,184.35	\$28,700.00
Assessment Bonds.....	1900	For Street Improvements.....	Sec. 181, chap. 378, Laws of 1897.....	3	Par.	\$350,000.00	
Assessment Bonds.....	1910	For Street Improvements.....	Sec. 181, chap. 378, Laws of 1897.....	3	Par.	200,000.00	\$550,000.00
Assessment Bonds.....	1904	For the improvement of streets and avenues in the Twenty-sixth Ward of the Borough of Brooklyn.....	Chap. 310, Laws of 1892, and sec. 181, chap. 378, Laws of 1897.....	3	Par.	.....	50,000.00
Assessment Bonds.....	1901	To meet deficiencies caused by delay in collecting arrears of assessments.....	Sec. 185, chap. 378, Laws of 1897.....	3	Par.	.....	700,000.00
Special Revenue Bonds.....	1900	For the payment of Expert Accountants and assistants employed to examine the accounts and the financial condition of the municipal or public corporations, or parts thereof, consolidated by the Greater New York Charter with the corporation known as the Mayor, Aldermen and Community of The City of New York, including the Counties of Kings, Richmond and Queens.....	Chap. 669, Laws of 1897, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	\$500,000.00	
Special Revenue Bonds.....	1901	For the payment of Expert Accountants and assistants employed to examine the accounts and the financial condition of the municipal or public corporations, or parts thereof, consolidated by the Greater New York Charter with the corporation known as the Mayor, Aldermen and Community of The City of New York, including the Counties of Kings, Richmond and Queens.....	Chap. 669, Laws of 1897, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	175,000.00	245,000.00
Special Revenue Bonds.....	1901	For payment of the expenses of indexing and reindexing conveyances, mortgages and other instruments relating to lands and liens thereon in the City and County of New York, and indexing, reindexing and compiling arrears of taxes, assessments, water rents and uncollected sales and unexpired leases thereon in said City.....	Chap. 536, Laws of 1893, and sec. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	\$10,000.00	
Special Revenue Bonds.....	1902	For payment of the expenses of indexing and reindexing conveyances, mortgages and other instruments relating to lands and liens thereon in the City and County of New York, and indexing, reindexing and compiling arrears of taxes, assessments, water rents and uncollected sales and unexpired leases thereon in said City.....	Chap. 536, Laws of 1893, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	36,000.00	72,000.00
Special Revenue Bonds.....	1900	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chap. 4, Laws of 1891; chap. 752, Laws of 1894, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	\$15,208.63	
Special Revenue Bonds.....	1901	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chap. 4, Laws of 1891; chap. 752, Laws of 1894, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	240,191.28	
Special Revenue Bonds.....	1902	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chap. 4, Laws of 1891; chap. 752, Laws of 1894, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	418,621.60	680,223.51
Special Revenue Bonds.....	1901	For celebrating the beginning of work on the Rapid Transit Railroad.....	Subdiv. 8, sec. 188, chap. 378, Laws of 1897.....	3	Par.	.....	4,750.97
Special Revenue Bonds.....	1900	For the payment of judgments recovered against The City of New York.....	Subdiv. 3, sec. 188, chap. 378, Laws of 1897.....	3	Par.	\$320,000.00	
Special Revenue Bonds.....	1901	For the payment of judgments recovered against The City of New York.....	Subdiv. 3, sec. 188, chap. 378, Laws of 1897.....	3	Par.	850,000.00	
Special Revenue Bonds.....	1902	For the payment of judgments recovered against The City of New York.....	Subdiv. 3, sec. 188, chap. 378, Laws of 1897.....	3	Par.	125,000.00	
Special Revenue Bonds.....	1900	For payment of claims, etc., as provided for by subdivision 7, section 188, chap. 378, Laws of 1897.....	Subdiv. 7, sec. 188, chap. 378, Laws of 1897.....	3	Par.	\$15,000.00	1,025,000.00
Special Revenue Bonds.....	1901	For payment of claims, etc., as provided for by subdivision 7, section 188, chap. 378, Laws of 1897.....	Subdiv. 7, sec. 188, chap. 378, Laws of 1897.....	3	Par.	100,000.00	
Special Revenue Bonds.....	1902	For payment of claims, etc., as provided for by subdivision 7, section 188, chapter 378, Laws of 1897.....	Subdiv. 7, sec. 188, chap. 378, Laws of 1897.....	3	Par.	50,000.00	185,000.00
Special Revenue Bonds.....	1901	For payment of claims for services rendered in the Department of Finance in The City of New York in the year 1899, pending the preparation by the Municipal Service Commission of The City of New York of eligible lists for the position of Accountants in said Department.....	Chap. 669, Laws of 1897; chap. 378, Laws of 1900, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	.....	5,000.57
Special Revenue Bonds.....	1901	For payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York.....	Chap. 651, Laws of 1899, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	\$5,797.00	
Special Revenue Bonds.....	1902	For payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York.....	Chap. 651, Laws of 1899, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	3,400.00	9,027.00
Special Revenue Bonds.....	1901	For the payment of claims of John F. Walsh and Edward McIntosh.....	Chap. 669, Laws of 1897, and chap. 747, Laws of 1900.....	3	Par.	.....	2,100.00
Special Revenue Bonds.....	1901	For the payment of the claim of Schieffelin and Company.....	Chap. 728, Laws of 1900, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	.....	2,697.59
Special Revenue Bonds.....	1902	For the payment of the claim of Kingsley Lloyd, for compensation for services as a teacher of architectural drawing in the New York Evening High School during the year 1897.....	Chap. 187, Laws of 1901.....	3	Par.	.....	180.00
Special Revenue Bonds.....	1902	For payment of the claim of William Anderson for compensation for services rendered by him in the Department of Finance and in the Law Department of The City of New York in the years 1899 and 1900, as an Expert Stenographer.....	Chap. 215, Laws of 1901.....	3	Par.	.....	600.00
Special Revenue Bonds.....	1902	For payment of claims of George W. Ryer, Philip Eschenchiel William J. Connolly for compensation for services rendered to The City of New York in the office of the Commissioner of Juries for the boroughs of Manhattan and The Bronx, between July 1, 1899, and December 31, 1899.....	Chap. 184, Laws of 1901, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	.....	1,217.50
Special Revenue Bonds.....	1902	For payment of the claims of Charles J. Weiss, William A. Sheldon, Joseph Quinn, Patrick J. McEvily and Stephen J. Hanley for compensation for services rendered as Clerks in the Department of Taxes and Assessments in The City of New York.....	Chap. 212, Laws of 1901, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	.....	829.02
Special Revenue Bonds.....	1902	For payment of claim of Emil Kunath, for services as Interpreter in the City Magistrates' Court in the Year 1899.....	Chap. 318, Laws of 1901, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	.....	282.26
Special Revenue Bonds.....	1901	For the payment of legal expenses of Edward J. H. Tansco, formerly Sheriff of the County of New York, in prosecuting or defending actions or proceedings brought by or against him.....	Chap. 729, Laws of 1897, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	.....	7,104.94
Special Revenue Bonds.....	1901	For the payment of the claim of William J. Chamberlain.....	Chap. 724, Laws of 1900, and sec. 187, chap. 378, Laws of 1897.....	3	Par.	.....	888.00
Special Revenue Bonds.....	1900	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps.....	Secs. 170 and 187, chap. 378, Laws of 1897, and chap. 542, Laws of 1892.....	3	Par.	\$2,000.00	
Special Revenue Bonds.....	1901	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps.....	Secs. 170 and 187, chap. 378, Laws of 1897, and chap. 542, Laws of 1892.....	3	Par.	20,000.00	
Special Revenue Bonds.....	1902	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps.....	Secs. 170 and 187, chap. 378, Laws of 1897, and chap. 542, Laws of 1892.....	3	Par.	20,000.00	42,000.00
Special Revenue Bonds.....	1901	For payment of the expenses of the Building Code Commissioner.....	Subdiv. 8, sec. 188, chap. 378, Laws of 1897.....	3	Par.	.....	21,000.00
Special Revenue Bonds.....	1900	To provide for the payment of increased salaries of Teachers in the Public Schools.....	Chap. 417, Laws of 1899.....	3	Par.	.....	754,193.61
Special Revenue Bonds.....	1901	For defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the city.....	Chap. 535, Laws of 1893, and secs. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	60,631.00	
Special Revenue Bonds.....	1902	For defraying the necessary expenses of the Board of Health of The City of New York, for preserving the health of the city.....	Chap. 535, Laws of 1893, and sec. 170 and 187, chap. 378, Laws of 1897.....	3	Par.	69,450.00	130,081.00
Special Revenue Bonds.....	1900	For payment of the expenses of the office of the Commissioner of Juries, Richmond County.....	Chap. 441, Laws of 1899.....	3	Par.	.....	2,441.66
Special Revenue Bonds.....	1901	For payment of salaries of the County Detectives of the County of Kings.....	Chap. 532, Laws of 1900, and subdiv. 7, sec. 188, chap. 378, Laws of 1897.....	3	Par.	.....	1,500.00

Schedule "B."

APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

On Account of The City of New York, as Continued Prior to January 1, 1898.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1897 AND PREVIOUS YEARS AT AUGUST 1, 1899, AND EXPENDITURES ON ACCOUNT THEREOF, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS AUGUST 1, 1899.	TRANSFERS TO ORIGINAL FUND.	TRANSFERS MADE UNDER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>The Mayoralty.</i>						
Salaries and Contingencies—Mayor's Office.....	\$27 50	\$27 50	.....	.....	.....	.....
<i>The Finance Department.</i>						
Contingencies—Comptroller's Office.....	724 09	59 09	.....	\$800 00	\$1,315 00	\$150 00
<i>Interest on the Debt of the Corporation of The City of New York.</i>						
Interest on the City Debt.....	5,682 50	5,682 50	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1884).....	625 00	625 00	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1885).....	2,240 00	2,240 00	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886).....	245 00	245 00	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1887).....	117 17	117 17	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1888).....	8,184 20	8,184 20	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889).....	402 75	402 75	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1890).....	225 00	225 00	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1891).....	510 00	510 00	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1892).....	14,740 00	14,740 00	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1893).....	10,753 02	10,753 02	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1894).....	23,755 83	23,755 83	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1895).....	25,008 63	25,008 63	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1896).....	50,320 08	50,320 08	.....	.....	.....	.....
Estimated Amount required for the Payment of Interest on the indebtedness of the Territory Annexed to The City of New York under the provisions of chapter 934 of the Laws of 1895.....	4,117 25	4,117 25	.....	.....	.....	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1897).....	23,236 74	23,236 74	.....	.....	.....	.....
Interest on Revenue Bonds of 1897.....	5,000 00	5,000 00	.....	.....	.....	.....
Interest on the indebtedness of the Territory Annexed under chapter 934, Laws of 1895.....	3,039 93	3,039 93	.....	.....	.....	.....
<i>Redemption of the Principal of the City Debt.</i>						
Estimated Amount Required for the Redemption of the Debt of the Territory Annexed to The City of New York under the provisions of chapter 934 of the Laws of 1895.....	5,881 40	.....	.....	.....	.....	5,881 40
For the Redemption of the Debt of the Territory Annexed under chapter 934, Laws of 1895.....	7,438 32	.....	.....	.....	.....	7,438 32
<i>Miscellaneous Purposes.</i>						
Commissioners of the Sinking Fund, Expenses of.....	3,192 55	2,392 55	\$800 00	.....	.....	.....
Rents.....	9,081 81	9,081 81	.....	.....	.....	.....
Real Estate, Expenses of.....	2,678 55	2,678 55	.....	.....	.....	.....
Refunding Interest and Charges of Land Sold for Taxes and Assessments.....	3,589 02	.....	.....	.....	114 35	3,475 44
<i>The Department of Public Works.</i>						
Aqueduct—Repairs, Maintenance and Strengthening.....	216 05	176 00	.....	.....	39 75	.....
Boulevards, Roads and Avenues, Maintenance of, etc.....	100 00	10 00	.....	.....	.....	.....
Bronx River Works—Maintenance and Repairs.....	210 00	210 00	.....	.....	.....	.....
Contingencies—Department of Public Works.....	586 52	586 52	.....	.....	.....	.....
Free Floating Buoys.....	1,000 00	1,000 00	.....	.....	.....	.....
Laying Outing Pipes (chapter 381, Laws of 1899).....	28,151 86	152 38	.....	.....	15,074 83	12,024 05
Public Buildings—Construction and Repairs.....	5,237 01	4,131 71	.....	.....	105 30	1,000 00
Repairing and Renewal of Pipes, Stop-cocks, etc.....	2,415 90	2,215 00	.....	.....	.....	200 00
Reparing Streets and Avenues (under chapter 476, Laws of 1875).....	330,100 84	6,830 47	.....	.....	28,307 42	294,021 95
Roads, Streets and Avenues, Unpaved, Maintenance of, and Sprinkling.....	128 50	.....	.....	.....	.....	128 50
Repairs and Renewal of Pavements and Regrading.....	11,664 43	.....	.....	.....	295 29	11,369 17
Sewers—Repairing and Cleaning.....	719 01	719 01	.....	.....	.....	.....
Supplies for and Cleaning Public Offices, etc.....	5,443 50	4,925 52	.....	.....	517 08	.....
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	3,661 29	.....	.....	310 36	3,152 00	819 05
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs.....	1,739 70	1,001 84	310 36	.....	27 30	400 00
Bridge over Harlem Ship Canal, Maintenance of.....	40 69	40 69	.....	.....	.....	.....
Public Buildings, Construction and Repairs, Ludlow Street Jail.....	5 00	5 00	.....	.....	.....	.....
Armories—Repairs.....	217 89	217 89	.....	.....	.....	.....
Supplies for Armories.....	1,448 94	1,448 94	.....	.....	.....	.....
<i>The Department of Public Parks.</i>						
Maintenance and Government of Parks and Places—						
Police.....	4,327 96	311 85	.....	.....	.....	4,016 11
Labor, Maintenance, Supplies, Construction and Repairs, General Maintenance.....	565 01	51 08	.....	.....	114 18	399 75
Labor, Maintenance, Supplies, Water Supply and Irrigation, Construction and Repairs.....	2,309 65	.....	.....	.....	157 12	2,152 53
Zoological Department.....	531 01	531 01	.....	.....	.....	.....
Music—Central Park and City Parks.....	138 50	50	.....	.....	138 00	.....
Surveys, Maps and Plans.....	704 22	704 22	.....	.....	.....	.....
Harlem River Bridges—Repairs, Improvements and Maintenance—General Maintenance and Repairs.....	1,167 06	1,139 56	.....	.....	.....	27 50
Improvement and Maintenance of Parks in Twenty-third and Twenty-fourth Wards (under chapter 184, Laws of 1893).....	1,255 01	287 75	.....	.....	907 26	.....
Aquarium.....	431 65	431 65	.....	.....	.....	.....
Maintenance and Construction of New Parks north of Harlem River, including Surveying and Monumenting.....	135 18	115 18	.....	.....	.....	20 00
Improvement of Small Park on East Forty-second street, between First and Second Avenues.....	109 60	109 60	.....	.....	.....	.....
<i>The Department of Street Improvements, Twenty-third and Twenty-fourth Wards.</i>						
Maintenance—Twenty-third and Twenty-fourth Wards.....	503 90	500 00	.....	.....	3 90	.....
Bronx River and other Bridges.....	55 00	55 00	.....	.....	.....	.....
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	16 00	.....	.....	.....	16 00	.....
<i>The Department of Public Charities and Correction.</i>						
Public Charities and Correction—						
For Supplies.....	4,286 13	4,286 13	.....	.....	.....	.....
For Construction of New Buildings, etc.....	1,281 09	1,281 09	.....	.....	.....	.....
For Alterations, Additions and Repairs to Buildings and Apparatus.....	1,216 67	1,216 67	.....	.....	.....	.....
Supplies for Insane Asylums.....	2,254 15	2,254 15	.....	.....	.....	.....
Transportation of Paupers, Medicines, Coffins, Ambulances, Dead Wagons, Horses, Harness, etc., and Support of Out-door Poor.....	104 82	104 82	.....	.....	.....	.....
<i>Department of Public Charities.</i>						
Department of Public Charities—						
For Supplies.....	5,702 98	5,662 98	.....	.....	40 00	1,000 00
For Supplies for Insane Asylums.....	39,578 73	25,683 73	.....	.....	895 00	4,000 00
Alterations, Additions and Repairs to Buildings and Apparatus, including Baths and Steamboats.....	1,382 27	372 97	.....	.....	9 30	1,000 00
Repairs to Buildings for Insane.....	1,975 93	1,975 93	.....	.....	.....	.....
Transportation of Paupers, Medicines, Coffins, etc., and Support of Out-door Poor.....	389 90	389 90	.....	.....	.....	.....
Distribution of Coal to Out-door Poor.....	4,150 97	4,150 97	.....	.....	.....	.....
Poor Adult Blind.....	414 00	414 00	.....	.....	.....	.....
Rent for Gouverneur Hospital Stables.....	200 00	200 00	.....	.....	.....	.....
Donations to G. A. R. Veterans.....	284 75	284 75	.....	.....	.....	.....
Lodging-house for Homeless Men.....	4,311 39	4,311 39	.....	.....	.....	.....
Clothing for Insane Patients.....	2,017 35	2,017 35	.....	.....	.....	.....

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1899 AND PREVIOUS YEARS. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Department of Correction.</i>						
Department of Correction—						
For Supplies.....	\$3,235 07	\$3,235 07	.....	.....	.....	\$2,000 00
For Repairs to Buildings.....	40 41	40 41	.....	.....	.....	.....
For Donations to Discharged Prisoners.....	1,224 83	1,224 83	.....	.....	.....	.....
For Alterations, Additions and Repairs to Buildings and Apparatus.....	480 55	.....	.....	.....	.....	380 55
For Alterations, Additions, and Repairs to Steamboats.....	826 93	.....	.....	.....	.....	826 93
<i>The Health Department.</i>						
For Condemnation of Rear Tenements.....	682 60	.....	.....	.....	.....	682 60
<i>The Police Department.</i>						
Police Station-houses—Rents.....	2,609 66	2,609 66	.....	.....	.....	.....
For New Screw Steamboat for Harbor and River Service and for Steam Launches.....	650 12	.....	.....	.....	.....	650 12
Placing Telegraph and Telephone Cables Underground.....	748 75	.....	.....	.....	8248 75	.....
Supplies for Police.....	242 00	.....	.....	.....	.....	242 00
Contingent Expenses of Central Department and Station-houses, etc.....	15 60	.....	.....	.....	.....	15 60
Police Fund.....	361 48	.....	.....	.....	101 48	.....
<i>Bureau of Elections.</i>						
Election Expenses.....	4,000 00	.....	\$2,678 01	.....	.....	1,321 99
<i>The Department of Street Cleaning.</i>						
Cleaning Streets—Department of Street Cleaning—						
Sweeping.....	809 15	83 66	.....	.....	.....	725 49
Carting.....	514 27	206 17	.....	.....	.....	308 10
Final Disposition of Material.....	527 71	527 71	.....	.....	.....	.....
Rents and Contingencies.....	200 00	.....	.....	.....	.....	200 00
<i>The Fire Department.</i>						
Fire Department Fund—						
For Apparatus, Supplies, etc.....	8,068 65	7,988 65	.....	.....	80 00	.....
<i>The Department of Buildings.</i>						
Department of Buildings—						
Board of Examiners' Fees.....	220 00	220 00	.....	.....	.....	.....
Contingencies and Emergencies.....	1,846 51	856 02	.....	.....	207 45	753 04
<i>The Board of Education.</i>						
Public Instruction—						
For Salaries of Teachers in Grammar and Primary Schools.....	3,681 79	.....	72 59	.....	.....	3,609 20
For Salaries of Teachers in Grammar, Primary and High Schools, and of Supervisors of Special Branches.....	19,821 63	.....	.....	.....	.....	19,821 63
For Salaries of Janitors in Grammar and Primary Schools.....	2,462 22	2,462 22	.....	850 84	36 84	.....
For Salaries of Janitors in Grammar, Primary and High Schools.....	7,588 02	7,588 02	.....	.....	.....	.....
For Salaries of Teachers and Janitors in the Evening Schools.....	300 00	300 00	.....	7000 13	609 13	.....
For Enforcement of the Act, chapter 671, Laws of 1894, etc.....	528 20	528 20	.....	.....	.....	.....
For Support of Nautical Schools.....	33 53	33 53	.....	.....	.....	.....
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	2,021 08	1,395 59	.....	.....	.....	625 49
For Rent of School Premises and Premises No. 163 Elm Street for an Annex to the Hall of the Board of Education, and for Erection of Temporary School Buildings	2,000 00	2,000 00	.....	.....	.....	.....
For Fuel for all the Schools and the Hall of the Board of Education.....	74 74	74 74	.....	.....	.....	.....
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education.....	1,332 74	1,332 74	.....	.....	.....	.....
For Incidental Expenses of the Board of Education.....	2,230 45	1,604 61	.....	.....	.....	505 84
For Incidental Expenses of Evening Schools.....	2 08	2 08	.....	.....	.....	.....
For Incidental Expenses of Ward Schools—Repairs.....	6,247 73	6,103 81	.....	.....	139 68	2,024 24
For Buildings—Contingent Fund.....	11,020 36	8,535 44	.....	.....	828 72	1,665 20
For Plans and Repairs of.....	208 15	208 15	.....	.....	.....	.....
For Repairs to Buildings—Special.....	2,237 49	1,812 49	.....	.....	.....	425 00
For Repairs to Buildings.....	3,815 94	1,441 29	.....	35 75	570 30	1,834 10
For Furniture and Repairs of—Special.....	1,304 14	1,304 14	.....	.....	.....	.....
For Furniture and Repairs of.....	2,234 19	1,234 19	.....	.....	.....	1,000 00
For Heating and Ventilating Apparatus, Changes and Repairs of—Special.....	585 35	585 35	.....	.....	.....	.....
For Heating and Ventilating Apparatus, Changes and Repairs of.....	2,468 10	1,895 51	.....	.....	.....	512 59
For Sanitary Work, Changes and Repairs of—Special.....	514 31	.....	.....	.....	.....	514 31
For Sanitary Work, Changes and Repairs of.....	3,753 70	.....	.....	.....	.....	3,753 70
For Technical, Manual and Industrial Education.....	22 08	22 08	.....	5 33	5 33	.....
For Lectures to Workmen and Workwomen, Free.....	10 00	10 00	.....	.....	.....	.....
For Purchase of the necessary apparatus for, and for Instruction in Physical Exercise.....	107 84	107 84	.....	75 00	75 00	.....
For Transportation of Pupils in the Twenty-third and Twenty-fourth Wards.....	300 00	300 00	.....	.....	.....	.....
For Placing Fire-alarm Telegraph Wires in the Subways.....	121 26	121 26	.....	.....	.....	.....
For Special Alterations to Janitors' Apartments.....	962 00	962 00	.....	.....	.....	.....
For Biennial School Census.....	2 57	2 57	.....	.....	.....	.....
<i>The College of The City of New York.</i>						
College of The City of New York.....	2,107 58	2,082 08	.....	.....	25 50	.....
<i>The Normal College of The City of New York.</i>						
The Normal College.....	303 05	303 05	.....	.....	.....	.....
<i>Asylums, Reformatories and Charitable Institutions.</i>						
Protestant Episcopal House of Mercy.....	2,281 38	2,281 38	.....	.....	.....	.....
Ulrich State Hospital.....	200 00	200 00	.....	.....	.....	.....
New York Foundling Hospital.....	.....	.....	.....	2,678 91	2,678 91	.....
<i>Miscellaneous Purposes.</i>						
For the Preservation of Public Records (chapter 57, Laws of 1883).....	3,215 77	.....	.....	.....	324 50	2,891 27
Claim of George W. Sauer, for damages to property at Eighth Avenue and One Hundred and Fifty-fifth Street, audited and allowed in pursuance of chapter 512, Laws of 1894, on amount not to exceed.....	10,000 00	.....	.....	.....	.....	10,000 00
Claim of heirs of John A. Stemmler, or their representatives, for salary of John A. Stemmler, as Justice of the Seventh Judicial District Court, from January 1, 1876, to October 15, 1873, audited and allowed in pursuance of chapter 543, Laws of 1894, at a sum not exceeding.....	35,000 00	.....	.....	.....	.....	35,000 00
For amount to be expended in carrying out the resolution adopted by the Board of Aldermen October 8, 1895, and approved by the Mayor October 15, 1895, for the translating and printing of such of the records contained in the City Library of The City of New York as may be directed to be printed under such resolution.....	7,185 61	7,185 61	.....	.....	.....	.....
For the Establishment and Maintenance of a Library for the Court of General Sessions (chapter 895, Laws of 1895).....	7,500 00	7,500 00	.....	.....	.....	.....
For Costs of Commitment of Insane Persons, pursuant to chapter 545, Laws of 1896.....	1,000 00	1,000 00	.....	.....	.....	.....
Less amount transferred from General Fund.....	\$853,705 37	\$352,739 20 689 46	\$3,861 86	\$3,861 86	\$58,942 77	\$142,712 86
Net transfer to General Fund.....	.....	\$352,049 74	.....	.....	.....	.....

* Transferred from General Fund.

SUMMARY.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
The Mayoralty.....	\$27 50	\$27 50				
The Finance Department.....	724 09	59 09		\$500 00	\$1,315 00	\$150 00
Interest on the City Debt.....	178,242 19	178,107 19			75 00	
Redemption of the City Debt.....	15,319 72					15,319 72
The Department of Public Works.....	193,027 42	23,603 46	\$310 36	310 36	48,420 04	320,013 92
The Department of Public Parks.....	14,705 75	3,743 30			1,376 56	6,675 89
The Department of Street Improvements, Twenty-third and Twenty-fourth Wards.....	374 00	555 00			19 90	
The Department of Public Charities and Correction.....	9,142 86	9,142 86				
The Department of Public Charities.....	54,408 24	45,403 94			944 30	6,000 00
The Department of Correction.....	5,717 79	2,510 31				3,207 48
The Health Department.....	682 60					682 60
The Police Department.....	4,427 61	2,609 66			910 23	907 72
Bureau of Elections.....	4,000 00		2,678 91			1,321 09
The Department of Street Cleaning.....	2,051 13	817 54				1,233 59
The Fire Department.....	8,068 65	7,988 65			89 00	
The Department of Buildings.....	2,056 54	1,076 02			207 45	783 04
The Board of Education.....	80,092 49	41,400 19	74 59	74 59	2,251 00	39,357 30
The College of the City of New York.....	2,107 58	2,082 08			25 50	
The Normal College of the City of New York.....	303 05	303 05				
Asylums, Reformatories and Charitable Institutions.....	2,481 38	2,481 38		2,678 91	2,678 91	
Miscellaneous Purposes.....	82,443 91	29,838 52	800 00		638 88	51,606 51
Totals.....	\$853,705 37	\$352,949 74	\$3,861 86	\$3,861 86	\$58,942 77	\$442,712 86
Balance reported by the Comptroller August 1, 1899.....	\$835,963 76					
Add amounts credited to Appropriations and not deducted from Expenditures, from August 1, 1899, to August 1, 1901—						
Warrants canceled.....	\$106 50					
Refunds.....	17,635 11					
	17,741 61					
Total Expenditures (net) as above.....	\$853,705 37				\$58,942 77	
Add amounts deducted from Expenditures—						
Warrants canceled from August 1, 1899, to August 1, 1901.....				\$90 65		
Refunds from August 1, 1899, to August 1, 1901.....				8,361 86		
					8,452 51	
Total warrants registered as per Appropriation Account, 1897 and prior years in General Statement.....					\$57,395 31	

Schedule "C."

APPROPRIATIONS FOR THE YEAR 1898.

The City of New York, as Constituted since January 1, 1898.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1898 AT AUGUST 1, 1899, AND EXPENDITURES ON ACCOUNT THEREOF, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1898. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>The Mayoralty.</i>						
Salaries and Contingencies—Mayor's Office.....	\$2,042 01	\$1,978 36			\$63 65	
<i>Municipal Assembly and City Clerk.</i>						
City Contingencies.....	2,042 02	1,463 99			471 44	\$106 59
<i>The Department of Finance.</i>						
Cleaning Markets.....	381 56	381 56				
Contingencies—Comptroller's Office.....	1,049 73		\$12 00		807 92	109 81
<i>President of the Borough of Manhattan.</i>						
Contingencies.....				\$12 00	12 00	
<i>President of the Borough of Richmond.</i>						
Contingencies.....	34 63	22 63			12 00	
<i>Interest on the City Debt.</i>						
Interest on the City Debt.....	93,164 69				25,659 52	67,505 17
Interest on Bonds and Stock, to be issued in 1898.....	67,279 07	17,674 64	3,264 60		36,734 83	9,600 00
Interest on Revenue Bonds of 1898.....	182,038 26	182,038 26				
<i>Redemption of the City Debt.</i>						
Redemption of the City Debt.....	85,032 76				9,477 36	75,555 40
<i>Miscellaneous.</i>						
Judgments.....	500 00	500 00				
Commissioners of the Sinking Fund, Expenses of.....	3,482 40	3,454 40			28 00	
Rents.....	14,527 12	13,227 12			1,300 00	
Real Estate, Expenses of.....	1,867 00	1,867 00				
<i>The Law Department.</i>						
General Contingencies.....	20,112 98	19,972 40				140 58
<i>Board of Public Improvements.</i>						
Surveying Instruments, etc.....	132 00				132 00	
<i>Department of Highways.</i>						
BOROUGH OF MANHATTAN.						
Salaries—Repairs and Renewal of Pavements and Regrading.....	451 02	451 02				
Boring Examinations for Grading Contracts.....	467 95	467 95				
Boulevards, Roads and Avenues, Maintenance of.....	1,076 09	904 36				172 35
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	840 33	840 33				
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	17,592 81	9,731 31			7,861 50	
Repairs and Renewal of Pavements and Regrading.....	11,689 52				10,054 99	1,634 53
Repaving Streets and Avenues.....	145,563 53				96,466 13	49,097 40
BOROUGH OF THE BRONX.						
Contingencies.....	11 16	11 16				
Labor, Maintenance and Supplies.....	490 98	490 98				
Preliminary Surveys, etc.....	786 71	60 34			726 37	
Rock Soundings.....	01	01				
Repairing and Maintaining Bridges.....	1,000 98	1,000 98				
Preparing Site for Lorille Fountain.....	4,818 32				4,534 02	284 30

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF BROOKLYN.						
Labor, Maintenance and Supplies.....	\$21,094 42				\$10,720 41	\$10,374 01
BOROUGH OF QUEENS.						
Labor, Maintenance and Supplies.....	205 65				205 65	
Laying Asphalt Strips from Thirty-fourth and Ninety-second Street Ferries.....	17,464 29				12,082 44	5,381 85
BOROUGH OF RICHMOND.						
Labor, Maintenance and Supplies.....	559 04				470 18	88 86
Repairing and Maintaining Bridges.....	2 74	\$2 74				
Department of Sewers.						
BOROUGH OF MANHATTAN.						
Contingencies.....	224 52					224 52
Sewers, Repairing and Cleaning.....	24,313 42				24,313 42	
Repairs to Sewer under Pier 36, N. R., etc.....	596 42				126 00	470 42
BOROUGH OF THE BRONX.						
Boring Examinations.....	255 09					255 09
Contingencies.....	132 00					132 00
Sewers and Drains.....	740 54				485 33	255 21
Preliminary Surveys, etc.....	109 64					109 64
BOROUGH OF BROOKLYN.						
Salaries—Laying out and Mapping Sewerage Districts.....	100 00					100 00
Boring Examinations.....	992 71					992 71
Contingencies.....	34 83					34 83
Sewers, Repairing and Cleaning.....	17,979 82				16,701 54	1,278 28
Thirty-first Ward—Sewerage Districts 1 and 2.....	168 62					168 62
Dredging at Metropolitan Avenue Bridge.....	477 43	477 43				
Thirtieth Ward—Bath Beach District.....	32 17					32 17
Sewer for Disciplinary Training School.....	1,198 88	164 35			3,034 53	
Dredging Main Sewer Outlet, Forty-ninth Street.....	7 59	7 59				
Twenty-sixth Ward—Disposal Works.....	101 11				61 38	39 73
Repairing Trunk Sewer at Flatbush Avenue.....	4,465 91	610 46			5,855 45	
BOROUGH OF RICHMOND.						
Sewers, Repairing and Cleaning.....	400 63				250 19	150 44
Contingencies.....	31 89				20 50	11 39
Department of Bridges.						
Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	1,585 68	1,491 48			64 20	
Maintenance of and Repairs to Bridges over Newtown Creek.....	6,575 81				4,803 80	1,771 02
Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	23	23				
Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	76 54	76 54				
Maintenance of and Repairs to Bridges in the Borough of Queens.....	1,041 32	1,041 32				
Maintenance of and Repairs to Bridges in the Borough of Richmond.....	182 25	182 25				
Reconstructing the Blissville Bridge over Newtown Creek.....	61,468 43				61,468 45	
Department of Public Buildings, Lighting and Supplies.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries—Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	173 23				78 77	94 46
Supplies and Repairs.....	8,024 41	1,707 88			6,073 20	241 33
Lamps and Lighting.....	33,934 35	25,406 33	\$1,304 07		7,323 95	
For Furnishing, fitting up and for Two New Elevators, complete, for the Brown-stone Building in the City Hall Park, occupied by the City Court at New York.....	712 59	16 54			686 05	16 00
BOROUGH OF BROOKLYN.						
Supplies and Repairs.....	16,251 56	2,070 74			13,654 97	525 85
Lamps and Lighting.....	12,234 19	12,153 29			80 90	
BOROUGH OF QUEENS.						
Supplies and Repairs.....	19 70	19 70				
Lamps and Lighting in Long Island City.....	18,045 82	18,045 82				
Lamps and Lighting.....	186,293 04	26,440 06			147,216 12	12,637 86
BOROUGH OF RICHMOND.						
Supplies and Repairs.....	476 01	303 96				172 05
Lamps and Lighting.....	124,248 82	26,220 75			94,875 06	3,146 11
Department of Water Supply.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Aqueduct, Repairs and Maintenance.....	16,135 05	2,093 56			13,509 00	532 49
Brook River Works, Maintenance and Repairs.....	4,322 04	4,322 04				
Laying Croton Pipes.....	142,710 58	34,438 33			105,272 25	3,000 00
Repairing and Renewal of Pipes, Stop-cocks, etc.....	10,952 31	3,800 19			6,543 96	608 16
Water for Twenty-fourth Ward.....	2,475 05	2,475 05				
Public Drinking Hydrants.....	522 67	522 67				
Rentals of Hydrants.....	18,600 00					18,600 00
BOROUGH OF BROOKLYN.						
Salaries—						
Office of Water Registrar.....				5525 00	525 00	
Laboratory.....	420 00	420 00				
Contingencies—						
Office of Deputy Commissioner.....	472 65	472 65				
Office of Chief Engineer.....	995 03	470 03	525 00			
Office of Laboratory.....	92 20	42 55			22 16	27 49
BOROUGH OF QUEENS.						
Pumping Stations—Fuel and Supplies.....	14,091 33	4,150 83			9,923 05	17 45
Maintenance and Repairs of Water-pipes, etc.....	1,655 96	1,569 86			24 50	61 60
Telephonic service.....	31 36					31 36
Supplying Water to Long Island City.....	5,270 92	5,270 92				
Rentals of Hydrants.....	10,810 50	3,170 50			7,640 00	
Pumping Plant Extension, College Point.....	3,000 00	847 31			2,152 69	
BOROUGH OF RICHMOND.						
Salaries—Office of Deputy Commissioner, including salary of Deputy Commissioner at one-third of \$5,000.....	120 00	120 00				
Pumping Station—Salaries and Supplies.....	428 95	2 26			407 28	19 41
Contingencies.....	46 71	11 35			6 00	29 36
Rentals of Hydrants.....	13,887 50				13,720 00	167 50
Department of Parks.						
BOROUGH OF MANHATTAN AND RICHMOND.						
Labor, Maintenance and Supplies.....	5,526 43				4,625 16	901 27
Zoological Department.....	22	22				
Music.....	74 00	74 00				
Telephonic Services.....	390 89	390 89				
Surveys, Maps and Plans.....	434 15	434 15				
Aquarium.....	935 58	891 68			44 50	
Trees, West End Avenue.....	140 27	140 27				
For Foundation and Erection of the Bartholdi Statue of Washington and Lafayette, etc.,	3,356 52				3,333 46	53 06
Care Grant Tomb, including Arrangements.....	1,371 93				1,371 93	
Improvement of Fort Washington Park.....	1,391 28				280 65	1,110 63
Harlem River Driveway.....	316 88	316 88				

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATION FOR 1901. August 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATES AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURE FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
Temporary Improvement of Hamilton Fish Park and W. H. Seward Park	\$1,791 25	\$1,791 25	.....	.....	.....	.....
Ambulance Service, Central Park	30 03	30 03	.....	.....	.....	.....
Constructing Sewer and Appurtenances, Metropolitan Museum of Art	197 02	.....	.....	.....	\$470 30	\$278 42
BOROUGH OF THE BRONX.						
Maintenance and Construction	179 70	.....	.....	.....	.....	179 70
Telephonic Service	334 07	.....	.....	.....	.....	334 07
Surveys, Maps and Plans	1,009 56	.....	.....	.....	.....	1,009 56
Preparing Ground in Bronx Park for Zoological Garden	\$3,585 29	.....	.....	.....	\$3,585 29	.....
BOROUGH OF BROOKLYN AND QUEENS.						
Labor, Maintenance and Supplies	61,108 11	3,452 75	.....	.....	45,500 60	19,152 76
Maintenance of Museums	504 35	504 35	.....	.....	.....	.....
New Parkways, Twenty-sixth Ward	\$3,383 24	13 24	.....	.....	5,370 00	.....
Department of Public Charities.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries	11 44	11 44	.....	.....	.....	.....
Supplies	11,035 91	.....	.....	\$1,204 07	13,735 52	454 40
Alterations, Additions and Repairs to Buildings and Apparatus	39,775 07	.....	.....	.....	39,745 12	40 95
Poor Adult Blind	900 00	900 00	.....	.....	.....	.....
Lodging-house for Homeless Men	3,718 38	1,002 60	.....	.....	2,715 78	.....
Clothing for Insane Patients	379 07	379 07	.....	.....	.....	.....
New Ambulances, Horses, Harness and Repairs	11 74	11 74	.....	.....	.....	.....
Clothing for Epileptics sent to Craig Colony	1,938 57	1,504 40	.....	.....	374 17	.....
BOROUGH OF BROOKLYN AND QUEENS.						
Salaries	39 37	39 37	.....	.....	.....	.....
Supplies	1,301 96	.....	.....	.....	1,343 40	45 30
Alterations, Additions and Repairs	372 63	372 63	.....	.....	.....	.....
Fire Escapes	11,013 00	11,013 00	.....	.....	.....	.....
Burial of Pauper Dead	1,870 50	1,870 50	.....	.....	.....	.....
Transportation of Paupers	64 07	64 07	.....	.....	.....	.....
Poor Adult Blind	50 00	50 00	.....	.....	.....	.....
Rents	116 67	116 67	.....	.....	.....	.....
Kings County Hospital	67,884 05	10 05	.....	.....	67,868 00	.....
Burial of Honorably Discharged Soldiers, Sailors and Marines	1,970 00	1,410 00	.....	.....	560 00	.....
BOROUGH OF RICHMOND.						
Salaries	435 58	435 58	.....	.....	.....	.....
Supplies	5,557 33	.....	.....	.....	1,485 00	4,473 43
Repairs to Buildings	99 00	.....	.....	.....	.....	99 00
Department of Correction.						
BOROUGH OF MANHATTAN.						
Supplies	637 05	.....	.....	.....	.....	637 05
Repairs of Buildings and Apparatus	10,175 34	.....	.....	.....	8,305 50	1,869 82
Repairs of Steamboats	340 03	340 03	.....	.....	.....	.....
Transportation, Maintenance and Expenses of Insane Criminals	25 83	25 83	.....	.....	.....	.....
Elevators in Penitentiary and Workhouse, Blackwell's Island	332 97	332 97	.....	.....	.....	.....
BOROUGH OF BROOKLYN.						
Supplies	2,504 61	.....	.....	.....	1,151 35	1,353 26
Repairs of Buildings and Apparatus	4,730 51	4,730 51	.....	.....	.....	.....
Donations to Discharged Prisoners	28 91	28 91	.....	.....	.....	.....
Transportation, Maintenance and Expenses of Insane Criminals	1,003 04	1,003 04	.....	.....	.....	.....
Purchase of Supplies Needed in Kings County Penitentiary	2,737 50	.....	.....	.....	501 81	2,235 69
Department of Health.						
BOROUGH OF MANHATTAN.						
Contingent Expenses	339 34	339 34	.....	.....	.....	.....
Disinfection	1,323 82	358 96	.....	.....	964 86	.....
Hospital Fund	1,414 36	234 46	.....	.....	1,179 90	.....
Burial of Honorably Discharged Soldiers, Sailors or Marines	695 00	695 00	.....	.....	.....	.....
Bacteriological Laboratory	214 83	214 83	.....	.....	.....	.....
BOROUGH OF THE BRONX.						
Contingent Expenses	427 50	427 50	.....	.....	.....	.....
Disinfection	1,500 21	620 21	.....	.....	852 00	65 00
Hospital Fund	2,901 32	1,560 62	.....	.....	1,340 70	.....
BOROUGH OF BROOKLYN.						
Salaries	12 00	12 00	.....	.....	.....	.....
Contingent Expenses	205 14	53 34	.....	.....	151 80	.....
Disinfection	1,202 11	544 80	.....	.....	557 31	.....
Hospital Fund	408 57	252 24	.....	.....	156 33	.....
BOROUGH OF QUEENS.						
Salaries	142 45	142 45	.....	.....	.....	.....
Contingent Expenses	162 49	162 49	.....	.....	.....	.....
Disinfection	370 00	370 00	.....	.....	.....	.....
Hospital Fund	322 93	322 93	.....	.....	.....	.....
Salaries of Medical School Inspectors	14 58	12 58	.....	.....	.....	.....
Removal of Night Soil, Offal and Dead Animals	14,115 86	80 00	.....	.....	6,501 14	15,597 00
Removal of Refuse from Beaches	540 00	.....	.....	.....	540 00	.....
BOROUGH OF RICHMOND.						
Contingent Expenses	362 08	362 08	.....	.....	.....	.....
Disinfection	1,093 41	848 41	.....	.....	245 00	.....
Hospital Fund	195 43	195 43	.....	.....	.....	.....
Removal of Night Soil, Offal and Dead Animals	4,802 43	4,802 43	.....	.....	.....	.....
Police Department.						
Supplies for Police	2,601 06	.....	.....	.....	.....	2,601 06
Police Station-houses, Alterations, Fitting Up, etc.	105 79	.....	.....	.....	.....	105 79
Contingent Expenses of Central Department and Station-houses, etc.	138 40	.....	.....	.....	.....	138 40
Police Station-houses, Rents	1,032 12	132 12	.....	.....	900 00	.....
Bureau of Elections.						
Election Expenses	136 17	.....	.....	7,000 00	4,818 77	2,917 40
Expenses made necessary by Primary Election Law	7,731 29	.....	.....	7,000 00	.....	731 29
For Clerical Assistance to the Board of County Canvassers of Kings County	79	79	.....	.....	.....	.....
For Clerical Assistance to the Board of County Canvassers of Richmond County	365 00	365 00	.....	.....	.....	.....
Department of Street Cleaning.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Sweeping	115 13	115 13	.....	.....	.....	.....
Carting	26 98	26 98	.....	.....	.....	.....
Final Disposition of Material, including cremation or incineration	2,211 94	242 51	.....	.....	1,969 43	.....
Rents and Contingencies, including repairs of stables and gas	487 87	.....	.....	.....	267 75	220 12
Removal of Snow and Ice	0,785 71	0,785 71	.....	.....	.....	.....
New Stock Plant	22 12	22 12	.....	.....	.....	.....
Pumping Plant at Riker's Island	40,000 00	40,000 00	.....	.....	.....	.....
BOROUGH OF BROOKLYN.						
For Administration	639 76	639 76	.....	.....	.....	.....
For Cleaning Streets and Removing Ashes	5,942 62	5,942 62	.....	.....	.....	.....
BOROUGH OF RICHMOND.						
For all Purposes .....	.....	.....	.....	9 50	9 50	.....

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATION FOR 1901. August 1, 1901.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF QUEENS.						
Total Expenses, including one-third salary of Deputy Commissioner at \$5,000.	\$2,804 02	\$2,546 52	\$9 50	.....	\$248 00	.....
<i>Fire Department.</i>						
BOROUGH OF MANHATTAN AND THE BRONX.						
Apparatus, Supplies, etc.	14,072 98	3,000 00	.....	\$400 00	17,200 53	\$072 45
New Buildings.	80,000 00	80,000 00	.....	.....	.....	.....
BOROUGH OF BROOKLYN AND RICHMOND.						
Apparatus, Supplies, etc.	41,059 57	5,244 42	.....	.....	35,815 15	.....
Maintenance of Volunteer Fire System.	1,085 90	1,085 90	.....	.....	.....	.....
BOROUGH OF QUEENS.						
Salaries.	346 66	346 66	.....	.....	.....	.....
Supplies, Rentals, etc.	1,394 47	1,394 47	.....	.....	.....	.....
<i>Department of Buildings.</i>						
BOARD OF BUSINESS.						
Contingencies.	385 30	340 30	.....	.....	45 00	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Board of Examiners' Fees.	400 00	400 00	.....	.....	.....	.....
Contingencies and Emergencies.	2,585 60	1,450 00	.....	.....	135 00	1,000 00
BOROUGH OF BROOKLYN.						
Contingencies.	2 39	2 39	.....	.....	.....	.....
BOROUGH OF QUEENS AND RICHMOND.						
Contingencies.	123 55	123 55	.....	.....	.....	.....
<i>Department of Taxes and Assessments.</i>						
Salaries.	7,718 19	7,718 19	.....	.....	.....	.....
Maps.	4,597 76	4,597 76	.....	.....	.....	.....
Contingencies.	592 31	392 31	.....	.....	.....	.....
<i>College of the City of New York.</i>						
College of The City of New York.	15 49	.....	.....	.....	1 50	13 99
<i>The Normal College.</i>						
The Normal College.	7,103 17	.....	.....	.....	797 20	6,335 97
<i>Board of City Records.</i>						
Publication of the "City Record."	269 82	269 82	.....	.....	.....	.....
Printings, Stationery and Blank Books for County Courts and Offices.	1,469 24	.....	.....	.....	834 00	635 24
<i>Civil Service Commission.</i>						
Civil Service of The City of New York, Expenses of.	628 30	628 30	.....	.....	.....	.....
<i>Commissioner of Accounts.</i>						
Salaries and Contingencies.	303 18	.....	.....	2,864 60	3,167 78	.....
<i>Couriers.</i>						
Salaries and Expenses of Couriers in the Borough of Brooklyn.	1,334 71	1,334 71	.....	.....	.....	.....
Salaries and Expenses of Couriers in the Borough of The Bronx.	1,590 57	1,590 57	.....	.....	.....	.....
Salaries and Expenses of Couriers in the Borough of Queens.	433 17	453 17	.....	.....	.....	.....
Salaries and Expenses of Couriers in the Borough of Richmond.	553 33	553 33	.....	.....	.....	.....
<i>Sheriff of the County of New York.</i>						
Furniture, Keep of Horses, etc.	10 00	.....	.....	.....	.....	10 00
Furniture and Supplies for Special Commissioners of Jurors.	5 90	.....	.....	.....	.....	5 90
<i>Sheriff's Office, Richmond County.</i>						
Salaries and Disbursements.	1,214 74	.....	.....	.....	270 40	944 25
<i>The District Attorney's Office, New York County.</i>						
Salaries.	218 99	218 99	.....	.....	.....	.....
Contingencies—District Attorney's Office, New York County, including attorneys.	3,171 19	.....	.....	.....	845 17	2,326 02
<i>District Attorney, Richmond County.</i>						
Salaries.	74 74	74 74	.....	.....	.....	.....
Witness Fees and Contingencies.	12 08	.....	.....	.....	10 40	2 25
<i>The Register, New York County.</i>						
Contingencies.	0 45	9 45	.....	.....	.....	.....
<i>County Clerk, New York County.</i>						
Salaries.	35 94	35 94	.....	.....	.....	.....
Contingencies.	22 23	22 23	.....	.....	.....	.....
For the Preservation of Public Records, County Clerk's Office, New York County.	524 10	24 10	.....	.....	.....	500 00
<i>Special Commissioner of Jurors, New York County.</i>						
Salaries.	666 70	666 70	.....	.....	.....	.....
Contingencies.	76 27	76 27	.....	.....	.....	.....
<i>Special Commissioner of Jurors, Kings County.</i>						
Salaries.	1,466 64	1,466 64	.....	.....	.....	.....
Contingencies.	100 72	100 72	.....	.....	.....	.....
<i>The Judiciary.</i>						
The Judiciary.	39,612 99	20,000 00	.....	.....	14,835 42	9,777 57
<i>City Magistrate's Court, First Division.</i>						
Contingencies.	353 27	353 27	.....	.....	.....	.....
<i>City Magistrate's Court, Second Division.</i>						
Contingencies.	129 52	101 82	.....	.....	27 70	.....
<i>Surrogate's Courts, New York County.</i>						
Contingencies—For Service by the Sheriff of Citations and orders issued out of Surrogate's Courts.	857 44	857 44	.....	.....	.....	.....
<i>Kings County Treasurer.</i>						
Contingencies.	102 23	102 23	.....	.....	.....	.....
<i>Asylums, Reformatories and Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.	.....	.....	.....	180 00	180 00	.....
Hebrew Benevolent and Orphan Asylum Society.	22,371 29	22,371 29	.....	.....	.....	.....
Institution for the Improved Instruction of Deaf Mutes.	4,583 42	2,904 94	1,284 64	.....	333 84	.....
New York Institution for the Blind.	2,070 94	1,416 23	.....	.....	1,254 71	.....
New York Catholic Protector.	24,404 13	24,404 13	.....	.....	.....	.....
New York Institution for the Instruction of the Deaf and Dumb.	250 71	250 71	.....	.....	.....	.....
New York Infirmary for Women and Children.	875 00	875 00	.....	.....	.....	.....
New York Juvenile Asylum.	2,278 91	2,278 91	.....	.....	.....	.....
New York Society for the Relief of the Ruptured and Crippled.	5,742 17	5,741 35	.....	.....	82	.....
Nursery and Child's Hospital.	14,113 55	10,113 55	.....	.....	.....	4,000 00
Roman Catholic House of the Good Shepherd.	4,287 06	4,287 06	.....	.....	.....	.....
Association for Befriending Children and Young Girls.	14 30	14 30	.....	.....	.....	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	2,480 41	2,480 41	.....	.....	.....	.....
Hebrew Sheltering Guardian Society.	18,996 83	18,996 83	.....	.....	.....	.....

TITLES OF ACCOUNTS	BALANCE TO APPROPRIATION FOR 1899 ANNUAL 1899	EXPENSES TO GENERAL FUND	TRANSFERS MADE AFTER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURE FROM AUGUST 1, 1899, TO AUGUST 1, 1901	BALANCE UNEXPENDED AUGUST 1, 1901
			Dr.	Cr.		
Protestant Episcopal House of Mercy.....	\$4,945 67	\$4,945 67				
Old Marion Street Maternity Hospital.....	2,630 00	2,630 00				
New York Medical College and Hospital for Women.....	1,004 00	1,004 00				
Mattawa State Hospital.....	743 57	548 57		\$1,191 61	\$1,309 64	
The Babies' Hospital.....	1,415 08	1,415 08				
New York Infant Asylum.....	27,874 90	27,874 90				
Peabody Home for Aged and Indigent Women.....	267 12	267 12				
Babies' Wards of the Post Graduate Hospital.....	4,004 44	4,004 44				
Mothers' and Babies' Hospital.....	2,300 00	2,300 00				
New York Magdalen Benevolent Society.....	1,052 08	1,052 08				
New York Polytechnic Medical School and Hospital.....	100 85	100 85				
Mount Sinai Hospital.....	7,405 20	7,405 20				
Hospitals and Dispensaries, Borough of Brooklyn.....	2,500 00					\$2,500 00
State Asylums and Hospitals, Borough of Brooklyn.....	20 00	20 00				
Jamaica Hospital, Borough of Queens.....	40	40				
<i>For Library Purposes.</i>						
BOROUGH OF BROOKLYN.						
Public Library.....	171 94					171 94
Long Island City Public Library.....	688 13				688 13	
<i>Miscellaneous.</i>						
Fees of Witnesses, etc.....	9,000 00	9,000 00				
For the Establishment and Maintenance of a Library for the Court of General Sessions and Supreme Court.....	6,000 00	6,000 00				
Disbursements and Fees (section 558, Code of Criminal Procedure).....	1,427 65	1,427 65				
For Costs of Commitment of Insane Persons.....	600 00				\$10 00	\$290 00
Disciplinary Training School, Salaries and other purposes, Borough of Brooklyn.....	6,063 94				2,110 41	1,344 38
For Payment of Claim of Mary E. Ward (chapter 671, Laws 1897).....	4,545 34				4,545 34	
Stenographer to Grand Jury, Kings County.....	1,381 40	1,381 40				
Printing for the Supreme Court, Appellate Division, Second Department.....	688 30	688 30				
Examining Board of Plumbers.....	637 28	637 28				
Commissioners of Record, Kings County.....	871 16	871 16				
County Detective, Kings County.....	220 30	220 30				
Jurors' Fees, Richmond County.....	2 60	2 60				
Art Commissioners of The City of New York.....	253 19	253 19				
Inspectors and Sealers of Weights and Measures.....	535 91	535 91				
For Relief of Indigent Soldiers, Sailors or Marines.....	1,874 77				155 00	1,719 77
<i>Department of Education.</i>						
BOARD OF EDUCATION.						
Salaries of Officers, Clerks and other Employees.....	27 06					27 06
Rents.....	2,484 15					2,484 15
Fuel.....	305 24					305 24
Lighting.....	105 87					105 87
Incidental Expenses.....	1,350 46				503 42	847 04
Bills of Special Counsel and Expenses of Acquiring School Sites not provided for by issue of bonds.....	87 75					87 75
Support of Nautical School.....	281 30					281 30
BOROUGH OF MANHATTAN AND THE BRONX.						
General School Fund.....	46,544 05				1,505 70	45,038 35
Special School Fund—						
Salaries of Teachers and Janitors in Evening Schools.....	14,137 27				72 00	14,065 27
Rents, and for Erection of Temporary School Premises.....	16,018 07					16,018 07
Fuel.....	341 25					341 25
Lighting.....	6,041 07					6,041 07
Supplies.....	5,813 92				1,735 20	4,078 72
Incidental Expenses.....	3,862 05				770 45	3,091 60
Incidental Expenses, Evening Schools.....	1,430 55					1,430 55
General Repairs.....	17,429 40				15,470 40	1,959 00
Furniture and Repairs of.....	10,307 00				10,114 40	1,192 60
Pianos and Repairs of.....	5,023 00				4,772 30	250 70
Lectures.....	70 42					70 42
Placing Fire-alarm Telegraph Wires in Subways.....	74 31					74 31
Transportation.....	131 68					131 68
Equipment of School Buildings in Course of Erection.....	60,815 93				65,410 78	4,405 15
BOROUGH OF BROOKLYN.						
General School Fund.....	344,380 46				203,105 70	141,274 76
Special School Fund—						
Salaries of Teachers and Janitors in Evening Schools.....	15,945 25					15,945 25
Rents, and for Erection of Temporary School Premises.....	1,008 77					1,008 77
Fuel.....	14,923 00					14,923 00
Lighting.....	4 52				792 41	232 11
Supplies.....	7,905 10				4,318 69	3,586 41
Libraries.....	1,128 68					1,128 68
Incidental Expenses.....	4,904 38				478 20	4,426 18
Incidental Expenses, Evening Schools.....	1,650 00					1,650 00
General Repairs.....	35,708 97	\$1,000 00			4,094 45	29,614 52
Furniture and Repairs of.....	14,160 13				10,888 85	3,271 28
Summer Vacation Play-grounds, Expenses of.....	1,633 87					1,633 87
Pianos and Repairs of.....	60 75				22 00	38 75
BOROUGH OF QUEENS.						
General School Fund.....	7,474 83				625 82	6,849 01
Special School Fund—						
Rents, and for erection of Temporary School Premises.....	10,955 64				1,530 00	9,425 64
Fuel.....	9,937 34				5 75	9,931 59
Lighting.....	3,473 93				1 80	3,472 13
Supplies.....	7,810 17				3,479 49	4,330 68
Incidental Expenses.....	825 02				793 50	31 52
General Repairs.....	6,813 10				4,999 35	1,813 75
Furniture and Repairs of.....	11,937 84				149 52	11,788 32
Pianos and Repairs of.....	1,267 35				1,000 00	267 35
Lectures.....	150 00					150 00
Transportation.....	2,207 50					2,207 50
Telephones.....	3,445 88				455 07	2,990 81
Insurance.....	692 34					692 34
BOROUGH OF RICHMOND.						
General School Fund.....	7,292 12				8 34	7,283 78
Special School Fund—						
Rents, and for Erection of Temporary School Premises.....	1,265 00					1,265 00
Fuel.....	730 70					730 70
Lighting.....	1,305 45					1,305 45
Water.....	500 00					500 00
Supplies.....	479 05				240 26	238 79
Incidental Expenses.....	302 07				129 00	173 07
General Repairs.....	11,937 04				7,174 15	4,762 89
Furniture and Repairs of.....	16,866 21				3,712 25	13,153 96
Pianos and Repairs of.....	978 50				750 00	228 50
Insurance.....	662 99					662 99
Totals.....	\$3,056,804 08	\$849,111 35	\$15,860 95	\$15,860 95	\$1,491,409 83	\$716,282 92

SUMMARY.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
The Mayoralty.....	52,042 01	51,078 36	.....	.....	863 65	.....
Municipal Assembly and City Clerk.....	2,642 02	1,463 99	.....	.....	471 44	\$106 59
Department of Finance.....	1,462 29	541 50	\$12 00	.....	807 92	199 81
President of the Borough of Manhattan.....	.....	.....	.....	\$12 00	12 00	.....
President of the Borough of Richmond.....	14 63	22 63	.....	.....	12 00	.....
Interest on the City Debt.....	342,482 00	199,717 00	3,204 00	.....	62,394 35	77,105 17
Redemption of the City Debt.....	85,032 76	.....	.....	.....	9,477 36	75,555 40
Judgments.....	500 00	500 00	.....	.....	.....	.....
Law Department.....	20,114 98	19,072 40	.....	.....	.....	142 58
Board of Public Improvements.....	132 00	.....	.....	.....	132 00	.....
Department of Highways.....	244,116 15	13,961 18	.....	.....	143,121 69	67,033 28
Department of Sewers.....	54,453 22	1,259 83	.....	.....	45,848 34	4,345 05
Department of Bridges.....	74,830 28	3,691 82	.....	.....	66,306 54	1,771 02
Department of Public Buildings, Lighting and Supplies.....	402,413 72	112,400 07	1,204 07	.....	269,683 02	10,823 66
Department of Water Supply.....	247,041 41	64,209 50	525 00	525 00	150,745 89	23,094 82
Department of Parks.....	139,551 67	8,009 11	.....	.....	114,533 09	10,919 47
Department of Public Charities.....	148,611 24	19,264 08	.....	1,294 07	125,505 89	4,955 34
Department of Correction.....	22,605 83	6,551 29	.....	.....	10,080 64	5,973 00
Department of Health.....	31,887 46	12,056 44	1,501 14	1,501 14	20,743 02	88 00
Police Department.....	3,877 37	132 12	.....	.....	900 00	2,845 25
Board of Elections.....	8,255 25	305 29	7,000 00	7,000 00	4,218 77	3,648 69
Department of Street Cleaning.....	62,036 15	39,321 35	9 50	9 50	3,494 68	220 12
Fire Department.....	137,889 58	89,981 45	.....	400 00	48,015 68	272 45
Department of Buildings.....	3,406 84	2,310 81	.....	.....	180 00	1,000 00
Department of Taxes and Assessments.....	12,008 20	12,008 20	.....	.....	.....	.....
Department of Education.....	755,041 73	.....	1,000 00	1,000 00	309,297 39	386,344 34
College of the City of New York.....	15 49	.....	.....	.....	1 50	13 99
The Normal College of the City of New York.....	7,103 47	.....	.....	.....	767 20	6,335 97
Board of City Record.....	1,230 06	260 82	.....	.....	834 00	635 24
Civil Service Commission.....	648 50	628 50	.....	.....	.....	.....
Comptroller of Accounts.....	305 18	.....	.....	2,804 60	3,167 78	.....
The Corporation.....	3,037 78	3,037 78	.....	.....	.....	.....
The Sheriff of the County of New York.....	45 39	.....	.....	.....	.....	15 50
The Sheriff of the County of Richmond.....	1,214 74	.....	.....	.....	270 49	944 25
District Attorney, County of New York.....	3,300 18	318 99	.....	.....	815 17	2,326 02
District Attorney, Richmond County.....	87 39	74 74	.....	.....	10 40	2 25
The Register, New York County.....	9 45	0 45	.....	.....	.....	.....
The County Clerk, New York County.....	582 27	82 27	.....	.....	.....	500 00
Special Commissioner of Taxes, New York County.....	742 07	742 07	.....	.....	.....	.....
Special Commissioner of Taxes, Kings County.....	1,507 30	1,507 30	.....	.....	.....	.....
The Jailor.....	39,012 00	20,000 00	.....	.....	14,855 48	4,777 57
City Magistrate's Court, First Division.....	353 27	353 27	.....	.....	.....	.....
City Magistrate's Court, Second Division.....	129 52	101 82	.....	.....	27 70	.....
Saratoga County Court, New York County.....	857 44	857 44	.....	.....	.....	.....
Kings County Treasurer.....	102 23	102 23	.....	.....	.....	.....
Asylum, Reformatories and Charitable Institutions.....	159,612 03	159,013 02	1,284 64	1,284 64	3,009 01	6,300 00
.....	800 07	.....	.....	.....	688 13	471 04
.....	54,585 12	50,574 50	.....	.....	9,304 77	5,616 35
Totals.....	\$3,050,804 08	\$849,114 33	\$15,800 95	\$15,800 95	\$1,491,409 83	\$716,282 92
Balance reported by the Comptroller, August 1, 1899.....	\$3,023,185 03	.....	.....	.....	.....	.....
And amounts credited to Appropriations and not deducted from Expenditures, from August 1, 1899, to August 1, 1901—	.....	.....	.....	.....	.....	.....
Warrants canceled.....	\$12 40	.....	.....	.....	.....	.....
Refunds.....	\$3,596 65	.....	.....	.....	.....	.....
Total Expenditures (not as above).....	\$3,050,804 08	.....	.....	.....	\$1,491,409 83	.....
And Amounts deducted from Expenditures—	.....	.....	.....	.....	.....	.....
Warrants canceled from August 1, 1899, to August 1, 1901.....	.....	.....	.....	\$4,539 14	.....	.....
Refunds.....	.....	.....	.....	25,006 28	.....	.....
Total Warrants registered as per Appropriation Account 1898 in General Statement.....	.....	.....	.....	.....	\$1,518,955 25	.....

¹In addition to this amount of refunds, the sum of \$50,747.60 was transferred by warrant from the Special and Trust Account, entitled "Borough of Richmond—County General Account—County Abstract," to reimburse the appropriation made by the Board of Estimate and Apportionment in 1900 under the title of "County Abstract, Richmond County," which appropriation was rescinded by the said Board by resolution adopted May 1, 1901.

Schedule "D,"

APPROPRIATIONS FOR THE YEAR 1899—CITY OF NEW YORK.

The City of New York as Constituted since January 1, 1898.

BALANCES OF APPROPRIATIONS FOR THE YEAR 1899, AT AUGUST 1, 1899, AND EXPENDITURES ON ACCOUNT THEREOF, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>The Mayoralty.</i>						
Salaries and Contingencies—Mayor's Office.....	\$16,038 13	\$83 65	.....	.....	\$15,954 48	.....
Bureau of Licenses:						
Salaries.....	10,133 52	1,300 00	.....	.....	8,833 52	.....
Contingencies.....	2,955 00	1,455 00	.....	.....	1,500 00	.....
<i>Municipal Assembly and City Clerk.</i>						
City Contingencies.....	1,663 80	.....	\$500 00	\$800 00	1,852 82	\$110 98
Contingencies—City Clerk.....	295 20	.....	.....	500 00	795 20	.....
The Municipal Assembly and City Clerk—Salaries.....	10,443 61	1,433 57	800 00	.....	91,210 04	.....
<i>The Department of Finance.</i>						
Contingencies—Comptroller's Office.....	13,236 10	.....	189 00	7,389 65	17,907 82	2,528 93
Salaries—Department of Finance.....	296,807 44	.....	29,304 65	30,164 00	297,606 79	.....
Salaries—Chamberlain's Office.....	16,816 85	.....	.....	.....	16,816 85	.....
Contingencies—Chamberlain's Office.....	303 91	88 83	.....	.....	215 08	.....
Interest on the City Debt.....	3,448,262 25	.....	.....	.....	3,416,847 09	31,415 16
Interest on Bonds and Stocks—To be issued after October 10, 1898, and in 1899.....	254,533 20	349,937 33	245,215 00	.....	357,859 20	1,491 67
Interest on Revenue Bonds of 1899.....	875,000 00	74,295 74	35,000 00	.....	755,704 26	10,000 00
Redemption of the City Debt.....	1,025,352 39	.....	.....	.....	899,621 97	134,730 42
Rents.....	171,066 50	.....	.....	35,000 00	199,344 51	6,721 99

ITEMS OF ACCOUNTS.	BALANCE ON APPROPRIATION FOR 1899. August 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE IN THE RESOLUTION APPROVED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURE FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNAPPORTIONED AUGUST 1, 1901.
			Dr.	Cr.		
<i>President of the Borough of Manhattan.</i>						
Salaries.....	\$5,015 47	\$5 35	\$200 00		\$4,810 12	
Contingencies.....	293 89	8 80		\$200 00	485 09	
<i>President of the Borough of The Bronx.</i>						
Salaries.....	5,141 76	852 17			4,289 59	
Contingencies.....	166 44				166 44	
<i>President of the Borough of Brooklyn.</i>						
Salaries.....	5,395 75	653 09	400 00		4,342 76	
Contingencies.....	170 96	189 00		200 00	151 96	
<i>President of the Borough of Queens.</i>						
Salaries.....	3,041 69	04			3,041 65	
Contingencies.....	100 03				100 03	
<i>President of the Borough of Richmond.</i>						
Salaries.....	3,205 00	610 81			2,594 19	
Contingencies.....	194 75	53 31			141 44	
<i>Bureau of Municipal Statistics.</i>						
Salaries.....	5,490 89	2,185 86			3,305 03	
Contingencies.....	438 93	54 20			384 73	
<i>The Law Department.</i>						
General Contingencies.....	19,443 16			\$5,000 00	14,443 16	\$8,417 65
Contingent Counsel Fees.....	34,667 70		11,400 00		23,267 70	1,017 78
Salaries.....	131,735 13			6,400 00	125,335 13	2,070 50
<i>Board of Public Improvements.</i>						
Salaries—President of the Board of Public Improvements, Secretary and Employees, including salaries of Engineers, etc., of Street Openings.....	17,489 13	605 85			16,883 28	
Surveying, Laying out, Maps, Plans, etc., in the Borough of The Bronx.....	58,922 65	12	10,500 00		48,434 77	
Contingencies.....	737 09	29 74			707 35	
Monumenting Streets and Avenues in all the Boroughs.....	14,833 06	3 31		2,000 00	12,836 36	
Surveying Instruments, etc.....	1,259 99	46			1,213 53	
Copying Records.....	3,547 89	108 63			3,439 26	
Surveying, Laying out, Maps, Plans, etc., in all the Boroughs except the Borough of The Bronx, including Maps for Street Openings, Grade Changes, Drainage, etc.....	37,595 01	5,033 88		17,500 00	20,092 01	1,041 30
<i>Department of Highways.</i>						
Salaries—General Administration.....	16,350 76	8,690 16	1,000 00		6,660 60	
BOROUGH OF MANHATTAN.						
Salaries—						
Administration.....	21,630 24	4,586 30	9,000 00		16,110 54	
Boulevards, Roads and Avenues, Maintenance of.....	3,187 57	501 41			2,686 16	
Removing Obstructions in Streets and Avenues.....	6,041 69	154 14			5,887 55	
Repairs and Renewal of Pavements and Regrading.....	12,702 13	5,682 08			7,020 05	
Regrading Streets and Avenues.....	32,874 89	19,812 23			13,062 66	
Boring Examinations for Grading Contracts.....	1,197 25	1,107 25			90 00	
Boulevards, Roads and Avenues, Maintenance of.....	55,701 04	883 45		10,000 00	45,680 59	170 90
Contingencies.....	578 61	133 88		1,000 00	444 73	
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	2,000 00	172 41			1,827 59	119 00
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	9,878 12	634 77	8,000 00		902 89	415 75
Removing Obstructions in Streets and Avenues.....	7,484 10	80 55			7,403 55	
Repairs and Renewal of Pavements and Regrading.....	187,662 65			10,000 00	177,662 65	1,450 45
Regrading Streets and Avenues.....	390,217 15	134,966 90	20,000 00		235,250 25	49,914 73
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	22,528 88	74 74			22,454 14	
Maintenance of Eighth Avenue Pavement.....	14,400 00				14,400 00	
BOROUGH OF THE BRONX.						
Salaries.....	6,806 76	1,002 28			5,804 48	
Contingencies.....	870 47	132 03			738 44	
Labor, Maintenance and Supplies.....	358,501 86		12,000 00	5,000 00	341,501 86	425 27
Preliminary Surveys, etc.....	12,133 67	81 91			12,051 76	
Rock Soundings.....	4,454 30	111 01			4,343 29	
Standard Bench Marks.....	1,500 24	8 77			1,491 47	
Removing Incumbrances.....	7,947 90	57 73	3,500 00		4,400 17	400 00
Maintenance of Viaducts and Bridges.....	11,609 12	148 92	1,500 00		10,057 20	
BOROUGH OF BROOKLYN.						
Salaries.....	40,976 55	843 18	11,000 00		29,719 63	
Labor, Maintenance and Supplies.....	298,546 11			11,000 00	287,546 11	623 43
Contingencies.....	1,138 55	26 15			1,112 40	
BOROUGH OF QUEENS.						
Salaries.....	4,312 50	444 97			3,867 53	
Labor, Maintenance and Supplies.....	78,836 92	20 11		20,000 00	58,856 93	
Maintenance of Viaducts and Bridges.....	8,811 43	5 60	6,000 00		2,816 03	
BOROUGH OF RICHMOND.						
Salaries, including one-third salary of Deputy Commissioner at \$5,000.....	8,337 04	26 94	1,500 00		6,863 98	
Labor, Maintenance and Supplies.....	57,950 20			6,000 00	51,950 20	57 44
<i>Department of Sewers.</i>						
Salaries—General Administration.....	14,179 95	3,308 56			10,871 39	
BOROUGH OF MANHATTAN.						
Salaries—						
Administration.....	10,739 32	40 44			10,698 88	
Sewers, Repairing and Cleaning.....	4,947 07	131 15		30 00	4,816 02	
Sewerage System.....	10,203 58	4,344 46	300 00		5,559 12	
Boring Examinations.....	1,208 00	38 00		100 00	1,138 00	
Contingencies.....	607 87			150 00	457 87	43 54
Sewers, Repairing and Cleaning—						
Pay-rolls and Supplies.....	59,955 95			25,000 00	34,955 95	468 07
Contracts at Public Letting.....	45,000 00		25,000 00		20,000 00	2,535 78
BOROUGH OF THE BRONX.						
Salaries.....	13,266 76	43 36			13,223 40	1,630 00
Boring Examinations.....	7,643 51				7,643 51	27 48
Contingencies.....	876 80	166 88			709 92	
Preliminary Surveys, Estimates, etc.....	14,585 34				14,585 34	10 38
Sewers, Repairing and Cleaning—						
Pay-rolls and Supplies.....	19,122 33			25,000 00	4,877 67	2,835 76
Contracts at Public Letting.....	25,000 00	18	25,000 00	15,000 00	10,000 00	
BOROUGH OF BROOKLYN.						
Salaries—Deputy Commissioner's Office.....	28,798 03	7 80			28,790 23	
Salaries—Laying out and Mapping Districts.....	13,120 45	323 43			12,797 02	
Contingencies.....	911 26	5 12			906 14	
Sewers, Repairing and Cleaning—						
Pay-rolls and Supplies.....	26,668 55			43,000 00	16,668 55	594 72
Contracts at Public Letting.....	25,000 00	2,216 17	25,000 00	7,000 00	17,999 83	8 60
Thirty-first Ward—Sewerage Districts 1 and 3.....	19,220 24	43 36		750 00	18,427 18	
Thirtieth Ward—Bath Beach District.....	1,791 75	37 00			1,754 75	
Twenty-sixth Ward—Disposal Works.....	21,276 05	105 34	750 00		20,421 31	
Dredging Gowanus Canal.....	3,706 91	21 05			3,685 86	

TITLES OF ACCOUNTS.	BALANCE IN APPROPRIATION FOR 1901. AUGUST 1, 1901.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXHIBITORS FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNAPPORTIONED AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF QUEENS.						
Salaries.....	89,858 41	461 73	\$1,400 00	.....	86,373 68	.....
Sewers—Repairing and Cleaning—	.....	.....	.....	.....	.....	.....
Payrolls and Supplies.....	6,456 85	2 67	.....	\$48,400 00	24,854 24	.....
Contracts at Public Lighting.....	15,900 00	.....	15,000 00	.....	.....	.....
Contingencies.....	834 50	38 50	.....	.....	802 00	.....
BOROUGH OF RICHMOND.						
Salaries, including one-third salary of Deputy Commissioner, at \$5,000.....	4,000 38	.....	870 40	.....	4,215 18	.....
Sewers, Repairing and Cleaning.....	6,400 30	.....	.....	270 40	6,372 07	835 99
Contingencies.....	358 15	.....	.....	.....	324 33	36 82
Department of Bridges.						
Salaries—General Administration.....	21,200 10	.....	.....	.....	17,435 02	3,454 68
Contingencies.....	806 22	.....	.....	.....	6,448 01	82 61
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	61,232 75	.....	600 00	.....	56,585 42	34,448 31
For Maintenance of and Repairs to Bridges over Newtown Creek.....	27,508 71	.....	.....	.....	26,365 00	7,062 81
For Salaries of Deputy Commissioner and Employees in the Borough of Brooklyn.....	5,237 23	.....	.....	.....	5,229 29	8 62
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	45,044 20	.....	.....	.....	42,423 50	17,637 96
For Salaries of Deputy Commissioner and Employees in the Borough of The Bronx.....	4,301 82	.....	974 74	.....	3,447 08	.....
Contingencies in Borough of The Bronx.....	310 07	.....	.....	.....	274 71	4 36
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	17,011 08	.....	.....	1,474 72	18,507 50	1 30
For Salaries of Deputy Commissioner and Employees in the Borough of Queens.....	1,851 40	.....	.....	.....	1,875 00	8 60
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	24,220 42	.....	.....	.....	8,658 92	31,001 84
For Salaries in the Borough of Richmond.....	1,375 00	.....	.....	.....	1,375 00	.....
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	1,375 00	.....	.....	.....	742 18	430 47
Department of Public Buildings, Lighting and Supplies.						
Salaries—General Administration.....	11,579 36	551 54	1,000 00	.....	10,027 79	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	138,111 10	349 17	.....	42,000 00	180,204 03	.....
Supplies and Repairs.....	133,310 02	.....	.....	64,000 00	189,908 10	7,037 80
Lamps and Lighting.....	1,285,025 77	5,207 02	40,000 00	.....	1,290,000 75	.....
Contingencies.....	1,014 50	26	.....	.....	1,014 44	.....
BOROUGH OF BROOKLYN.						
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	72,970 19	1,040 62	.....	.....	70,005 77	.....
Supplies and Repairs.....	88,134 17	15,808 27	.....	20,000 00	81,239 04	9,895 00
Lamps and Lighting.....	719,201 13	8,340 47	.....	.....	710,820 66	.....
Contingencies.....	457 24	94	.....	.....	457 30	.....
BOROUGH OF THE BRONX.						
Salaries of Deputies and Employees.....	13,400 77	510 05	4,000 00	.....	10,080 72	.....
Supplies and Repairs.....	10,000 61	54	.....	1,500 00	12,477 87	21 00
Lamps and Lighting.....	806,167 77	25,804 22	.....	.....	817,427 45	17,555 10
Contingencies.....	94 00	130 21	.....	.....	450 30	.....
BOROUGH OF RICHMOND.						
Salaries of Deputies and Employees.....	5,663 37	10 70	.....	.....	5,653 17	.....
Supplies and Repairs.....	13,683 12	.....	.....	.....	13,320 01	105 21
Lamps and Lighting.....	117,886 45	.....	18,000 00	.....	99,845 17	4,544 68
Contingencies.....	390 00	450 10	.....	.....	240 80	.....
Department of Water Supply.						
Salaries—General Administration.....	7,394 19	545 81	.....	.....	6,058 29	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries—	.....	.....	.....	.....	.....	.....
Central Office.....	13,504 30	2,035 82	1,000 45	.....	10,470 60	.....
Bureau of Chief Engineer.....	9,685 07	333 37	3,500 00	.....	5,854 64	.....
Bureau of Water Register.....	40,071 30	1,604 01	.....	51 00	38,508 29	.....
Aqueduct Repairs and Maintenance.....	24,048 76	204 68	.....	.....	24,153 68	.....
Brooklyn River Works, Maintenance and Repairs.....	1,025 00	.....	.....	.....	1,025 00	.....
Laying Crown Pipes.....	10,529 28	39 19	3,000 00	.....	8,499 09	.....
Aqueduct, Repairs and Maintenance.....	150,470 90	.....	.....	.....	144,387 64	14,080 26
Brooklyn River Works, Maintenance and Repairs.....	19,454 18	228 97	4,000 00	.....	15,179 11	51 00
Contingencies—Department of Water Supply.....	18,320 40	360 07	.....	1,000 00	16,958 40	177 50
Laying Crown Pipes.....	228,916 25	.....	.....	.....	210,773 42	12,142 83
For Additional Fire Hydrants.....	18,000 32	1,661 40	.....	2,000 00	16,088 25	20 00
Restoration and Renewal of Pipes, Stopcocks, etc.....	132,211 90	.....	.....	4,086 25	126,095 07	1,017 08
Water Supply for the Twenty-fourth Ward.....	9,016 32	290 21	1,000 00	.....	5,045 00	.....
Public Drinking Hydrants.....	4,056 53	305 03	3,500 00	.....	1,100 00	.....
Rents of Fire Hydrants.....	10,600 00	.....	.....	.....	.....	10,000 00
BOROUGH OF BROOKLYN.						
Salaries—	.....	.....	.....	.....	.....	.....
Office of Deputy Commissioner.....	7,408 64	745 87	1,000 00	.....	5,752 77	.....
Office of Chief Engineer.....	3,604 22	545 84	.....	.....	2,958 38	.....
Office of Water Register.....	45,321 04	2,827 89	.....	.....	40,494 05	.....
Laboratory.....	2,410 49	279 81	.....	.....	2,160 68	.....
Contingencies.....	4,687 00	.....	.....	1,000 00	5,513 61	174 27
Rents of Fire Hydrants.....	47,858 75	4,000 00	.....	.....	45,818 75	.....
BOROUGH OF QUEENS.						
Salaries—	.....	.....	.....	.....	.....	.....
Office of Deputy Commissioner.....	6,778 45	241 00	.....	.....	6,537 36	.....
Pumping Stations.....	10,139 58	220 48	500 00	.....	9,419 50	.....
Pumping Stations—Fuel and Supplies.....	25,074 90	.....	.....	.....	25,080 80	888 10
Maintenance and Repairs of Water-pipes, etc.....	14,270 50	.....	.....	.....	13,681 38	1,195 12
Supplying Water to Long Island City.....	41,712 03	1,377 00	.....	500 00	40,835 03	.....
Rents of Fire Hydrants.....	33,042 00	3,518 30	.....	.....	29,493 70	.....
Contingencies.....	1,850 00	9 96	.....	.....	1,690 04	150 00
BOROUGH OF RICHMOND.						
Salaries—Office of Deputy Commissioner, including salary of Deputy Commissioner at one-third of \$5,000.....	2,932 89	300 19	.....	.....	2,652 70	.....
Pumping Stations—Salaries and Supplies.....	5,010 31	272 54	.....	.....	5,335 27	2 50
Contingencies.....	412 76	21 15	.....	.....	391 61	.....
Rents of Fire Hydrants.....	30,652 50	.....	.....	.....	25,897 71	4,754 79
Department of Parks.						
Salaries—Commissioners, Secretary and Employees of the Board of Parks.....	12,208 61	02	.....	.....	12,208 59	.....
BOROUGH OF MANHATTAN AND RICHMOND.						
Administration.....	10,741 88	450 93	.....	.....	10,291 85	.....
Labor, Maintenance and Supplies.....	220,105 19	.....	.....	3,000 00	221,990 56	1,114 63
Zoological Department.....	15,167 20	1 55	.....	.....	15,147 74	18 00
Maintenance of Museums.....	85,000 52	.....	.....	.....	85,000 52	.....
Music.....	14,365 00	126 60	.....	1,000 00	13,239 00	.....
Contingencies.....	1,840 00	.....	.....	602 00	1,154 00	.....
Surveys, Maps and Plans.....	1,202 64	1 41	.....	.....	1,201 23	.....
Aquarium.....	22,548 50	19 78	5,000 00	.....	19,449 72	79 00
Ambulance Service, Central Park.....	551 05	07	.....	.....	551 58	.....
Care of Grant Tomb.....	5,000 00	.....	.....	.....	5,000 00	.....
Harlem River Driveway.....	6,241 80	225 39	.....	.....	6,016 41	.....
Irrigation of Central Park.....	24,121 67	.....	.....	602 00	24,313 67	500 00

TITLE OF ACCOUNT.	BALANCE OF APPROPRIATION AND FUND AUGUST 1, 1901.	TRANSFER TO GENERAL FUND	TREASURY MADE AS PER RESOLUTIONS APPROVED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, JUNE 1, 1901, AND AUGUST 1, 1901.		BALANCE AUGUST 1, 1901, TO AUGUST 1, 1902.	BALANCE AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF THE BRONX.						
Administration.....	57,370 12	81,879 01			89,111 11	
Maintenance and Construction.....	110,948 39				110,948 00	820 39
Muse.....	7,040 00	40 00			7,000 00	
Maintenance of Botanical Gardens.....	16,712 03	1 50			16,711 45	
Maintenance of Zoological Gardens.....	21,275 32				21,000 00	7 45
Surveys, Maps and Plans.....	4,830 72	51			4,800 00	29 78
Contingencies.....	830 85	05			830 80	
BOROUGH OF BROOKLYN AND QUEENS.						
Administration.....	9,043 52	1,371 18			7,669 34	
Labor, Maintenance and Supplies.....	173,627 05				266,304 21	6,213 77
Maintenance of Museums.....	95,504 04	2 17			10,302 77	
Muse.....	8,210 00	5 20			8,204 80	
Department of Public Charities.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries.....	208,991 11	49 87	\$4,000 00		201,941 54	2,000 00
Supplies.....	27,774 99		6,500 00		550,763 03	188 50
Alterations, Additions and Repairs to Buildings and Apparatus.....	180,333 24			\$141,390 00	202,071 30	521 82
Transportation of Paupers, Medicines, Collins, etc.....	5,826 54	18 70			5,837 08	
Poor Adult Blind.....	50 00				50 00	
Rents for Harlem and Cordova Hospitals.....	3,300 00				3,299 08	
Rent for Governor's Hospital Stables.....	100 00				90 00	
Leading-house for Homeless Men.....	13,039 23		5,700 00		10,700 59	230 64
Clothing for Insane Patients.....	4,349 84	29 02			4,320 82	
Donations to Grand Army Veterans.....	7,154 00	994 50		700 00	7,085 50	
New Ambulances, Horses, Harness and Repairs.....	3,151 24				3,000 00	314 00
Clothing for Epileptics sent to Craig Colony.....	300 00	88 35		700 00	1,211 03	
Burial of Veterans and Headstones.....	1,360 00				1,375 00	85 00
BOROUGH OF BROOKLYN AND QUEENS.						
Salaries.....	60,705 10	6,507 28			54,417 82	
Supplies.....	104,140 00				104,012 39	127 60
Alterations, Additions and Repairs to Buildings and Apparatus.....	1,113 22	26 00			1,086 02	
Burial of Pauper Dead.....	1,307 45	14 57		000 00	3,122 68	
Transportation of Paupers.....	102 14	180 10			200 00	
Poor Adult Blind.....	500 00				500 00	
Rents.....	1,455 97	453 07			1,000 00	
Clothing for Insane Patients.....	300 00	41			300 00	
Burial of Veterans and Headstones.....	4,445 00				4,410 00	35 00
Donations to Grand Army Veterans.....	5,048 95		500 00	700 00	5,001 10	2,157 40
BOROUGH OF RICHMOND.						
Salaries.....	4,335 80	20 00			3,575 80	
Supplies.....	1,030 00				7,000 00	5,000 00
Alterations, Additions and Repairs to Buildings and Apparatus.....	300 00				174 61	25 37
Poor Adult Blind.....	1,000 00				1,000 00	391 00
Donations to Grand Army Veterans.....	670 00			100 00	50 00	1,000 00
Burial of Veterans and Headstones.....	600 00				205 00	395 00
Department of Correction.						
BOROUGH OF MANHATTAN.						
Salaries.....	111,811 40	4,804 10			111,153 01	1,527 55
Supplies.....	143,811 85	9,477 00			116,110 50	161 30
Repairs of Buildings and Apparatus.....	11,004 40				7,081 00	8,000 25
Repairs of Steamboats.....	8,320 07	1,155 48			7,474 40	
Donations to Discharged Prisoners.....	1,000 00	200 00			1,000 00	
Transportation, Maintenance and Expenses of Insane Criminals.....	300 00	111 34			140 00	
Improvement of Riker's Island.....	15,033 37	1,400 07			10,500 00	
BOROUGH OF BROOKLYN.						
Salaries.....	32,688 50	1,800 40			30,789 13	
Supplies.....	55,400 01	9,901 50	13,000 00		32,500 15	
Repairs of Buildings and Apparatus.....	15,007 45	9,442 00			9,442 00	
Donations to Discharged Prisoners.....	2,902 48	2,700 83			252 65	
Transportation, Maintenance and Expenses of Insane Criminals.....	1,607 18				172 00	725 12
Purchase of Supplies needed in Kings County Penitentiary.....	34,043 40	1,802 00		11,000 00	45,812 60	
Department of Health.						
Salaries—Board of Health and Secretary's Office.....	16,191 68	4 07	2,000 00		18,000 10	
BOROUGH OF MANHATTAN.						
Salaries.....	100,254 55	102 25		1,714 50	100,987 10	
Law Expenses—Marshal's Fees.....	1,000 00				1,000 00	
Contingent Expenses.....	6,904 40	87 93			10,500 00	
Disinfection.....	15,012 12	25 35	30 00		14,810 67	
Sanitary Police.....	17,745 32				17,725 32	
For Removal of Night Soil, Offal and Dead Animals.....	12,500 02				10,000 00	
Hospital Fund.....	26,000 70	31 57	1,000 00		30,000 00	
Bacteriological Laboratory.....	8,100 01	51 03			2,512 08	
Salaries of Medical School Inspectors.....	24,079 63	42 80	4,800 00		17,169 80	
For Maintenance of Volunteer Life Saving Corps.....	1,807 10		1,557 00		430 00	
BOROUGH OF THE BRONX.						
Salaries.....	26,821 98	117 92	642 03		26,061 13	
Contingent Expenses.....	818 43	20 29	400 00		2,002 52	
Disinfection.....	1,338 05	32 82	714 13	1,700 00	501 01	
Removal of Night Soil, Offal and Dead Animals.....	2,500 04				2,500 04	
Hospital Fund.....	28,782 61	20 68	17,330 01		11,420 04	
Salaries of Medical School Inspectors.....	4,260 00	37 80	2,400 00		1,790 00	
Sanitary Police.....	4,758 37				4,758 37	
New Pavilion for Contagious Diseases at Riverside Hospital.....	7,000 00	2,794 45	4,205 15			
BOROUGH OF BROOKLYN.						
Salaries.....	58,073 17	50 78		3,485 41	62,107 81	
Contingent Expenses.....	5,200 13	147 33		125 00	5,175 80	
Disinfection.....	4,870 72	204 03	250 00		5,005 41	
Removal of Night Soil, Offal and Dead Animals.....	7,000 04				7,000 04	
Hospital Fund.....	10,859 06			6,357 02	17,217 18	
Salaries of Medical School Inspectors.....	5,500 59	34 50	1,450 00		4,000 00	
Support of Ambulance Service.....	12,005 35	277 30	3,881 05		7,000 00	
Law Expenses—Marshal's Fees.....	1,500 00		1,500 00			
Sanitary Police.....	17,512 55				17,512 55	
Hospital for Contagious Diseases.....	15,000 00			4,005 55	19,005 55	
BOROUGH OF QUEENS.						
Salaries.....	11,335 70	52 26	2,000 00		9,254 40	
Contingent Expenses.....	200 73	281 46		1,242 02	1,170 20	
Disinfection.....	2,477 34	52 74	337 20		1,883 40	4 00
Hospital Fund.....	1,840 07	45 44	1,555 03		210 79	
Salaries of Medical School Inspectors.....	1,232 00	22 50	417 40		705 00	
Removal of Night Soil, Offal and Dead Animals.....	7,525 02	50 00			7,475 02	
Support of Ambulance Service.....	1,200 00				1,200 00	
Sanitary Police.....	4,866 69				4,866 69	

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1899. August 1, 1899.	TRANSFER TO GENERAL FUND.	TRANSACTIONS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF RICHMOND.						
Salaries.....	\$11,373 93	\$15 10		\$219 71	\$11,518 56	
Contingent Expenses.....	403 50	312 50		620 88	711 94	
Disinfectants.....	1,815 50	94 00	\$1,283 38		438 52	
Hospital Fund.....	1,851 30	141 35	1,384 47		328 48	
Salaries of Medical School Inspectors.....	1,922 50	21 50	1,331 40		570 60	
Sanitary Police.....	4,152 40				4,152 40	
Removal of Night Soil, Animal and Dead Animal.....	2,550 02	91 60			2,458 42	
Police Department.						
Police Fund.....	4,397,016 69				4,397,008 66	88 03
Police Fund—Salaries of Clerical Force and Employees.....	91,442 11				93,442 11	
Supplies for Police.....	118,334 38		100 00		112,022 59	6,211 79
Police Stationhouses, Alterations, Fitting Up, etc.....	17,910 68				17,417 79	498 89
Contingent Expenses of Central Department and Stationhouses, etc.....	47,500 00			100 00	40,881 11	718 89
Police Stationhouses, Rents.....	19,569 86				17,912 61	1,657 25
Adaptations to Mott Street Squall.....	6,092 72				6,092 72	
Bureau of Health.						
Health Expenses.....	435,322 35		15,000 00	77,000 00	488,884 83	9,437 53
For Expenses made necessary by the Primary Election Law.....	138,000 40		75,000 00	15,000 00	78,013 54	6,986 86
Department of Street Cleaning.						
General Administration.....	15,351 46	4,583 21			10,768 25	
BOROUGH OF MANHATTAN AND THE BRONX.						
Administration.....	101,248 23	676 31	25,000 00		77,571 92	
Swearing, including Sunday pay of Holders.....	750,023 29	1,114 40	82,000 00		929,708 89	
Carting, including Sunday pay of Holders.....	514,705 75	8,895 54	60,000 00		424,810 21	1,000 00
Final Disposition of Material, including cremation or utilization.....	128,762 51	265 81		132,500 00	200,996 73	
Rents and Contingencies.....	67,843 65	386 28		15,500 00	80,657 37	
Removal of Snow and Ice.....	9,134 00	8,400 70			74 30	
New Stock, Plant.....	700 05			21,000 00	21,700 05	
BOROUGH OF BROOKLYN.						
Administration.....	37,719 68	10,488 76	10,000 00		17,230 62	
Swearing, including Sunday pay of Holders.....	473,514 73	12,000 00			461,514 73	758 38
Carting, including Sunday pay of Holders.....	174,652 43	10,000 00		80,000 00	244,652 43	716 42
Final Disposition of Material, including cremation or utilization.....	127,225 40	9,800 49	70,000 00		47,375 00	
Rents and Contingencies.....	29,114 97	5,172 45			20,942 52	
Removal of Snow and Ice.....	33,903 93	29,226 55			4,677 38	
New Stock, Plant.....	2,300 90	895 87			1,405 03	
BOROUGH OF QUEENS.						
Administration.....	12,411 60	400 04	11,000 00		1,811 65	
Swearing, including Sunday pay of Holders.....	5,046 30	83 47		7,800 00	13,362 83	
Carting, including Sunday pay of Holders.....	5,315 50	814 47	1,500 00	14,500 00	17,501 03	
Final Disposition of Material, including cremation or utilization.....	10,080 00	1,575 61	8,300 00		204 19	
Rents and Contingencies.....	4,808 08	134 83	1,500 00		263 25	
New Stock, Plant.....	500 00	200 00			300 00	
BOROUGH OF RICHMOND.						
Administration.....	4,150 00	3,000 00			1,150 00	
Carting, including Sunday pay of Holders.....	6,010 51	1,324 33		3,000 00	8,202 18	
Final Disposition of Material, including cremation or utilization.....	8,007 80	307 44	3,000 00		4,697 36	
Rents and Contingencies.....	930 66	800 70			129 96	
New Stock, Plant.....	300 00	300 00				
Rice Department.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries.....	957,818 55	3,200 34	32,350 00	600 00	994,859 21	
Apparatus, Supplies, etc.....	204,593 77	849 35		21,750 00	215,444 42	
BOROUGH OF BROOKLYN AND QUEENS.						
Salaries.....	723,139 10	2,658 12	52,200 00	300 00	668,487 04	
Apparatus, Supplies, etc.....	181,804 27			52,000 00	215,607 64	8,196 63
BOROUGH OF QUEENS.						
Maintenance of Volunteer Fire Systems.						
Town of Bayside.....	3,157 02	12 02			3,145 00	
Town of Far Rockaway.....	903 08	00			903 08	
Town of Flushing.....	350 01	4 30			345 71	
Town of College Point.....	105 00	65			105 25	
Town of Hollis.....	402 03				402 03	
Town of Richmond Hill.....	720 86	71			720 15	
Town of Whitestone.....	349 31	02			349 29	
Town of Jamaica.....	574 01	1 45			572 56	
Town of Woodhaven.....	3,064 93				3,064 90	
BOROUGH OF RICHMOND.						
Village of Edgewater—						
Maintenance.....	3,400 00				3,400 00	
Hose.....	2,500 00				2,500 00	
New Brighton—						
Supplies and Repairs.....	7,516 65				7,516 65	
Tottenville—						
Supplies and Rents.....	150 00				150 00	
Hose.....	283 35				283 35	
Fort Richmond—						
Supplies, Rent and Repairs.....	200 00				200 00	
Hose.....	2,500 00				2,500 00	
Department of Buildings.						
BOARD OF BUILDINGS.						
Salaries.....	16,650 16	2,633 68			14,016 48	
Contingencies.....	303 28	12 07			351 21	
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries.....	171,078 78	14,416 58	7,431 87		150,130 33	
Board of Examiners Fees.....	2,880 00	580 00			2,300 00	
Rents.....	7,333 33				7,333 33	
Contingencies and Amalgamation.....	8,950 10	3,495 12		7,400 00	12,833 27	21 77
BOROUGH OF BROOKLYN.						
Salaries.....	50,708 79		109 89		50,698 90	
Contingencies.....	1,910 27	4 50		109 89	2,016 36	
BOROUGH OF QUEENS AND RICHMOND.						
Salaries.....	7,072 85	01	114 93		6,957 91	
Contingencies.....	976 63			146 80	1,123 43	

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNAPPORTIONED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Department of Taxes and Assessments.</i>						
Salaries.....	\$163,051 19	\$861 26	\$500 00	.....	\$161,089 93	.....
Maps.....	3,853 34	3 34	1,450 00	.....	2,400 00	.....
Contingencies.....	3,823 42	370 32	.....	\$1,950 00	5,197 10	.....
<i>Board of Assessors.</i>						
Salaries.....	44,374 85	14 72	.....	.....	44,390 43	.....
Contingencies.....	202 72	19	.....	.....	202 53	.....
<i>The Department of Education.</i>						
BOARD OF EDUCATION.						
Special School Fund—						
Salaries of Officers, Clerks and other Employers.....	65,033 00	.....	700 00	.....	37,461 31	40,871 69
Support of Nautical School.....	17,084 37	.....	.....	.....	17,083 37	.....
Biennial School Census.....	68,000 00	.....	68,000 00	.....	.....	.....
Rents and for Erection of Temporary School Premises.....	6,436 50	.....	.....	4,000 00	8,849 04	1,557 46
Fuel.....	157 72	.....	63 93	.....	209 09	12 60
Lighting.....	336 80	.....	700 00	.....	902 77	134 03
Incidental Expenses.....	43,085 98	.....	.....	11,000 00	24,582 77	403 21
BOROUGH OF MANHATTAN AND THE BRONX.						
Special School Fund—						
Supplies.....	399,732 00	.....	100,254 95	.....	287,212 98	3,269 00
School Libraries.....	12,556 23	.....	.....	1,407 38	13,073 55	.....
Libraries and Apparatus—Regents' Schools.....	300 00	.....	.....	.....	.....	300 00
General Repairs.....	421,029 08	.....	.....	.....	415,112 03	5,917 05
Furniture and Repairs of.....	41,371 63	.....	.....	.....	37,944 48	3,427 15
Pianos and Repairs of.....	6,710 70	.....	.....	.....	6,394 58	316 12
Fire Alarms.....	6,375 00	.....	.....	.....	6,513 35	61 65
Transportation.....	5,181 67	.....	.....	3,000 00	6,023 66	158 01
Fuel.....	101,559 02	.....	63 93	.....	101,279 08	279 94
Lighting.....	38,048 39	.....	.....	.....	45,357 92	7,309 47
Incidental Expenses.....	17,922 85	.....	5,000 00	.....	11,480 43	6,442 42
Rents and for Erection of Temporary School Premises.....	70,541 50	.....	.....	.....	53,758 74	16,782 76
BOROUGH OF BROOKLYN.						
Special School Fund—						
Supplies.....	142,550 28	.....	768 98	.....	140,775 96	1,005 34
School Libraries.....	6,871 32	.....	.....	768 98	7,640 30	.....
Libraries and Apparatus—Regents' Schools.....	500 00	.....	.....	.....	.....	500 00
General Repairs.....	181,046 38	.....	.....	.....	177,854 42	4,191 96
Furniture and Repairs of.....	20,028 74	.....	.....	.....	25,777 95	252 09
Pianos and Repairs of.....	3,002 35	.....	.....	.....	3,054 45	52 10
Fire Alarms.....	30 00	.....	.....	.....	30 00	.....
Fuel.....	65,812 90	.....	3,500 00	.....	52,368 43	9,944 47
Lighting.....	10,000 00	.....	.....	4,000 00	12,043 08	1,056 92
Incidental Expenses.....	15,472 97	.....	.....	3,500 00	16,941 17	2,051 80
Rents and for Erection of Temporary School Premises.....	21,720 00	.....	4,000 00	.....	8,905 00	8,155 00
BOROUGH OF QUEENS.						
Special School Fund—						
Supplies.....	37,960 30	.....	8,075 61	4,500 00	34,395 34	79 37
School Libraries.....	682 75	.....	.....	75 61	758 16	.....
Libraries and Apparatus—Regents' Schools.....	600 00	.....	.....	.....	.....	600 00
General Repairs.....	33,944 50	.....	.....	10,300 00	52,896 44	348 06
Furniture and Repairs of.....	18,290 95	.....	5,000 00	.....	13,106 77	184 18
Pianos and Repairs of.....	6,602 34	.....	3,500 00	.....	3,005 59	186 75
Fire Alarms.....	2,800 00	.....	2,800 00	.....	.....	.....
Transportation.....	2,404 00	.....	.....	.....	1,395 00	1,009 00
Insurance.....	5,000 00	.....	4,500 00	.....	.....	500 00
Fuel.....	29,015 50	.....	.....	.....	27,702 20	1,313 30
Lighting.....	3,547 91	.....	.....	.....	277 97	3,269 94
Incidental Expenses.....	6,220 58	.....	.....	2,500 00	3,404 05	256 53
Rents and for Erection of Temporary School Premises.....	15,061 00	.....	2,500 00	.....	12,741 62	749 38
BOROUGH OF RICHMOND.						
Special School Fund—						
Supplies.....	11,062 14	.....	2,352 91	.....	8,016 92	92 31
School Libraries.....	369 42	.....	.....	30 91	410 33	.....
Libraries and Apparatus—Regents' Schools.....	100 00	.....	.....	.....	.....	100 00
General Repairs.....	35,525 20	.....	.....	.....	28,166 49	7,358 71
Furniture and Repairs of.....	17,786 50	.....	.....	.....	13,050 19	4,736 31
Pianos and Repairs of.....	1,700 00	.....	.....	.....	1,056 67	643 33
Insurance.....	2,000 00	.....	800 00	.....	.....	1,200 00
Water.....	500 00	.....	.....	.....	.....	500 00
Fuel.....	5,781 87	.....	.....	2,412 00	7,824 15	69 72
Lighting.....	1,402 05	.....	.....	.....	209 86	1,192 19
Incidental Expenses.....	4,172 08	.....	.....	3,000 00	5,061 46	110 62
Rents and for Erection of Temporary School Premises.....	3,240 00	.....	.....	.....	2,112 30	1,127 70
BOROUGH OF MANHATTAN AND THE BRONX.						
General School Fund.....	2,761,499 04	.....	.....	.....	2,731,405 64	40,093 40
BOROUGH OF BROOKLYN.						
General School Fund.....	1,681,055 33	.....	.....	.....	1,667,093 41	13,962 12
BOROUGH OF QUEENS.						
General School Fund.....	167,787 35	.....	.....	117,813 19	285,425 37	475 17
BOROUGH OF RICHMOND.						
General School Fund.....	61,703 01	.....	.....	45,034 42	108,726 42	11 01
<i>The College of The City of New York.</i>						
The College of The City of New York.....	80,825 25	.....	.....	.....	79,387 41	637 84
<i>The Normal College.</i>						
The Normal College.....	81,066 84	.....	.....	.....	80,877 88	188 96
<i>The Coroners.</i>						
Salaries and Expenses of Coroners in the Borough of Manhattan.....	31,843 75	548 99	1,554 04	1,554 04	31,264 76	.....
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	15,714 57	3,379 49	.....	.....	12,335 08	.....
Salaries and Expenses of Coroners in the Borough of The Bronx.....	14,015 92	1,724 80	.....	.....	11,885 71	1,227 41
Salaries and Expenses of Coroners in the Borough of Queens.....	19,085 79	1,402 75	.....	.....	9,583 04	.....
Salaries and Expenses of Coroners in the Borough of Richmond.....	7,243 32	1,043 56	.....	.....	6,199 76	.....
<i>Commissioners of Accounts.</i>						
Salaries and Contingencies.....	73,402 62	3,167 28	.....	.....	70,295 34	.....
<i>Civil Service Commission.</i>						
Civil Service of The City of New York, Expenses of.....	45,106 20	4,363 20	.....	.....	40,743 00	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Board of City Record.</i>						
Publication of the City Record.....	\$34,749 09	.....	.....	\$34,000 00	\$65,749 09	.....
Printing, Stationery and Blank Books.....	144,728 35	.....	.....	44,599 52	189,177 30	\$150 77
City Record Salaries.....	10,053 30	.....	\$3,854 52	.....	6,198 78	.....
City Record Contingencies.....	220 14	\$0 33	.....	.....	219 81	.....
<i>Examining Board of Plumbers.</i>						
Examiners' Fees.....	1,170 00	.....	.....	.....	1,170 00	.....
Salary of Clerk.....	500 02	04	.....	.....	499 98	.....
Supplies and Contingencies.....	189 10	9 21	.....	.....	179 89	.....
<i>For Library Purposes.</i>						
New York Free Circulating Library.....	41,000 00	.....	.....	.....	41,000 00	.....
Angular Free Library Society.....	20,750 00	.....	.....	.....	20,750 00	.....
Widener Free Library.....	1,000 00	.....	.....	.....	1,000 00	.....
Cathedral Free Circulating Library.....	4,400 00	.....	.....	.....	4,400 00	.....
Free Library of the University Settlement Society.....	1,000 00	.....	.....	.....	1,000 00	.....
Washington Heights Free Library.....	1,050 00	.....	.....	.....	1,050 00	.....
Maimonides Free Library of District No. 1 of the Independent Order of B'nai B'rith.....	4,750 00	.....	.....	.....	4,750 00	.....
St. Agnes Free Library.....	2,500 00	.....	.....	.....	2,500 00	.....
Young Women's Christian Association Library.....	2,050 00	.....	.....	.....	2,050 00	.....
Harlem Library.....	1,200 00	.....	.....	.....	1,200 00	.....
General Society of Mechanics and Tradesmen of The City of New York.....	2,500 00	.....	.....	.....	2,500 00	.....
Tenement-house Chapter Library.....	350 02	.....	.....	.....	350 02	.....
Union for Christian Work.....	2,083 38	.....	.....	.....	2,083 38	.....
Public Library, Brooklyn.....	21,225 45	3 56	.....	.....	21,225 89	.....
New Utrecht Free Library.....	333 38	.....	.....	.....	333 38	.....
Fort Hamilton Free Library.....	333 38	.....	.....	.....	333 38	.....
Bay Ridge Free Library.....	500 00	.....	.....	.....	500 00	.....
Long Island City Public Library.....	1,250 00	44	.....	.....	1,249 56	.....
Flushing Free Library.....	750 00	.....	.....	.....	750 00	.....
<i>The City Court of New York.</i>						
Salaries.....	48,791 00	467 75	.....	.....	48,324 15	.....
<i>Municipal Courts, City of New York.</i>						
Salaries.....	175,371 43	20,859 84	500 00	.....	152,002 30	.....
Contingencies.....	795 40	.....	.....	500 00	1,162 12	813 34
<i>Court of Special Sessions—First Division.</i>						
Salaries.....	28,875 07	109 80	.....	.....	28,765 27	.....
Contingencies.....	762 40	.....	.....	.....	762 40	.....
<i>Court of Special Sessions—Second Division.</i>						
Salaries.....	22,266 34	16 13	.....	.....	22,250 21	.....
Contingencies.....	935 47	3 44	.....	.....	932 03	.....
<i>City Magistrate's Courts—First Division.</i>						
Salaries.....	81,268 02	2,789 00	250 00	.....	78,229 02	.....
Contingencies.....	224 00	117 24	.....	250 00	359 76	.....
<i>City Magistrate's Courts—Second Division.</i>						
Salaries.....	70,542 25	2,787 67	.....	.....	67,754 58	.....
Contingencies.....	370 00	290 05	.....	.....	79 95	.....
<i>Charitable Institutions.</i>						
Children's Aid Society.....	23,333 34	.....	.....	.....	23,333 34	.....
The Children's Vol. of The City of New York.....	9,049 02	314 30	.....	.....	8,734 72	.....
American Jewish Guardian Society.....	25,000 00	.....	.....	.....	25,000 00	.....
Hebrew Benevolent and Orphan Asylum Society.....	81,031 89	21,015 77	.....	.....	59,016 12	.....
New York Foundling Hospital.....	201,366 25	28,619 82	.....	.....	172,746 43	.....
New York Catholic Protectory.....	181,694 51	37,459 37	.....	.....	144,235 14	.....
New York Infirmary for Women and Children.....	4,750 00	2,175 00	.....	.....	1,700 00	.....
New York Juvenile Asylum.....	81,481 95	13,075 59	.....	.....	68,406 36	4,007 86
New York Society for the Relief of the Ruptured and Crippled.....	21,318 78	4,600 10	.....	.....	16,718 68	.....
Nursery and Child's Hospital.....	51,550 24	28,864 81	.....	.....	24,685 43	.....
Roman Catholic House of Good Shepherd.....	11,894 56	6,020 59	.....	.....	5,873 97	.....
Association for Delinquent Children and Young Girls.....	6,784 88	4,793 93	.....	.....	2,090 95	.....
Historic Sheltering Goodwill Society.....	55,979 69	14,524 93	.....	.....	41,454 76	.....
Protestant Episcopal House of Mercy.....	7,559 87	4,780 34	.....	.....	2,779 53	.....
Old Marion Street Maternity Hospital.....	9,075 00	5,075 00	.....	.....	1,000 00	.....
The Babies' Hospital.....	3,989 77	1,794 20	.....	.....	2,195 57	.....
New York Infant Asylum.....	64,080 67	19,936 28	.....	.....	44,144 39	.....
Peabody Home for Aged and Indigent Women.....	2,851 64	228 49	.....	.....	2,623 15	.....
Stoane Maternity Hospital.....	6,234 12	2,397 89	.....	.....	3,836 23	.....
New York Magdalen Benevolent Society.....	2,200 00	1,801 59	.....	.....	398 41	.....
Sanitarium for Hebrew Children.....	2,500 00	.....	.....	.....	2,500 00	.....
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	2,500 00	.....	.....	.....	2,500 00	.....
St. John's Guild.....	10,000 00	.....	.....	.....	10,000 00	.....
New York Society for the Prevention of Cruelty to Children.....	15,000 00	.....	.....	.....	15,000 00	.....
New York Post-Graduate Medical School and Hospital.....	12,000 02	.....	.....	.....	12,000 02	.....
Babies' Ward of the Post-Graduate Hospital.....	7,281 32	5,216 08	.....	.....	2,065 24	.....
The Society of the Lying-in Hospital of The City of New York.....	6,000 00	.....	.....	.....	6,000 00	.....
New York Homeopathic Medical School and Hospital.....	6,865 00	971 00	.....	.....	5,894 00	.....
Mount Sinai Hospital.....	21,290 60	6,474 40	.....	.....	14,816 20	.....
New York Polytechnic Medical School and Hospital.....	3,170 00	719 00	.....	.....	2,451 00	.....
New York Medical College and Hospital for Women.....	5,430 00	3,955 00	.....	.....	2,375 00	.....
Mothers and Babies' Hospital.....	4,500 00	3,540 00	.....	.....	960 00	.....
Brooklyn Hospital (formerly City Hospital).....	4,000 00	.....	.....	.....	4,000 00	.....
Southern Dispensary and Hospital.....	1,000 00	.....	.....	.....	1,000 00	.....
Orthopedic Dispensary.....	1,500 00	.....	.....	.....	1,500 00	.....
Central Throat Hospital and Polyclinic Dispensary.....	3,000 00	.....	.....	.....	3,000 00	.....
Low Maternity.....	2,500 00	.....	.....	.....	2,500 00	.....
Brooklyn Hospital Dispensary.....	1,500 00	.....	.....	.....	1,500 00	.....
St. Thome's Mission.....	1,500 00	.....	.....	.....	1,500 00	.....
St. John's Hospital.....	8,025 10	7 70	.....	.....	8,017 40	.....
Flushing Hospital.....	6,080 40	1,721 90	.....	.....	4,358 50	.....
<i>Miscellaneous.</i>						
Judgments.....	1,095 64	199 08	.....	.....	1,896 66	.....
Commissioners of the Sinking Fund, Expenses of.....	3,042 00	3,051 18	.....	.....	940 82	.....
Real Estate, Expenses of.....	1,835 00	.....	.....	.....	472 60	1,362 30
Advertising.....	9,910 45	4 52	.....	50,000 00	59,914 93	.....
Corporation Advertising, Borough of Brooklyn.....	50,000 10	.....	.....	.....	50,000 10	.....
Allowance to Veteran Association for Decoration Day Observance, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897.....	285 13	285 13	.....	.....	.....	.....
Board of Estimate and Apportionment, Expenses of.....	3,400 04	08	.....	.....	3,399 96	.....
For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896.....	1,000 00	100 00	.....	.....	900 00	.....
Memorial Committee, Grand Army of the Republic, boroughs of Manhattan and The Bronx—For Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1899.....	2,500 00	103 60	.....	.....	2,396 40	.....
Decoration Day Observance, Borough of Brooklyn.....	17	17	.....	.....	.....	.....
For Salaries of General Interpreters, Borough of Brooklyn.....	6,600 00	400 00	.....	.....	6,200 00	.....
Brooklyn Disciplinary Training School.....	32,779 95	.....	.....	.....	32,107 84	612 11
Inspectors and Sealers of Weights and Measures.....	11,616 94	7,423 14	.....	.....	4,193 80	.....
Totals.....	\$35,505,485 40	\$1,178,278 45	\$1,362,758 96	\$1,362,758 96	\$33,671,072 14	\$65,134 81

SUMMARY—CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. August 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSPARE MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FOR AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNAPPORTIONED AUGUST 1, 1901.
			Dr.	Cr.		
The Mayoralty	\$29,126 65	\$2,838 65	.....	.....	\$26,288 00	.....
Municipal Assembly and City Clerk	95,402 61	1,433 57	\$1,300 00	\$1,300 00	93,535 08	\$100 08
The Department of Finance	327,164 30	88 83	29,553 65	37,553 65	325,546 54	2,528 03
Interest on the City Debt	5,477,795 45	424,333 07	280,245 00	.....	4,573,410 55	42,000 83
Redemption of the City Debt	1,025,352 39	.....	.....	.....	800,021 07	125,730 42
Rents	171,000 50	.....	.....	35,000 00	136,000 50	0,721 99
President of the Borough of Manhattan	5,300 39	14 15	200 00	200 00	5,295 24	.....
President of the Borough of The Bronx	5,300 20	852 87	.....	.....	4,447 03	.....
President of the Borough of Brooklyn	5,506 21	813 05	200 00	200 00	4,723 06	.....
President of the Borough of Queens	3,144 69	04	.....	.....	3,141 65	.....
President of the Borough of Richmond	3,309 73	684 12	.....	.....	2,715 03	.....
Bureau of Municipal Statistics	3,979 82	2,240 15	.....	.....	3,089 07	.....
Law Department	185,846 05	.....	11,400 00	11,400 00	177,314 12	8,531 03
Board of Public Improvements	133,828 64	6,001 00	10,500 00	10,500 00	129,005 15	1,041 50
Department of Highways	1,500,470 66	180,608 56	73,000 00	78,000 00	1,392,262 13	32,608 07
Department of Sewers	405,440 27	12,054 31	94,720 40	124,720 40	423,907 97	8,507 00
Department of Bridges	250,077 32	.....	2,154 72	2,154 72	165,500 45	84,510 87
Department of Public Buildings, Lighting and Supplies	2,807,600 20	58,354 74	65,000 00	128,000 00	2,870,611 30	31,629 25
Department of Water Supply	987,857 83	19,785 69	16,637 25	16,637 25	913,793 60	54,278 54
Department of Parks	917,137 54	5,120 87	3,602 00	4,602 00	900,010 66	8,000 01
Department of Public Charities	1,190,743 21	8,184 15	16,100 00	17,600 00	1,179,807 01	13,191 45
Department of Correction	435,620 29	38,521 97	13,000 00	13,000 00	390,606 51	6,437 81
Department of Health	511,420 58	5,555 75	51,015 33	51,015 33	525,709 83	4 00
Police Department	4,701,372 44	.....	400 00	400 00	4,692,277 50	9,094 85
Bureau of Elections	574,331 70	.....	60,000 00	62,000 00	559,895 57	10,435 39
Department of Street Cleaning	2,120,305 63	111,176 32	272,300 00	272,000 00	2,200,714 53	2,474 80
Fire Department	2,004,552 07	6,700 02	84,550 00	84,550 00	2,079,500 32	8,190 63
Department of Buildings	268,884 05	21,141 06	7,050 69	7,050 69	247,741 22	21 77
Department of Taxes and Assessments	170,727 95	1,240 92	1,950 00	1,950 00	169,457 03	.....
Board of Assessors	11,637 57	14 91	.....	.....	11,622 00	.....
Department of Education	6,080,353 20	.....	220,816 36	220,816 36	6,544,682 99	155,670 21
College of The City of New York	80,025 25	.....	.....	.....	79,187 41	837 84
The Normal College of The City of New York	81,000 84	.....	.....	.....	80,877 38	128 90
The Coroners	80,603 35	8,009 30	1,554 04	1,554 04	71,200 15	1,347 41
Commissioners of Accounts	73,462 02	3,107 18	.....	.....	70,000 14	.....
Civil Service Commission	45,106 20	4,103 20	.....	.....	40,743 00	.....
Board of City Record	180,751 68	33	3,854 52	78,599 52	204,344 05	150 77
Examining Board of Plumbers	1,859 12	9 15	.....	.....	1,849 07	.....
Libraries	112,429 60	4 00	.....	.....	112,425 60	.....
City Court of New York	45,701 00	467 75	.....	.....	48,324 15	.....
Municipal Court, City of New York	174,127 69	20,859 84	500 00	500 00	151,104 51	103 34
Court of Special Sessions—First Division	20,637 17	109 80	.....	.....	20,527 57	.....
Court of Special Sessions—Second Division	21,201 81	16 57	.....	.....	21,185 24	.....
City Magistrates' Courts—First Division	81,492 02	2,906 24	250 00	250 00	78,585 78	.....
City Magistrates' Courts—Second Division	70,912 25	3,077 72	.....	.....	67,534 53	.....
Charitable Institutions	978,331 62	215,385 15	.....	.....	735,878 02	4,067 85
Miscellaneous	126,023 32	11,656 90	.....	30,000 00	104,305 01	1,975 41
Totals	\$35,505,455 40	\$4,178,278 43	\$1,368,758 96	\$1,368,758 96	\$31,671,072 14	\$650,134 81

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. August 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSPARE MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNAPPORTIONED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Board of City Record.</i>						
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court	\$18,119 07	.....	.....	.....	\$18,119 07	.....
For Supreme Court, First Department	8,649 05	.....	.....	.....	8,397 44	\$251 61
<i>Preservation of Public Records.</i>						
The Register's Office	9,827 68	.....	\$1,412 58	.....	8,415 10	.....
The County Clerk's Office	6,191 14	.....	.....	.....	5,804 84	320 30
The Surrogate's Office	4,795 58	\$170 58	.....	.....	4,625 00	.....
<i>The Sheriff of the County of New York.</i>						
Salaries—Sheriff's Office	42,202 73	21 50	200 00	.....	42,069 22	.....
Salaries—County Jail	9,059 68	.....	.....	.....	9,059 68	.....
Incidental Expenses of the Sheriff's Office and County Jail	1,231 73	38 50	.....	.....	1,193 23	.....
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	618 85	30 70	250 00	.....	332 15	.....
Support of Indigent Prisoners in County Jail	1,631 78	107 45	.....	\$450 00	1,074 63	.....
Furniture and Supplies for Special Commissioner of Jurors	576 80	142 21	.....	.....	434 59	.....
<i>The Register.</i>						
Salaries—Register's Office	59,994 71	01	.....	1,573 20	61,479 90	.....
Contingencies—Register's Office	444 95	.....	162 02	.....	282 93	30 50
<i>Public Administrator of the County of New York.</i>						
Salaries	9,420 33	.....	.....	.....	9,420 33	.....
Contingencies	530 99	4 47	.....	.....	546 52	.....
<i>Supreme Court, First Department.</i>						
Salaries	302,936 06	.....	500 00	.....	307,013 77	34,522 29
Compensation of Justices from other Districts, including Arrearages ..	23,903 04	.....	.....	.....	20,059 96	3,840 08
Contingencies—Clerk of the Appellate Division	100 00	500 00	.....	500 00	100 00	.....
<i>Court of General Sessions.</i>						
Salaries	77,584 14	4,026 51	.....	.....	72,057 63	.....
Contingencies	1,180 06	642 11	.....	.....	543 95	.....
<i>Surrogates' Court, New York County.</i>						
Salaries	63,550 71	1,466 20	.....	.....	62,084 51	.....
Contingencies	688 94	193 68	.....	64 00	559 26	.....
Contingencies, for Service by the Sheriff of Citations and Orders issued out of the Surrogates' Courts	1,000 00	836 29	.....	.....	163 71	.....
<i>County Clerk, New York County.</i>						
Salaries	39,684 18	477 25	.....	.....	39,206 93	.....
Contingencies	192 76	01	.....	.....	192 75	.....
<i>District Attorney, New York County.</i>						
Salaries	91,070 38	39 21	.....	.....	91,031 17	.....
Contingencies, including Arrearages	4,350 09	.....	.....	.....	4,331 01	18 14
<i>Commissioner of Jurors, New York County.</i>						
Salaries	14,125 21	5 36	.....	150 00	14,209 85	.....
Contingencies	1,521 58	75 20	.....	.....	1,446 38	.....
Jury Notice Servers	2,590 50	1,801 00	214 00	.....	521 50	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATIONS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Special Commissioner of Jurors, New York County.</i>						
Salaries.....	\$8,458 42	\$1,583 35	.....	.....	\$6,875 07	.....
Contingencies.....	244 39	180 00	.....	.....	63 70	.....
<i>The National Guard.</i>						
Armories and Drill Rooms—For Wages of Armories, Janitors, Engineers and Laborers.....	45,312 00	1,052 00	.....	.....	44,260 00	.....
<i>Miscellaneous.</i>						
County Contingent Fund.....	175 43	115 20	.....	.....	60 23	.....
Fees of the Clerk of the Court of General Sessions.....	2,713 04	314 72	.....	.....	2,398 32	.....
Fees and Expenses of Jurors, New York County.....	30,050 00	.....	.....	.....	30,050 00	.....
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	45 00	45 00	.....	.....	.....	.....
Dilapidations and Fees, under Section 658, Code of Criminal Procedure.....	418 40	52 15	.....	.....	366 25	.....
Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	5,000 00	1,000 00	.....	.....	4,000 00	.....
For Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	5,000 00	5,000 00	.....	.....	.....	.....
<i>Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.....	750 00	20 00	.....	.....	730 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	20,492 72	3,336 60	.....	.....	17,156 12	.....
New York Institution for the Blind.....	4,000 00	2,250 59	.....	.....	1,749 41	.....
New York Institution for the Instruction of the Deaf and Dumb.....	31,098 31	1,203 53	51,134 97	.....	24,090 83	\$5,000 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	15,626 94	.....	.....	51,134 97	14,771 01	.....
Mattawan State Hospital.....	17,182 49	2,785 72	.....	.....	14,396 77	.....
Central New York Institution for Deaf Mutes.....	30 00	30 00	.....	.....	.....	.....
Totals.....	\$988,244 92	\$30,221 52	\$1,874 17	\$3,874 17	\$914,028 48	\$45,994 92

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATIONS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
Board of City Record.....	\$20,768 12	.....	.....	.....	\$20,516 51	\$251 61
Preservation of Public Records.....	20,814 40	\$170 58	\$1,412 58	.....	18,694 94	\$219 46
Sheriff of the County of New York.....	55,411 50	348 00	450 00	\$450 00	55,063 50	.....
The Register.....	60,349 00	01	162 62	\$375 20	61,725 73	30 50
Public Administration of the County of New York.....	9,971 32	4 47	.....	.....	9,966 85	.....
Supreme Court, First Department.....	326,036 10	500 00	500 00	500 00	288,073 73	\$38,462 37
Court of General Sessions.....	78,770 20	5,268 62	.....	.....	73,501 58	.....
Sanrogate's Court, New York County.....	65,239 05	2,406 17	.....	61 00	62,807 48	.....
County Clerk, New York County.....	39,876 94	477 20	.....	.....	39,399 74	.....
District Attorney, New York County.....	59,420 47	39 21	.....	.....	59,381 26	.....
Commissioner of Jurors, New York County.....	15,243 29	1,941 50	214 00	150 00	16,237 73	.....
Special Commissioner of Jurors, New York County.....	8,702 58	1,704 01	.....	.....	6,998 57	.....
The National Guard.....	45,312 00	1,052 00	.....	.....	44,260 00	.....
Miscellaneous.....	43,407 95	6,527 13	.....	.....	36,880 82	.....
Charitable Institutions.....	89,020 48	9,032 44	1,134 97	1,134 97	74,388 04	\$5,000 00
Totals.....	\$688,244 92	\$30,221 52	\$3,874 17	\$3,874 17	\$914,028 48	\$45,994 92

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATIONS, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Board of City Record.</i>						
Printing, Stationery and Blank Books— For County Offices and Courts other than Supreme Court.....	\$12,824 60	.....	.....	.....	\$12,824 60	.....
For Supreme Court, Second Department.....	5,137 15	.....	\$1,000 00	.....	3,700 78	\$436 37
<i>Sheriff of Kings County.</i>						
For Maintenance of Kings County Jail, Civil Prison and Women's Prison.....	\$1,217 06	\$4,210 00	6,703 15	\$885 00	41,098 85	.....
For Salary of Physician of County Jail.....	1,000 04	.....	.....	.....	1,000 04	.....
For Transportation of Prisoners.....	7,750 04	.....	.....	.....	7,750 04	.....
<i>Register, Kings County.</i>						
Salary of Expert.....	1,250 00	.....	.....	.....	1,250 00	.....
Current Indebted.....	13,149 55	.....	.....	6,793 45	19,042 79	.....
<i>Supreme Court, Second Department, Kings County.</i>						
Salaries.....	73,481 56	7,234 17	.....	.....	66,250 39	.....
Compensation of Justices from other Counties assigned to Kings County.....	8,500 00	5,540 00	.....	.....	2,960 00	.....
Contingencies.....	80 00	88 42	.....	1,000 00	991 58	.....
<i>County Court, Kings County.</i>						
Salaries.....	41,548 42	6 45	.....	.....	41,541 97	.....
<i>Sanrogate's Court, Kings County.</i>						
Salaries.....	22,753 89	85 64	.....	.....	22,668 25	.....
Contingencies.....	397 45	50 58	.....	12 60	359 47	.....
<i>County Clerk, Kings County.</i>						
Salary of Expert.....	1,250 00	.....	.....	.....	1,250 00	.....
Current Indebted.....	1,709 00	674 25	.....	.....	1,034 75	.....
For Compliance with Election Law (chapter 599 of the Laws of 1896).....	7,000 00	79 70	.....	.....	6,920 30	.....
<i>District Attorney, Kings County.</i>						
Salaries.....	32,600 82	682 68	.....	.....	34,018 14	.....
Contingencies.....	6,038 22	2,875 18	897 60	.....	1,265 44	1,000 00
<i>Commissioner of Jurors, Kings County.</i>						
Salaries.....	7,125 07	.....	.....	.....	7,125 07	.....
Jury Notice Servers.....	4,500 00	.....	.....	.....	4,500 00	.....

TITLES OF ACCOUNTS	BALANCE OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATION, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURE FOR 1901 AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Special Commissioner of Jurors, Kings County.</i>						
Salaries.....	6,158 38	188 07	.....	.....	5,477 21	.....
Contingencies.....	1,974 27	111 07	.....	.....	1,803 20	.....
<i>Commissioner of Records, Kings County.</i>						
Salaries and Supplies.....	23,872 14	21,509 14	.....	.....	273 00	.....
For Recopying and Certifying Libers of Conveyances in Office of the Register of Kings County.....	24,099 52	1,518 86	.....	.....	25,480 00	.....
For Recopying and Certifying Filed Maps in Office of the Register of Kings County....	3,183 90	1 14	.....	.....	3,182 76	.....
For Recopying and Certifying of Notices of Pendency of Actions in Office of the County Clerk of Kings County.....	14,169 75	512 36	.....	.....	13,657 39	.....
For Recopying and Certifying of Judgment Notices, Judgment Rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County.....	3,210 20	230 95	.....	.....	2,979 25	.....
For Recopying and Certifying Mutilated and Worn-out Records in the Office of the Surrogate of Kings County.....	4,001 30	3,474 20	.....	.....	527 10	.....
<i>Treasurer of Kings County.</i>						
Salaries.....	7,125 14	.....	.....	.....	7,125 14	.....
Contingencies.....	838 25	545 24	.....	.....	293 01	.....
<i>The National Guard.</i>						
Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers....	31,855 50	1,018 00	.....	.....	50,837 50	.....
<i>Miscellaneous.</i>						
County Contingent Fund.....	310 60	46 02	.....	.....	264 57	.....
Fees and Expenses of Jurors in Kings County.....	34,069 75	2,185 85	.....	.....	36,254 50	.....
Disbursements and Fees under Section 648, Code of Criminal Procedure.....	250 00	5 00	.....	.....	245 00	.....
Stenographer to Grand Jury, Kings County.....	1,016 00	257 30	.....	.....	1,273 30	.....
County Detective, Kings County.....	875 00	338 91	.....	.....	1,213 91	.....
Law Library in Brooklyn.....	4,201 69	545 79	.....	.....	3,747 90	.....
County Interpreter, Kings County.....	500 00	.....	.....	.....	500 00	.....
<i>Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.....	900 00	180 00	.....	.....	720 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	2,623 50	70 14	.....	.....	2,547 42	.....
New York Institution for the Blind.....	2,300 00	929 81	.....	.....	1,370 19	.....
New York Institution for the Instruction of the Deaf and Dumb.....	11,070 26	.....	.....	175 79	10,894 47	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	13,205 02	4,669 41	.....	.....	8,535 61	.....
Mattawan State Hospital.....	5,703 22	3,024 64	.....	.....	1,778 58	.....
The Wayside Home.....	4,801 44	2,454 59	.....	.....	2,346 85	.....
House of the Good Shepherd.....	17,822 61	9,454 93	.....	175 79	4,402 19	.....
Totals.....	\$519,940 16	\$78,131 41	\$8,866 54	\$8,866 54	\$436,372 18	\$5,436 37

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS	BALANCE OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATION, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
Board of City Record, Kings County.....	\$17,091 75	.....	\$1,000 00	.....	\$16,091 75	\$436 37
Sheriff of Kings County.....	\$9,907 14	\$4,210 06	6,793 15	885 00	40,848 93	.....
Register, Kings County.....	14,309 55	.....	6,793 15	.....	21,102 70	.....
Supreme Court, Second Department, Kings County.....	82,061 56	13,859 59	.....	1,800 00	70,000 07	.....
County Court, Kings County.....	41,548 42	0 45	.....	.....	41,548 97	.....
Surrogate's Court, Kings County.....	23,151 34	130 22	.....	12 60	23,027 72	.....
County Clerk, Kings County.....	9,959 89	754 01	.....	.....	10,713 90	.....
District Attorney, Kings County.....	38,639 04	3,557 86	897 00	.....	33,881 58	.....
Commissioner of Jurors, Kings County.....	11,625 07	.....	.....	.....	11,625 07	.....
Special Commissioner of Jurors, Kings County.....	8,132 65	1,001 74	.....	.....	7,130 91	.....
Commissioners of Records, Kings County.....	73,430 81	29,286 65	.....	.....	44,144 16	.....
Treasurer of Kings County.....	7,993 39	545 34	.....	.....	7,448 05	.....
The National Guard.....	31,855 50	1,018 00	.....	.....	29,837 50	.....
Miscellaneous.....	40,813 13	3,276 27	.....	.....	37,536 86	.....
Charitable Institutions.....	58,425 81	21,389 32	175 79	175 79	33,036 40	.....
Totals.....	\$519,940 16	\$78,131 41	\$8,866 54	\$8,866 54	\$436,372 38	\$5,436 37

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATION, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
County Contingent Fund.....	\$30,000 00	.....	.....	.....	\$30,000 00	.....
Salary Fund.....	25,000 00	.....	.....	.....	25,000 00	.....
Court Expense Fund.....	10,000 00	.....	.....	.....	10,000 00	.....
Total.....	\$65,000 00	.....	.....	.....	\$65,000 00	.....

SUMMARY—COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCE OF APPROPRIATIONS FOR 1899. AUGUST 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATION, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
County Contingent Fund.....	\$30,000 00	.....	.....	.....	\$30,000 00	.....
Salary Fund.....	25,000 00	.....	.....	.....	25,000 00	.....
Court Expense Fund.....	10,000 00	.....	.....	.....	10,000 00	.....
Total.....	\$65,000 00	.....	.....	.....	\$65,000 00	.....

APPROPRIATIONS FOR THE YEAR 1899—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. August 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Board of City Record,</i>						
Printing, Stationery and Blank Books for County Courts and Offices.....	\$2,278 00	\$0 36			\$2,277 64	
<i>Sheriff of Richmond County.</i>						
Salary of Sheriff.....	2,500 00				2,500 00	
Salary of Jailor.....	375 00				375 00	
Servant Hire, including Cook.....	208 37	07			208 30	
Disbursements (under Chapter 392, Laws of 1896).....	6,222 49		\$200 00		4,559 45	\$1,463 04
Grants.....	1,377 00				1,377 00	
Court Officers.....	97 50	50 30		\$200 00	241 20	
<i>County Court and Surrogate's Court, County of Richmond.</i>						
Salaries.....	5,250 14	24			5,249 90	
<i>County Clerk, Richmond County.</i>						
Salary of the County Clerk.....	1,666 71	02			1,666 69	
<i>District Attorney, Richmond County.</i>						
Salary of the District Attorney.....	1,000 00	04			1,000 00	
Salary of Stenographers.....	410 09	04			410 05	
Witness Fees and Contingencies.....	450 12				450 12	
<i>Miscellaneous.</i>						
County Contingent Fund.....	1,420 60				606 60	753 96
Fees and Expenses of Jurors.....	681 40	490 25			9 75	181 40
Disbursements and Fees (under section 658, Code of Criminal Procedure).....	250 00	250 00				
<i>Charitable Institutions.</i>						
Seawane State Institution for Feeble-minded Children.....	75 00	15 00			60 00	
Institution for the Improved Instruction of Deaf Mutes.....	827 46	329 57			497 89	
New York Institution for the Blind.....	150 00	50 00			100 00	
New York Institution for the Instruction of the Deaf and Dumb.....	993 29	263 12			730 17	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,210 00				330 00	900 00
Mulcaivan State Hospital.....	926 25	195 00			731 25	
Total.....	\$29,068 51	\$1,650 01	\$200 00	\$200 00	\$34,120 11	\$3,298 39

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. August 1, 1899.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
Board of City Record, Richmond County.....	\$2,278 00	\$0 36			\$2,277 64	
Sheriff of Richmond County.....	10,780 36	50 37	\$200 00	\$200 00	9,260 95	\$1,463 04
County Court and Surrogate's Court, Richmond County.....	5,250 14	24			5,249 90	
County Clerk of Richmond County.....	1,666 71	02			1,666 69	
District Attorney, Richmond County.....	2,539 50	08			2,539 42	
Miscellaneous.....	2,352 00	740 25			976 40	935 35
Charitable Institutions.....	4,201 80	852 69			2,449 11	900 00
Total.....	\$29,068 51	\$1,650 01	\$200 00	\$200 00	\$34,120 11	\$3,298 39

GENERAL SUMMARY.

AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. August 1, 1899.	TRANSFERS TO THE GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM AUGUST 1, 1899, TO AUGUST 1, 1901.		EXPENDITURES FROM AUGUST 1, 1899, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
The City of New York.....	\$35,504,485 40	\$1,178,278 45	\$1,362,758 96	\$1,362,758 96	\$33,673,072 14	\$656,134 81
The County of New York.....	988,244 92	30,221 52	3,874 17	3,874 17	974,028 48	43,994 92
The County of Kings.....	519,940 16	78,131 41	8,866 54	8,866 54	439,372 38	5,436 37
The County of Queens.....	65,000 00				65,000 00	
The County of Richmond.....	39,068 51	1,650 01	200 00	200 00	24,120 11	3,298 39
Grand total.....	\$37,107,738 99	\$1,288,281 39	\$1,373,699 67	\$1,373,699 67	\$35,110,593 11	\$708,864 49
Balance reported by the Comptroller August 1, 1899.....	\$37,034,421 61					
<i>Add amounts credited to Appropriations and not deducted from Expenditures, from August 1, 1899, to August 1, 1901—</i>						
Refunds, County of Kings.....	\$3,135 98					
Refunds, County of Richmond.....	181 40					
	3,317 38					
Total Expenditures (net) as above.....	\$37,107,738 99				\$35,110,593 11	
<i>Add amounts deducted from Expenditures, from August 1, 1899, to August 1, 1901—</i>						
Warrants canceled.....				\$102,125 25 7		
Refunds.....				134,649 02		
				236,774 27		
Total warrants registered as per Appropriation Account, 1899, in General Statement.....					\$35,347,367 38	

Schedule "E."

APPROPRIATIONS FOR THE YEAR 1900.

The City of New York, as Constituted since January 1, 1898.

STATEMENT SHOWING THE SEVERAL APPROPRIATIONS MADE, THE OBJECTS FOR WHICH THE SAME WERE MADE, AND THE AMOUNT OF MONEY EXPENDED UNDER EACH, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURE FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE—UNEXPENDED—AUGUST 1, 1901.
			Dr.	Cr.		
<i>The Mayoralty.</i>						
Salaries and Contingencies—Mayor's Office.....	\$57,300 00	\$584 97	.....	.....	\$56,715 03	.....
Bureau of Licenses—						
Salaries.....	25,500 00	2,293 55	.....	.....	20,206 45	.....
Contingencies.....	3,955 00	1,155 00	.....	.....	2,800 00	.....
<i>Municipal Assembly and City Clerk.</i>						
City Contingencies.....	2,500 00	.....	\$500 00	.....	1,555 00	\$845 00
Contingencies—City Clerk.....	1,000 00	.....	.....	\$500 00	1,375 20	124 80
The Municipal Assembly and City Clerk—Salaries.....	190,552 00	.....	.....	.....	190,402 40	149 60
<i>The Department of Finance.</i>						
Contingencies—Comptroller's Office.....	25,000 00	.....	.....	35,000 00	39,841 74	159 26
Salaries—Department of Finance.....	714,305 00	.....	257,000 00	317,000 00	774,050 43	254 57
Salaries—Chamberlain's Office.....	39,500 00	.....	.....	3,000 00	42,500 00	.....
Contingencies—Chamberlain's Office.....	500 00	54 04	.....	.....	445 96	.....
Interest on the City Debt.....	10,064,167 54	.....	.....	.....	10,064,141 24	29,876 30
Interest on Bonds and Stocks—To be issued after October 10, 1899, and in 1900.....	884,180 74	97,172 87	122,343 00	.....	661,743 20	641 67
Interest on Revenue Bonds of 1900.....	729,166 67	.....	.....	.....	680,350 48	30,816 19
Redemption of the City Debt.....	4,570,561 76	.....	291,000 00	.....	4,279,561 76	10,351 06
Installments, Payable in 1900.....	3,362,511 59	.....	.....	.....	3,302,511 59	.....
Rents.....	315,379 91	.....	.....	.....	314,198 40	5,189 51
<i>President of the Borough of Manhattan.</i>						
Salaries.....	11,800 00	.....	350 00	.....	11,350 80	100 20
Contingencies.....	300 00	.....	.....	350 00	500 71	50 29
<i>President of the Borough of The Bronx.</i>						
Salaries.....	11,800 00	337 71	.....	.....	11,462 29	.....
Contingencies.....	300 00	.....	.....	.....	300 00	.....
<i>President of the Borough of Brooklyn.</i>						
Salaries.....	11,800 00	352 30	.....	.....	11,447 70	.....
Contingencies.....	300 00	57 75	.....	.....	242 25	.....
<i>President of the Borough of Queens.</i>						
Salaries.....	7,300 00	97	79 00	.....	7,300 01	.....
Contingencies.....	200 00	.....	.....	79 00	279 00	.....
<i>President of the Borough of Richmond.</i>						
Salaries.....	7,300 00	775 93	.....	.....	6,524 07	.....
Contingencies.....	200 00	.....	.....	.....	100 00	70 00
<i>Bureau of Municipal Statistics.</i>						
Salaries.....	10,700 00	1,126 12	.....	.....	9,573 88	.....
Contingencies.....	500 00	.....	.....	.....	103 02	336 98
<i>The Law Department.</i>						
General Contingencies.....	10,000 00	.....	415 00	10,524 38	40,054 27	55 73
Contingent Counsel Fees.....	30,000 00	.....	17,200 00	.....	12,800 00	.....
Salaries.....	139,758 00	.....	6,824 38	7,915 00	340,548 62	.....
<i>Board of Public Improvements.</i>						
Salaries—President of the Board of Public Improvements, Secretary and Employees, including salaries of Engineers, etc., of Street Openings.....	41,500 00	170 06	.....	.....	41,329 94	.....
Surveying, Laying out, Maps, Plans, etc., in the Borough of The Bronx.....	73,740 00	90	7,000 00	7,000 00	73,740 00	10 00
Contingencies.....	2,500 00	.....	.....	7,000 00	8,500 00	1,475 00
Monumenting Streets and Avenues in all the Boroughs.....	30,000 00	17	.....	.....	29,983 00	.....
Surveying Instruments.....	2,000 00	4 16	.....	.....	1,995 84	.....
Copying Records.....	5,000 00	28	.....	.....	4,999 72	.....
Surveying, Laying out, Maps, Plans, etc., in all the Boroughs except the Borough of The Bronx, including Maps for Street Openings, Grade Changes, Drainage, etc.....	84,760 00	04	.....	.....	84,759 96	.....
<i>Department of Highways.</i>						
Salaries—General Administration.....	22,000 00	500 16	5,500 00	.....	15,999 84	.....
BOROUGH OF MANHATTAN.						
Salaries—						
Administration.....	25,000 00	552 31	2,500 00	.....	22,447 69	.....
Boulevards, Roads and Avenues, Maintenance of.....	6,810 00	532 03	.....	.....	6,277 97	.....
Removing Obstructions in Streets and Avenues.....	14,500 00	61 34	.....	.....	14,438 66	.....
Repairs and Renewal of Pavements and Regrading.....	22,500 00	931 07	3,000 00	.....	18,568 93	.....
Repaving Streets and Avenues.....	50,000 00	2,279 22	22,750 00	.....	24,970 78	.....
Boring Examinations for Grading Contracts.....	2,000 00	1,883 00	.....	.....	117 00	.....
Boulevards, Roads and Avenues, Maintenance of.....	139,150 00	.....	.....	9,000 00	130,337 15	8,812 85
Contingencies.....	3,000 00	.....	.....	.....	2,703 18	296 82
Flagging Sidewalks and Fencing Vacant Lots in front of City Property.....	2,000 00	89 43	.....	.....	1,910 57	.....
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	6,000 00	351 42	3,500 00	.....	2,448 58	5 00
Removing Obstructions in Streets and Avenues.....	15,000 00	358 44	.....	3,250 00	17,440 60	450 00
Repairs and Renewal of Pavements and Regrading.....	400,000 00	.....	.....	35,000 00	417,805 71	17,104 27
Repaving Streets and Avenues.....	200,000 00	16,530 04	10,000 00	.....	131,068 21	42,381 79
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	40,000 00	1 02	.....	.....	39,998 98	.....
Maintenance of Eighth Avenue Pavement.....	19,200 00	.....	.....	.....	19,200 00	.....
Chemical and Cement Laboratory.....	5,000 00	2,821 66	.....	.....	2,021 87	156 47
BOROUGH OF THE BRONX.						
Salaries.....	14,300 00	33 87	240 20	.....	14,025 93	.....
Contingencies.....	1,000 00	.....	.....	.....	924 49	75 51
Labor, Maintenance and Supplies.....	500,000 00	.....	.....	8,235 74	481,403 26	25,811 85
Preliminary Surveys, etc.....	30,790 00	.....	.....	.....	30,508 55	791 45
Rock Soundings.....	9,700 00	29 39	.....	.....	9,670 61	6 22
Standard Bench Marks.....	4,870 00	.....	2,596 49	.....	2,273 51	.....
Removing Incumbrances.....	6,000 00	9 58	.....	.....	5,990 42	.....
Maintenance of Viaducts and Bridges.....	14,500 00	.....	5,389 47	.....	9,110 53	.....
Maintenance of Lorelei Fountain.....	2,000 00	.....	.....	2,000 00	.....	4,000 00
BOROUGH OF BROOKLYN.						
Salaries.....	77,838 00	1,059 12	11,000 00	.....	65,778 88	.....
Labor, Maintenance and Supplies.....	200,000 00	.....	.....	61,000 00	251,581 94	9,418 06
Contingencies.....	1,500 00	42 76	.....	.....	1,457 24	.....
Repaving Streets and Avenues.....	100,000 00	.....	50,000 00	.....	31,714 93	18,285 07
BOROUGH OF QUEENS.						
Salaries.....	10,300 00	94 33	1,000 00	1,800 00	11,005 67	.....
Labor, Maintenance and Supplies.....	175,000 00	.....	.....	1,000 00	175,625 75	374 25
Maintenance of Viaducts and Bridges.....	8,000 00	.....	1,800 00	.....	5,401 37	938 63
Preliminary Surveys.....	6,000 00	2 90	.....	.....	5,997 10	.....
BOROUGH OF RICHMOND.						
Salaries, including one-third salary of Deputy Commissioner at \$5,000.....	17,886 67	110 27	1,800 00		15,976 40	
Labor, Maintenance and Supplies.....	100,000 00			1,800 00	99,017 30	2,782 70

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			Dr.	Cr.		
<i>Department of Sewers.</i>						
Salaries—General Administration.....	\$25,050 00	\$59 02	\$1,500 00		\$23,490 08	
BOROUGH OF MANHATTAN.						
Salaries—						
Administration.....	20,100 00	20 15	.....	\$5,500 00	20,570 85	.....
Sewers, Repairing and Cleaning.....	11,988 00	84 04	430 00	.....	11,457 00	.....
Sewerage Systems.....	20,035 00	86 33	10,000 00	.....	15,948 67	.....
Boiling Examinations.....	5,100 00	30 00	.....	.....	3,070 00	.....
Contingencies.....	2,000 00	1 32	.....	.....	1,008 68	.....
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	125,000 00	217 00	.....	45,700 00	170,482 01	.....
Contracts at Public Auction.....	40,000 00	2 35	37,250 00	.....	2,747 65	.....
BOROUGH OF THE BRONX.						
Salaries.....	25,480 00	13 50	.....	.....	25,466 50	.....
Boiling Examinations.....	15,000 00	23 30	.....	.....	14,976 70	.....
Contingencies.....	1,000 00	6 61	.....	.....	993 99	.....
Preliminary Surveys, Forming, etc.....	20,580 00	.....	.....	.....	30,822 62	\$437 38
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	65,000 00	62 24	.....	25,000 00	80,037 76	.....
Contracts at Public Auction.....	25,000 00	.....	25,000 00	.....	.....	.....
Altering, Rebuilding and Improving Receiving-Tanks and Sewer Appurtenances.....	5,000 00	5,000 00	.....	.....	704 04	2,203 06
BOROUGH OF BROOKLYN.						
Salaries—Deputy Commissioner's Office.....	14,070 00	184 64	.....	.....	53,885 30	.....
Salaries—Laying-out and Mapping Districts.....	20,324 50	101 47	3,000 00	.....	26,132 03	.....
Contingencies.....	8,000 00	54	.....	.....	1,000 40	.....
Sewers, Repairing and Cleaning—Payrolls and Supplies.....	75,000 00	1 43	.....	25,000 00	90,008 57	.....
Contracts at Public Auction.....	25,000 00	.....	25,000 00	.....	.....	.....
Twenty-fourth Ward—Sewerage District 4 and 5.....	45,500 50	.....	.....	5,000 00	40,508 50	.....
Twenty-fourth Ward—East Beach District.....	4,913 00	15 50	.....	.....	4,007 50	.....
Twenty-fourth Ward—Disposal Works.....	38,807 50	77 36	.....	.....	38,700 44	.....
Dealing Sewer Odors.....	6,000 00	20 08	.....	10,000 00	15,073 02	.....
BOROUGH OF QUEENS.						
Salaries.....	20,000 00	50	3,995 00	.....	16,004 41	.....
Payrolls and Supplies.....	35,000 00	50	.....	18,670 00	53,663 56	6 14
Contracts at Public Auction.....	15,000 00	.....	15,000 00	.....	.....	.....
Contingencies.....	1,000 00	.....	.....	325 00	1,325 00	.....
BOROUGH OF RICHMOND.						
Salaries, including one-half salary of Deputy Commissioner at \$5,000.....	10,786 67	33 91	.....	.....	10,732 76	.....
Sewers, Repairing and Cleaning.....	12,400 00	103 71	.....	.....	12,496 24	.....
Contingencies.....	500 00	84	.....	.....	499 16	.....
<i>Department of Bridges.</i>						
Salaries—General Administration.....	45,040 00	.....	1,000 00	.....	44,041 80	798 74
Contingencies.....	1,000 00	.....	.....	1,000 00	1,701 30	238 64
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	160,000 00	.....	.....	.....	160,434 78	9,565 22
For Maintenance of and Repairs to Bridges over Newtown Creek.....	63,000 00	.....	.....	.....	60,011 40	3,988 60
For Salaries of Deputy Commissioners and Employees in the Borough of Brooklyn.....	12,300 00	.....	.....	.....	12,300 00	.....
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	50,585 00	.....	.....	.....	50,228 36	356 64
For Salaries of Deputy Commissioners and Employees in the Borough of The Bronx.....	10,540 00	.....	1,500 00	.....	8,490 06	840 04
Contingencies in Borough of The Bronx.....	500 00	.....	.....	.....	379 06	120 94
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	29,451 00	.....	1,500 00	.....	40,407 25	543 75
For Salaries of Deputy Commissioners and Employees in the Borough of Queens.....	4,500 00	.....	.....	.....	4,500 00	.....
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	38,075 00	.....	.....	.....	13,854 08	24,220 92
For Salaries in the Borough of Richmond.....	3,400 00	.....	.....	100 00	3,350 66	13 34
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	1,200 00	.....	100 00	.....	1,070 59	20 41
<i>Department of Urban Buildings, Lighting and Supplies.</i>						
Salaries—General Administration.....	25,200 00	1,600 37	.....	.....	23,599 63	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	403,715 00	3,701 03	11,140 00	.....	388,867 97	.....
Supplies and Repairs.....	270,520 00	.....	.....	4,000 00	282,277 54	1,242 46
Lamps and Lighting.....	1,310,000 00	.....	4,000 00	.....	1,309,752 53	247 47
Contingencies.....	1,500 00	20	.....	.....	1,499 74	.....
BOROUGH OF BROOKLYN.						
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	170,000 00	3,782 74	.....	4,310 88	170,528 14	.....
Supplies and Repairs.....	140,000 00	2,708 82	4,310 88	42,400 00	155,741 38	19,548 92
Lamps and Lighting.....	914,000 00	5,719 49	.....	.....	908,270 72	79
Contingencies.....	1,000 00	17	.....	.....	900 83	.....
BOROUGH OF QUEENS.						
Salaries of Deputy and Employees.....	37,140 00	471 28	.....	900 00	37,508 72	.....
Supplies and Repairs.....	35,000 00	.....	.....	6,500 00	40,775 55	724 45
Lamps and Lighting.....	355,000 00	4,105 32	8,000 00	.....	342,163 68	671 00
Contingencies.....	500 00	150 27	.....	600 00	949 73	.....
BOROUGH OF RICHMOND.						
Salaries of Deputy and Employees.....	13,080 00	88 00	.....	1,100 00	14,061 10	.....
Supplies and Repairs.....	15,000 00	.....	1,100 00	.....	13,443 40	756 60
Lamps and Lighting.....	118,528 75	1,195 63	.....	.....	117,331 42	.....
Contingencies.....	500 00	14 50	.....	.....	485 50	.....
<i>Department of Water Supply.</i>						
Salaries—General Administration.....	17,000 00	.....	08	.....	16,999 92	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries—						
Central Office.....	26,880 00	.....	1,494 40	.....	25,385 60	.....
Bureau of Chief Engineer.....	18,300 00	.....	885 63	.....	17,414 37	.....
Bureau of Water Register.....	95,000 00	8 60	1,726 38	.....	93,265 02	.....
Aqueduct, Repairs and Maintenance.....	37,100 00	.....	4,318 49	.....	32,681 51	100 00
Brooklyn River Works, Maintenance and Repairs.....	3,900 00	.....	.....	.....	3,900 00	.....
Laying Croton Pipes.....	19,560 00	.....	220 10	.....	19,339 90	.....
Aqueduct, Repairs and Maintenance.....	270,530 00	.....	.....	2,020 86	274,570 50	3,980 27
Brooklyn River Works, Maintenance and Repairs.....	35,025 00	.....	.....	4,000 00	38,807 15	127 85
Contingencies—Department of Water Supply.....	5,000 00	15 91	.....	.....	4,983 09	.....
Laying Croton Pipes.....	226,830 00	17,226 82	46,800 00	.....	62,580 80	100,222 38
For Additional Fire-hydrants.....	25,000 00	.....	.....	1,177 06	25,535 49	641 57
Repairing and Renewal of Pipes, Stop-cocks, etc.....	237,400 00	140 67	.....	44,214 43	275,581 72	5,892 04
Water Supply for the Twenty-fourth Ward.....	10,400 00	.....	925 84	1,900 00	11,374 16	.....
Public Drinking Hydrants.....	5,000 00	.....	3,741 43	.....	1,258 57	.....
Rentals of Fire-hydrants.....	19,600 00	.....	.....	.....	.....	19,600 00
BOROUGH OF BROOKLYN.						
Salaries—						
Office of Deputy Commissioner.....	15,700 00	1,339 48	.....	.....	14,360 52	.....
Office of Chief Engineer.....	8,350 00	.....	808 56	.....	7,541 44	.....
Office of Water Registrar.....	80,075 00	3,068 41	.....	.....	76,910 09	87 50
Laboratory.....	5,400 00	200 00	.....	.....	5,200 00	.....
Contingencies.....	6,000 00	579 84	.....	808 56	6,182 80	135 92
Rentals of Fire-hydrants.....	30,000 00	.....	.....	.....	30,000 00	.....

ITEMS OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURE FROM JANUARY 1, 1901, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF JERSEY.						
Salaries—						
Office of Deputy Commissioner.....	\$16,020 00		\$350 67		\$15,669 33	
Pumping Stations.....	22,050 00		500 20		22,550 20	
Pumping Stations—Fuel and Supplies.....	25,000 00		600 00	\$448 14	23,410 54	\$1,628 50
Maintenance and Repairs of Water-pipes, etc.....	22,000 00		92 24	1,492 00	21,130 20	204 50
Supplying Water to Long Island City.....	75,175 00				74,866 74	6,314 29
Rentals of Fire-hydrants.....	35,000 00		135 00		34,865 00	
Contingencies.....	1,850 00		140 94		1,650 00	53 04
BOROUGH OF BIRMINGHAM.						
Salaries—Office of Deputy Commissioner, including one-third salary of Deputy Commissioner at \$5,000.....	6,760 67	\$525 19			6,241 48	
Pumping Stations—Fuel and Supplies.....	6,950 00				6,897 24	92 26
Contingencies.....	500 00	5 34			397 56	102 10
Rentals of Fire-hydrants.....	30,952 50	4,750 27			25,952 23	
Department of Parks.						
Salaries—Commissioners, Secretary and Employees of the Board of Parks.....	20,300 00				20,300 00	
BOROUGH OF MANHATTAN AND RICHMOND.						
Administration.....	25,580 00				25,580 00	
Labor, Maintenance and Supplies.....	\$60,000 00			\$532 80	\$60,532 80	
Zoological Department.....	32,500 00	7 84			32,492 16	157 00
Maintenance of Museums.....	215,000 00				215,000 00	
Musee.....	25,000 00		33 40		24,966 60	
Contingencies.....	5,000 00	86 05	\$100 00		4,915 95	50 44
Surveys, Maps and Plans.....	2,000 00	16 78			1,983 22	
Aquarium.....	40,000 00	111 14			39,888 86	
Ambulance Service, Central Park.....	1,200 00	07			1,192 93	
Care of Grant Tomb.....	5,000 00	295 86			4,704 14	
Harlem River Driveway.....	20,000 00	47	2,000 00		17,953 01	38 92
Sewerage and Drainage.....	20,000 00	17 31			19,982 69	1,590 39
BOROUGH OF THE BRONS.						
Administration.....	14,280 00	237 86	1,500 00		12,542 14	
Maintenance and Construction.....	215,000 00	7 46		1,500 00	216,498 71	
Musee.....	12,480 00	50 80			12,429 20	
Maintenance of Botanical Gardens.....	40,000 00	04			39,995 96	
Maintenance of Zoological Gardens.....	40,000 00				39,999 00	
Surveys, Maps and Plans.....	10,000 00	43			9,957 57	
Contingencies.....	1,500 00	20			1,479 80	
BOROUGH OF THE BRONS AND THE BRONS.						
Administration.....	20,400 00	0 43			20,399 57	
Labor, Maintenance and Supplies.....	\$60,000 00				\$60,000 00	
Maintenance of Museums.....	40,875 00	3 40			40,871 60	
Musee.....	10,000 45	27 70			9,972 75	
Department of Public Charities.						
BOROUGH OF MANHATTAN AND THE BRONS.						
Salaries.....	450,316 00	583 91	6,108 18		452,322 45	11 26
Supplies.....	784,123 97		1,000 00		785,123 97	5 99
Alterations, Additions and Repairs to Buildings and Apparatus.....	133,500 00			4,585 67	137,215 91	789 73
Transportation of Paupers, Medicines, Clothing, etc.....	10,000 00			2,731 71	12,730 71	1 00
Poor Adult Blind.....	30,000 00				30,000 00	
Rent for Harlem and Fordham Hospitals.....	10,000 00			375 00	10,075 00	
Rent for Government Hospital Stables.....	1,000 00				1,000 00	
Lodging-house for Homeless Men.....	20,000 00			1,000 00	21,000 00	
Clothing for Inane Patients.....	5,000 00	1 94			4,998 06	
Donations to Grand Army Veterans.....	10,000 00			2,343 00	12,073 00	270 00
New Ambulances, Horses, Harness and Repairs.....	5,000 00		1,304 00		3,700 00	
Clothing for Epileptics sent to Craig Colony.....	1,000 00				1,000 00	
Burial of Veterans and Headstones.....	7,000 00				6,965 00	35 00
BOROUGH OF BROOKLYN AND QUEENS.						
Salaries.....	140,568 00		26 50		140,594 50	1,357 80
Supplies.....	200,000 00				199,841 96	158 04
Alterations, Additions and Repairs to Buildings and Apparatus.....	10,000 00				8,084 97	1,915 03
Burial of Pauper Dead.....	2,500 00			500 50	3,000 50	
Transportation of Paupers.....	500 00	50			499 41	
Poor Adult Blind.....	11,000 00			1,500 00	12,500 00	
Rent.....	2,000 00				2,000 00	
Clothing for Inane Patients.....	3,800 00				3,708 88	4 12
Burial of Veterans and Headstones.....	7,000 00		1,500 00		5,500 00	5 00
Donations to Grand Army Veterans.....	10,000 00				9,030 98	969 02
New Ambulances, Horses, Harness and Repairs.....	5,000 00		500 00		4,500 00	
BOROUGH OF RICHMOND.						
Salaries.....	8,000 00	18 16			7,981 84	
Supplies.....	15,000 00		700 00		15,057 05	3,042 95
Alterations, Additions and Repairs to Buildings and Apparatus.....	500 00			700 00	1,143 00	57 00
Poor Adult Blind.....	1,000 00				500 00	200 00
Donations to Grand Army Veterans.....	1,000 00				455 00	545 00
Burial of Veterans and Headstones.....	600 00				335 00	265 00
Transportation of Paupers.....	75 00				40 04	34 96
Insane Pavilion.....	1,500 00				1,499 40	60
Department of Correction.						
BOROUGH OF MANHATTAN.						
Salaries.....	246,585 00	1,734 98	5,638 84		239,161 18	50 00
Supplies.....	271,000 00			4,800 00	274,719 21	1,080 79
Repairs of Buildings and Apparatus.....	12,000 00			700 00	12,530 12	169 88
Repairs of Steamboats.....	10,000 00	368 28			9,631 72	
Donations to Discharged Prisoners.....	2,000 00	1,000 00			1,000 00	
Transportation, Maintenance and Expenses of Insane Criminals.....	500 00			138 84	638 84	
Improvement of Riker's Island.....	15,000 00				15,662 21	1,337 79
BOROUGH OF BROOKLYN.						
Salaries.....	64,890 00	883 77			64,006 23	
Supplies.....	70,000 00				50,262 59	19,737 41
Repairs of Buildings and Apparatus.....	15,000 00				6,607 80	8,392 20
Donations to Discharged Prisoners.....	4,000 00	2,227 04			1,772 96	
Transportation, Maintenance and Expenses of Insane Criminals.....	1,800 00	998 25			501 75	
Purchase of Supplies needed in Kings County Penitentiary.....	50,000 00			25,000 00	25,000 00	
Department of Health.						
Salaries—Board of Health and Secretary's Office.....	42,880 00		53 00	11,146 00	33,973 00	
BOROUGH OF MANHATTAN.						
Salaries.....	236,968 00		87 83	2,403 00	239,283 17	
Law Expenses—Marshal's Fees.....	2,000 00				2,000 00	
Contingent Expenses.....	15,550 00			20,500 00	35,404 18	385 82
Disinfection.....	26,880 00			6,150 00	32,540 10	483 90
Sanitary Police.....	70,800 00				70,600 04	199 96
Removal of Night Soil, Offal and Dead Animals.....	25,000 00				25,000 00	
Hospital Fund.....	40,744 00		5,500 00	3,401 79	37,401 84	153 95
Bacteriological Laboratory.....	40,796 00				49,792 43	3 58
Salaries of Medical School Inspectors.....	48,820 00		4,203 52		44,595 48	51 00
For Maintenance of Volunteer Life Saving Corps.....	2,000 00		1,411 62		588 38	

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			Dr.	Cr.		
BOROUGH OF THE BOROUGH.						
Salaries.....	558,818 00		\$4,298 37	\$4,104 00	\$60,648 94	84 69
Contingent Expenses.....	2,750 00	.....	200 00	1,125 00	3,653 86	24 14
Disinfection.....	2,200 00	.....	735 00	.....	1,467 07	37 03
Removal of Night Soil, Offal and Dead Animals.....	5,000 00	.....	.....	.....	5,000 00	.....
Hospital Fund.....	31,949 00	.....	8,158 00	1,378 00	26,350 79	818 21
Salaries of Medical School Inspectors.....	6,780 00	.....	1,818 48	.....	4,091 52	.....
Sanitary Police.....	8,500 00	.....	.....	.....	8,475 57	24 43
BOROUGH OF THE BOROUGH.						
Salaries.....	145,000 00	.....	35 51	1,250 00	146,214 49	.....
Contingent Expenses.....	10,000 00	.....	64 00	1,071 17	10,755 38	201 79
Disinfection.....	9,000 00	.....	517 03	1,207 83	9,915 01	65 22
Removal of Night Soil, Offal and Dead Animals.....	13,000 00	.....	.....	.....	12,000 00	.....
Hospital Fund.....	23,500 00	.....	300 00	5,585 00	28,692 00	93 00
Salaries of Medical School Inspectors.....	14,000 00	.....	2,152 00	.....	11,848 00	.....
Support of Ambulance Service.....	20,200 00	.....	6,400 00	.....	13,682 66	117 34
Law Expenses, Marshall's Eye.....	1,500 00	.....	1,500 00	.....	.....	.....
Sanitary Police.....	36,000 00	.....	.....	.....	36,106 94	593 06
BOROUGH OF THE BOROUGH.						
Salaries.....	22,400 00	.....	335 86	.....	22,064 14	.....
Contingent Expenses.....	2,000 00	.....	.....	793 86	2,710 76	51 10
Disinfection.....	3,050 00	.....	175 00	.....	2,875 00	55 82
Hospital Fund.....	1,500 00	.....	1,261 00	.....	185 17	53 83
Salaries of Medical School Inspectors.....	2,000 00	.....	51 00	.....	1,949 00	.....
Removal of Night Soil, Offal and Dead Animals.....	15,000 00	.....	.....	.....	14,950 00	50 00
Support of Ambulance Service.....	2,000 00	.....	.....	.....	2,000 00	.....
Sanitary Police.....	8,500 00	.....	.....	.....	7,010 74	1,489 26
BOROUGH OF THE BOROUGH.						
Salaries.....	26,400 00	.....	49 56	50 00	26,400 44	.....
Contingent Expenses.....	2,500 00	.....	308 00	.....	1,059 22	42 78
Disinfection.....	2,400 00	.....	2,206 00	.....	183 20	10 71
Hospital Fund.....	1,500 00	.....	981 00	.....	508 48	10 52
Salaries of Medical School Inspectors.....	2,000 00	.....	45 00	.....	1,955 00	.....
Sanitary Police.....	8,500 00	.....	.....	.....	8,216 50	283 44
Removal of Night Soil, Offal and Dead Animals.....	5,000 00	.....	.....	.....	5,000 00	.....
Police Department.						
Police Fund.....	10,231,350 00	.....	158,000 00	.....	10,427,257 18	136,092 82
Police Fund—Salaries of Clerical Force and Employees.....	175,713 00	.....	4,530 52	.....	174,200 48	.....
Supplies for Police.....	312,000 00	.....	.....	6,747 30	312,331 69	6,415 81
Police Station—Injury, Alterations, Fitting Up, etc.....	35,000 00	.....	.....	47,793 10	48,543 61	4,279 58
Contingent Expenses—Central Department and Stationers, etc.....	30,000 00	.....	14,010 10	.....	14,010 10	1,338 79
Police Station—Injury, Repair.....	34,317 34	.....	1,250 67	110 00	33,449 57	58 34
Additional Mounted Squad.....	16,002 30	.....	4,447 50	.....	11,555 00	.....
Bureau of Elements.						
Elementary Expenses.....	500,000 00	.....	.....	134,000 00	615,782 82	18,712 18
For Expenses Made Necessary by the Primary Election Law.....	165,000 00	.....	.....	24,000 00	189,058 80	8,001 11
Department of Street Cleaning.						
General Administration.....	30,700 00	\$37 91	1,650 00	.....	29,012 09	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Administration.....	220,000 00	34 14	16,800 00	.....	203,165 86	.....
Sweeping.....	1,244,751 10	.....	310,400 00	.....	1,223,546 80	104 30
Carting.....	1,005,412 30	.....	495,800 00	.....	1,004,415 46	210 04
Final Disposition of Material, including cremation or utilization.....	209,880 50	.....	.....	60,850 00	275,580 92	1,442 58
Rents and Contingencies.....	114,243 00	.....	.....	1,202 50	115,445 50	623 00
Removal of Snow and Ice.....	40,000 00	.....	.....	288,000 00	288,000 00	42,000 97
New Stock, Plant.....	10,000 00	.....	602 50	.....	9,397 50	.....
BOROUGH OF BROOKLYN.						
Administration.....	90,000 00	51 57	40,400 00	.....	49,548 43	.....
Sweeping.....	670,000 00	.....	53,450 00	.....	576,351 90	198 80
Carting.....	470,000 00	.....	.....	69,400 00	538,718 12	681 88
Final Disposition of Material, including cremation or utilization.....	144,005 17	218 43	2,000 00	.....	141,186 74	.....
Rents and Contingencies.....	36,000 00	.....	10,000 00	1,300 00	24,793 89	2,506 11
Removal of Snow and Ice.....	70,000 00	.....	.....	25,750 00	55,037 34	112 66
New Stock, Plant.....	5,000 00	3 80	.....	.....	4,996 20	.....
BOROUGH OF QUEENS.						
Administration.....	6,000 00	40 37	1,700 00	.....	4,259 63	.....
Sweeping.....	18,000 00	215 05	.....	21,800 00	39,584 95	.....
Carting.....	22,500 00	263 85	2,000 00	10,000 00	29,490 15	.....
Final Disposition of Material, including cremation or utilization.....	8,500 00	296 86	100 00	4,200 00	12,453 14	.....
Rents and Contingencies.....	1,000 00	99 92	800 00	3,400 00	3,300 08	.....
New Stock, Plant.....	500 00	1 10	400 00	.....	98 90	.....
Removal of Snow and Ice.....	1,000 00	.....	1,000 00	.....	.....	.....
BOROUGH OF RICHMOND.						
Administration.....	5,200 00	.....	1,000 00	.....	4,200 00	.....
Sweeping.....	3,600 00	31 50	2,500 00	.....	1,068 44	.....
Carting.....	17,240 00	115 04	100 00	2,000 00	18,934 06	.....
Final Disposition of Material, including cremation or utilization.....	8,510 00	45 50	.....	2,390 00	10,054 44	.....
Rents and Contingencies.....	1,100 00	40 75	500 00	.....	509 25	.....
New Stock, Plant.....	300 00	67 00	200 00	.....	33 00	.....
Fire Department.						
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries.....	2,320,612 00	1,252 44	60,250 00	904 52	2,259,722 43	201 65
Apparatus, Supplies, Etc.....	400,000 00	.....	754 52	87,000 00	484,019 26	2,826 22
BOROUGH OF BROOKLYN AND QUEENS.						
Salaries.....	1,754,333 02	4,222 04	45,900 00	3,935 62	1,708,145 70	.....
Apparatus, Supplies, Etc.....	300,000 00	10,000 00	1,035 62	43,000 00	293,149 66	38,814 72
BOROUGH OF QUEENS.						
Maintenance of Volunteer Fire System.....	26,931 50	.....	.....	.....	24,875 84	2,055 66
BOROUGH OF RICHMOND.						
For Allowances to Volunteer Fire Companies (Chapter 613, Laws of 1899).....	38,800 00	.....	.....	.....	38,800 00	.....
Department of Buildings.						
BOROUGH OF MANHATTAN.						
Salaries.....	30,400 00	4,655 93	.....	.....	27,744 07	.....
Contingencies.....	500 00	10 98	.....	.....	489 02	.....
BOROUGH OF MANHATTAN AND THE BRONX.						
Salaries.....	314,825 00	5,501 33	416 67	.....	308,907 00	.....
Board of Examiners' Fees.....	5,200 00	400 00	.....	.....	4,740 00	.....
Rents.....	13,500 00	.....	.....	416 67	13,916 67	.....
Contingencies and Emergencies.....	12,500 00	.....	.....	.....	11,449 18	1,050 82
BOROUGH OF BROOKLYN.						
Salaries.....	142,100 00	1,537 83	.....	.....	140,562 17	.....
Contingencies.....	7,500 00	98 91	.....	.....	7,401 09	.....

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS TO GENERAL FUND.	TREASURER MADE BY HIS RESOLUTIONS APPROVED BY THE BOARD OF ESTIMATES AND APPROPRIATIONS FROM JANUARY 1, 1900 TO AUGUST 1, 1901.		PAYMENTS MADE FROM JANUARY 1, 1900 TO AUGUST 1, 1901.	BALANCE CARRIED FORWARD AUGUST 1, 1901.
			Dr.	Cr.		
BOROUGH OF QUEENS AND RICHMOND.						
Salaries.....	516,000 00	51,550 27			816,443 73	
Contingencies.....	2,000 00	107 45			1,892 55	
Department of Taxes and Assessments.						
Salaries.....	329,450 00		85,000 00		329,450 00	815 75
Contingencies.....	5,000 00			2,000 00	7,000 00	102 10
Board of Assessors.						
Salaries.....	41,300 00	2,347 05			28,952 95	
Contingencies.....	1,500 00	64 07			1,435 93	
The Department of Education.						
BOARD OF EDUCATION.						
Special School Fund—						
Salaries of Officers, Clerks and other Employees.....	141,440 00		7,700 00	25,000 00	164,140 00	
Support of Nautical School.....	11,810 00				11,810 00	108 19
Rents and for Erection of Temporary School Premises.....	6,076 00		1,000 00		4,450 00	625 50
Incidental Expenses.....	10,000 00			11,000 00	40,220 97	770 07
Heat, Light and Power for Hall of the Board of Education.....	4,506 50			2,500 00	7,006 50	
BOROUGH OF MANHATTAN AND THE BRONX.						
Special School Fund—						
Supplies.....	500,000 00			5,500 00	504,500 00	979 70
School Libraries.....	11,971 55		1,100 17		10,871 38	
Libraries and Apparatus—Regents' Schools.....	1,500 00				1,500 00	
General Repairs.....	425,000 00			4,500 00	429,500 00	7,201 34
Furniture and Repairs of.....	40,000 00				39,999 07	68 93
Pianos and Repairs of.....	7,000 00				6,618 15	381 85
Fire Alarms.....	5,000 00				5,000 00	
Transportation.....	6,400 00				6,250 47	149 53
Fuel.....	150,214 00		10,800 00		140,414 00	
Lighting.....	50,000 00				50,451 35	548 65
Incidental Expenses.....	25,800 00		5,000 00	1,800 00	28,248 00	51 07
Rents and for Erection of Temporary School Premises.....	90,257 00		1,500 00		84,000 00	2,087 85
BOROUGH OF BROOKLYN.						
Special School Fund—						
Supplies.....	278,453 20			18,000 00	296,453 20	10 41
School Libraries.....	7,040 30		700 00		6,340 30	
Libraries and Apparatus—Regents' Schools.....	2,000 00				2,000 00	
General Repairs.....	218,577 00			4,200 00	214,377 00	284 84
Furniture and Repairs of.....	35,000 00		1,200 00		33,800 00	1,198 40
Pianos and Repairs of.....	4,000 00				3,999 30	60 70
Fire Alarms.....	30 00				30 00	
Fuel.....	20,300 00		24,900 00		45,200 00	
Lighting.....	12,000 00			4,000 00	16,000 00	97 64
Incidental Expenses.....	23,915 00			1,800 00	25,715 00	137 41
Rents and for Erection of Temporary School Premises.....	14,300 00				14,370 00	2,500 00
BOROUGH OF QUEENS.						
Special School Fund—						
Supplies.....	60,000 00			10,375 00	70,375 00	217 28
School Libraries.....	758 95		20 31		738 64	
Libraries and Apparatus—Regents' Schools.....	2,500 00				2,500 00	
General Repairs.....	60,000 00			3,000 00	57,000 00	587 43
Furniture and Repairs of.....	15,210 00		1,000 00		14,210 00	1,000 00
Pianos and Repairs of.....	3,880 00				3,879 94	60 06
Fire Alarms.....	2,800 00		2,750 00		500 00	
Transportation.....	7,000 00		750 00		6,250 00	1,050 20
Fuel.....	18,350 00		7,500 00		25,850 00	
Lighting.....	4,000 00		4,000 00		8,000 00	
Incidental Expenses.....	16,750 00			3,000 00	19,750 00	495 00
Rents and for Erection of Temporary School Premises.....	14,788 00				14,493 40	6,359 54
BOROUGH OF RICHMOND.						
Special School Fund—						
Supplies.....	20,000 00			300 00	20,300 00	1 07
School Libraries.....	410 33		41 30		369 03	
Libraries and Apparatus—Regents' Schools.....	1,500 00				1,500 00	
General Repairs.....	52,083 34			1,000 00	51,083 34	1,000 00
Furniture and Repairs of.....	14,033 50				14,033 50	1,052 45
Pianos and Repairs of.....	1,700 00		1,000 00		700 00	224 00
Water.....	500 00			150 00	350 00	
Fuel.....	12,000 00			1,500 00	13,500 00	148 15
Lighting.....	4,500 00		150 00		4,350 00	205 68
Incidental Expenses.....	4,200 00			674 30	3,525 70	150 65
Rents.....	4,410 00				4,085 00	325 00
BOROUGH OF MANHATTAN AND THE BRONX.						
General School Fund.....	7,974,870 59		1,000 00		6,717,644 01	335,234 97
BOROUGH OF BROOKLYN.						
General School Fund.....	4,050,334 80				3,987,693 22	71,934 58
BOROUGH OF QUEENS.						
General School Fund.....	650,084 03			2,000 00	652,084 03	7 73
BOROUGH OF RICHMOND.						
General School Fund.....	242,809 59				242,737 10	72 49
The College of The City of New York.						
College of The City of New York.....	200,000 00				199,447 91	552 09
The Normal College of The City of New York.						
The Normal College.....	175,000 00				174,803 77	196 23
The Coroners.						
Salaries and Expenses of Coroners in the Borough of Manhattan.....	61,200 00	940 53	1,888 40	1,788 40	59,400 00	850 00
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	31,000 00	1,820 20			31,079 80	
Salaries and Expenses of Coroners in the Borough of The Bronx.....	31,000 00	1,700 33			30,103 67	
Salaries and Expenses of Coroners in the Borough of Queens.....	23,000 00				22,704 68	295 32
Salaries and Expenses of Coroners in the Borough of Richmond.....	30,150 00	656 84			29,493 16	
Commissioners of Accounts.						
Salaries and Contingencies.....	156,000 00	3,214 59			152,785 41	3,214 59
Civil Service Commission.						
Civil Service of The City of New York, Expenses of.....	76,000 00	465 26			75,534 74	
Board of City Record.						
Publication of the "CITY RECORD".....	100,000 00				100,000 00	
Printing, Stationery and Blank Books.....	340,000 00			78,470 54	418,400 88	69 62
City Record Salaries.....	10,000 00		3,470 50		15,500 50	
City Record Contingencies.....	1,200 00				1,147 10	52 90
Examining Board of Plumbers.						
Examiners' Fees.....	2,340 00				2,340 00	
Salary of Clerk.....	1,000 00	04			999 96	
Supplies and Contingencies.....	254 00	36 22			217 78	

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS THE RESOLUTIONS ADOPTED BY THE BOARD OF EXCHANGES AND ATTORNEYS, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURE FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
For Library Purposes.						
New York Free Circulating Library.....	\$51,500 00				\$51,500 00	
Aquilar Free Library Society.....	28,250 00				28,250 00	
William Free Library.....	4,350 00				4,350 00	
Cathedral Free Circulating Library.....	9,500 00				9,500 00	
Free Library of the University Settlement Society.....	4,150 00				4,150 00	
Washington Heights Free Library.....	4,450 00				4,450 00	
Madisonville Free Library of District No. 1 of the Independent Order of Benai B'neith.....	8,000 00				8,000 00	
St. Agnes' Free Library.....	6,750 00				6,750 00	
Young Women's Christian Association Library.....	5,000 00				5,000 00	
Hathorn Library.....	7,200 00				7,200 00	
General Society of Mechanics and Tradesmen of The City of New York.....	9,000 00				9,000 00	
Townsendhouse Church Library.....	1,135 00				1,135 00	
Union for Christian Work.....	11,250 00				11,250 00	
Public Library, Brooklyn.....	40,000 00				40,000 00	
New Utrecht Free Library.....	1,270 00				1,270 00	
Fort Hamilton Free Library.....	1,270 00				1,270 00	
Bay Ridge Free Library.....	1,080 00				1,080 00	
New York Free Circulating Library for the Blind.....	184 30				184 30	
Long Island City Public Library.....	5,000 00				4,998 08	51 92
Flushing Free Library.....	1,630 00				1,630 00	
Young Men's Benevolent Association Library.....	800 00				800 00	
Richmond Hill Library.....	500 00				500 00	
Holts Library.....	240 00				240 00	
Tottenhite Library.....	180 00				180 00	
The City Court of New York.						
Salaries.....	\$17,100 00	\$64 51			\$17,035 49	
Municipal Courts, City of New York.						
Salaries.....	\$91,200 00	\$9,151 72			\$79,048 28	\$5,000 00
Contingencies.....	2,550 00				871 12	1,677 88
Court of Special Sessions—First Division.						
Salaries.....	\$6,300 00	74 34			\$6,225 66	
Contingencies.....	1,500 00				1,500 00	
Court of Special Sessions—Second Division.						
Salaries.....	\$5,400 00	646 45			\$5,753 57	
Contingencies.....	1,500 00	408 30			1,091 70	
City Magistrate's Courts—First Division.						
Salaries.....	\$50,200 00	210 38			\$49,989 62	
Contingencies.....	500 00	6 82			493 18	
City Magistrate's Courts—Second Division.						
Salaries.....	\$16,300 00	2,870 09			\$13,429 91	
Contingencies.....	500 00	28 05			471 95	
Charitable Institutions.						
Asylum of the Sisters of St. Dominic.....	37,905 12	1,882 85		\$3,000 00	\$4,080 28	
Asylum of St. Vincent de Paul.....	11,417 84	2,152 41			8,905 43	
Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....	18,731 64				16,637 68	2,093 96
Association for Inebriating Children and Young Girls.....	29,353 27	1,063 87			28,289 40	
Dominican Convent of Our Lady of the Rosary.....	57,420 55	9,537 95			47,882 60	
Five Points House of Industry.....	13,002 13	7,821 27			5,180 86	
Institution of Mercy.....	85,221 70	7,421 15			77,800 55	
Hebrew Infant Asylum of the City of New York.....	3,400 00	717 20		\$16,500 00	\$13,885 80	
Missionary Sisters, Third Order of St. Francis.....	91,107 44	1,700 50			91,775 85	
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	96,710 50	12,709 68			84,000 82	
St. Agatha Home for Children.....	30,537 84	840 41		2,000 00	28,537 43	
St. Michael's Home.....	14,153 68	437 39		1,500 00	12,683 29	
St. Theresia's Industrial School.....	2,201 13	303 71			1,897 42	
American Women's Guild for the Support and Home for the Friendless.....	49,068 27			784 64	48,283 63	
St. Joseph's Asylum.....	83,849 83	1,920 68			81,929 15	
St. Ann's Home.....	38,634 85	6,683 72			31,951 13	
St. James' Home.....	10,516 26	260 68			10,255 58	
Hebrew Sheltering and Clothing Society.....	99,500 00	3,614 46	\$8,300 00		\$91,184 46	
New York Catholic Protectors.....	289,142 05	20,828 49	35,000 00		253,944 40	
Hebrew Benevolent and Orphan Asylum Society.....	100,000 00	14,372 86	10,000 00		75,627 14	
New York Juvenile Asylum.....	118,250 00	21,715 88	19,000 00		78,534 12	
Children's Fund of the City of New York.....	17,000 00	1,805 85			15,194 15	
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	5,000 00	2,045 99			2,954 01	
Society for the Relief of Half Orphan and Destitute Children.....	100 00	100 00				
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home; Roman Catholic Orphan Asylum Society, St. Paul's Industrial School.....	102,607 46	2,615 48		10,000 00	110,031 98	
St. Michael's Home.....	39,552 08	101 33		25,000 00	14,453 35	
Brooklyn Howard Colored Orphan Asylum.....	5,250 52	343 08		1,000 00	5,593 44	
Orphan Home (Brooklyn).....	66,066 50			734 49	65,332 01	
Sheltering Arms Nursery of Brooklyn.....	4,724 28	1,010 57			3,713 71	
The Convent of the Sisters of Mercy in Brooklyn.....	37,984 10	1,319 02		5,000 00	41,665 14	
Orphan Asylum Society of the City of Brooklyn.....	2,798 21	1,041 35		5,500 00	6,636 56	
Temporary Home for Children of Queens County, New York.....	3,724 50	3,351 64			372 86	
Orphan Asylum Home.....	554 00	67 98			486 02	
Hebrew Orphan Asylum Society of the City of Brooklyn.....	28,744 75	209 03		2,500 00	31,035 72	
Brooklyn Training School and Home for Young Girls.....	4,733 25	1,610 97			3,122 28	
Orphan Home of the Church Charity Foundation of Long Island.....	850 29	293 00		4,000 00	4,943 29	
Brooklyn Industrial School Association and Home for Destitute Children.....	30,029 10	5,919 83			24,109 27	
St. Agnes' Home for Destitute Children.....	13,542 25	689 98		6,000 00	18,232 23	
St. Vincent's Home.....	155 00	155 00				
St. Peter's Home.....	1,512 89	1,512 89				
Industrial School Association of Brooklyn, E. D.....	23,531 10			355 60	23,886 70	
German Old Folks' Orphan Asylum.....	5,000 00	175 71			4,824 29	
Massachusetts Home for Children.....	200 00				200 00	
New York Infant Asylum.....	86,175 00	4,401 25	10,240 63		71,534 12	
New York Foundling Hospital.....	303,448 40	13,034 87	25,000 00		265,413 53	
Nursery and Child's Hospital.....	75,230 61	6,328 51	34,540 00		34,362 10	
The New York Society for the Relief of the Ruptured and Crippled.....	20,250 00	5,167 32			15,082 68	
The Babies' Hospital of the City of New York.....	4,759 42	2,084 56			2,704 86	
New York Post Graduate Medical School and Hospital.....	35,044 66	16,344 67	10,000 00		6,699 99	
New York Polytechnic Medical School and Hospital.....	7,500 00	4,531 60			2,968 40	
New York Homeopathic Medical College and Hospital.....	10,500 00	3,939 40			6,560 60	
New York Infirmary for Women and Children.....	4,000 00	3,470 47			529 53	
New York Medical College and Hospital for Women.....	7,000 00	6,501 60			499 00	
The Society of the Lymen Hospital of the City of New York.....	12,000 00		12,000 00			
Sloan Maternity Hospital.....	8,000 00			285 68	8,285 68	
Old Marion Street Maternity Hospital.....	4,500 00	4,500 00				
Mothers' and Babies' Hospital.....	4,500 00	2,718 00			1,782 00	
The Mount Sinai Hospital at the City of New York.....	20,000 00	965 40			19,034 60	
Colored Home and Hospital.....	17,378 03	340 37		7,000 00	24,214 46	
Seton Hospital, New York City.....	21,855 00	717 60		3,000 00	24,572 60	
Beth Israel Hospital.....	200 00	267 82		3,568 40	3,568 40	
The J. Hood Wright Memorial Hospital.....	800 00	193 60		4,288 80	4,892 40	
St. Vincent's Hospital of the City of New York.....	750 00	22 00		14,930 86	15,648 86	
St. Mary's Free Hospital for Children.....	600 00	600 00				

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS PASSED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
St. Joseph's Hospital (New York City).....	\$1,500 00			\$24,110 80	\$25,610 80	
German Hospital and Dispensary.....	400 00	552 20		2,200 00	2,047 80	
St. Francis Hospital.....	500 00			12,341 00	12,841 00	
The New York Throat and Nose Hospital.....	200 00	200 00				
Lebanon Hospital.....	500 00	130 30		4,045 80	3,306 60	
Columbus Hospital.....	300 00	1,598 80		3,810 00	2,411 80	
St. Mark's Hospital of New York City.....	250 00	312 00		1,011 00	959 00	
New York Orthopedic Dispensary Hospital.....	300 00	300 00				
New York Ophthalmic Hospital.....	200 00	240 40		1,500 00	1,459 60	
New Amsterdam Eye and Ear Hospital.....	500 00	325 80			174 20	
French Benevolent Society and Hospital.....	200 00	200 00				
The Harlem Eye, Ear and Throat Infirmary.....	187 50				187 50	
Demilt Dispensary.....	625 00	625 00				
Northern Dispensary of The City of New York.....	625 00				625 00	
New York Dispensary.....	625 00				625 00	
North Eastern Dispensary in The City of New York.....	580 48				580 48	
Northwestern Dispensary in The City of New York.....	625 00				625 00	
East Side Dispensary.....	250 00				250 00	
Good Samaritan Dispensary in The City of New York.....	625 00	625 00				
West Side German Dispensary.....	500 00				500 00	
New York Eye and Ear Infirmary.....	200 00	200 00				
New York Ophthalmic and Aural Institute.....	250 00	250 00				
New York Mother's Home of the Sisters of Misericorde.....	600 00			2,663 63	3,263 63	
Deutsche Poliklinik (Dispensary).....	250 00				250 00	
Montrose Home for Chronic Invalids.....	500 00	500 00				
House of the Holy Comforter.....	200 00	200 00				
The Harlem Dispensary.....	500 00				500 00	
Manhattan Eye and Ear Hospital.....	500 00	500 00				
St. Andrew's Convalescent Hospital.....	200 00	200 00				
St. Andrew's Infirmary for Women.....	200 00	200 00				
Brooklyn Nursery and Infants' Hospital.....	5,898 38	2,953 00			2,945 38	
House of St. Giles the Cripple.....	3,675 40	174 87		3,000 00	6,300 53	
St. Mary's Female Hospital.....	3,686 00	3,686 00				
St. Mary's Maternity and Infants' Home.....	14,476 23	4,490 01			9,986 22	
St. Mary's Dispensary.....	500 00	500 00				
St. Christopher's Hospital for Babies.....	477 43	18 43		500 00	953 00	
St. Mary's General Hospital of the City of Brooklyn.....	10,930 31	3,090 03		6,500 00	14,337 28	
Dispensary of the College of Physicians and Surgeons of St. Mary's Hospital.....	750 00				750 00	
Methodist Episcopal Hospital of the City of Brooklyn.....	8,572 76	6,152 76			2,419 60	
Dispensary of the Methodist Episcopal Hospital.....	573 87				573 87	
Brooklyn Hospital.....	7,709 14	2,226 16		4,500 00	9,082 98	
Low Maternity (Branch of Brooklyn Hospital).....	1,926 45	4,338 72			1,587 73	
Orthopedic Dispensary (Branch of Brooklyn Hospital).....	750 00				750 00	
Brooklyn Hospital Dispensary (Branch of Brooklyn Hospital).....	750 00				750 00	
Central Hospital and Polyclinic Dispensary.....	3,000 00	2,898 60			101 40	
Memorial Hospital for Women and Children.....	3,387 37	3,401 14			1,980 23	
Williamsburgh Hospital (formerly Brooklyn Throat Hospital).....	4,593 00	3,549 40			1,043 60	
Church Charity Foundation of Long Island, St. John's Hospital.....	6,353 75	2,235 95			4,117 80	
Brooklyn Homeopathic Hospital.....	7,290 79	5,918 99			1,371 80	
Some Maternity (Branch of Brooklyn Homeopathic Hospital).....	2,000 00	1,860 48			103 52	
Bedford Dispensary and Hospital.....	748 23				748 23	
Southern Dispensary and Hospital of Brooklyn, N. Y.....	362 45				362 45	
Brooklyn Eastern District Dispensary and Hospital.....	5,860 11	2,375 87			3,484 24	
Long Island College Hospital.....	8,538 12	1,290 36			7,247 76	
Maternity of the Long Island College Hospital.....	2,500 00	1,617 96			882 04	
Long Island College Dispensary.....	750 00				750 00	
Brooklyn Maternity.....	5,326 33	5,215 27			111 06	
Long Island Throat Hospital and Eye Infirmary.....	181 81	181 81				
St. Peter's Hospital.....	11,500 71	227 91			11,272 80	
Manhattan Hospital and Dispensary.....	393 08	393 08				
Eye and Ear Hospital of the City of Brooklyn.....	3,664 60	1,465 34			2,199 26	
St. Catherine's Hospital.....	9,354 22	1,388 68		9,500 00	17,665 54	
St. Catharine's Dispensary.....	750 00				750 00	
Lutheran Hospital Association (City of New York and Vicinity).....	2,977 13	213 13			2,764 00	
Norwegian Lutheran Deaconesses' Home and Hospital.....	5,998 76	3,754 16			2,244 60	
Central Homeopathic Dispensary.....	275 82				275 82	
Brooklyn City Dispensary.....	398 13				398 13	
Brooklyn Eclectic Dispensary.....	26 36	26 36				
Brooklyn Central Dispensary.....	652 74				652 74	
Gates Avenue Homeopathic Dispensary.....	220 26				220 26	
Atlantic Avenue Dispensary.....	310 70	310 70				
Twenty-sixth Ward Homeopathic Dispensary.....	107 30				107 30	
Bushwick and East Brooklyn Dispensary.....	750 00				750 00	
St. Martha's Sanitarium and Dispensary.....	4,000 00	3,204 40			795 60	
Memorial Dispensary for Women and Children.....	482 52				482 52	
Bushwick Hospital.....	3,000 00	2,487 60			512 40	
Jamaica Hospital.....	1,500 00	58 24		500 00	1,041 76	
Hospital and Dispensary of the Town of Flushing.....	10,000 00	4,167 36			5,832 64	
Brooklyn Home for Consumptives.....	4,543 10	2,353 52		3,200 00	5,039 58	
St. Phebe's Mission.....	2,818 97	2,818 97				
Brooklyn Children's Aid Society.....	1,181 79	4,009 54		8,840 00	5,432 25	
Society for the Aid of Friendless Women and Children.....	2,414 49	49 63			2,364 86	
Brooklyn Eastern District Homeopathic Dispensary.....	1,200 66				1,200 66	
St. John's Hospital (Long Island City).....	10,000 00	1,920 08		10,000 00	24,079 92	
Deficiency for 1898.....	2,415 20				2,415 20	
Brooklyn Homeopathic Dispensary.....	750 00	375 00			375 00	
The S. R. Smith Infirmary (Borough of Richmond).....	5,000 00				4,840 92	\$159 08
McDonough Memorial Hospital.....	2,500 00	2,222 60			277 40	
Washington Square Home for Friendless Girls (formerly the Home for Fallen and Friendless Girls).....	6,971 89	2,018 65			4,953 24	
St. Zita's Home for Friendless Women.....	3,500 83			179 79	3,680 62	
Roman Catholic House of the Good Shepherd.....	15,500 00	1,414 28			14,085 72	
New York Magdalen Benevolent Society.....	2,200 00	1,387 51			812 49	
Protestant Episcopal House of Mercy.....	11,000 00	4,948 50			6,051 50	
Penobscot Home for Aged and Infirm.....	1,875 00				1,875 00	
St. Joseph's Home for the Aged.....	500 00	250 00			500 00	
Samaritan Home for the Aged.....	250 00	250 00				
Home for Aged and Infirm Hebrews.....	250 00				250 00	
St. Philip's Parish Home for the Aged.....	50 00	50 00				
Home for the Aged (Church Charity Foundation of Long Island).....	410 46				410 46	
Brooklyn Home for Aged Colored People.....	1,250 00				1,250 00	
Home for the Aged (Greenpoint).....	88 44	88 44				
Home for the Aged (The Little Sisters of the Poor), Bushwick Avenue.....	1,593 69	1,593 69				
Home for the Aged (The Little Sisters of the Poor), Eighth Avenue.....	2,049 33	2,049 33				
German Evangelical Home for the Aged.....	767 91				767 91	
Brooklyn Home for Aged Men.....	349 67				349 67	
Wartburg Home for the Aged and Infirm.....	310 70	310 70				
Brooklyn Society for the Relief of Respectable Aged Indigent Females.....	470 86				470 86	
Industrial Home for the Blind.....	2,548 60	2,548 60				
Society for the Relief of Destitute Blind.....	300 00	300 00				
Fontmaur Home for the Blind (Church Charity Foundation).....	143 32	643 23		1,200 00	700 09	
Children's Aid Society.....	70,000 00			5,757 34	75,757 34	
New York Society for the Prevention of Cruelty to Children.....	30,000 00				30,000 00	
St. John's Guild.....	20,000 00				20,000 00	
Sanitarium for Hebrew Children of The City of New York.....	5,000 00				5,000 00	
Actors' Fund of America.....	5,508 97				5,508 97	
Baptist Home Society of The City of New York.....	150 00	150 00				
Brooklyn Society for the Prevention of Cruelty to Children.....	4,000 00				4,000 00	
Richmond County Society for the Prevention of Cruelty to Children.....	1,000 00				1,000 00	
Brooklyn Deaconesses' Home.....	474 27				474 27	
For Deficiencies in Appropriations for Charitable Institutions Subject to Transfer by the Board of Estimate and Apportionment.....	100,000 00	29,584 20	\$60,415 80			10,000 00

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>Miscellaneous.</i>						
Judgments.....	\$250,000 00	\$79 93			\$249,920 07	
Commissioners of the Sinking Fund—Expenses of.....	4,000 00				3,581 20	\$1,418 80
Real Estate, Expenses of.....	8,000 00				7,052 09	947 91
Advertising.....	75,000 00	82 19		\$100,000 00	174,917 81	
Corporation Advertising, Borough of Brooklyn.....	100,000 00				100,000 00	
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897.....	900 00	191 17			708 83	
Board of Estimate and Apportionment, Expenses of.....	6,800 00	08			6,799 92	
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	3,000 00				1,020 00	1,980 00
Memorial Committee, Grand Army of the Republic, boroughs of Manhattan and The Bronx, for Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1900.....	2,500 00				2,500 00	
Decoration Day Observances, Borough of Brooklyn.....	2,500 00	72			2,499 28	
Kings County Volunteer Firemen's Association (chapter 658, Laws of 1895).....	1,500 00				1,500 00	
For salaries of General Interpreters, Borough of Brooklyn.....	14,800 00	400 00			14,400 00	
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 86, Laws of 1890).....	5,000 00				5,000 00	
Brooklyn Disciplinary Training School.....	48,000 00				43,059 08	4,940 92
Inspectors and Sealers of Weights and Measures.....	27,000 00				27,000 00	
Totals.....	\$79,201,763 26	\$615,856 99	\$2,197,212 30	\$2,197,212 30	\$77,305,336 45	\$1,220,569 82

SUMMARY—THE CITY OF NEW YORK, 1900.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
The Mayor.....	\$63,755 00	\$4,033 32			\$59,721 68	
The Municipal Assembly and City Clerk.....	200,052 00		\$500 00	\$500 00	198,932 00	\$1,120 00
The Department of Finance.....	776,305 00	54 64	257,000 00	355,000 00	876,836 50	
Interest on the City Debt.....	11,797,544 95	97,172 87	122,343 00		11,417,394 92	70,034 10
Redemption of the City Debt.....	4,576,501 70		294,900 00		4,274,308 70	10,353 00
Installments Payable in 1900.....	3,362,581 59				3,362,581 59	
President of the Borough of Manhattan.....	315,179 91				312,100 40	3,180 51
President of the Borough of The Bronx.....	12,100 00		350 00	350 00	11,950 51	149 49
President of the Borough of Brooklyn.....	12,100 00	317 74			11,782 26	
President of the Borough of Queens.....	12,100 00	410 25			11,689 75	
President of the Borough of Richmond.....	7,500 00	07	79 00	79 00	7,499 93	
The Law Department.....	7,500 00	725 03			6,704 88	795 12
Board of Public Improvements.....	399,758 00		24,439 38	24,439 38	399,702 89	55 11
Department of Highways.....	230,500 00	185 54	7,000 00	14,000 00	245,128 96	
Department of Sewers.....	2,251,844 07	28,164 98	121,085 74	123,085 74	2,099,538 41	132,141 28
Department of Bridges.....	803,173 47	6,273 72	131,195 00	131,195 00	804,529 97	2,369 48
Department of Public Buildings, Lighting and Supplies.....	431,057 00		2,600 00	2,600 00	399,087 39	41,969 61
Department of Water Supply.....	3,810,683 75	23,688 78	28,356 88	50,810 88	3,804,057 37	23,191 00
Department of Parks.....	4,442,014 17	27,861 53	64,049 05	59,149 05	4,399,913 32	139,219 32
Department of Public Charities.....	1,825,413 45	874 32	4,033 00	4,033 00	1,812,777 24	11,404 09
Department of Correction.....	1,806,812 97	604 57	12,018 88	14,361 88	1,888,891 40	9,660 00
Department of Health.....	752,775 00	7,222 32	5,638 84	30,038 84	744,250 27	36,312 41
Police Department.....	4,055,515 00		42,029 05	59,975 05	4,068,487 42	4,973 58
Bureau of Elections.....	11,327,593 42		182,657 35	24,057 35	11,021,318 11	14,085 31
Department of Street Cleaning.....	665,000 00			158,000 00	795,826 71	27,173 29
Fire Department.....	5,031,282 27	1,563 81	496,602 50	496,602 50	4,981,101 52	48,556 94
Department of Buildings.....	4,840,676 52	15,475 38	107,040 14	135,440 14	4,808,712 89	43,988 25
Department of Taxes and Assessments.....	\$40,525 00	11,688 70	410 07	410 07	533,485 48	1,050 82
Board of Assessors.....	554,450 00		3,000 00	3,000 00	534,332 06	117 94
Department of Education.....	42,700 00	2,411 32			40,288 88	
The College of The City of New York.....	16,504,111 09		73 582 80	95,582 80	14,183,374 79	435,536 30
The Normal College of The City of New York.....	200,000 00				199,447 91	552 09
Coroners.....	175,000 00				174,803 77	196 23
Commissioners of Accounts.....	105,150 00	5,123 90	1,228 49	1,228 49	158,040 78	1,085 32
Civil Service Commission.....	150,000 00	3,214 59			152,521 23	204 18
Board of City Record.....	76,000 00	405 26			75,534 74	
Bureau of Municipal Statistics.....	400,200 00		3,470 50	78,470 50	535,977 48	122 52
Examining Board of Plumbers.....	11,200 00	1,126 12			9,730 00	336 98
For Library Purposes.....	3,594 00	36 20			3,557 74	
The City Court of New York.....	214,779 30				214,777 38	1 92
Municipal Courts, City of New York.....	117,100 00	64 51			117,035 49	
Court of Special Sessions, First Division.....	193,750 00	10,151 72			376,920 40	6,677 88
Court of Special Sessions, Second Division.....	70,800 00	74 32			70,725 68	
City Magistrates' Courts, First Division.....	54,900 00	1,114 79			53,785 21	
City Magistrates' Courts, Second Division.....	159,700 00	200 20			159,490 80	
For Charitable Institutions.....	109,800 00	2,868 14			106,901 86	
Miscellaneous.....	2,857,084 27	361,558 09	224,595 43	224,595 43	2,483,252 14	12,244 04
Totals.....	\$49,000 00	754 09	100,000 00		641,558 28	6,687 63
Totals.....	\$79,201,763 26	\$615,856 99	\$2,197,212 30	\$2,197,212 30	\$77,305,336 45	\$1,220,569 82

APPROPRIATIONS FOR THE YEAR 1900—COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>For the State.</i>						
For State Taxes payable by the County of New York.....	\$6,116,055 16				\$6,116,055 16	
<i>Board of City Record.</i>						
Printing, Stationery and Blank Books—						
For County Offices and Courts, other than Supreme Court.....	30,000 00			\$2,440 14	29,977 41	\$2,462 73
For Supreme Court, First Department.....	16,000 00		\$1,021 44		14,378 56	
<i>Preservation of Public Records.</i>						
The Register's Office.....	20,800 00		832 00	832 00	19,984 42	815 58
The County Clerk's Office.....	14,600 00				14,415 00	185 00
The Surrogate's Office.....	11,560 00	\$1 75			11,558 25	

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURE FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>The Sheriff of the County of New York.</i>						
Salaries Sheriff's Office.....	\$100,380 00	.....	.....	.....	\$100,113 30	\$266 50
Salaries County Jail.....	21,052 00	.....	.....	.....	21,050 47	1 53
Incidental Expenses of the Sheriff's Office and County Jail.....	2,750 00	.....	.....	.....	2,446 16	303 84
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	1,000 00	.....	.....	.....	902 57	97 43
Support of Indigent Prisoners in County Jail.....	4,000 00	.....	.....	.....	3,081 50	918 50
Furniture and Supplies for Special Commissioners of Jurors.....	1,200 00	\$257 91	.....	.....	942 09	.....
<i>The Register.</i>						
Salaries Register's Office.....	139,840 00	03	.....	.....	139,830 97	.....
Contingencies Register's Office.....	500 00	40	.....	.....	499 00	.....
<i>Public Administrator of the County of New York.</i>						
Salaries.....	22,608 00	.....	.....	.....	22,608 00	.....
Contingencies.....	682 00	.....	.....	.....	682 00	.....
<i>Supreme Court, First Department.</i>						
Salaries.....	658,200 00	.....	\$500 00	.....	655,401 33	2,798 67
Compensation of Justices from other Districts, including Arrearages.....	50,000 00	.....	.....	.....	49,307 11	692 89
Contingencies, Clerk of the Appellate Division.....	100 00	.....	.....	\$100 00	399 11	200 89
Contingencies, Supreme Court.....	600 00	.....	.....	.....	600 00	.....
<i>Court of General Sessions.</i>						
Salaries.....	182,600 00	2,358 33	\$818 70	.....	179,422 97	.....
Contingencies.....	1,500 00	604 48	.....	.....	805 52	.....
<i>Surrogates' Court, New York County.</i>						
Salaries.....	149,000 00	474 34	.....	.....	148,525 66	.....
Contingencies.....	1,200 00	.....	.....	.....	1,200 00	.....
Contingencies, for Service by the Sheriff of Citations and Orders issued out of the Surrogates' Court.....	1,000 00	474 34	.....	.....	525 66	.....
<i>County Clerk, New York County.</i>						
Salaries.....	94,830 00	.....	.....	.....	94,720 26	109 74
Contingencies.....	400 00	.....	.....	.....	399 77	23
<i>District Attorney, New York County.</i>						
Salaries.....	244,410 00	.....	.....	116 32	244,526 32	.....
Contingencies, including arrearages.....	30,000 00	.....	116 32	.....	29,881 62	118 38
<i>Commissioner of Jurors, New York County.</i>						
Salaries.....	34,800 00	400 00	500 00	.....	35,000 00	.....
Contingencies.....	4,300 00	241 41	.....	500 00	4,541 41	.....
Jury Notice Service.....	6,000 00	659 10	.....	.....	5,340 90	.....
<i>Special Commissioner of Jurors, New York County.</i>						
Salaries.....	19,000 00	3,145 94	.....	.....	15,854 06	.....
Contingencies.....	300 00	.....	.....	.....	125 29	174 71
<i>The National Guard.</i>						
Armories and Drill Rooms, for Wages of Armories, Janitors, Engineers and Laborers.....	107,310 00	269 25	.....	.....	107,040 75	.....
Seventh Regiment Armory, Trustees of.....	8,000 00	.....	.....	.....	8,000 00	.....
<i>Miscellaneous.</i>						
County Contingent Fund.....	10,000 00	.....	.....	.....	9,970 74	29 26
Fees of the Clerk of the Court of General Sessions.....	7,500 00	1,520 40	.....	.....	6,179 60	.....
Fees and Expenses of Jurors, New York County.....	75,000 00	.....	.....	.....	72,637 20	2,362 80
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	15,000 00	33 00	.....	.....	14,966 10	.....
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	4,000 00	45 00	.....	.....	3,955 00	.....
Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	20,000 00	6,000 00	.....	.....	14,000 00	.....
For Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	1,000 00	1 00	.....	.....	999 00	.....
Rents.....	25,200 00	.....	.....	.....	24,858 32	341 68
<i>Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.....	920 00	.....	.....	.....	920 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	27,900 00	.....	.....	.....	23,359 88	4,540 12
New York Institution for the Blind.....	2,700 00	.....	.....	.....	1,055 53	1,644 47
New York Institution for the Instruction of the Deaf and Dumb.....	41,430 00	.....	.....	.....	33,405 30	8,024 70
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	30,900 00	.....	.....	.....	29,426 62	1,473 38
Mattewan State Hospital.....	16,575 00	.....	.....	.....	14,543 57	2,031 43
Central New York Institution for Deaf Mutes.....	30 00	.....	.....	.....	.....	30 00
Totals.....	\$8,391,332 16	\$16,284 58	\$4,388 46	\$4,388 46	\$8,337,816 51	\$53,231 07

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURE FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
For State Taxes Payable by the County of New York.....	\$6,116,055 16				\$6,116,055 16	
Board of City Record, New York County.....	46,000 00		\$1,621 44	\$2,440 14	44,355 97	\$1,644 03
Preservation of Public Records.....	46,000 00	\$1 75	832 00	832 00	45,957 07	1,042 93
Sheriff of the County of New York.....	130,982 00	257 91			130,020 29	961 71
The Register.....	160,340 00	43			160,339 57	
Public Administrator, County of New York.....	23,290 00				23,290 00	
Supreme Court, First Department.....	708,900 00		500 00	500 00	606,827 55	102,072 45
Court of General Sessions.....	184,100 00	2,962 81	818 70		180,318 40	3,781 60
Surrogates' Court, New York County.....	151,200 00	945 68			150,254 32	945 68
County Clerk, New York County.....	95,230 00				95,129 03	100 97
District Attorney, New York County.....	274,410 00		116 32	116 32	274,407 94	2 06
Commissioner of Jurors, New York County.....	43,100 00	1,300 51	500 00	500 00	41,799 89	1,300 11
Special Commissioner of Jurors, New York County.....	19,300 00	3,145 94			15,979 35	3,320 65
The National Guard.....	115,310 00	269 25			115,040 75	269 25
Charitable Institutions.....	120,455 00				103,399 01	17,055 99
Miscellaneous.....	155,700 00	7,400 30			144,595 02	11,104 98
Totals.....	\$8,391,332 16	\$16,284 58	\$4,388 46	\$4,388 46	\$8,337,816 51	\$53,231 07

APPROPRIATIONS FOR THE YEAR 1900—COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1901, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>For the State.</i>						
For State Taxes payable by the County of Kings.....	\$1,518,158 13				\$1,518,158 13	
<i>Board of City Record.</i>						
Printing, Stationery and Blank Books—						
For County Offices and Courts other than Supreme Court.....	17,350 00			\$891 26	17,500 36	\$650 70
For Supreme Court, Second Department.....	5,500 00		\$891 26		3,104 00	5,441 08
<i>Sheriff of Kings County.</i>						
For Maintenance of Kings County Jail, Civil Prison and Women's Prison.....	88,000 00	\$9,597 52	11,000 00		67,402 48	
For Salary of Physician of County Jail.....	2,000 00	08			1,999 02	
For Transportation of Prisoners.....	15,500 00				15,500 00	
<i>Register, Kings County.</i>						
Salary of Expert.....	3,000 00				3,000 00	
Current Indexing.....	20,000 00				19,970 05	29 95
For Recopying and Indexing Libers of Conveyances in Office of the Register of Kings County.....	25,000 00				44,892 33	107 67
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	5,000 00				4,999 85	15
<i>Supreme Court, Second Department, Kings County.</i>						
Salaries.....	165,000 00	11,000 07	449 181		153,493 03	
Compensation of Justices from other Counties assigned to Kings County.....	11,000 00			449 00	11,449 00	
Contingencies.....	100 00	16 41			83 39	
<i>County Court, Kings County.</i>						
Salaries.....	90,700 00			1,000 00	100,336 70	303 30
Contingencies.....	300 00				217 88	82 12
<i>Surrogate's Court, Kings County.</i>						
Salaries.....	54,000 00				54,000 00	
Contingencies.....	500 00				488 13	11 87
For Recopying and Certifying Mutilated and Worn-out Records in the Office of the Surrogate of Kings County.....	5,000 00	29 00			4,971 00	
<i>County Clerk, Kings County.</i>						
Salary of Expert.....	3,000 00				3,000 00	
Current Indexing.....	2,500 00			4,449 10	6,949 10	
For Compliance with Election Law (chapter 909 of the Laws of 1896).....	10,000 00		1,500 00		8,188 41	311 59
For Recopying and Certifying of Notices of Pendency of Actions in Office of County Clerk of Kings County.....	16,000 00		3,949 10		13,030 00	
For Recopying and Certifying of Judgment Notices, Judgment-rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County.....	4,000 00			10,000 00	13,859 00	140 00
<i>District Attorney, Kings County.</i>						
Salaries.....	77,700 00	150 48			77,549 52	
Contingencies.....	10,000 00	1,602 28	1,691 00		5,706 72	1,000 00
<i>Commissioner of Jurors, Kings County.</i>						
Salaries.....	17,100 00	53 80			17,046 20	
Jury Notice Servers.....	10,800 00	85 71			10,714 29	
Contingencies.....	130 00	22 66			127 12	
<i>Special Commissioner of Jurors, Kings County.</i>						
Salaries.....	11,700 00			610 60	13,310 60	
Contingencies.....	3,200 00		610 60		1,581 65	1 69
<i>Commissioner of Records, Kings County.</i>						
Salaries and Expenses.....	100,000 00	52			99,999 48	
<i>Treasurer of Kings County.</i>						
Salaries.....	17,100 00				17,100 00	
Contingencies.....	900 00	501 35			588 65	
<i>The National Guard.</i>						
Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers.....	78,110 00	1,112 00		1,691 00	78,689 00	
<i>Miscellaneous.</i>						
County Contingent Fund.....	5,000 00				5,000 00	
Fees and Expenses of Jurors in Kings County.....	100,000 00	10,801 23			83,608 75	
Disbursements and Fees under Section 658, Code of Criminal Procedure.....	2,500 00				510 00	1,990 00
Stenographer to Grand Jury, Kings County.....	4,000 00	43 10			3,956 90	
County Detective, Kings County.....	1,750 00	53 02			1,696 98	
Law Library in Brooklyn.....	8,200 00	04			8,199 96	
County Interpreter, Kings County.....	1,200 00				1,200 00	
Rents.....	3,000 00	05			2,999 95	
<i>Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.....	620 00				620 00	
Institution for the Improved Instruction of Deaf Mutes.....	3,900 00				3,714 74	185 26
New York Institution for the Blind.....	1,700 00				799 85	403 15
New York Institution for the Instruction of the Deaf and Dumb.....	18,120 00				16,024 77	2,095 23
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	19,950 00				15,735 07	4,214 93
Mattenwan State Hospital.....	4,875 00				3,302 68	1,472 32
Wayside Home.....	6,500 00				4,829 74	1,670 26
House of the Good Shepherd.....	36,480 33				8,211 70	28,268 63
Totals.....	\$2,613,663 46	\$41,286 40	\$19,088 02	\$19,088 02	\$2,527,924 00	\$44,453 00

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1901, TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
For State Taxes payable by the County of Kings.....	\$1,518,158 13				\$1,518,158 13	
Board of City Record, Kings County.....	22,850 00		\$891 26	\$891 26	20,754 02	\$2,095 38
Sheriff of Kings County.....	105,500 00	\$9,597 60	11,000 00		84,902 49	
Register, Kings County.....	53,000 00				52,862 21	137 77
Supreme Court, Second Department, Kings County.....	176,100 00	11,083 38	440 00	440 00	105,016 62	
County Court, Kings County.....	100,000 00			1,000 00	100,354 58	445 42
Surrogate's Court, Kings County.....	59,500 00	29 00			59,459 13	11 87
County Clerk, Kings County.....	35,500 00		4,449 10	14,449 10	45,048 31	451 69
District Attorney, Kings County.....	87,700 00	1,752 76	1,691 00		81,256 24	1,000 00
Commissioner of Jurors, Kings County.....	28,050 00	102 39			27,887 61	
Special Commissioner of Jurors, Kings County.....	13,900 00		610 60	610 60	13,808 31	1 69
Commissioner of Records, Kings County.....	100,000 00	52			99,999 48	
Treasurer of Kings County.....	18,000 00	561 35			17,438 65	
The National Guard.....	78,110 00	1,112 00		1,691 00	78,689 00	
Miscellaneous.....	125,650 00	16,987 46			106,072 54	1,990 00
Charitable Institutions.....	91,645 33				53,326 15	38,319 18
Totals.....	\$2,613,663 46	\$41,286 46	\$19,088 02	\$19,088 02	\$2,527,924 00	\$44,453 00

APPROPRIATIONS FOR THE YEAR 1900—COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>For the State.</i>						
For State Taxes Payable by the County of Queens.....	\$196,340 71	.....	.....	.....	\$196,340 71	.....
<i>County Court, Queens County.</i>						
Salaries.....	9,900 00	.....	\$1,524 00	.....	8,376 00	.....
Contingencies.....	100 00	.....	.....	.....	60 35	\$39 65
<i>Surrogate's Court, Queens County.</i>						
Salaries.....	12,400 00	\$0 20	.....	\$2,600 00	14,000 80	.....
Contingencies.....	100 00	.....	.....	.....	.....	100 00
<i>County Clerk, Queens County.</i>						
Election Fund.....	4,000 00	.....	3,500 00	1,800 00	1,800 00	500 00
<i>District Attorney's Office, Queens County.</i>						
Salaries.....	11,500 00	16	.....	.....	11,499 84	.....
Contingencies, etc.....	3,500 00	.....	.....	4,600 00	7,981 16	118 84
<i>Sheriff, Queens County.</i>						
Maintenance of Queens County Jail.....	30,000 00	.....	3,000 00	.....	25,553 43	3,446 57
Sheriff's Services in Criminal and Court Matters.....	8,000 00	.....	3,012 50	.....	3,398 75	4,601 25
Salary of Physician of County Jail.....	1,200 00	.....	.....	.....	1,200 00	.....
Salaries, County Jail.....	7,670 00	.....	.....	.....	7,479 72	190 28
<i>Commissioner of Jurors, Queens County.</i>						
Salaries.....	3,700 00	04	.....	.....	3,699 96	.....
Jury Notice Servers.....	1,800 00	273 10	25 00	.....	701 90	.....
Contingencies.....	500 00	.....	.....	25 00	521 80	3 20
<i>Board of Supervisors, Queens County.</i>						
For Legal Allowances to Members of the Board of Supervisors to April 1, 1900.....	1,000 00	.....	.....	.....	1,000 00	.....
Salaries of Employers to April 1, 1900.....	2,075 00	02	.....	.....	2,074 98	.....
Contingencies.....	200 00	194 15	.....	.....	5 85	.....
<i>Board of City Record, Queens County.</i>						
Printing, Stationery and Blank Books for Courts and County Offices.....	8,000 00	.....	.....	.....	7,385 68	614 32
<i>Miscellaneous.</i>						
Fees and Expenses of Jurors.....	25,000 00	.....	10,163 50	12,000 00	26,830 50	.....
County Audits of 1899.....	40,343 87	148 51	2,600 00	.....	37,595 36	.....
For Judgments and Unliquidated Claims.....	51,550 00	.....	8,500 00	.....	43,040 14	3 86
County Contingent Fund.....	10,000 00	.....	.....	11,300 00	21,239 45	60 55
<i>The National Guard.</i>						
Armories and Drill-rooms—For Armories, Janitors, Engineers and Laborers, etc.....	2,190 00	.....	.....	.....	2,190 00	.....
<i>Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.....	100 00	.....	.....	.....	60 00	40 00
Institution for the Improved Instruction of Deaf Mutes.....	900 00	.....	.....	.....	614 86	285 14
New York Institution for the Blind.....	180 00	.....	.....	.....	90 01	89 99
New York Institution for the Instruction of the Deaf and Dumb.....	1,890 00	.....	.....	.....	1,218 57	671 43
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,050 00	.....	.....	.....	729 94	320 06
Mattawan State Hospital.....	1,560 00	.....	.....	.....	391 07	1,168 93
Totals.....	\$436,039 58	\$616 18	\$32,325 00	\$32,325 00	\$426,061 65	\$9,361 75

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
For State Taxes payable by the County of Queens.....	\$196,340 71	.....	.....	.....	\$196,340 71	.....
County Court, Queens County.....	10,000 00	.....	\$1,524 00	.....	8,430 35	\$39 65
Surrogate's Court, Queens County.....	12,500 00	\$0 20	.....	\$2,600 00	14,099 80	100 00
County Clerk, Queens County.....	4,000 00	.....	3,500 00	1,800 00	1,800 00	500 00
District Attorney's Office, Queens County.....	15,000 00	16	.....	4,600 00	19,481 00	118 84
Sheriff, Queens County.....	46,870 00	.....	6,012 50	.....	35,601 72	3,255 78
Commissioner of Jurors, Queens County.....	5,200 00	273 14	25 00	25 00	4,923 66	3 20
Board of Supervisors, Queens County.....	3,275 00	194 17	.....	.....	3,080 83	.....
Board of City Record, Queens County.....	8,000 00	.....	.....	.....	7,385 68	614 32
Miscellaneous.....	126,893 87	148 51	21,263 50	23,300 00	128,717 45	64 41
The National Guard.....	2,190 00	.....	.....	.....	2,190 00	.....
Charitable Institutions.....	5,770 00	.....	.....	.....	3,104 45	2,665 55
Totals.....	\$436,039 58	\$616 18	\$32,325 00	\$32,325 00	\$426,061 65	\$9,361 75

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>For the State.</i>						
For State Taxes payable by the County of Richmond.....	\$74,934 02	.....	.....	.....	\$74,934 02	.....
<i>Board of City Record.</i>						
Printing, Stationery and Blank Books for County Courts and Offices.....	3,500 00	.....	.....	.....	3,281 94	\$218 06
<i>Sheriff of Richmond County.</i>						
Salary of Sheriff.....	6,000 00	.....	.....	.....	6,000 00	.....
Salary of Jailor.....	900 00	.....	.....	.....	900 00	.....
Servant Hire, including Cook.....	300 00	.....	.....	.....	499 92	08
Disbursements (under chapter 392, Laws of 1896).....	6,350 00	.....	\$200 00	\$69 50	6,219 50	.....
Guards.....	3,285 00	.....	.....	.....	3,285 00	.....
Court Officers.....	400 00	.....	69 50	200 00	530 50	.....
<i>County Court and Surrogate's Court, County of Richmond.</i>						
Salaries.....	12,600 00	.....	.....	.....	12,600 00	.....
Contingencies.....	500 00	.....	128 38	.....	371 62	.....

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
<i>County Clerk of Richmond County.</i>						
Salary of the County Clerk.....	\$4,000 00	.....	.....	.....	\$4,000 00	.....
For Rebinding Books.....	500 00	.....	.....	.....	.....	\$500 00
<i>District Attorney, Richmond County.</i>						
Salary of the District Attorney.....	4,000 00	.....	.....	.....	3,999 06	04
Salary of Stenographer.....	1,000 00	.....	.....	.....	999 06	04
Witness Fees and Contingencies.....	1,000 00	.....	.....	\$128 38	1,057 62	70 76
<i>Commissioner of Jurors, Richmond County.</i>						
Salaries.....	3,700 00	.....	.....	200 00	3,828 81	71 19
Jury Notice Servers.....	500 00	.....	.....	.....	102 50	397 50
Contingencies.....	200 00	.....	.....	.....	124 75	75 25
<i>Miscellaneous.</i>						
County Contingent Fund.....	1,500 00	.....	\$200 00	.....	1,276 22	23 78
Fees and Expenses of Jurors.....	3,000 00	.....	.....	.....	5,000 00	.....
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	500 00	.....	.....	.....	28 40	471 60
Rents.....	1,000 00	.....	.....	.....	1,000 00	.....
<i>Charitable Institutions.</i>						
Syracuse State Institution for Feeble-minded Children.....	75 00	.....	.....	.....	44 00	31 00
Institution for the Improved Instruction of Deaf Mutes.....	990 00	.....	276 81	.....	341 74	371 45
New York Institution for the Blind.....	90 00	.....	.....	.....	60 00	30 00
New York Institution for the Instruction of the Deaf and Dumb.....	960 00	.....	.....	276 81	1,236 81	.....
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	630 00	.....	.....	.....	624 24	5 76
Matteawan State Hospital.....	1,500 00	.....	.....	.....	977 68	582 32
Totals.....	\$136,174 02	.....	\$874 69	\$874 69	\$133,325 19	\$2,848 83

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
For State Taxes Payable by the County of Richmond.....	\$74,034 02	.....	.....	.....	\$74,034 02	.....
Board of City Record, Richmond County.....	3,500 00	.....	.....	.....	3,281 04	\$218 96
Sheriff of Richmond County.....	17,435 00	.....	\$260 50	\$260 50	17,434 92	08
County Court and Surrogate's Court, Richmond County.....	13,100 00	.....	128 38	.....	12,971 62	.....
County Clerk of Richmond County.....	4,500 00	.....	.....	.....	4,000 00	500 00
District Attorney, Richmond County.....	6,000 00	.....	.....	128 38	6,057 54	70 84
Commissioner of Jurors, Richmond County.....	4,400 00	.....	.....	200 00	4,056 00	543 94
Miscellaneous.....	8,000 00	.....	200 00	.....	7,304 62	495 38
Charitable Institutions.....	4,305 00	.....	276 81	276 81	3,284 47	1,020 53
Totals.....	\$136,174 02	.....	\$874 69	\$874 69	\$133,325 19	\$2,848 83

GENERAL SUMMARY
AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1900.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES FROM JANUARY 1, 1900, TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
			Dr.	Cr.		
The City of New York.....	\$79,201,761 26	\$615,856 00	\$2,197,212 30	\$2,197,212 30	\$77,365,336 45	\$1,220,569 82
The County of New York.....	8,391,132 16	10,284 58	4,388 46	4,388 46	8,337,816 51	37,231 07
The County of Kings.....	2,013,663 46	41,286 46	19,088 02	19,088 02	2,527,024 00	44,453 00
The County of Queens.....	439,039 58	616 18	32,325 00	32,325 00	426,061 65	9,301 75
The County of Richmond.....	136,174 02	.....	874 69	874 69	133,325 19	2,848 83
Grand Total.....	\$90,778,972 48	\$674,044 21	\$2,253,888 47	\$2,253,888 47	\$88,790,463 80	\$1,314,464 47

Expenditures (net) as above..... \$88,790,463 80

Add—Amounts deducted from Expenditures—

Warrants canceled from January 1, 1900, to August 1, 1901.....

Refunds from January 1, 1900, to August 1, 1901.....

\$81,999 17

638,841 49

720,840 66

Deduct—Amount paid by the Police Department in excess of the money received from the Appropriation made to the Department of Health, Borough of Queens—Sanitary Police.....

\$89,511,394 46

10 78

Total Warrants registered as per Appropriation Account, 1900, in General Statement.....

\$89,511,293 68

Schedule "F."

APPROPRIATIONS FOR THE YEAR 1901.

The City of New York, as Constituted since January 1, 1898.

STATEMENT SHOWING THE SEVERAL APPROPRIATIONS MADE, THE OBJECTS FOR WHICH THE SAME WERE MADE, AND THE AMOUNT OF MONEY EXPENDED UNDER EACH FROM JANUARY 1, 1901, TO AUGUST 1, 1901.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>The Mayoralty.</i>					
Salaries and Contingencies—Mayor's Office.....	\$37,300 00	.....	.....	\$21,223 98	\$16,076 02
Bureau of Licenses—Mayor's Office—					
Salaries.....	22,300 00	.....	.....	11,649 54	10,650 46
Contingencies.....	3,955 00	.....	.....	1,300 00	2,655 00
<i>Municipal Assembly and City Clerk.</i>					
City Contingencies.....	2,500 00	.....	.....	1,184 00	1,316 00
Contingencies—City Clerk.....	1,000 00	.....	.....	605 56	394 44
The Municipal Assembly and City Clerk—Salaries.....	196,552 00	.....	.....	114,378 51	82,173 49

TITLES OF ACCOUNTS	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>The Department of Finance.</i>					
Contingencies—Comptroller's Office.....	\$25,000 00			\$11,346 76	\$13,653 24
Salaries—Department of Finance.....	774,305 00			435,581 73	338,723 27
Salaries—Chamberlain's Office.....	42,500 00			25,079 87	17,420 13
Contingencies—Chamberlain's Office.....	500 00			155 70	344 30
Interest on the City Debt.....	10,480,459 41			6,627,634 56	3,852,824 85
Interest on Bonds and Stocks—To be issued in 1900 after October 10, and in 1901.....	890,579 97	\$50,000 00		255,247 21	585,332 76
Interest on Revenue Bonds of 1901.....	729,166 67				729,166 67
Redemption of the City Debt.....	6,427,885 20		\$179,685 02	3,881,630 73	2,725,939 46
Installments, Payable in 1901.....	3,904,287 98			3,902,171 31	2,116 67
Rents.....	333,699 56			200,374 31	133,325 25
<i>President of the Borough of Manhattan.</i>					
Salaries.....	11,800 00			6,533 24	5,266 76
Contingencies.....	300 00				300 00
<i>President of the Borough of The Bronx.</i>					
Salaries.....	11,800 00			6,708 24	5,091 76
Contingencies.....	300 00			144 44	155 56
<i>President of the Borough of Brooklyn.</i>					
Salaries.....	11,800 00			6,604 56	5,195 44
Contingencies.....	300 00			114 35	185 65
<i>President of the Borough of Queens.</i>					
Salaries.....	7,300 00			4,258 31	3,041 69
Contingencies.....	200 00			200 00	
<i>President of the Borough of Richmond.</i>					
Salaries.....	7,300 00			4,155 08	3,144 92
Contingencies.....	200 00			25 30	174 70
<i>Bureau of Municipal Statistics.</i>					
Salaries.....	10,700 00			4,491 62	6,208 38
Contingencies.....	500 00			297 69	202 31
<i>The Law Department.</i>					
General Contingencies.....	30,000 00		15,000	43,289 16	1,710 84
Contingent Counsel Fees.....	30,000 00	10,000 00		18,623 63	1,376 37
Salaries.....	339,758 00			197,428 18	142,329 82
<i>Board of Public Improvements.</i>					
Salaries of the President of the Board of Public Improvements, Secretary and Employees, including salaries of Engineers, etc., of Street Openings.....	41,500 00			23,554 39	17,945 61
Surveying, Laying Out, Maps, Plans, etc., in the Borough of The Bronx.....	50,000 00			28,149 73	21,850 27
Contingencies.....	2,500 00			1,390 16	1,109 84
Monumenting Streets and Avenues in all the Boroughs.....	30,000 00			17,209 69	12,790 31
Surveying Instruments.....	2,000 00			359 61	1,640 39
Copying Records.....	5,000 00			2,264 96	2,735 04
Surveying, Laying Out, Maps, Plans, etc., in all the Boroughs, except the Borough of The Bronx, including Grade Changes, Drainage, etc.....	58,500 00			30,831 38	27,668 62
Maps for Street Openings.....	100,000 00			39,396 74	60,603 26
<i>Department of Highways.</i>					
Salaries—General Administration.....	22,500 00			10,902 67	11,597 33
<i>BOROUGH OF MANHATTAN.</i>					
Salaries—					
Administration.....	25,000 00			14,166 62	10,833 38
Boulevards, Roads and Avenues, Maintenance of.....	6,810 00			3,645 74	3,164 26
Removing Obstructions in Streets and Avenues.....	14,500 00			8,641 62	5,858 38
Repairs and Renewal of Pavements and Regrading.....	22,500 00			11,876 45	10,623 55
Repaving Streets and Avenues.....	30,000 00			13,166 94	16,833 06
Boring Examinations for Grading Contracts.....	2,000 00			354 00	1,646 00
Boulevards, Roads and Avenues, Maintenance of.....	139,150 00			74,796 07	64,353 93
Contingencies.....	3,000 00			790 54	2,209 46
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	2,000 00			652 34	1,347 66
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	6,000 00			1,171 00	4,829 00
Removing Obstructions in Streets and Avenues.....	15,000 00			5,641 80	9,358 20
Repairs and Renewal of Pavements and Regrading.....	400,000 00			238,581 32	161,418 68
Repaving Streets and Avenues.....	75,000 00			1,599 37	73,400 63
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	40,000 00			22,819 84	17,180 16
Maintenance of Eighth Avenue Pavement.....	19,200 00			4,800 00	14,400 00
Chemical and Cement Laboratory.....	2,500 00			843 44	1,656 56
<i>BOROUGH OF THE BRONX.</i>					
Salaries.....	14,300 00			8,201 55	6,098 45
Contingencies.....	1,000 00			151 57	848 43
Labor, Maintenance and Supplies.....	500,000 00			243,654 21	256,345 77
Preliminary Surveys, etc.....	30,790 00			20,420 54	10,369 46
Rick Soundings.....	9,700 00			3,398 05	6,301 95
Standard Bench Marks.....	4,870 00			1,461 67	3,408 33
Removing Incumbrances.....	6,000 00			3,364 62	2,635 38
Maintenance of Viaducts and Bridges.....	14,500 00			6,139 56	8,360 44
Maintenance of Lorelei Fountain.....	2,000 00			408 87	1,591 13
<i>BOROUGH OF BROOKLYN.</i>					
Salaries.....	77,838 00			41,021 79	36,816 21
Labor, Maintenance and Supplies.....	275,000 00			85,133 85	189,866 15
Contingencies.....	1,500 00			1,281 60	218 40
Repaving Streets and Avenues.....	25,000 00				25,000 00
<i>BOROUGH OF QUEENS.</i>					
Salaries.....	12,100 00			7,298 10	4,801 90
Labor, Maintenance and Supplies.....	210,000 00			108,182 85	101,817 15
Maintenance of Viaducts and Bridges.....	10,000 00			2,884 52	7,115 48
Preliminary Surveys.....	6,000 00			2,906 45	3,093 55
<i>BOROUGH OF RICHMOND.</i>					
Salaries, including one-third salary of Deputy Commissioner, at \$5,000.....	17,886 67			9,495 68	8,390 99
Labor, Maintenance and Supplies.....	135,000 00			50,842 87	84,157 13
<i>Department of Sewers.</i>					
Salaries—General Administration.....	25,050 00			14,424 93	10,625 07
<i>BOROUGH OF MANHATTAN.</i>					
Salaries—					
Administration.....	26,100 00			15,350 84	10,749 16
Sewers, Repairing and Cleaning.....	11,988 00			7,466 81	4,521 19
Sewerage System.....	26,035 00			11,849 64	14,185 36
Boring Examinations.....	3,100 00			1,769 50	1,330 50
Contingencies.....	2,000 00			1,329 83	670 17
Sewers, Repairing and Cleaning—					
Pay-rolls and Supplies.....	125,000 00	40,000 00	40,000 00	85,239 99	69,760 10
Contracts at Public Letting.....	40,000 00	40,000 00			
<i>BOROUGH OF THE BRONX.</i>					
Salaries.....	25,480 00			15,882 42	9,597 58
Boring Examinations.....	15,000 00			7,027 85	7,972 15
Contingencies.....	1,000 00			512 75	487 25
Preliminary Surveys, Estimates, etc.....	30,980 00			17,555 82	13,424 18

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
Sewers, Repairing and Cleaning— Payrolls and Supplies.....	\$65,000 00		\$25,000 00	\$54,932 90	\$35,067 10
Contracts at Public Letting.....	25,000 00	\$25,000 00			
Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances.....	3,000 00				3,000 00
BOROUGH OF BROOKLYN.					
Salaries—Deputy Commissioner's Office.....	54,070 00			39,347 44	23,722 56
Salaries and Expenses—Sewerage System.....	20,000 00			13,730 55	12,269 45
Contingencies.....	2,000 00			273 16	1,726 84
Sewers, Repairing and Cleaning— Payrolls and Supplies.....	75,000 00		25,000 00	60,444 24	39,555 76
Contracts at Public Letting.....	25,000 00	25,000 00			
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	43,568 50			31,424 01	12,144 49
Thirtieth Ward—Bath Beach District.....	4,923 00			2,966 00	1,957 00
Twenty-sixth Ward—Disposal Works.....	38,807 50			22,882 29	15,925 21
Dredging Sewer Outlets.....	6,000 00			418 36	5,581 64
BOROUGH OF QUEENS.					
Salaries.....	20,000 00			8,411 80	11,588 20
Sewers, Repairing and Cleaning— Payrolls and Supplies.....	35,000 00		15,000 00	33,704 51	16,295 49
Contracts at Public Letting.....	15,000 00	15,000 00			
Contingencies.....	1,000 00			145 04	854 96
Far Rockaway Disposal Works.....	5,000 00			2,444 30	2,555 70
Preliminary Surveys.....	1,000 00			118 16	881 84
Jamaica Disposal Plant.....	1 00				1 00
Newtown Disposal Works.....	1 00				1 00
BOROUGH OF RICHMOND.					
Salaries, including one-third salary of Deputy Commissioner, at \$5,000.....	10,780 67			5,892 09	4,888 58
Sewers, Repairing and Cleaning.....	12,400 00			6,903 96	5,496 04
Contingencies.....	500 00			112 70	387 30
Preliminary Surveys.....	500 00			73 34	426 66
Department of Bridges.					
Salaries—General Administration.....	45,940 00			30,791 23	19,148 77
Contingencies.....	1,000 00			660 01	339 99
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	162,898 75			60,912 54	101,986 21
For Maintenance of and Repairs to Bridges over Newtown Creek.....	60,000 00			29,387 40	30,612 60
For Salaries of Deputy Commissioner and Employees in the Borough of Brooklyn.....	12,300 00			7,174 86	5,125 14
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	50,585 00	650 00		29,780 65	20,154 35
For Salaries of Deputy Commissioner and Employees in the Borough of The Bronx.....	10,540 00			4,783 24	5,756 76
Contingencies in Borough of The Bronx.....	500 00			168 74	331 26
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	50,000 00			23,228 85	26,771 15
For Salaries of Deputy Commissioner and Employees in the Borough of Queens.....	4,500 00			2,625 00	1,875 00
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	28,964 50			5,931 64	23,032 86
For Salaries in the Borough of Richmond.....	3,300 00			2,875 00	1,025 00
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	1,200 00			28 50	1,171 50
Department of Public Buildings, Lighting and Supplies.					
Salaries—General Administration.....	25,200 00			14,683 23	10,516 77
Supplies and Repairs to Armories.....	89,002 18			35,630 54	53,365 64
BOROUGH OF MANHATTAN AND THE BRONX.					
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	592,569 00			214,443 85	178,125 15
Supplies and Repairs.....	190,517 82		25,966 00	166,744 18	109,739 64
Lamps and Lighting.....	1,310,000 00			630,593 09	679,406 91
Contingencies.....	1,500 00			999 04	500 96
Maintenance of Rivington Street Bath.....	35,000 00			7,843 39	27,156 61
BOROUGH OF BROOKLYN.					
Salaries of Deputies, Clerks, Laborers, Cleaners, Janitors and Employees.....	174,316 88			99,745 55	74,565 33
Supplies and Repairs.....	148,089 12	24,966 00		34,341 17	60,781 95
Lamps and Lighting.....	950,000 00			425,333 20	524,666 80
Contingencies.....	1,000 00			621 00	379 00
BOROUGH OF QUEENS.					
Salaries of Deputy and Employees (including County Offices).....	38,040 00			22,066 81	15,973 19
Supplies and Repairs (including County Offices).....	35,000 00	1,000 00		14,783 75	19,216 25
Lamps and Lighting.....	355,000 00			149,820 16	205,179 84
Contingencies.....	1,000 00			385 63	614 37
BOROUGH OF RICHMOND.					
Salaries of Deputy and Employees.....	14,180 00			8,423 31	5,756 69
Supplies and Repairs.....	13,900 00			2,433 74	11,466 26
Lamps and Lighting.....	130,000 00			53,028 68	76,971 32
Contingencies.....	500 00			163 15	336 85
Department of Water Supply.					
Salaries—General Administration.....	17,000 00			9,916 62	7,083 38
BOROUGH OF MANHATTAN AND THE BRONX.					
Salaries— Central Office.....	28,080 00			14,511 35	13,568 65
Bureau of Chief Engineer.....	18,500 00			10,079 43	8,420 57
Bureau of Water Registrar.....	95,000 00			52,575 14	42,424 86
Croton Water System.....	35,700 00			19,710 34	15,989 66
Bronx River Works, Maintenance and Repairs.....	3,900 00			2,275 00	1,625 00
Laying Croton Pipes.....	19,560 00			8,996 46	10,563 54
Maintenance Croton Water System.....	287,802 50			159,091 54	128,710 96
Bronx River Works, Maintenance and Repairs.....	32,000 00			19,577 84	12,422 16
Contingencies—Department of Water Supply.....	5,000 00			1,912 76	3,087 24
Laying Croton Pipes.....	200,000 00			940 44	199,059 56
For Additional Fire-hydrants.....	25,000 00			12,425 74	12,574 26
Repairing and Renewal of Pipes, Stop-cocks, etc.....	260,000 00			124,747 00	135,253 00
Water Supply for the Twenty-fourth Ward.....	15,000 00			4,416 27	11,183 73
Public Drinking-hydrants.....	2,500 00			157 89	2,342 11
Rentals of Fire-hydrants.....	19,600 00				19,600 00
BOROUGH OF BROOKLYN.					
Salaries— Office of Deputy Commissioner.....	15,350 00			8,885 52	6,464 48
Office of Chief Engineer.....	8,350 00			4,358 33	3,991 67
Office of Water Registrar.....	80,075 00			42,613 09	37,461 91
Laboratory.....	5,400 00			3,033 24	2,366 76
Contingencies.....	6,000 00			1,816 21	4,183 79
Rentals of Fire-hydrants.....	30,000 00			15,000 00	15,000 00
BOROUGH OF QUEENS.					
Salaries— Office of Deputy Commissioner.....	16,020 00			9,985 60	6,034 40
Pumping Stations.....	26,687 50			14,012 25	12,675 25
Pumping Stations—Fuel and Supplies.....	23,000 00			6,265 79	16,734 21
Maintenance and Repairs of Water-pipes, etc.....	22,000 00			11,804 49	10,195 51
Supplying Water to Long Island City.....	71,775 00			23,897 32	47,877 68
Rentals of Fire-hydrants.....	35,000 00				35,000 00
Contingencies.....	1,850 00			465 94	1,384 06
Laying Water-mains.....	75,000 00			2,516 48	72,483 52

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE BY RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNAPPORTIONED AUGUST 1, 1901.
		Dr.	Cr.		
BOROUGH OF RICHMOND.					
Salaries—Office of Deputy Commissioner, including one-third salary of Deputy Commissioner, at \$5,000.	\$6,766 67			\$5,588 78	\$1,177 89
Pumping Stations—Salaries and Supplies.	6,950 00			2,706 49	4,243 51
Contingencies.	500 00			54 35	445 65
Rentals of Fire-hydrants.	30,052 50				30,052 50
Department of Parks.					
Salaries of Commissioners, Secretary and Employees of the Board of Parks.	29,300 00			17,091 41	12,208 59
BOROUGH OF MANHATTAN AND RICHMOND.					
Administration.	25,580 00			14,918 53	10,661 47
Labor, Maintenance and Supplies.	496,000 00			251,122 44	244,877 56
Zoological Department.	32,500 00			17,170 74	15,329 26
Maintenance of Museums.	225,000 00			175,370 80	49,629 20
Music.	25,000 00			9,310 00	15,690 00
Contingencies.	3,000 00			594 50	2,405 50
Surveys, Maps and Plans.	2,000 00			623 98	1,376 02
Aquarium.	40,000 00			21,009 70	18,990 30
Ambulance Service, Central Park.	1,200 00			648 35	551 65
Care of Grant Tomb.	5,000 00				5,000 00
Harlem River Driveway.	20,000 00			12,133 38	7,866 62
BOROUGH OF THE BRONX.					
Administration.	14,280 00			7,246 66	7,033 34
Maintenance and Construction.	245,000 00			138,219 86	106,780 14
Music.	12,480 00			2,075 00	10,405 00
Maintenance of Botanical Gardens.	55,000 00			20,247 03	34,752 97
Maintenance of Zoological Gardens.	65,000 00			20,150 60	44,849 40
Surveys, Maps and Plans.	10,000 00			4,892 41	5,107 59
Contingencies.	1,500 00			814 39	685 61
BOROUGH OF BROOKLYN AND QUEENS.					
Administration.	20,400 00			11,050 79	9,349 21
Labor, Maintenance and Supplies.	409,000 00			189,128 20	219,871 80
Maintenance of Museums.	55,000 00			26,484 27	28,515 73
Music.	10,000 45			3,150 00	6,849 45
Department of Public Charities.					
BOROUGH OF MANHATTAN AND THE BRONX.					
Salaries.	459,316 00			238,150 37	221,165 63
Supplies.	784,123 97			403,290 19	380,833 78
Alterations, Additions and Repairs to Buildings and Apparatus.	70,000 00			68,509 71	1,490 29
Transportation of Paupers, Medicines, Coffins, etc.	10,000 00			4,604 15	5,395 85
Poor Adult Blind.	33,250 00			11,243 84	22,006 16
Reids.	12,500 00			6,150 00	6,350 00
Lodging-house for Homeless Men.	11,043 24			6,371 76	4,671 48
Clothing for Insane Patients.	5,000 00			4,691 60	308 40
Donations to Grand Army Veterans.	10,000 00			3,261 00	6,739 00
New Ambulances, Horses, Harness and Repairs.	5,000 00			1,004 25	3,995 75
Clothing for Epileptics Sent to Craig Colony.	1,000 00				1,000 00
Burial of Veterans, and Headstones.	10,000 00			8,546 00	1,454 00
BOROUGH OF BROOKLYN AND QUEENS.					
Salaries.	140,598 00			78,012 45	62,585 55
Supplies.	217,810 80			109,001 43	108,809 37
Alterations, Additions and Repairs to Buildings and Apparatus.	10,000 00			519 79	9,480 21
Burial of Pauper Dead.	2,500 00	\$500 00		243 75	1,756 25
Transportation of Paupers.	500 00		\$500 00	302 84	197 16
Poor Adult Blind.	13,000 00			12,097 00	903 00
Reids.	5,000 00			1,475 00	3,525 00
Clothing for Insane Patients.	4,000 00			2,821 30	1,178 70
Burial of Veterans, and Headstones.	7,000 00			4,935 10	2,064 90
Donations to Grand Army Veterans.	10,000 00			2,095 65	7,904 35
New Ambulances, Horses, Harness and Repairs.	3,000 00			2,107 29	892 71
Repairs, Alterations and Equipping of the Homeopathic Hospital.	20,000 00		\$5,000 00	1,176 00	13,824 00
Maintenance of the Homeopathic Hospital.	25,000 00	\$5,000 00			
BOROUGH OF RICHMOND.					
Salaries.	8,000 00			4,653 98	3,346 02
Supplies.	12,000 00			4,515 10	7,484 90
Alterations, Additions and Repairs to Buildings and Apparatus.	900 00			200 00	700 00
Poor Adult Blind.	500 00				500 00
Donations to Grand Army Veterans.	500 00			60 00	440 00
Burial of Veterans, and Headstones.	400 00			145 00	255 00
Transportation of Paupers.	100 00			88 56	11 44
Department of Correction.					
BOROUGH OF MANHATTAN.					
Salaries.	246,585 00		1,750 00	130,911 83	115,673 17
Supplies.	235,000 00			124,321 78	110,678 22
Repairs of Buildings and Apparatus.	12,000 00			4,851 16	7,148 84
Repairs of Steamboats.	10,000 00	3,000 00		432 40	6,567 60
Donations to Discharged Prisoners.	2,000 00			1,000 00	1,000 00
Transportation, Maintenance and Expenses of Insane Criminals.	500 00			178 04	321 96
Improvement of Riker's Island.	15,000 00			5,965 80	9,034 20
New Steamboat.	60,000 00		3,000 00	19,560 00	40,440 00
BOROUGH OF BROOKLYN.					
Salaries.	61,690 00	1,750 00		36,430 60	25,259 40
Supplies.	50,000 00		5,000 00	25,616 86	24,383 14
Repairs of Buildings and Apparatus.	10,000 00	5,000 00		1,381 70	8,618 30
Donations to Discharged Prisoners.	2,000 00			30 85	1,969 15
Transportation, Maintenance and Expenses of Insane Criminals.	1,000 00			142 92	857 08
Supplies for Manufacturing Purposes.	30,000 00			10,798 36	19,201 64
Department of Health.					
Salaries—Board of Health and Secretary's Office.	54,026 00			31,375 61	22,650 39
BOROUGH OF MANHATTAN.					
Salaries.	230,968 00			138,192 10	92,775 90
Law Expenses—Marshal's Fees.	2,000 00			999 06	1,000 94
Contingent Expenses.	20,000 00			12,546 56	7,453 44
Disinfection.	26,880 00			10,540 75	16,339 25
Sanitary Police.	70,800 00			40,254 42	30,545 58
For Removal of Night Soil, Offal and Dead Animals.	25,000 00			15,000 00	10,000 00
Hospital Fund.	36,000 00			25,581 27	10,418 73
Bacteriological Laboratory.	40,706 00			28,109 95	12,596 05
Salaries of Medical School Inspectors.	48,820 00			24,285 62	24,534 38
For Maintenance of Volunteer Life Saving Corps.	1,000 00			92 90	907 10
BOROUGH OF THE BRONX.					
Salaries.	61,000 00			35,555 53	25,444 47
Contingent Expenses.	2,750 00			1,394 65	1,355 35
Disinfection.	1,500 00			1,031 35	468 65
Removal of Night Soil, Offal and Dead Animals.	5,000 00			5,000 00	
Hospital Fund.	30,000 00			22,273 34	7,726 66
Salaries of Medical School Inspectors.	6,000 00			2,756 82	3,243 18
Sanitary Police.	8,500 00			4,724 54	3,775 46

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 5, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
BOROUGH OF BROOKLYN.					
Salaries.....	\$145,000 00			\$84,559 01	\$60,440 99
Contingent Expenses.....	10,000 00			4,790 04	5,209 96
Disinfection.....	9,700 00			4,517 22	4,682 78
Removal of Night Soil, Offal and Dead Animals.....	10,000 00			4,090 98	5,000 02
Hospital Fund.....	25,500 00			18,256 68	5,243 32
Salaries of Medical School Inspectors.....	16,000 00			5,495 37	8,504 63
Support of Ambulance Service.....	16,600 00			6,093 60	10,606 40
Law Expenses—Marshal's Fees.....	1,000 00				1,000 00
Sanitary Police.....	35,500 00			20,148 25	15,351 75
BOROUGH OF QUEENS.					
Salaries.....	22,400 00			12,857 41	9,542 59
Contingent Expenses.....	2,000 00			1,010 19	989 81
Disinfection.....	2,500 00			1,131 32	1,368 68
Hospital Fund.....	1,000 00			133 60	866 40
Salaries of Medical School Inspectors.....	2,000 00			768 38	1,231 62
Removal of Night Soil, Offal and Dead Animals.....	14,950 00			7,474 98	7,475 02
Support of Ambulance Service.....	2,400 00			1,000 00	1,400 00
Sanitary Police.....	8,500 00			4,053 65	4,446 35
BOROUGH OF RICHMOND.					
Salaries.....	26,400 00			14,368 68	12,031 32
Contingent Expenses.....	1,500 00			454 26	1,045 74
Disinfection.....	2,000 00			350 13	1,649 87
Hospital Fund.....	1,000 00			219 28	780 72
Salaries of Medical School Inspectors.....	2,000 00			743 23	1,256 77
Sanitary Police.....	8,500 00			4,895 45	3,604 55
Removal of Night Soil, Offal and Dead Animals.....	2,000 00			3,250 04	1,749 96
Police Department.					
Police Fund.....	10,550,000 00			5,991,152 57	4,558,847 43
Police Fund—Salaries of Clerical Force and Employees.....	178,743 00			96,686 43	82,056 57
Supplies for Police.....	312,000 00			87,008 70	224,991 30
Police Station-houses, Alterations, Fitting Up, etc.....	35,000 00			7,820 41	27,179 59
Contingent Expenses of Central Department and Station-houses, etc.....	30,000 00			8,170 83	21,829 17
Police Station-houses, Rents.....	40,517 92			15,498 47	25,019 45
Additions to Mounted Squad.....	16,662 50			6,750 00	9,912 50
Bureau of Elections.					
Election Expenses.....	652,720 00	\$643,900 00		8,813 04	
For Expenses Made Necessary by the Primary Election Law.....	123,300 00	123,300 00			
Board of Elections of The City of New York.					
Election Expenses.....			\$643,900 00	18,048 83	625,858 13
For Expenses Made Necessary by the Primary Election Law.....			123,300 00		123,300 00
Department of Street Cleaning.					
General Administration.....	30,700 00			47,354 15	15,345 87
BOROUGH OF MANHATTAN AND THE BRONX.					
Administration.....	220,000 00			130,797 76	89,202 24
Sweeping.....	1,548,751 10			852,831 79	695,919 31
Carting.....	1,040,125 10	84,300 00		575,361 60	380,264 41
Final Disposition of Material, including cremation or utilization.....	500,880 50			146,845 37	354,035 13
Rents and Contingencies.....	131,549 40			52,443 94	79,105 46
Removal of Snow and Ice.....	20,000 00		84,500 00	103,003 41	806 59
New Stock, Plant.....	10,000 00			330 00	9,670 00
BOROUGH OF BROOKLYN.					
Administration.....	80,000 00	15,000 00		30,193 93	34,806 07
Sweeping.....	650,000 00			359,430 12	290,569 88
Carting.....	470,000 00	25,000 00		295,168 25	149,831 75
Final Disposition of Material, including cremation or utilization.....	144,095 17			73,612 32	70,482 85
Rents and Contingencies.....	30,000 00			11,600 72	18,399 28
Removal of Snow and Ice.....	15,000 00		25,000 00	10,672 60	26,327 40
New Stock, Plant.....	5,000 00			807 75	4,192 25
BOROUGH OF QUEENS.					
Administration.....	6,000 00			3,005 31	2,994 69
Sweeping.....	33,000 00			15,866 54	17,133 46
Carting.....	20,000 00	15,000 00		18,508 10	16,491 90
Final Disposition of Material, including cremation and utilization.....	8,500 00			6,900 39	1,599 61
Rents and Contingencies.....	4,000 00			1,347 82	2,652 18
New Stock, Plant.....	500 00			33 00	467 00
Removal of Snow and Ice.....	1,000 00				1,000 00
BOROUGH OF RICHMOND.					
Administration.....	5,200 00			2,450 00	2,750 00
Sweeping.....	3,000 00			1,310 73	1,689 27
Carting.....	17,240 00			11,881 38	5,358 62
Final Disposition of Material, including cremation and utilization.....	8,310 00			4,786 55	3,523 45
Rents and Contingencies.....	1,110 00			202 68	907 32
New Stock, Plant.....	300 00			41 05	258 95
Fire Department.					
BOROUGH OF MANHATTAN AND THE BRONX.					
Salaries.....	2,369,327 00			1,342,768 00	1,026,559 00
Apparatus, Supplies, etc.....	350,000 00			151,682 23	198,317 77
BOROUGH OF BROOKLYN AND QUEENS.					
Salaries.....	1,794,758 00			1,018,883 81	775,874 19
Apparatus, Supplies, etc.....	250,000 00			79,399 92	170,600 08
BOROUGH OF QUEENS.					
Maintenance of Volunteer System, Borough of Queens—					
Newtown.....	11,800 00			11,800 00	
Far Rockaway.....	2,600 00			2,600 00	
Flushing.....	5,000 00			5,000 00	
Whitestone.....	6,400 00			6,400 00	
Richmond Hill.....	4,800 00			4,800 00	
Rockaway Beach.....	10,000 00			10,000 00	
Columbia Fire Department, Richmond Hill.....	1,800 00			1,800 00	
Jamison.....	6,000 00			6,000 00	
Floral Park.....	1,000 00			1,000 00	
Bayside.....	1,000 00			1,000 00	
Hulls.....	1,800 00			1,800 00	
College Point.....	2,600 00			2,600 00	
Queens.....	1,000 00			1,000 00	
Whitestone.....	3,400 00			3,400 00	
Springfield.....	1,200 00			1,200 00	
BOROUGH OF RICHMOND.					
For Allowances to Volunteer Fire Companies (chapter 612, Laws of 1899).....	40,000 00			40,000 00	
Department of Buildings.					
BOARD OF BUILDINGS.					
Salaries.....	30,400 00			16,514 03	13,885 97
Contingencies.....	500 00			119 65	380 35

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURE TO AUGUST 1, 1901.	BALANCE TO AUGUST 1, 1901.
		Dr.	Cr.		
BOROUGH OF MANHATTAN AND THE BRONX.					
Salaries.....	\$312,825 00	.....	.....	\$178,720 20	\$134,095 80
Board of Examiners' Fees.....	5,200 00	.....	.....	2,310 00	2,890 00
Rents.....	18,000 00	.....	.....	7,500 00	10,500 00
Contingencies and Emergencies.....	10,000 00	.....	.....	4,588 79	5,411 21
BOROUGH OF BROOKLYN.					
Salaries.....	142,100 00	.....	.....	82,361 92	59,738 08
Contingencies.....	7,500 00	.....	.....	4,089 73	3,410 27
BOROUGH OF QUEENS AND RICHMOND.					
Salaries.....	18,000 00	.....	.....	10,006 51	7,993 49
Contingencies.....	3,000 00	.....	.....	618 70	2,381 30
Department of Taxes and Assessments.					
Salaries.....	329,450 00	.....	.....	188,970 33	140,479 67
Contingencies.....	5,000 00	.....	.....	2,140 00	2,860 00
Board of Assessors.					
Salaries.....	41,200 00	.....	.....	24,033 10	17,166 90
Contingencies.....	1,500 00	.....	.....	978 77	521 23
The Department of Education.					
BOARD OF EDUCATION.					
Special School Fund—					
Salaries of Officers, Clerks and other Employees.....	202,710 00	.....	.....	112,000 00	90,710 00
Support of Nautical School.....	31,810 00	.....	.....	24,400 00	7,410 00
Rents and for Erection of Temporary School Premises.....	3,450 00	.....	.....	1,605 00	1,845 00
Incidental Expenses.....	30,000 00	.....	.....	13,000 00	17,000 00
Heat, Light and Power for Hall of the Board of Education.....	7,225 00	.....	.....	4,200 00	3,025 00
BOROUGH OF MANHATTAN AND THE BRONX.					
Special School Fund—					
Supplies.....	600,000 00	.....	.....	345,000 00	255,000 00
School Libraries.....	12,507 28	.....	5411 20	12,978 48	.....
Libraries and Apparatus—Regents' Schools.....	1,500 00	.....	.....	.....	1,500 00
General Repairs.....	425,000 00	.....	.....	164,600 00	260,400 00
Furniture and Repairs of.....	50,000 00	.....	.....	22,100 00	27,900 00
Pianos and Repairs of.....	7,000 00	.....	.....	4,250 00	2,750 00
Fire Alarms.....	1,000 00	.....	.....	280 00	720 00
Transportation.....	7,000 00	.....	.....	4,000 00	3,000 00
Fuel.....	200,000 00	.....	.....	70,000 00	130,000 00
Lighting.....	61,000 00	.....	.....	45,000 00	16,000 00
Incidental Expenses.....	25,800 00	.....	.....	9,400 00	16,400 00
Rents and for Erection of Temporary School Premises.....	92,103 34	.....	.....	46,807 30	45,296 04
Salaries of Officers, Clerks and other Employees.....	37,000 00	.....	.....	21,500 00	15,500 00
Salaries of Janitors in All Schools.....	425,000 00	.....	.....	245,000 00	180,000 00
Lectures.....	80,000 00	.....	.....	35,000 00	45,000 00
Compulsory Education.....	31,800 00	.....	.....	21,000 00	10,800 00
BOROUGH OF BROOKLYN.					
Special School Fund—					
Supplies.....	334,000 00	.....	.....	195,000 00	139,000 00
School Libraries.....	6,871 38	.....	518 04	7,389 42	.....
Libraries and Apparatus—Regents' Schools.....	2,000 00	.....	.....	.....	2,000 00
General Repairs.....	282,377 00	.....	.....	121,300 00	161,077 00
Furniture and Repairs of.....	45,000 00	.....	.....	11,287 00	33,713 00
Pianos and Repairs of.....	6,000 00	.....	.....	1,885 00	4,115 00
Fire Alarms.....	1,000 00	.....	.....	30 00	970 00
Fuel.....	103,650 00	51,204 68	.....	65,500 00	38,149 32
Lighting.....	15,000 00	.....	.....	9,000 00	6,000 00
Incidental Expenses.....	23,915 00	.....	.....	7,400 00	16,515 00
Rents and for Erection of Temporary School Premises.....	15,010 00	.....	.....	6,853 75	8,156 25
Salaries of Officers, Clerks and other Employees.....	31,250 00	.....	6,000 00	32,500 00	14,750 00
Salaries of Janitors in All Schools.....	175,000 00	6,000 00	.....	105,000 00	64,000 00
Lectures.....	10,000 00	.....	5,000 00	8,300 00	1,700 00
Compulsory Education.....	31,258 00	5,000 00	.....	17,700 00	8,558 00
BOROUGH OF QUEENS.					
Special School Fund—					
Supplies.....	70,000 00	.....	.....	40,000 00	30,000 00
School Libraries.....	682 05	.....	286 29	968 34	.....
Libraries and Apparatus—Regents' Schools.....	2,500 00	.....	.....	.....	2,500 00
General Repairs.....	60,000 00	.....	.....	26,080 00	33,920 00
Furniture and Repairs of.....	15,922 00	.....	.....	10,000 00	5,922 00
Pianos and Repairs of.....	3,870 00	1,000 00	.....	2,225 00	1,645 00
Fire Alarms.....	2,800 00	.....	.....	.....	2,800 00
Transportation.....	6,500 00	.....	.....	3,600 00	2,900 00
Fuel.....	42,520 00	.....	.....	18,500 00	24,020 00
Lighting.....	4,000 00	.....	.....	2,100 00	1,900 00
Incidental Expenses.....	9,750 00	.....	.....	3,000 00	6,750 00
Rents and for Erection of Temporary School Premises.....	15,840 00	.....	.....	5,678 83	10,161 17
Insurance.....	5,000 00	.....	.....	379 94	4,620 06
Salaries of Officers, Clerks and Other Employees.....	17,000 00	.....	.....	10,500 00	6,500 00
Salaries of Janitors in All Schools.....	50,000 00	.....	2,500 00	31,900 00	18,100 00
Lectures.....	1,000 00	.....	.....	1,000 00	.....
Compulsory Education.....	13,800 00	1,500 00	.....	7,800 00	4,500 00
BOROUGH OF RICHMOND.					
Special School Fund—					
Supplies.....	24,000 00	.....	.....	13,500 00	10,500 00
School Libraries.....	309 03	.....	55 15	424 18	.....
Libraries and Apparatus—Regents' Schools.....	1,500 00	.....	.....	.....	1,500 00
General Repairs.....	52,053 34	.....	.....	13,182 00	38,871 34
Furniture and Repairs of.....	8,943 50	.....	.....	2,454 50	6,489 00
Pianos and Repairs of.....	1,700 00	.....	.....	1,047 00	653 00
Water.....	500 00	.....	.....	260 00	240 00
Fuel.....	15,000 00	.....	.....	6,500 00	8,500 00
Lighting.....	1,500 00	.....	.....	1,175 00	325 00
Incidental Expenses.....	4,200 00	.....	.....	2,600 00	1,600 00
Rents.....	4,410 00	.....	.....	1,440 00	2,970 00
Insurance.....	2,500 00	.....	.....	.....	2,500 00
Salaries of Officers, Clerks and Other Employees.....	11,500 00	.....	.....	7,000 00	4,500 00
Salaries of Janitors in All Schools.....	23,740 00	.....	.....	14,000 00	9,740 00
Lectures.....	1,000 00	.....	.....	700 00	300 00
Compulsory Education.....	9,920 00	.....	.....	5,900 00	4,020 00
General School Fund.....	14,616,488 77	.....	.....	7,867,248 00	6,749,240 77
The College of The City of New York.					
College of The City of New York.....	220,000 00	.....	.....	136,150 74	83,849 26
The Normal College of The City of New York.					
The Normal College.....	195,000 00	.....	.....	115,237 11	79,762 89
The Coroners.					
Salaries and Expenses of Coroners in the Borough of Manhattan.....	61,200 00	.....	.....	33,768 50	27,431 50
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	32,900 00	.....	.....	17,460 27	15,439 73
Salaries and Expenses of Coroners in the Borough of The Bronx.....	31,900 00	.....	.....	18,234 42	13,665 58
Salaries and Expenses of Coroners in the Borough of Queens.....	21,000 00	.....	.....	12,300 73	8,699 27
Salaries and Expenses of Coroners in the Borough of Richmond.....	16,150 00	.....	.....	8,837 43	7,312 57

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>Commissioners of Accounts.</i>					
Salaries and Contingencies.....	\$156,000 00			\$83,751 10	\$72,248 90
<i>Civil Service Commission.</i>					
Civil Service of The City of New York, Expenses of.....	86,000 00			47,000 58	38,999 42
<i>Board of City Record.</i>					
Publication of the City Record.....	190,000 00			181,918 53	8,081 47
Printing, Stationery and Blank Books for City Departments and Offices.....	153,000 00		\$2,908 92	244,606 07	111,302 85
CITY RECORD—Salaries.....	19,000 00	\$2,908 92		9,270 33	6,820 75
CITY RECORD—Contingencies.....	1,200 00			391 86	808 14
<i>Examining Board of Plumbers.</i>					
Examiners' Fees.....	3,900 00			2,280 00	1,620 00
Salary of Clerk.....	1,000 00			583 31	416 69
Supplies and Contingencies.....	254 00			33 79	220 21
<i>For Library Purposes.</i>					
New York Free Circulating Library.....	81,850 00			47,745 83	34,104 17
Agassiz Free Library Society.....	32,357 00			18,870 82	13,486 18
Webster Free Library.....	5,300 00			3,091 64	2,208 36
Cathedral Free Circulating Library.....	13,150 00			7,070 82	6,079 18
Free Library of the University Settlement Society.....	5,750 00			3,833 30	1,916 70
Washington Heights Free Library.....	4,500 00			2,695 00	1,805 00
Mahometides Free Library of District No. 1 of the Independent Order B'nai B'rith.....	6,500 00			5,544 00	956 00
St. Agnes' Free Library.....	7,750 00			4,580 82	3,169 18
Young Women's Christian Association Library.....	5,500 00			2,291 66	3,208 34
Hazlet Library.....	7,750 00			4,520 82	3,229 18
General Society of Mechanics and Tradesmen of The City of New York.....	7,000 00			4,065 32	2,934 68
Tenement-house Chapter Library.....	1,000 00			511 00	489 00
Public Library, Brooklyn.....	100,000 00			51,341 64	48,658 36
New York Free Circulating Library for the Blind.....	455 80			205 87	249 93
Queens Borough Library.....	15,000 00			5,205 38	9,794 62
Young Men's Benevolent Association Library.....	2,000 00			1,801 64	198 36
Trentonville Library.....	727 50			424 35	303 15
<i>The City Courts of New York.</i>					
Salaries.....	134,800 00			78,171 40	56,628 60
<i>Municipal Courts, City of New York.</i>					
Salaries.....	391,200 00		650 00	220,950 09	170,250 91
Contingencies.....	2,550 00			514 74	2,035 26
<i>Court of Special Sessions—First Division.</i>					
Salaries.....	60,300 00			40,311 21	19,988 79
Contingencies.....	1,500 00			975 73	524 27
<i>Court of Special Sessions—Second Division.</i>					
Salaries.....	53,400 00			30,502 18	22,897 82
Contingencies.....	1,500 00			454 02	1,045 98
<i>City Magistrates' Courts—First Division.</i>					
Salaries.....	100,700 00			93,198 47	7,501 53
Contingencies.....	500 00			219 34	280 66
<i>City Magistrates' Courts—Second Division.</i>					
Salaries.....	109,300 00			97,507 76	11,792 24
Contingencies.....	500 00			84 08	415 92
<i>Charitable Institutions.</i>					
Asylum of the Sisters of St. Dominic.....	46,800 00			15,043 71	31,756 29
Asylum of St. Vincent de Paul.....	11,400 00			4,404 28	6,995 72
Association for Benefiting Children and Young Girls (House of the Holy Family).....	8,000 00			2,428 98	5,571 02
Association for Benefiting Children and Young Girls (House of Nazareth).....	41,353 27			8,930 27	32,423 00
American Female Guardian Society and Home for the Friendless.....	42,000 00			19,407 18	22,592 82
Brooklyn Howard Colored Orphan Asylum.....	7,000 00			3,500 00	3,500 00
Brooklyn Training School and Home for Young Girls.....	4,000 00			1,219 17	2,780 83
Brooklyn and East Brooklyn Dispensary Association.....	937 50			937 50	
Brooklyn Industrial School Association and Home for Destitute Children.....	32,500 00			8,442 39	24,057 61
Beth Israel Hospital.....	4,652 30			1,018 20	3,634 10
Brooklyn Nursery and Infants' Hospital.....	4,000 00			571 68	3,428 32
Brooklyn Hospital.....	13,480 68			9,040 40	4,440 28
Brooklyn Maternity.....	1,000 00			2 30	997 70
Brooklyn Central Hospital.....	1,500 00			120 00	1,380 00
Brooklyn Central Dispensary.....	815 92			815 92	
Brooklyn Eastern District Homeopathic Dispensary.....	1,184 27			1,184 27	
Bedford Dispensary and Hospital.....	935 29			935 29	
Brooklyn Home for Consumptives.....	6,000 00			4,064 18	1,935 82
Brooklyn Children's Aid Society.....	10,000 00			2,280 29	7,719 71
Brooklyn Society for the Prevention of Cruelty to Children.....	4,000 00			1,000 08	2,999 92
Brooklyn City Dispensary.....	497 66			497 66	
Brooklyn Eastern District Dispensary and Hospital.....	4,500 00			1,042 32	3,457 68
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	17,657 00			6,694 43	10,962 57
Children's Fold in The City of New York.....	17,600 00			6,310 86	11,289 14
Central Homeopathic Dispensary.....	209 73			209 73	
Central Hospital and Polyclinic Dispensary.....	500 00				500 00
Colored Home and Hospital.....	34,286 56			17,269 16	17,017 40
Columbus Hospital.....	6,000 00			2,048 52	3,951 48
Church Charity Foundation of Long Island—					
Home for the Blind.....	1,320 00			118 50	1,201 50
Orphan House.....	5,700 00			2,006 01	3,693 99
Children's Aid Society.....	70,000 00			37,835 52	32,164 48
Dominican Convent of Our Lady of the Rosary.....	52,450 00			20,470 21	31,979 79
Deutsche Poliklinik (Dispensary).....	312 50			312 50	
East Side Dispensary.....	312 50			312 50	
Five Points House of Industry.....	32,000 00			13,935 29	18,064 71
Gates Avenue Homeopathic Dispensary.....	286 57			286 57	
German Hospital of Brooklyn.....	1,500 00			800 86	699 14
German Odd Fellows' Home Association.....	7,000 00			1,599 14	5,400 86
Arrangements for 1899.....	762 00			762 00	
German Hospital and Dispensary.....	3,757 50			1,526 80	2,230 70
Hebrew Infant Asylum of The City of New York.....	14,400 07			6,380 78	8,019 29
Hebrew Sheltering Guardian Society.....	95,000 00			36,875 42	58,124 58
Hebrew Benevolent and Orphan Asylum Society.....	82,724 32			38,112 58	44,611 74
House of Calvary.....	500 00				500 00
Hebrew Orphan Asylum Society of the City of Brooklyn.....	31,800 00			15,728 86	16,071 14
Hospital and Dispensary of the Town of Flushing.....	7,500 00			3,308 35	4,191 65
House of Saint Giles the Cripple.....	7,669 33			2,818 35	4,850 98
House of the Good Shepherd.....	13,500 00			8,053 51	5,446 49
Institution of Mercy.....	83,000 00			37,684 13	45,315 87
Industrial School Association of Brooklyn, E. D.....	25,766 88			9,362 58	16,404 30
Industrial Home for the Blind.....	2,548 60				2,548 60
Jamaica Hospital.....	1,886 00			1,687 00	199 00
Lebanon Hospital Association.....	6,484 05			2,672 32	3,811 73
Low Maternity (Branch of Brooklyn Hospital).....	3,054 08			369 28	2,684 80
Long Island College Hospital.....	11,000 00			2,998 56	8,001 44
Lutheran Hospital Association (City of New York and Vicinity).....	3,756 74			1,018 60	2,738 14
Missionary Sisters, Third Order of St. Francis.....	93,107 44			45,263 50	47,843 94
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	90,347 50			31,282 27	59,065 23
Mothers and Babies' Hospital.....	3,500 00			288 00	3,212 00
Methodist Episcopal Hospital in the City of Brooklyn.....	6,000 00				6,000 00
Memorial Hospital for Women and Children.....	4,486 68			225 91	4,260 77

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AT THE RECOMMENDATION ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1900, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
Maternity of the Long Island College Hospital.....	\$1,500 33			\$060 25	\$1,397 08
McDonough Memorial Hospital.....	1,500 00			253 80	1,246 20
Memorial Dispensary for Women and Children.....	460 29			300 29	159 00
New York Catholic Protectory.....	250,886 34			97,001 89	159,884 45
New York Juvenile Asylum.....	85,509 04			24,221 03	61,287 41
New York Infant Asylum.....	77,394 12			27,507 51	49,886 61
New York Foundling Hospital.....	304,399 86			141,130 07	163,269 79
Nursery and Child's Hospital.....	37,477 90			11,732 02	25,745 88
New York Post-Graduate Medical School and Hospital.....	11,100 40			3,400 50	7,699 90
Northwestern Dispensary.....	925 00			925 00	
Northern Dispensary of The City of New York.....	781 25			781 25	
New York Polyclinic Medical School and Hospital.....	5,000 72			4,073 80	926 92
New York Homoeopathic Medical College and Hospital.....	8,509 75			3,014 90	5,494 85
New York Infirmary for Women and Children.....	1,200 00			573 04	626 96
New York Medical College and Hospital for Women.....	3,000 00				3,000 00
New York Ophthalmic Hospital.....	2,000 00			1,214 00	785 00
New Amsterdam Eye and Ear Hospital.....	300 00			108 48	191 52
New York Ophthalmic and Aural Institute.....	250 00				250 00
New York Dispensary.....	781 25				781 25
New York Mothers' Home of the Sisters of Misericorde.....	5,000 00			3,104 09	1,895 91
Norwegian Lutheran Deaconesses' Home and Hospital.....	4,470 00			448 00	4,022 00
Northeastern Dispensary in The City of New York.....	725 50			725 50	
New York Magdalen Benevolent Society.....	1,500 00				1,500 00
New York Society for the Prevention of Cruelty to Children.....	30,000 00			15,000 00	15,000 00
Orphan Home (Brooklyn).....	71,652 65			28,328 29	43,324 36
Orphan Asylum Society of the City of Brooklyn.....	7,800 00			3,714 34	4,085 66
Ottie Orphan Asylum.....	700 00			378 49	321 51
Protestant Episcopal House of Mercy.....	6,222 00			3,605 24	2,616 76
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home; Roman Catholic Orphan Asylum Society, St. Paul's Industrial School.....	118,592 34			41,000 58	77,591 76
Richmond County Society for the Prevention of Cruelty to Children.....	1,000 00			400 00	600 00
Sacred Heart Orphan Asylum.....	5,000 00			2,305 71	2,694 29
St. Martha's Sanitarium and Dispensary.....	1,500 00				1,500 00
St. Agatha Home for Children.....	37,461 32			18,172 80	19,288 52
St. Michael's Home.....	15,849 62			6,811 45	9,038 17
St. Elizabeth's Industrial School.....	2,000 00			1,007 45	1,002 55
St. Joseph's Asylum.....	86,773 67			31,407 71	55,365 96
St. Ann's Home for Destitute Children.....	55,819 58			24,005 00	31,814 58
St. James' Home.....	10,400 00			4,038 85	6,361 15
St. Malachy's Home.....	67,000 00			27,147 71	39,852 29
Sheltering Arms Nursery of Brooklyn.....	4,542 90			944 85	3,598 05
St. Vincent's Home of the City of Brooklyn for the Care and Instruction of Poor and Friendless Boys.....	3,500 00				3,500 00
Sloane Maternity Hospital.....	8,000 00			4,200 24	3,799 76
Seton Hospital, New York City.....	30,000 00			17,522 00	12,478 00
St. Vincent's Hospital of The City of New York.....	17,312 32			9,444 14	7,868 18
St. Joseph's Hospital (New York City).....	34,010 50			11,030 12	22,979 38
St. Francis' Hospital.....	14,133 32			7,439 00	6,694 32
St. Mark's Hospital of New York City.....	2,208 13			824 30	1,383 83
St. Mary's Maternity and Infants' Home.....	12,000 00			5,428 47	6,571 53
St. Christopher's Hospital for Babies.....	1,510 50			337 44	1,173 06
St. Mary's General Hospital of the City of Brooklyn.....	18,661 84			5,051 88	13,609 96
St. Peter's Hospital.....	20,000 00			2,075 20	17,924 80
St. Catharine's Hospital.....	20,000 00			7,008 08	12,991 92
Society for the Aid of Friendless Women and Children.....	3,403 77			780 68	2,623 09
St. John's Long Island City Hospital.....	25,000 00			8,500 00	16,500 00
St. Zita's Home for Friendless Women.....	3,700 00			1,000 73	2,699 27
St. John's Guild.....	20,000 00			9,000 00	11,000 00
Sanitarium for Hebrew Children.....	5,000 00			2,400 00	2,600 00
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	3,750 00			302 60	3,447 40
The Convent of the Sisters of Mercy in Brooklyn.....	43,382 86			20,371 76	23,011 10
Temporary Home for Children at Queens County, New York.....	700 00			303 00	397 00
The New York Society for the Relief of the Raptured and Crippled.....	27,510 14			8,210 57	19,299 57
The Babies' Hospital of The City of New York.....	3,450 00			915 26	2,534 74
Twenty-sixth Ward Homoeopathic Hospital and Dispensary.....	134 12			134 12	
The Harlem Eye, Ear and Throat Infirmary.....	244 38				244 38
The Society of the Lying-in Hospital of The City of New York.....	12,000 00				12,000 00
The Mount Sinai Hospital of The City of New York.....	27,542 03			6,160 00	21,382 03
The J. Hood Wright Memorial Hospital.....	4,577 32			2,707 88	1,869 44
The Harlem Dispensary.....	625 00			945 00	
The Brooklyn Eye and Ear Hospital.....	4,320 00			700 70	3,619 30
The S. R. Smith Infirmary.....	7,200 00			3,544 08	3,655 92
Williamsburgh Hospital.....	1,800 00			901 94	898 06
Washington Square Home for Friendless Girls.....	7,200 00			1,011 34	6,188 66
West Side German Dispensary.....	500 00			500 00	
<i>Miscellaneous.</i>					
Judgments.....	250,000 00			240,021 86	9,978 14
Commissioners of the Sinking Fund, Expenses of.....	4,000 00			875 00	3,125 00
Real Estate, Expenses of.....	11,300 00			3,041 50	8,258 50
Advertising.....	75,000 00			119,778 41	44,778 41
Corporation Advertising, Borough of Brooklyn.....	100,000 00			49,000 00	51,000 00
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897.....	900 00			687 23	212 77
Board of Estimate and Apportionment, Expenses of.....	6,000 00			3,000 02	2,999 98
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896.....	3,000 00			420 00	2,580 00
Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for Defraying Expenses Incident to the Observance of Memorial Day, May 30, 1901.....	2,500 00			2,500 00	
Decoration Day Observances, Borough of Brooklyn.....	2,500 00			2,500 00	
Kings County Volunteer Firemen's Association (chapter 658, Laws of 1895).....	1,500 00			1,500 00	
For Salaries of General Interpreters, Borough of Brooklyn.....	14,400 00			8,400 00	6,000 00
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 86, Laws of 1895).....	5,000 00				5,000 00
Brooklyn Disciplinary Training School.....	48,000 00			15,880 05	32,119 95
Inspectors and Sealers of Weights and Measures.....	27,000 00			15,750 00	11,250 00
Fund for Street and Park Openings.....	1,484,533 06	\$170,685 02		1,004,508 04	479,945 02
Claim of Augusta G. Genet (chapter 595, Laws of 1896).....	25 00			25 00	
Total.....	\$87,475,844 81	\$1,315,931 58	\$6,345,031 58	\$49,202,771 16	\$38,183,073 65

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AT THE RECOMMENDATION ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
The Mayoralty.....	\$63,755 00			\$34,173 52	\$29,581 48
The Municipal Assembly and City Clerk.....	200,052 00			116,168 07	83,883 93
The Department of Finance.....	842,305 00			472,164 06	370,140 94
Interest on the City Debt.....	12,100,200 05	\$50,000 00		6,881,881 77	5,218,318 28
Redemption of the City Debt.....	6,427,885 20		\$170,685 02	3,881,630 73	2,546,254 47
Installments Payable in 1901.....	3,904,287 98			3,902,171 34	2,116 64
Rents.....	333,099 56			200,374 31	132,725 25
President of the Borough of Manhattan.....	12,100 00			6,533 24	5,566 76

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
President of the Borough of The Bronx.....	\$12,100 00			\$6,852 68	\$5,247 32
President of the Borough of Brooklyn.....	12,100 00			6,808 91	5,291 09
President of the Borough of Queens.....	7,500 00			4,458 31	3,041 69
President of the Borough of Richmond.....	7,500 00			4,180 38	3,319 62
Bureau of Municipal Statistics.....	11,200 00			4,789 31	6,410 69
The Law Department.....	399,758 00	\$10,000 00	\$15,000 00	259,340 97	145,417 03
Board of Public Improvements.....	280,500 00			143,156 00	140,343 34
Department of Highways.....	2,178,144 67			1,010,670 73	1,167,473 94
Department of Streets.....	801,350 07	105,000 00	105,000 00	464,535 14	336,815 53
Department of Bridges.....	431,728 25	650 00		193,747 66	237,980 59
Department of Public Buildings, Lighting and Supplies.....	1,904,809 00	25,966 00	25,966 00	1,819,089 47	2,085,719 53
Department of Water Supply.....	1,525,219 17			592,344 10	932,875 07
Department of Parks.....	1,803,235 45			895,388 16	907,847 29
Department of Public Charities.....	1,895,491 01	25,500 00	25,500 00	947,193 32	948,297 69
Department of Correction.....	758,775 00	9,750 00	9,750 00	370,335 30	388,439 70
Department of Health.....	1,055,099 00			607,028 58	448,070 42
Police Department.....	11,102,323 42			6,283,147 41	4,819,176 01
Bureau of Elections.....	776,020 00	767,206 96		8,813 04	
Board of Elections of The City of New York.....			767,206 96	18,048 83	749,158 13
Department of Street Cleaning.....	5,001,022 27	124,500 00	124,500 00	2,007,291 30	2,893,730 97
Fire Department.....	4,864,485 00			2,092,441 96	2,772,043 04
Department of Buildings.....	540,323 00			307,871 53	232,451 47
Department of Taxes and Assessments.....	534,450 00			191,110 33	343,339 67
Board of Assessors.....	42,700 00			25,011 87	17,688 13
The Department of Education.....	18,512,817 09	14,764 08	14,764 68	9,872,222 74	8,640,594 35
The College of The City of New York.....	220,000 00			136,100 74	83,899 26
The Normal College of The City of New York.....	105,000 00			115,237 11	79,762 89
The Comptroller.....	105,150 00			90,501 41	14,648 59
Commissioners of Accounts.....	150,000 00			83,743 10	66,256 90
Civil Service Commission.....	86,000 00			47,000 58	38,999 42
Board of City Record.....	563,000 00	2,908 92	2,908 92	436,186 79	126,813 21
Examining Board of Promoters.....	5,154 00			2,897 10	2,256 90
For Library Purposes.....	201,000 30			163,805 57	37,194 73
The City Court of New York.....	134,800 00			78,171 40	56,628 60
Municipal Courts, City of New York.....	393,750 00		650 00	221,404 83	172,345 17
Court of Special Sessions, First Division.....	70,800 00			41,289 94	29,510 06
Court of Special Sessions, Second Division.....	54,000 00			30,957 20	23,042 80
City Magistrates' Courts, First Division.....	161,200 00			93,437 81	67,762 19
City Magistrates' Courts, Second Division.....	160,800 00			97,592 44	63,207 56
Charitable Institutions.....	2,786,011 06			1,111,017 05	1,674,993 41
Miscellaneous.....	1,736,478 00	170,085 02	45,000 00	1,480,719 73	121,073 31
Total.....	\$87,475,844 81	\$1,345,931 58	\$1,345,931 58	\$49,294,771 16	\$38,181,073 65

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCES UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>For the State.</i>					
For State Taxes payable by the County of New York.....	\$5,545,475 84			\$5,316,175 84	
<i>Board of City Record, New York County.</i>					
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	30,000 00			19,178 61	\$10,821 39
For Supreme Court, First Department.....	15,000 00			7,681 84	7,318 16
<i>Preservation of Public Records.</i>					
The Register's Office.....	20,800 00	\$1,000 00	\$1,400 00	11,082 52	9,717 48
The County Clerk's Office.....	14,000 00			8,136 34	5,863 66
The Surrogate's Office.....	11,500 00			6,539 50	4,960 50
<i>Sheriff of New York County.</i>					
Salaries, Sheriff's Office.....	100,380 00			58,711 47	41,668 53
Salaries, County Jail.....	21,652 00			12,651 22	9,000 78
Incidental Expenses of the Sheriff's Office and County Jail.....	2,750 00			1,193 80	1,556 20
Furniture, Keep of Horses, Repairs to Vans, Horse-drawn, etc.....	1,000 00			333 00	667 00
Support of Indigent Prisoners, County Jail.....	4,000 00			1,547 63	2,452 37
Furniture and Supplies for Special Commissioners of Juries.....	1,200 00			90 60	1,109 40
<i>The Register.</i>					
Salaries, Register's Office.....	161,840 00	650 00		94,477 92	66,712 08
Contingencies, Register's Office.....	500 00		250 00	442 38	307 62
<i>Public Administrator, New York County.</i>					
Salaries.....	22,508 00			13,187 67	9,320 33
Contingencies.....	682 00			222 41	459 59
<i>Supreme Court, First Department.</i>					
Salaries.....	675,000 00			384,466 12	290,533 88
Compensation of Justices from other Districts, including arrearages.....	50,000 00			26,824 93	23,175 07
Contingencies, Appellate Division.....	750 00			147 06	602 94
Contingencies, Supreme Court.....	600 00			326 00	274 00
Maintenance of Appellate Division Court-house.....	28,410 00			3,436 17	24,973 83
<i>Court of General Sessions.</i>					
Salaries.....	182,000 00			104,335 69	77,664 31
Contingencies.....	1,500 00			274 76	1,225 24
<i>Surrogate's Court, New York County.</i>					
Salaries.....	153,000 00			86,990 57	66,009 43
Contingencies.....	1,350 00			662 89	687 11
Contingencies for Service by the Sheriff of Citations and Orders Issued Out of the Surrogate's Court.....	1,000 00			205 88	794 12
<i>County Clerk, New York County.</i>					
Salaries.....	94,830 00			55,216 24	39,613 76
Contingencies.....	400 00			299 79	100 21
<i>District Attorney, New York County.</i>					
Salaries.....	250,310 00			125,086 63	125,223 37
Contingencies, including arrearages.....	30,000 00			17,412 11	12,587 89
<i>Commissioner of Juries, New York County.</i>					
Salaries.....	34,800 00			20,316 23	14,483 77
Contingencies.....	2,300 00			1,083 87	1,216 13
Jury Notice Servers.....	6,000 00			3,901 40	2,098 60
<i>Special Commissioner of Juries, New York County.</i>					
Salaries.....	19,000 00			4,513 96	14,486 04
Contingencies.....	300 00			50 91	249 09

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>The National Guard.</i>					
Armories and Drill Rooms, for Wages of Armories, Janitors, Engineers and Laborers.....	\$110,030 00			\$93,677 50	\$16,352 50
Seventh Regiment Armory, Trustees of.....	8,000 00			8,000 00	
<i>Miscellaneous.</i>					
County Contingent Fund.....	10,000 00			9,531 00	468 98
Fees for the Clerk of the Court of General Sessions.....	7,500 00			375 84	7,124 16
Fees and Expenses of Jurors, New York County.....	75,000 00			12,540 75	62,459 25
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	15,000 00			14,950 73	49 27
Disbursements and Fees, under section 558, Code of Criminal Procedure.....	4,000 00			2,001 10	1,998 90
Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	20,000 00			15,000 00	5,000 00
For Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	1,000 00			97 45	902 55
Rents.....	25,000 00			13,933 33	11,066 67
<i>Charitable Institutions.</i>					
Syracuse State Institution for Feeble-minded Children.....	1,117 00			1,117 00	
Institution for the Improved Instruction of Deaf Mutes.....	24,100 00			12,236 71	11,863 29
New York Institution for the Blind.....	5,250 00				5,250 00
New York Institution for the Instruction of the Deaf and Dumb.....	40,080 00			16,072 80	24,007 20
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	30,000 00			14,000 22	15,999 78
Mattewan State Hospital.....	15,000 00			7,651 05	7,348 95
Central New York Institution for Deaf Mutes.....	50 00				50 00
Total.....	\$7,958,744 84	\$1,650 00	\$1,050 00	\$6,613,522 38	\$1,045,182 46

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
State Taxes.....	\$5,315,175 84			\$5,315,175 84	
Board of City Record, New York County.....	45,000 00			40,800 15	4,199 85
Preservation of Public Records.....	40,000 00	\$1,000 00	\$1,400 00	40,055 20	29,944 80
Sheriff of the County of New York.....	130,982 00			74,072 72	56,909 28
The Register.....	105,340 00	650 00	250 00	94,920 30	10,369 70
Public Administrator, County of New York.....	25,200 00			13,470 08	11,729 92
Supreme Court, First Department.....	754,700 00			415,200 28	339,499 72
Court of General Sessions.....	184,100 00			104,610 45	79,489 55
Surrogate's Court, New York County.....	130,250 00			87,850 34	42,399 66
County Clerk, New York County.....	95,250 00			55,510 03	39,739 97
District Attorney, New York County.....	280,310 00			143,328 74	136,981 26
Commissioner of Jurors, New York County.....	43,400 00			25,021 40	18,378 60
Special Commissioner of Jurors, New York County.....	10,300 00			4,504 87	5,795 13
The National Guard.....	118,030 00			71,077 50	46,952 50
Miscellaneous.....	155,700 00			68,467 02	87,232 98
Charitable Institutions.....	124,177 00			54,853 00	69,324 00
Total.....	\$7,958,744 84	\$1,650 00	\$1,050 00	\$6,613,522 38	\$1,045,182 46

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENTS, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>For the State.</i>					
For State Taxes Payable by the County of Kings.....	\$1,346,067 95			\$1,346,067 95	
<i>Board of City Record, Kings County.</i>					
Printing, Stationery and Blank Books—					
For County Offices and Courts other than Supreme Court.....	17,350 00			11,593 10	5,756 90
For Supreme Court, Second Department.....	5,500 00			947 18	4,552 82
<i>Sheriff of Kings County.</i>					
For Maintenance of Kings County Jail, Civil Prison and Women's Prison.....	80,000 00			32,858 76	47,141 24
For Salary of Physician of County Jail.....	2,000 00			999 00	1,000 00
For Transportation of Prisoners.....	15,500 00			7,749 96	7,750 04
<i>Register, Kings County.</i>					
Salary of Expert.....	3,000 00			1,750 00	1,250 00
Current Indexing.....	20,000 00			7,930 45	12,069 55
For Recopying and Indexing Libers of Conveyances in Office of the Register of Kings County.....	25,000 00			3,498 00	21,502 00
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	5,000 00			1,376 80	3,623 20
<i>Supreme Court, Second Department, Kings County.</i>					
Salaries.....	166,200 00			95,124 56	71,075 44
Compensation of Justices from other Counties assigned to Kings County.....	15,000 00			8,260 00	6,740 00
Contingencies.....	100 00			48 30	51 70
<i>County Court, Kings County.</i>					
Salaries.....	106,700 00			62,069 20	44,630 80
Contingencies.....	300 00			30 21	269 79
<i>Surrogate's Court, Kings County.</i>					
Salaries.....	56,400 00		82,600 00	34,147 26	24,852 74
Contingencies.....	500 00			327 63	172 37
For Recopying and Certifying Mutilated and Worn-out Records in the Office of the Surrogate of Kings County.....	2,600 00	\$2,600 00			
<i>County Clerk, Kings County.</i>					
Salary of Expert.....	3,000 00			1,750 00	1,250 00
Current Indexing.....	2,500 00			1,063 50	1,436 50
For Compliance with Election Law (chapter 909 of the Laws of 1896).....	10,000 00				10,000 00
For Recopying and Certifying of Judgment Notices, Judgment-rolls and Papers in Suits, etc., in Office of the County Clerk of Kings County.....	25,000 00			3,109 80	21,890 20
Recopying Maps.....	5,000 00			1,115 80	3,884 20
<i>District Attorney, Kings County.</i>					
Salaries.....	77,700 00		875 00	45,570 68	33,004 32
Contingencies.....	10,000 00			3,097 90	6,902 10

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>Commissioner of Jurors, Kings County.</i>					
Salaries.....	\$17,100 00			\$9,636 22	\$7,463 78
Jury Notice Servers.....	10,800 00			6,300 00	4,500 00
Contingencies.....	181 00			52 78	47 22
<i>Special Commissioner of Jurors, Kings County.</i>					
Salaries.....	12,300 00			4,129 14	8,170 86
Contingencies.....	1,600 00			87 80	1,512 20
<i>Commissioner of Records, Kings County.</i>					
Salaries and expenses.....	100,000 00			\$5,576 60	43,423 40
<i>Treasurer of Kings County.</i>					
Salaries.....	17,100 00			9,974 86	7,125 14
Contingencies.....	181 00			108 25	791 75
<i>The National Guard.</i>					
Arms and Ordnance Rooms—For Wages of Armourers, Janitors, Engineers and Laborers.....	\$1,577 50			46,850 00	34,727 50
<i>Miscellaneous.</i>					
County Contingent Fund.....	5,000 00			4,977 87	22 13
Fees and Expenses of Jurors in Kings County.....	109,000 00			62,550 25	37,449 75
Disbursements and Fees under section 658, Code of Criminal Procedure.....	2,500 00			829 40	1,670 60
Stenographer to Grand Jury, Kings County.....	4,000 00			2,130 70	1,869 30
Law Library in Brooklyn.....	8,200 00			4,651 26	3,548 74
County Interpreter, Kings County.....	1,200 00			700 00	500 00
Rentals.....	3,000 00			1,240 96	1,759 04
<i>Charitable Institutions.</i>					
Syracuse State Institution for Feeble-minded Children.....	620 00			620 00	
Institution for the Improved Instruction of Deaf Mutes.....	4,680 00			867 54	3,812 46
New York Institution for the Blind.....	1,750 00				1,750 00
New York Institution for the Instruction of the Deaf and Dumb.....	21,000 00			3,716 55	17,283 45
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	10,350 00			4,242 83	15,107 17
Matthews State Hospital.....	5,000 00			1,676 25	3,323 75
Wayside Home.....	6,500 00			2,030 37	4,469 63
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	13,750 00			3,470 87	10,279 13
Total.....	\$2,437,945 45	\$3,475 00	\$3,475 00	\$1,899,030 80	\$538,894 65

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
State Taxes.....	\$1,346,067 05			\$1,346,067 05	
Board of City Record, Kings County.....	22,850 00			12,450 28	\$10,399 72
Sheriff of Kings County.....	97,500 00			41,608 68	55,891 32
Register, Kings County.....	55,000 00			14,561 55	38,438 45
Supreme Court, Second Department, Kings County.....	181,700 00			105,432 80	77,267 20
County Court, Kings County.....	107,000 00			62,009 41	44,990 59
Surrogate's Court, Kings County.....	59,500 00	\$2,600 00	\$2,600 00	34,474 89	25,025 11
County Clerk, Kings County.....	45,500 00			7,630 10	37,869 90
District Attorney, Kings County.....	87,700 00	875 00	875 00	80,268 58	38,431 42
Commissioner of Jurors, Kings County.....	28,000 00			15,989 00	12,011 00
Special Commissioner of Jurors, Kings County.....	13,900 00			4,216 94	9,683 06
Commissioner of Records, Kings County.....	100,000 00			36,576 60	43,423 40
Treasurer of Kings County.....	18,000 00			10,083 11	7,916 89
The National Guard.....	81,577 50			46,850 00	34,727 50
Miscellaneous.....	125,900 00			77,098 44	48,801 56
Charitable Institutions.....	72,150 00			16,633 47	55,516 53
Total.....	\$2,437,945 45	\$3,475 00	\$3,475 00	\$1,899,030 80	\$538,894 65

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT, FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>For the State.</i>					
For State Taxes Payable by the County of Queens.....	\$201,426 71			\$201,426 71	
<i>County Court, Queens County.</i>					
Salaries.....	11,400 00			5,878 29	\$5,521 71
Contingencies.....	100 00			44 38	55 62
<i>Surrogate's Court, Queens County.</i>					
Salaries.....	15,000 00			8,749 86	6,250 14
Contingencies.....	100 00				100 00
<i>County Clerk, Queens County.</i>					
For Payment of Legal Fees.....	4,000 00				4,000 00
<i>District Attorney's Office, Queens County.</i>					
Salaries.....	11,500 00			6,124 93	5,375 07
Contingencies, etc.....	4,500 00			3,511 89	988 11
<i>Sheriff, Queens County.</i>					
Maintenance of Queens County Jail.....	25,000 00			11,596 62	13,403 38
Sheriff's Services in Criminal and Court Matters.....	8,000 00			1,857 60	6,142 40
Salary of Physician of County Jail.....	1,200 00			600 00	600 00
Salaries, County Jail.....	7,670 00			3,704 36	3,965 64
<i>Commissioner of Jurors, Queens County.</i>					
Salaries.....	3,700 00			2,158 31	1,541 69
Jury Notice Servers.....	1,000 00				1,000 00
Contingencies.....	300 00			313 60	186 40
<i>Public Administrator, Queens County.</i>					
Salary of the Public Administrator.....	1,200 00			600 00	600 00

TITLES OF ACCOUNTS.	Appropriations for 1901.	Transfers Made as per Resolutions Adopted at the Board of Estimates and Appropriations, from January 1, 1901, to August 1, 1901.		Expenditures to August 1, 1901.	Balances Unexpended August 1, 1901.
		Dr.	Cr.		
<i>Board of City Record, Queens County.</i>					
Printing, Stationery and Blank Books for Courts and County Offices.....	\$0,000 00			\$378 77	\$5,621 23
<i>Miscellaneous.</i>					
Court Fund.....	35,000 00			16,577 74	18,422 26
County Contingent Fund.....	20,000 00				20,000 00
<i>The National Guard.</i>					
Armories and Drill Rooms—For Armories, Janitors, Engineers and Laborers, etc.....	2,100 00			1,771 00	328 00
<i>Charitable Institutions.</i>					
Syracuse State Institution for Feeble-minded Children.....	80 00			80 00	
Institution for the Improved Instruction of Deaf Mutes.....	630 00			417 95	212 05
New York Institution for the Blind.....	500 00				500 00
New York Institution for the Instruction of the Deaf and Dumb.....	1,830 00			310 68	1,519 32
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,000 00			170 14	829 86
Matteawan State Hospital.....	585 00			402 00	183 00
Total.....	\$305,861 71			\$205,668 73	\$98,192 98

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	Appropriations for 1901.	Transfers Made as per Resolutions Adopted at the Board of Estimates and Appropriations, from January 1, 1901, to August 1, 1901.		Expenditures to August 1, 1901.	Balances Unexpended August 1, 1901.
		Dr.	Cr.		
State Taxes.....	\$201,426 71			\$201,426 71	
County Court, Queens County.....	11,500 00			5,928 67	\$5,571 33
Surrogate's Court, Queens County.....	15,100 00			8,749 86	6,350 14
County Clerk, Queens County.....	4,000 00				4,000 00
District Attorney's Office, Queens County.....	10,000 00			9,800 86	199 14
Sheriff, Queens County.....	41,870 00			42,750 34	880 34
Commissioner of Jurors, Queens County.....	5,300 00			2,471 01	2,828 99
Public Administrator, Queens County.....	1,800 00			600 00	1,200 00
Board of City Record, Queens County.....	6,000 00			378 77	5,621 23
Miscellaneous.....	55,000 00			16,577 74	38,422 26
The National Guard.....	2,100 00			1,771 00	328 00
Charitable Institutions.....	4,375 00			871 77	3,503 23
Total.....	\$305,861 71			\$205,668 73	\$98,192 98

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1901.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATES AND APPROPRIATIONS FROM JANUARY 1, 1901, TO AUGUST 1, 1901.		EXPENDITURES TO AUGUST 1, 1901.	BALANCE UNEXPENDED AUGUST 1, 1901.
		Dr.	Cr.		
<i>For the State.</i>					
For State Taxes Payable by the County of Richmond.....	\$96,365 61			\$96,365 61	
<i>Board of City Record, Richmond County.</i>					
Printing, Stationery and Blank Books for County Courts and Offices.....	3,500 00			948 05	\$2,551 95
<i>Sheriff of Richmond County.</i>					
Salary of Sheriff.....	6,000 00			3,500 00	2,500 00
Salary of Jailor.....	900 00			525 00	375 00
Servant Hire, including Cook.....	500 00			261 02	238 98
Disbursements (under chapter 392, Laws of 1896).....	6,350 00			3,079 58	3,270 42
Guards.....	3,285 00			1,908 00	1,377 00
Court Officers.....	400 00			202 80	197 20
<i>County Court and Surrogate's Court, Richmond County.</i>					
Salaries.....	12,600 00			7,340 89	5,259 11
Contingencies.....	500 00			7 75	492 25
<i>County Clerk of Richmond County.</i>					
Salary of the County Clerk.....	4,000 00			4,333 31	1,666 69
For Rebinding Books.....	500 00				500 00
<i>District Attorney, Richmond County.</i>					
Salary of the District Attorney.....	4,000 00			4,333 31	1,666 69
Salary of Stenographer.....	1,000 00			523 11	476 89
Witness Fees and Contingencies.....	1,500 00			618 85	881 15
<i>Commissioner of Jurors, Richmond County.</i>					
Salaries.....	3,900 00			2,273 00	1,627 00
Jury Notice Servers.....	500 00				500 00
Contingencies.....	200 00			100 00	100 00
<i>Miscellaneous.</i>					
County Contingent Fund.....	2,500 00			312 52	2,187 48
Fees and Expenses of Jurors in Richmond County.....	5,000 00			2,531 50	2,468 50
Disbursements and Fees, under section 658, Code of Criminal Procedure.....	500 00				500 00
Rents.....	1,900 00			475 00	1,425 00
<i>Charitable Institutions.</i>					
Syracuse State Institution for Feeble-minded Children.....	60 00			60 00	
Institution for the Improved Instruction of Deaf Mutes.....	300 00			148 79	151 21
New York Institution for the Blind.....	150 00				150 00
New York Institution for the Instruction of the Deaf and Dumb.....	1,200 00			680 74	519 26
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	950 00			312 42	637 58
Matteawan State Hospital.....	1,375 00			640 18	734 82
Total.....	\$100,056 62			\$127,058 05	\$32,998 56
Claim of James F. Carey, audited pursuant to chapter 525 of the Laws of 1897, to be raised by tax levied upon the taxable property in the Thirty-second Ward of the Borough of Brooklyn.....	\$4,000 00			\$4,000 00	\$2,000 00

		BOROUGH OF NEW YORK.		BOROUGH OF MANHATTAN AND THE BRONX.			BOROUGH OF BROOKLYN.		BOROUGH OF QUEENS.			
	THE CITY TREASURY.	Sinking Fund of The City of New York.	Water Sinking Fund of The City of New York.	Sinking Fund for the Redemption of the City Debt, No. 1.	Sinking Fund for the Redemption of the City Debt, No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Sinking Fund of the City of Brooklyn.	Water Sinking Fund of the City of Brooklyn.	Sinking Fund of Long Island City for the Redemption of Revenue Bonds.	Sinking Fund of Long Island City for the Redemption of Water Bonds.	Sinking Fund of Long Island City for the Redemption of Fire Bonds.	TOTALS.
New Amsterdam National Bank.....		\$40,000 00		\$100,000 00		\$100,000 00						\$300,000 00
New York County National Bank.....				50,000 00								50,000 00
New York National Exchange Bank.....						100,000 00						100,000 00
New York Produce Exchange Bank.....				250,000 00								250,000 00
Nineteenth Ward Bank.....				125,000 00		25,000 00						150,000 00
Oriental Bank.....						75,000 00						75,000 00
Seaboard National Bank.....		50,000 00										50,000 00
Seventh National Bank.....				20,000 00								20,000 00
Twelfth Ward Bank.....						60,000 00	\$50,000 00					110,000 00
Western National Bank.....				150,000 00		25,000 00						175,000 00
West Side Bank.....						25,000 00						25,000 00
Yarville Bank.....						25,000 00						25,000 00
Trust Companies.												
Atlantic Trust Company.....				50,000 00								50,000 00
Central Trust Company.....		25,000 00										25,000 00
Central Realty Bond and Trust Company.....		100,000 00		150,000 00								450,000 00
City Trust Company.....						100,000 00						100,000 00
Colonial Trust Company.....				50,000 00		100,000 00						150,000 00
Continental Trust Company.....				25,000 00	\$50,000 00		100,000 00					175,000 00
Fifth Avenue Trust Company.....					50,000 00							50,000 00
Knickerbocker Trust Company.....				150,000 00		300,000 00						450,000 00
Manhattan Trust Company.....				225,000 00								225,000 00
Mercantile Trust Company.....				75,000 00								75,000 00
Merchants' Trust Company.....				25,000 00								25,000 00
Metropolitan Trust Company.....				25,000 00								25,000 00
Morris Trust Company.....				50,000 00			50,000 00					100,000 00
North American Trust Company.....						75,000 00	75,000 00					150,000 00
New York Security and Trust Company.....				25,000 00								25,000 00
Real Estate Trust Company.....				25,000 00								25,000 00
Trust Company of America.....						100,000 00						100,000 00
United States Mortgage and Trust Company.....				100,000 00		100,000 00						200,000 00
Washington Trust Company.....				100,000 00								100,000 00
BOROUGH OF BROOKLYN.												
Banks.												
Belford Bank.....						25,000 00						25,000 00
Brooklyn Bank.....						25,000 00						25,000 00
Brooklyn Bank.....				50,000 00								50,000 00
First National Bank.....				100,000 00								100,000 00
Fifth Avenue Bank.....				25,000 00								25,000 00
Kings County Bank.....						25,000 00						25,000 00
Manufacturers' National Bank.....				50,000 00								50,000 00
Mechanics' Bank.....	\$50,000 00			50,000 00		200,000 00						300,000 00
Mechanics and Traders' Bank.....				100,000 00								100,000 00
Mercantile Bank.....						25,000 00						25,000 00
Nassau National Bank.....				50,000 00								50,000 00
National City Bank.....				25,000 00								25,000 00
North Side Bank.....						25,000 00						25,000 00
People's Bank.....				25,000 00								25,000 00
Seventeenth Ward Bank.....						50,000 00						50,000 00
Sprague National Bank.....				50,000 00			125,000 00					200,000 00
Twenty-sixth Ward Bank.....						25,000 00						25,000 00
Union Bank.....						25,000 00						25,000 00
Wallabout Bank.....				50,000 00								50,000 00
Trust Companies.												
Brooklyn Trust Company.....						100,000 00						100,000 00
Flatbush Trust Company.....						50,000 00						50,000 00
Franklin Trust Company.....				25,000 00								25,000 00
Hamilton Trust Company.....				50,000 00								50,000 00
Kings County Trust Company.....				100,000 00		100,000 00						200,000 00
Manufacturers' Trust Company.....				75,000 00								75,000 00
Nassau Trust Company.....				150,000 00								150,000 00
The Peoples' Trust Company.....	666,571 47			204,416 25			8,366 68					879,354 80
Williamsburg Trust Company.....				150,000 00								150,000 00
BOROUGH OF QUEENS.												
Bank of Jamaica.....									\$40,000 00			40,000 00
Queens County Bank.....	97,741 05			2,626 75								100,367 80
BOROUGH OF RICHMOND.												
Bank of Staten Island.....	30,010 34			700 00								31,710 34
BOROUGH OF THE BRONX.												
Twenty-third Ward Bank.....	85,740 94			11,950 50		20,432 10						118,123 54
TOTALS.....	\$2,828,373 23	\$661,780 11	\$7,293 39	\$6,201,953 48	\$100,599 51	\$2,861,833 55	\$625,926 39	\$53,930 57	\$52,350 80	\$5,243 18	\$5,230 30	\$13,476,524 60

CASH BALANCES AUGUST 1, 1901 (A. M.).

To the Credit of the City Treasury	\$2,828,373 23
To the Credit of the Sinking Funds, viz.:	
Sinking Fund of The City of New York	\$661,780 11
Water Sinking Fund of The City of New York	7,293 39
Sinking Fund for the Redemption of the City Debt, No. 1	6,201,953 48
Sinking Fund for the Redemption of the City Debt, No. 2	100,599 51
Sinking Fund for the Payment of Interest on the City Debt	2,861,833 55
Sinking Fund of the City of Brooklyn	625,926 39
Water Sinking Fund of the City of Brooklyn	53,930 57
Sinking Fund of Long Island City for the Redemption of Revenue Bonds	52,350 80
Sinking Fund of Long Island City for the Redemption of Water Bonds	5,243 18
Sinking Fund of Long Island City for the Redemption of Fire Bonds	5,230 30
Total Sinking Funds	10,648,151 37
Total Cash Balances	\$13,476,524 60

Summary Statement of the Bonded Indebtedness of The City of New York on August 31, 1901, as recorded on the Books of the Department of Finance.

	Amounts Herein as Invested in the Sinking Fund.	Amounts Outstanding August 31, 1901.
I.—FUNDED DEBT.		
A.—FUNDED DEBT OF THE CITY OF NEW YORK, AS NOW CONSTITUTED, ISSUED SUBSEQUENT TO JANUARY 1, 1898.		
(1) Payable from the Sinking Fund of The City of New York, under the provisions of section 206, chapter 378, Laws of 1897.	\$28,345,910 24	\$77,935,584 86
(2) Payable from the Water-Sinking Fund of The City of New York, under the provisions of section 10, article 8 of the Constitution of the State of New York, and section 288, chapter 378, Laws of 1897.	3,403,343 00	13,274,343 00
(3) Payable from the Rapid Transit Sinking Fund, under the provisions of chapter 44, Laws of 1898, as amended.	1,697,124 08	6,500,000 00
(4) Payable from Assessments.	1,697,124 08	3,197,124 08
(5) Payable from Taxation.	4,634,512 86	5,634,512 86
B.—FUNDED DEBT OF THE CITY OF NEW YORK, AS CONSTITUTED PRIOR TO JANUARY 1, 1898, ISSUED PRIOR TO THAT DATE.		
<i>Through the Manhattan and The Bronx.</i>		
(1) Payable from the Sinking Fund for the Redemption of the City Debt (First Class) under Ordinances of the Common Council.		\$56,100 00
(2) Payable from the Sinking Fund for the Redemption of the City Debt (Second Class) under the provisions of section 314, chapter 378, Laws of 1897.		3,700,000 00
(3) Payable from the Sinking Fund for the Redemption of the City Debt, under the provisions of section 229, chapter 378, Laws of 1897.	43,197,880 96	107,273,142 23
(4) Payable from the Sinking Fund for the Redemption of the City Debt, under the provisions of section 1, chapter 79, Laws of 1889.	466,100 00	9,823,100 00
(5) Payable from the Sinking Fund for the Redemption of the City Debt, No. 2, under the provisions of the Constitutional Amendment adopted November 4, 1894, and of section 16, article 8 of the Constitution of the State of New York.	13,830,000 00	41,677,000 00
(6) Payable from Taxation.	9,074,330 00	16,662,750 00
(7) Payable from Assessments.	8,402,536 21	8,662,536 21
<i>County of New York.</i>		
(8) Payable from Taxation.	150,100 00	9,368,200 00
C.—FUNDED DEBT OF CORPORATIONS IN THE BOROUGH OF BROOKLYN, INCLUDING KINGS COUNTY, ISSUED PRIOR TO JANUARY 1, 1898.		
<i>City of Brooklyn, Including Annexed Towns.</i>		
(1) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of chapter 428 of the Laws of 1890 and amendments thereto.		8,097,000 00
(2) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of chapter 572 of the Laws of 1880, and chapter 433 of the Laws of 1881.	150,000 00	4,350,000 00
(3) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of chapter 648 of the Laws of 1895.	1,227,500 00	7,041,567 41
(4) Payable from the Water-Sinking Fund of the City of Brooklyn, under the provisions of chapter 196 of the Laws of 1890, and acts amendatory thereof and supplementary thereto.	641,594 76	14,088,749 76
(5) Payable from Taxation.	3,583,100 93	24,332,590 93
(6) Payable from Assessments.	344,000 00	6,261,952 00
<i>County of Kings.</i>		
(7) Payable from Taxation.		13,243,000 00
D.—FUNDED DEBT OF CORPORATIONS IN THE BOROUGH OF QUEENS, INCLUDING THE PORTION OF THE DEBT OF THE COUNTY OF QUEENS IMPOSED UPON THE CITY OF NEW YORK, ISSUED PRIOR TO JANUARY 1, 1898.		
<i>Corporations Other than Queens County.</i>		
(1) Payable from the Sinking Fund of Long Island City for the Redemption of Revenue Bonds, under the provisions of chapter 782, Laws of 1895.	300,000 00	660,000 00
(2) Payable from the Sinking Fund of Long Island City for the Redemption of Fire Bonds, under the provisions of chapter 122 of the Laws of 1894.		35,000 00
(3) Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the provisions of chapter 759, Laws of 1895.	19,000 00	49,000 00
(4) Payable from Water Revenue.		696,000 00
(5) Payable from Taxation.		6,350,700 01
(6) Payable from Assessments.	11,000 00	1,270,945 81
<i>County of Queens.</i>		
Amount to be borne by The City of New York		
(7) Payable from Taxation.		3,760,503 53
E.—FUNDED DEBT OF CORPORATIONS IN THE BOROUGH OF RICHMOND, INCLUDING RICHMOND COUNTY, ISSUED PRIOR TO JANUARY 1, 1898.		
<i>Corporations Other than Richmond County.</i>		
(1) Payable from Taxation.		1,188,415 28
<i>County of Richmond.</i>		
(2) Payable from Taxation.		1,566,000 00
Total Funded Debt.	\$113,951,913 04	\$401,015,923 97
II.—TEMPORARY DEBT		
Issued in anticipation of Taxes of 1901.		
Total Bonded Debt.		\$446,790,523 97

SUMMARY.

Total Bonded Debt.	\$401,015,923 97
Less Amounts held by the Commissioners of the Sinking Fund:	
For account of the Sinking Fund for the Redemption of the City Debt, No. 1.	\$79,535,341 96
For account of the Sinking Fund for the Redemption of the City Debt, No. 2.	22,932,150 68
For account of the Sinking Fund of The City of New York.	1,799,806 48
For account of the Water-Sinking Fund of The City of New York.	683,944 04
For account of the Sinking Fund of the City of Brooklyn.	7,821,394 02
For account of the Water-Sinking Fund of the City of Brooklyn.	674,275 86
For account of the Sinking Fund of Long Island City for the Redemption of Revenue Bonds.	505,000 00
	113,951,913 04
Net Funded Debt.	\$287,064,010 93
Temporary Debt (Revenue Bonds issued in anticipation of Taxes).	45,774,600 00
Net Bonded Debt.	\$332,838,610 93

In addition to the foregoing, there are bonds outstanding of various corporations now wholly or partly included in The City of New York, as follows:

Bonds which have been approved as to legality but which have not yet been presented for recording in the books of the Department. \$164 39

Bonds which have not yet been approved as to legality. 51,061 36

The amount of the outstanding bonds of School Districts in the Town of Hempstead which are partly within The City of New York, which will be chargeable to The City of New York, has not as yet been judicially determined.

COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Mayor's Office at 2.30 o'clock P. M., on Tuesday, August 20, 1901.

Present—Raphael Guggenheimer, Acting Mayor; Edgar J. Levy, Deputy and Acting Comptroller; John H. Campbell, Deputy Chamberlain, and Robert Muh, Chairman Finance Committee, Board of Aldermen.

On motion of the Deputy Comptroller, Mr. Reeves E. Selmes was unanimously elected temporary secretary for the meeting.

The minutes of the meeting held July 31, 1901, were approved as printed.

The Deputy Comptroller presented the following report and offered the following resolution relative to bids received for \$3,000,000 of two and one-half per cent. Corporate Stock of The City of New York:

AUGUST 12, 1901.

To the Commissioners of the Sinking Fund:

GENTLEMEN—Pursuant to the provisions of the resolution adopted by the Commissioners of the Sinking Fund on July 17, 1901, I advertised for proposals for the sale to the Commissioners of the Sinking Fund of three million dollars of two and one-half per cent. Consolidated Stock of The City of New York for new parks, parkways and public places in the Twenty-third and Twenty-fourth Wards, and in Westchester County, redeemable at the pleasure of the Commissioners of the Sinking Fund on and after November 1, 1909, and payable November 1, 1929.

The following bids were received on August 8, 1901:

Florence G. Joseph.	\$2,500 00 at 95.
Veradlye & Co.	100,000 00 at 93.50 and accrued interest.
Harvey Fisk & Sons.	1,025,000 00 at 92.50.
"	547,000 00 at 92.

—making a total of \$1,674,500 00

I do not consider it in the best interest of the City to accept any of these offers. I recommend, however, that the Comptroller be given discretion to accept offers, if any should be made in the future, for the purchase of such bonds on a three per cent. basis.

Respectfully,

HERD S. COLER, Comptroller.

Resolved, That the proposals received by the Comptroller on August 8, 1901, for the sale, to the Commissioners of the Sinking Fund, of two and one-half per cent. (2½%) Consolidated Stock of The City of New York, be and the same are hereby rejected, and that the Comptroller be and hereby is authorized, in his discretion, to purchase, from time to time, in behalf of the Commissioners of the Sinking Fund, two and one-half per cent. (2½%) Consolidated Stock of The City of New York, redeemable at the pleasure of the Commissioners of the Sinking Fund on and after November 1, 1909, and payable November 1, 1929, at a price which, based on the redemption date of 1929, would net to the purchaser interest at the rate of three per cent. (3%) per annum.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Fire Department relative to a renewal of the lease of premises at No. 1570 Broadway, Borough of Manhattan:

BOROUGH OF MANHATTAN, August 7, 1901.

Hon. ROBERT A. VAN WYCK, Mayor of The City of New York and Chairman of the Commissioners of the Sinking Fund:

SIR—I have the honor to request that the Commissioners of the Sinking Fund will please authorize a renewal of the lease of six rooms on the third floor of building southeast corner of Broadway and Forty-seventh street, Borough of Manhattan, known as No. 1570 Broadway, for a term of one year, from September 1, 1901, to September 1, 1902, at a rental of fifty dollars (\$50) per month, for use as an office and night quarters for the Fire Commissioner and Chief of Battalion in charge of Hospital and Training Stables. The lessor is Peter De Lacy, No. 19 West Seventy-first street, Borough of Manhattan.

The premises have been found well adapted for the use to which they are put, and the rent is considered reasonable.

Yours respectfully,

JAMES H. TULLY, Deputy and Acting Commissioner.

In connection therewith the Deputy Comptroller offered the following resolution:

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City, from Peter De Lacy, of six rooms on the third floor of building on the southeast corner of Broadway and Forty-seventh street, and known as No. 1570 Broadway, occupied as an office and night quarters for the Fire Commissioner and Chief of Battalion in charge of Hospital and Training Stables, for a term of one year from September 1, 1901, at a rental of fifty dollars (\$50) per month, otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made.

Which was unanimously adopted.

The following communication was received from the Police Department relative to the rental of premises at No. 151 Crosby street, Borough of Manhattan:

NEW YORK, August 7, 1901.

To Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day, on reading and filing communication from A. J. Lalor, Property Clerk, asking the renewal of lease for three months of the third loft of No. 151 Crosby street,

Ordered, that the Commissioners of the Sinking Fund be and are hereby respectfully requested to authorize the Comptroller to renew the lease, from month to month, for three months from September 1, 1901, of premises No. 151 Crosby street, from Lillian M. Dougherty, Josephine M. Kearney and Irene O'Connor, at the rate of eighty dollars per month.

Very respectfully,

WM. H. KIPP, Chief Clerk.

Approved:

EUG. E. McLEAN, Engineer, Department of Finance.

In connection therewith the Deputy Comptroller offered the following resolution:

Resolved, That the Comptroller be and is hereby authorized and directed to pay to Lillian M. Dougherty, Josephine M. Kearney and Irene O'Connor the sum of eighty dollars (\$80) per month, for a period of not more than three months from September 1, 1901, for the third lot of premises No. 151 Crosby street, Borough of Manhattan, said premises to be used by the Police Department for storage purposes, the rental to include heat and elevator service.

Which was unanimously adopted.

The following communication was received from the Police Department relative to an amendment to resolution authorizing a renewal of the lease of premises at Kingsbridge, Borough of The Bronx:

NEW YORK, July 30, 1901.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the proceedings of July 1, 1901, relative to request upon the Commissioners of the Sinking Fund to renew lease of premises in Kingsbridge for coal houses and stable for Fourth Precinct for three months from August 1, 1901, be and is hereby amended so that the same shall read from month to month for a period of three months at the rate of one hundred and sixty six dollars and sixty six cents per month.

Very respectfully,

WM. H. KIPP, Chief Clerk.

In connection therewith the Deputy Comptroller offered the following resolution:

Resolved, That the resolution adopted by this Board at the meeting held July 17, 1901, authorizing the renewal of the lease of premises occupied by the Police Department at Kingsbridge, Borough of The Bronx, be and the same is hereby amended so as to read as follows:

Resolved, That the Comptroller be and is hereby authorized and directed to pay to Joseph H. Goshen the sum of one hundred and sixty-six dollars and sixty-six cents (\$166.66) per month, for a period not exceeding three (3) months from August 1, 1901, for the use of premises occupied by the Police Department at Kingsbridge, Borough of The Bronx.

Which was unanimously adopted.

The following communication was received from the Department of Street Cleaning relative to a renewal of the lease of premises No. 339 East Eighty-sixth street, Borough of Manhattan:

NEW YORK, August 2, 1901.

Hon. ROBERT A. VAN WYCK, Mayor, Chairman, Board of Sinking Fund Commissioners:

SIR—I request the consent and approval of your Board, pursuant to section 541 of the Greater New York Charter, for a renewal of the lease from Ferdinand Soliman, of the store and cellar and portion of the yard built up as a storage room, for a term of three years from October 1, 1901, on the same basis and conditions as the existing lease.

Respectfully,

E. M. GIBSON, Deputy Commissioner, Borough of Manhattan, designated with full powers of the Commissioner.

In connection therewith the Deputy Comptroller offered the following resolution:

Resolved, That the Commissioners of the Sinking Fund hereby approve and consent to the execution by the Commissioner of Street Cleaning, of a renewal of the lease to the City from Ferdinand Soliman, of the first floor and cellar and of that portion of the yard in the rear roofed in and built up as a storage room at No. 339 East Eighty-sixth street, Borough of Manhattan, for a term of three years from October 1, 1901, at an annual rental of six hundred and sixty dollars (\$660), payable monthly, otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made.

Which was unanimously adopted.

The following communication was received from the Department of Street Cleaning relative to an amendment to resolution authorizing a lease of premises at No. 444 West Forty-sixth street, Borough of Manhattan:

NEW YORK, August 6, 1901.

Hon. ROBERT A. VAN WYCK, Chairman, Board of Sinking Fund Commissioners:

SIR—I request that your Board amend its resolution of July 17, 1901, in regard to the lease from William H. Jenson of the premises No. 444 West Forty-sixth street, Manhattan, for the use of this Department, so as to make the description read, store of premises No. 444 West Forty-sixth street, Manhattan, and not store and basement, etc.

Respectfully,

E. E. SAULSBY, Commissioner.

Approved:

EUG. E. McLEAN, Engineer, Department of Finance.

In connection therewith the Deputy Comptroller offered the following resolution:

Resolved, That the resolution adopted by this Board at meeting held July 17, 1901, authorizing a lease of the store and basement of premises No. 444 West Forty-sixth street, Borough of Manhattan, for the use of the Department of Street Cleaning, be and the same is hereby amended by omitting the words "and basement."

Which was unanimously adopted.

The Deputy Comptroller offered the following resolution to amend the form of resolution authorizing a renewal of the lease of premises corner Eightieth street and Avenue B, Borough of Manhattan, for the Department of Street Cleaning:

Resolved, That the resolution adopted by this Board at meeting held July 31, 1901, authorizing a lease of a plot of ground on the northwest corner of Eightieth street and Avenue B, in the Borough of Manhattan, for the Department of Street Cleaning, be and the same is hereby amended so as to read as follows:

Resolved, That the Commissioners of the Sinking Fund hereby approve and consent to the execution of a renewal of the lease to the City by the Commissioner of Street Cleaning, from Edward Ashforth, of the plot of ground consisting of six lots situated on the northwest corner of Eightieth street and Avenue B, Borough of Manhattan, and occupied by the Department of Street Cleaning, for a term of three years from August 1, 1901, at an annual rental of sixteen hundred dollars (\$1,600), payable monthly, otherwise upon the same terms and conditions as contained in the existing lease, excepting the agreement for the termination of the lease by either party on twenty days' notice to the other; the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made.

Which was unanimously adopted.

The Deputy Comptroller presented the following report of the Engineer of the Department of Finance, and offered the following resolution relative to the lease authorized of the chapel on Fifty-fifth street, Borough of Brooklyn, for the Board of Education:

AUGUST 3, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—At a meeting of the Board of Education held July 23, 1901, the following resolution was adopted:

Resolved, That the resolution presented by the Committee on Buildings and adopted by the Board of Education on May 8, 1901 (see Journal, page 509), requesting the Commissioners of the Sinking Fund to authorize the Comptroller to execute a lease of the chapel situated on the westerly side of Fifty-fifth street, between Twelfth and Thirteenth avenues, Borough of Brooklyn, for a term of two years from October 1, 1900, at an annual rental of four hundred and twenty dollars, be and the same is hereby rescinded, for the reason that the owners of the building have refused to make the necessary repairs.

The following is an extract from the minutes of the meeting of the Committee on Buildings held the same day:

"Borough of Brooklyn.—The communication from Eberus D. Litchfield in behalf of St. Jude's Church, Blytheborough, owners of the chapel, Fifty-fifth street, near Thirteenth avenue, relative to the clause in the lease requiring the owners to make repairs, etc. (see Minutes, page 477).

"Mr. Robertson moved that, in view of the fact that the owners had refused to make the necessary repairs to the building, a report be presented to the Board rescinding the action taken in recommending the lease of these premises and that the building be vacated by August 1, 1901."

In reply, I beg to report that the Commissioners of the Sinking Fund, at a meeting held May 17, 1901, authorized a lease of the premises for two years, from November 1, 1900, at an annual rental of \$420. This lease the owner has declined to sign, for the reason that it makes it incumbent upon him to make the repairs to the outside of the building.

The matter of this lease has been the subject of several reports by me, under date of February 25 and May 11, 1901, and various negotiations between the owners, the Board of Education and this office, and it now appears that no satisfactory arrangement can be made.

The Board of Education has been in occupation of the building from November 1, 1900, until August 1, 1901, and during the term of occupancy made some improvements to the premises in furnishing additional steam heating facilities.

Under the circumstances, I am of the opinion that the Commissioners of the Sinking Fund may properly rescind their resolution adopted May 17, 1901, authorizing a lease as requested in the resolution of the Board of Education.

Respectfully,

EUG. E. McLEAN, Engineer.

Resolved, That the resolution adopted by this Board at meeting held May 27, 1901, authorizing a lease of the chapel on Fifty-fifth street, near Thirteenth avenue, in the Borough of Brooklyn, for the Board of Education, be and the same is hereby rescinded.

The report was accepted and the resolution unanimously adopted.

The Deputy Comptroller presented the following report of the Engineer of the Department of Finance and offered the following resolution relative to an amendment to resolution authorizing a lease of premises known as the "Judd House," Jamaica, Borough of Queens, for the Board of Education:

AUGUST 19, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—At a meeting of the Commissioners of the Sinking Fund held July 31, 1901, a resolution was adopted authorizing a lease of the "Judd House," Fulton street, east of Kaphan avenue, Jamaica, Borough of Queens, for the use of the Board of Education, under certain terms and conditions.

The lessor, Jacob Lawson, now declines to sign the lease unless the clause, "Also to paint the building before September 1, 1901," is stricken therefrom.

From representations made to me by one of the members of the School Board for the Borough of Queens, it would appear that great difficulty had been had in securing a suitable place for temporary use for school purposes, and that the building now offered is the only one in the district which would fit the requirements.

Under the circumstances, I would therefore recommend that the Commissioners of the Sinking Fund amend their resolution of July 31, 1901, by striking out the clause above referred to.

Respectfully,

EUG. E. McLEAN, Engineer.

Resolved, That the resolution adopted by this Board at meeting held July 31, 1901, authorizing a lease of premises known as the "Judd House," Fulton street, east of Kaphan avenue, Jamaica, Borough of Queens, for the use of the Board of Education, be and the same is hereby amended by omitting the clause "to paint the outside of the building before September 1, 1901."

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Police Department relative to property now occupied by the College of the City of New York at Twenty-third street and Lexington avenue, Borough of Manhattan:

NEW YORK, August 7, 1901.

To the Honorable Commissioners of the Sinking Fund:

GENTLEMEN—The Police Commissioner this day

Ordered, That the Commissioners of the Sinking Fund be and are hereby respectfully requested to assign the plot of ground located on the southeast corner of Lexington avenue and Twenty-third street, in The City of New York, occupied by the College of the City of New York, to the Police Department, for the purpose of erecting thereon the Police Headquarters, whenever the corporation known as the College of the City of New York shall have surrendered the same to the Commissioners of the Sinking Fund.

Very respectfully,

WM. H. KIPP, Chief Clerk.

Filed.

The Deputy Comptroller presented the following report of the Engineer of the Department of Finance and offered the following resolution relative to the discontinuance of Pier at the foot of West Forty-second street, the establishment of two ferry slips and the change in the length, width and location of the Piers at the foot of West Forty-third and West Forty-fourth streets, Borough of Manhattan:

AUGUST 5, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—At a meeting of the Board of Docks, held July 19, 1901, the following resolutions were adopted:

"Resolved, That this Board deems it advisable to change the lengths, widths and locations of Piers at the foot of West Forty-second, West Forty-third and West Forty-fourth streets, North river, in the Borough of Manhattan, from the plans thereto as determined by the Board of Docks, and approved by the Commissioners of the Sinking Fund April 27, 1871, November 13, 1873, and December 3, 1884, as follows:

"The Pier at the foot of West Forty-second street is hereby discontinued.

"The location of the Pier at the foot of West Forty-third street is hereby changed so that the southerly side of the new pier will be 200.42 feet northerly of the southerly side of West Forty-second street. It will be 80 feet wide and will extend at right angles with the bulkhead-line established in 1871 for a length of 700 feet to the pierhead-line, as modified and established in 1897 by the Secretary of War.

"The Pier at the foot of West Forty-fourth street is changed in width and length so that its northerly side will be on the northerly side of West Forty-fourth street extended. It will be 100 feet wide and will extend at right angles with the bulkhead-line established in 1871 for a length of 700 feet to the pierhead-line, as modified and established in 1897 by the Secretary of War.

"Two ferry slips are hereby established between the southerly side of West Forty-second street and the southerly side of the first pier above described, with a platform 200 feet wide, and 'A' pier and ferry racks extending to the pierhead-line, as modified and established in 1897 by the Secretary of War.

"All of which is shown on the plans submitted herewith in duplicate by the Engineer-in-Chief.

"Resolved, That the Commissioners of the Sinking Fund be and hereby are requested to consent to and approve of the discontinuance of the Pier at the foot of West Forty-second street, the establishment of two ferry slips and the change in length, width and location of the Piers at the foot of West Forty-third and West Forty-fourth streets, in the Borough of Manhattan, as set forth in the resolution adopted by the Board of Docks, at meeting held July 19, 1901.

The changes as described in these resolutions and shown on the plans appear to me judicious in every respect, and I have no adverse criticism to make.

Respectfully,

EUG. E. McLEAN, Engineer.

Resolved, That the Commissioners of the Sinking Fund hereby consent to and approve of the discontinuance of the Pier at the foot of West Forty-second street, the establishment of two ferry slips and the change in the length, width and location of the Piers at the foot of West Forty-third and West Forty-fourth streets, in the Borough of Manhattan, as set forth in the resolution adopted by the Board of Docks, at meeting held July 19, 1901.

The report was accepted and the resolution unanimously adopted.

The Deputy Comptroller presented the following report of the Engineer of the Department of Finance and offered the following resolution, relative to the compensation to be paid by J. H. Williams & Co., for a pipe-line privilege:

AUGUST 2, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—The Municipal Assembly, by resolution adopted by the Board of Aldermen June 18, 1901, adopted by the Council June 25, 1901, approved by the Mayor July 24, 1901, grants per-

mission of J. H. Williams & Co. to lay four pipes, three pipes to be three inches in diameter and one pipe to be two inches in diameter, as shown upon the accompanying diagram, under and across Bowne street, in the Borough of Brooklyn, for the purpose of conducting steam and water from the factory of said J. H. Williams & Co., on the northerly side of Bowne street, between Richards and Columbia streets, to said Company's factory on the southerly side of Bowne street, between Richards and Columbia streets, provided the said J. H. Williams & Co. pay in The City of New York, as compensation for the privilege, such amount as may be determined as an equivalent by the Commissioners of the Sinking Fund.

In reply, I would report that Bowne street, between Richards and Columbia streets, is 60 feet wide; the distance between curb-line is 30 feet, and I think \$60 per annum a correct charge for the privilege, and \$8 fee for opening the street. The railroad from the usual charge of \$15 for opening a street with a roadway of 30 feet is recommended, as Bowne street at this point is only an unpaved dirt street.

A similar resolution of the Municipal Assembly, for two pipes, one 6-inch and one 8 inch, was reported upon by me on April 2, 1901, and approved and adopted by the Commissioners of the Sinking Fund on April 25, 1901.

Respectfully,

EUG. E. MCLEAN, Engineer.

Resolved, That the compensation to be paid to the City by J. H. Williams & Co. for the privilege of laying four (4) pipes; three (3) pipes to be three (3) inches in diameter and one (1) pipe to be two (2) inches in diameter, under and across Bowne street, in the Borough of Brooklyn, for the purpose of conducting steam and water from the factory of said J. H. Williams & Co., on the northerly side of Bowne street, between Richards and Columbia streets, to said company's factory on the southerly side of Bowne street, between Richards and Columbia streets, shall be sixty dollars (\$60) per annum, and a fee of eight dollars (\$8) for opening the street, to be paid to the Department of Highways, the opening of the street to be done at the expense of said J. H. Williams & Co., under the direction of the Commissioner of Highways, and subject to such conditions as he shall prescribe; provided, also, that the said J. H. Williams & Co. shall give a satisfactory bond for the faithful performance of all conditions prescribed by the said Commissioner of Highways, and by resolution adopted by the Board of Aldermen June 18, 1901, adopted by the Council June 25, 1901, and approved by the Mayor July 24, 1901; said bond to be approved by the Comptroller and filed in his office; and provided, further, that the right be reserved to revoke such permission at any future time if necessary in the interest of the city.

The report was accepted and the resolution unanimously adopted.

The Deputy Comptroller offered the following resolution to ratify and affirm appraisement heretofore made (application of Henry W. Vogel, Min. p. 302):

Resolved, That the appraisement and fixing of the minimum or upset price for the interests of the city in and to all that certain piece or parcel of land known and designated on the tax map of the Twenty-fourth Ward of the Borough of The Bronx as Lot No. 30 in Block 3205 of section 41, and which is more particularly described in the resolution adopted by this Board July 17, 1901, at the sum of seven hundred and fifty dollars (\$750), the purchaser to pay the auctioneer's fee and ten per cent. of the amount of his bid at the time and place of sale, as made by said resolution adopted by this Board July 17, 1901, be and the same is hereby ratified and affirmed.

Which was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to fines payable to the New York Society for the Prevention of Cruelty to Children:

AUGUST 7, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—The following fines for cruelty to children were imposed and collected by the Court of Special Sessions, First Division, in the month of July, 1901, viz:

July 2, Louis Gross	\$10 00
" 2, Joseph King	10 00
" 2, Joseph Frost	10 00
" 4, George Wells	10 00
" 25, Joseph Kradock	50 00
" 25, Queen O'Neill	35 00
Total	\$125 00

The returns of the court show that the above cases were prosecuted by the officers of the New York Society for the Prevention of Cruelty to Children.

Pursuant to section 5, chapter 122, Laws of 1876, the amount of said fines is payable to the said society.

The total amount, as above, was deposited in the City Treasury to the credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Respectfully,

I. S. BARRETT, General Bookkeeper.

Resolved, That a warrant, payable from the Sinking Fund for the Payment of the Interest on the City Debt, be drawn in favor of the New York Society for the Prevention of Cruelty to Children, for the sum of one hundred and twenty-five dollars (\$125), being the amount of fines for cruelty to children imposed and collected by the Court of Special Sessions, First Division, in the month of July, 1901, and payable to said society pursuant to section 5, chapter 122, Laws of 1876.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to fines payable to the Medical Society of the County of New York:

AUGUST 7, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—The following fines for violations of Medical Law were imposed and collected by the Court of Special Sessions, First Division, in the month of July, 1901:

July 12, Raffello D'Angelo	\$50 00
" 12, Giuseppe LaMonaco	50 00
Total	\$100 00

The above cases were severally prosecuted by the Medical Society of the County of New York.

Pursuant to sections 153 and 154, chapter 661, Laws of 1893, the amount of such fines is payable to the said society.

The above amount of fines was deposited in the City Treasury to the credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Respectfully,

I. S. BARRETT, General Bookkeeper.

Resolved, That a warrant, payable from the Sinking Fund for the Payment of the Interest on the City Debt, be drawn in favor of the Medical Society of the County of New York for the sum of one hundred dollars (\$100), being the amount of fines for violation of the Medical Law, imposed and collected by the Court of Special Sessions, First Division, in the month of July, 1901, and payable to said society pursuant to sections 153 and 154, chapter 661, Laws of 1893.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to fines payable to the American Society for the Prevention of Cruelty to Animals:

AUGUST 7, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—The following fines for cruelty to animals were imposed and collected by the Court of Special Sessions, First and Second Divisions, in the month of July, 1901:

July 24, Bernard G. Smith	\$25 00
July 29, William Laird (Brooklyn)	\$10 00
" 29, Moretz Grosman (Brooklyn)	10 00
" 9, John Kottman (Queens)	25 00
" 12, James Antonio (Richmond)	25 00

May 29, Michael Green (Paid Sheriff)	\$10 00
" 30, Francis Leck (of Kings County)	10 00
Total	\$205 00

The total amount of above fines, \$205, has been deposited in the City Treasury to the credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Pursuant to section 6, chapter 420, Laws of 1888, the amount of these fines is payable to the American Society for the Prevention of Cruelty to Animals.

Respectfully,

I. S. BARRETT, General Bookkeeper.

Resolved, That a warrant, payable from the Sinking Fund for the Payment of the Interest on the City Debt, be drawn in favor of the American Society for the Prevention of Cruelty to Animals for the sum of two hundred and five dollars (\$205), being the amount of fines for cruelty to animals imposed and collected in Court of Special Sessions, First and Second Divisions, in the month of July, 1901, and payable to the said society pursuant to section 6, chapter 420, Laws of 1888.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to fines payable to the Health Department Pension Fund:

AUGUST 8, 1901.

Hon. BIRD S. COLER, Comptroller:

SIR—The trustees of the Health Department Pension Fund ask for the payment to the said fund of amount of fines for violations of the sanitary code imposed and collected by the Court of Special Sessions, First and Second Divisions, and by City Magistrates' Courts, First, Third and Fourth Districts, Brooklyn, as per statement submitted, during the quarter ending June 30, 1901. The returns of court show that the cases were prosecuted by officers of the Health Department. The amounts collected being—

Court of Special Sessions, First Division	\$2,210 00
" Second Division	205 00
City Magistrates' Courts, First, Third and Fourth Districts, Brooklyn	12 00
" First District, Queens	5 00
Total	\$2,432 00

This amount has been deposited in the City Treasury to credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Pursuant to section 1332, chapter 378, Laws of 1897, the amount of said fines is payable to the trustees of the said Pension Fund.

Respectfully,

I. S. BARRETT, General Bookkeeper.

New York, July 25, 1901.

Hon. BIRD S. COLER, Comptroller, City of New York:

SIR—Inclosed herewith please find statement of fines and penalties for violation of the sanitary code or health laws in The City of New York imposed by the various courts in the boroughs designated:

Manhattan	\$2,210 00
Brooklyn	217 00
Queens	5 00
Total	\$2,432 00

A check in settlement to the order of the trustees of the Health Department Pension Fund at your convenience will be promptly acknowledged.

Very respectfully,

WM. T. JENKINS, Secretary.

HEALTH DEPARTMENT PENSION FUND.

Statement of Money Collected from Fines and Penalties for Violations of the Sanitary Code or Health Laws in The City of New York, and payable to the Health Department Pension Fund, pursuant to Chapter 335, Laws of 1894.

DATE	DEPARTMENT NO.	NAME	COURT	AMOUNT
Borough of Manhattan.				
Apr. 8	2043	Benjamin Weisman	Special Sessions	\$12 00
" 8	2044	James H. Brady	"	10 00
" 8	2045	Nathan Dornstreich	"	10 00
" 8	2046	Ansel Karnet	"	10 00
" 8	2047	Louis Gross	"	25 00
" 8	2048	Gusko Friedman	"	15 00
" 8	2049	Morris M. Spock	"	15 00
" 8	2050	Frank Gross	"	15 00
" 8	2051	John H. Flidhath	"	15 00
" 8	2052	Honora Brennan	"	10 00
" 8	2053	Antonio Annarelli	"	25 00
" 8	2054	Joe Penzini	"	25 00
" 8	2055	Charles Heiman	"	50 00
" 8	2056	Anton Mason	"	25 00
" 8	2057	Ballian Brachi	"	10 00
" 8	2058	George Brinkman	"	15 00
" 8	2059	Joseph Weinfeld	"	15 00
" 8	2060	Barney Zuberman	"	15 00
" 8	2061	David Meiser	"	15 00
" 8	2062	George Banks	"	15 00
" 8	2063	Leon Malter	"	15 00
" 8	2064	Louis J. Monti	"	15 00
" 8	2065	George B. Heakey	"	15 00
" 8	2066	George Dechin	"	15 00
" 8	2067	Anthony Allen	"	15 00
" 8	2068	Francis Dorat	"	15 00
" 8	2069	Michael Barberis	"	15 00
" 8	2070	William Bennett	"	15 00
" 8	2071	Rudolph Schlesinger	"	15 00
" 8	2072	Max Waldman	"	15 00
" 8	2073	Andrew B. Watson	"	15 00
" 8	2074	Philip Weber	"	15 00
" 8	2075	F. Manassa	"	10 00
" 8	2076	Orlando R. Dorby	"	10 00
" 8	2077	Franco Pelligrino	"	10 00
" 8	2078	John Murray	"	10 00
" 8	2079	Ferdinand Nesmond	"	10 00

DATE.	DEPARTMENT NO.	NAME.	COURT.	AMOUNT.	DATE.	DEPARTMENT NO.	NAME.	COURT.	AMOUNT.
1901.					1901.				
Apr. 18	2080	Bernard Schmeltz	Special Sessions	\$10.00	June 17	2080	Therese May	Special Sessions	\$25.00
" 20	2081	Tony Margh	"	10.00	" 17	2081	Benedetto Calabrese	"	15.00
" 22	2082	Franklin Bondi	"	15.00	" 17	2082	Henry Hickm	"	15.00
" 23	2083	George Morin	"	15.00	" 17	2083	Solomon Wisner	"	15.00
" 24	2084	John Brozman	"	50.00	" 17	2084	Jose Caporilli	"	100.00
" 25	2085	Samuel Schwartz	"	50.00	" 17	2085	Thomas Noll	"	100.00
" 26	2086	Phelix To	"	10.00	" 17	2086	Michael Jordan	"	100.00
" 27	2087	Colerene Ciarrum	"	10.00	" 17	2087	Louis Jacob	"	100.00
" 28	2088	Henry Meyer	"	25.00	" 17	2088	Francesco B.posito	"	100.00
" 29	2089	Conny Perlman	"	25.00	" 17	2089	Samuel Greenberg	"	100.00
" 30	2090	Charles C. Rodman	"	10.00					
" 31	2091	Katal Kodj	"	10.00					
May 1	2092	John Gart	"	50.00					
" 2	2093	Julius Johnson	"	10.00					
" 3	2094	James E. Caronier	"	10.00					
" 4	2095	John Spilant	"	10.00					
" 5	2096	Manuel Silva	"	10.00					
" 6	2097	Joe Bernardino	"	10.00					
" 7	2098	August Bahrer	"	10.00					
" 8	2099	Giuseppe Afrino	"	10.00					
" 9	2100	Henry Washington	"	10.00					
" 10	2101	August Stahl	"	10.00					
" 11	2102	Benedict Izzo	"	10.00					
" 12	2103	Robert Gow	"	10.00					
" 13	2104	John H. Schlomeyer	"	10.00					
" 14	2105	Charles Schuchhoff	"	10.00					
" 15	2106	Frank A. Chisch	"	10.00					
" 16	2107	William E. Meyerhoff	"	10.00					
" 17	2108	Solomon Beldman	"	10.00					
" 18	2109	Felipe Amadio Cammaro	"	10.00					
" 19	2110	William V. Stout	"	10.00					
" 20	2111	William Bontal	"	10.00					
" 21	2112	Robert Kanting	"	10.00					
" 22	2113	Nich Jo Diestefano	"	10.00					
" 23	2114	Abraham Daniels	"	10.00					
" 24	2115	Fred. J. Haden	"	15.00					
" 25	2116	Georg Weiss	"	10.00					
" 26	2117	Joseph Krimelman	"	15.00					
" 27	2118	Frederick Henrichs	"	15.00					
" 28	2119	Hayman Horries	"	10.00					
" 29	2120	William T. Hargre	"	15.00					
" 30	2121	Michael Niccoli (paid Warden, City Prison)	"	10.00					
" 31	2122	Stefano Zennaro	"	10.00					
" 32	2123	Isaac Silverman	"	10.00					
" 33	2124	John Novak	"	15.00					
" 34	2125	Friedrick T. Heron	"	10.00					
" 35	2126	Simon Raphael	"	10.00					
" 36	2127	Bernard Campbell	"	10.00					
" 37	2128	Julius Langebain	"	10.00					
" 38	2129	Carmelo Messino	"	10.00					
" 39	2130	John Pransley	"	10.00					
" 40	2131	Christopher Oherghush	"	10.00					
" 41	2132	William Lanning	"	10.00					
" 42	2133	Adolph Harrowitz	"	10.00					
" 43	2134	Michael Saventino	"	10.00					
" 44	2135	Joseph Francofoli	"	10.00					
" 45	2136	James J. Finn	"	10.00					
" 46	2137	Henry Blank	"	10.00					
" 47	2138	Clinion E. Backus	"	10.00					
" 48	2139	Joseph Felino	"	10.00					
" 49	2140	Gustav Wagner	"	10.00					
" 50	2141	James Brown	"	10.00					
" 51	2142	John Anderson	"	10.00					
" 52	2143	Mike Amendola	"	10.00					
June 1	2144	Joseph Maiton	"	15.00					
" 2	2145	Herman Haidenberger	"	15.00					
" 3	2146	Frederick Glesocke	"	10.00					
" 4	2147	Harry McLaughlin	"	10.00					
" 5	2148	Joseph L. Maresca	"	10.00					
June 6	2149	Joseph B. Tompkins	"	15.00					
" 7	2150	Herman Wormser	"	10.00					
" 8	2151	Herman Granlich	"	15.00					
" 9	2152	Joseph Wessert	"	15.00					
" 10	2153	Joseph Civanaro	"	10.00					
" 11	2154	Nathana Couvallo	"	10.00					
" 12	2155	Anthony Persasio	"	10.00					
" 13	2156	Herman C. Fritzen	"	10.00					
" 14	2157	Rocco Morio	"	10.00					
" 15	2158	Clement DeRo	"	10.00					
" 16	2159	Max Friedman	"	15.00					
" 17	2160	Meyer Vageda	"	10.00					

Resolved, That a warrant, payable from the Sinking Fund for the Payment of Interest on the City Debt, be drawn in favor of the Treasurer of the Health Department Pension Fund for the sum of two thousand four hundred and thirty-two dollars (\$2,432), being amount of fines for the violation of Sanitary Code, imposed and collected by Courts of Special Sessions, First and Second Divisions, and City Magistrates' Courts, Second Division, during quarter ending June 30, 1901, and payable to the said Pension Fund, pursuant to section 1332, chapter 375, Laws of 1897.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to the refunding of overpayments on street vault permits:

August 7, 1901.

Hon. BIRD S. COLER, Comptroller:

Sir—The following applications for the refund of overpayment on street vault permits have been filed in this office, viz.:

OWNERS.	PERMITS.	OVER-PAYMENT.
George E. Drost	No. 112 to 120 East Seventy-fifth street	\$176.00
H. F. A. Wolf	One Hundred and Forty-first street, 25 feet west of Bockman avenue, The Bronx	7.00
	Total	\$183.00

With each of the above applications is submitted an affidavit of the owner with the certificate of a City Surveyor; one is certified by the Superintendent of Street Openings, Paving and Repaving, the other by the Deputy Commissioner of Highways, Borough of The Bronx, and both are approved by the Commissioner of Highways.

The amounts paid were deposited in the City Treasury to the credit of the Sinking Fund for the Redemption of the City Debt.

Respectfully,
I. S. BARRETT, General Bookkeeper.

Resolved, That the following warrants, payable from the Sinking Fund for the Redemption of the City Debt, be drawn in favor of

George E. Drost, for	\$176.00
H. F. A. Wolf, for	7.00

—refunding these parties severally the amount overpaid by them for street vault permits.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to the refunding of Croton water rents paid in error:

August 19, 1901.

Hon. BIRD S. COLER, Comptroller:

Sir—Application has been made, as per statement herewith, for the refund of Croton water rents paid in error.

The applications are severally approved by the Water Registrar and the Collector of Assessments and Arrears, and the amount so paid, five hundred and fifty-seven dollars and twenty-eight cents (\$557.28), has been deposited in the City Treasury to the credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Respectfully,
JOSEPH HAAG, Chief Bookkeeper.

Water Registry.

Thomas P. Burke	\$41 00
Peter Eagan, agent	9 00
Nellie M. New	32 00
Edward N. Low	109 40
Warren A. Skellie	99 00
Rosetta Whitworth	19 00
Charles Kolm	33 00
Louis C. Hild, agent	10 00
Martha C. Ingles	18 00
George Vassar	10 00
Elizabeth Quinn	27 00
Glamorous Tanella	75 00
Nicholas F. Brady, treasurer	44 00
Maria Padula	7 00

\$512 40

Collector of Assessments and Arrears.

Herman Popper	\$16 00
B. L. Hayward	5 88

\$21 88

Total.....\$534 28

Resolved, That a warrant, payable from the Sinking Fund for the Payment of the Interest on the City Debt, be drawn in favor of the Chamberlain for the sum of five hundred and fifty-seven dollars and twenty-eight cents (\$557.28), for deposit in the City Treasury to the credit of "Crown Water Rents—Refunding Account," for refunding erroneous payments of Crown water rents, as per statement submitted.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to a refund to James L. Valentine, being an assessment paid in error:

August 9, 1901.

Hon. BIRD S. COLLIER, Comptroller:

Sir—On July 10, 1901, a judgment was entered in Supreme Court, to refund James L. Valentine the sum of \$418.23, the amount of assessment with interest and charges paid December 1, 1896, on Assessment No. 389, Ward No. 18, Block 115, for outlet sewer in Eighty-ninth street, between Second avenue and East river, confirmed October 30, 1897.

Of the amount paid \$52.40 was for assessment which was paid into the Sinking Fund for the Redemption of the City Debt on account Street Improvement Fund Redemption. To expiate the error of Court, this sum was refunded through "Revenue Bond Fund for Judgments" (P. B. Voucher No. 7159 of 1901).

A resolution to reimburse this fund for the amount of assessment paid therefrom is herewith respectfully submitted.

I. S. BARRETT, General Bookkeeper.

Resolved, That a warrant, payable from the Sinking Fund for the Redemption of the City Debt, be drawn in favor of the Chamberlain for the sum of eighty-two dollars and forty cents, to be deposited in the City Treasury to credit of "Revenue Bond Fund for Judgments," to reimburse said fund for this amount of assessment (Street Improvement Fund Redemption) refunded James L. Valentine by order of Supreme Court entered July 10, 1901.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to a transfer of \$1,000 from "Sinking Fund for the Redemption of the City Debt" to "Interest on Surplus Fund," Borough of Brooklyn:

August 13, 1901.

Hon. BIRD S. COLLIER, Comptroller:

Sir—Included in the cash balances turned over by the City of Brooklyn to the City of New York on January 1, 1896, was the sum of \$307,380.80 to the credit of Surplus Fund, 1885, being the excess of purchase money paid for arrears of taxes and assessments over and above the amount of such taxes and assessments, with interest and charges due the City of Brooklyn.

With the surplus returned to purchases in cases where the property has been redeemed by the owners thereof, interest is paid at the rate of one and one-half per centum per annum, said interest having been paid by the City of Brooklyn from its "Revenue Fund."

Since consolidation the "Surplus Fund" has been in four installments, paid over to the joint account of the Comptroller and Collector of Assessments and Arrears, to be returned as called for, and the interest earned on balance in bank to credit of this joint account has been paid into the City Treasury to the credit of "Interest on Surplus Fund," while the interest earned on balance of the principal sum has been paid into the Sinking Fund for the Redemption of the City Debt No. 1.

The balance to credit of account "Interest on Surplus Fund" at date is only \$42.21, with the possibility of only a slight increase from interest on the small balance in "Surplus Money," remaining in joint account of the Comptroller and Collector of Assessments and Arrears. There are in the office, awaiting adjustment, claims for "Interest on Surplus" amounting to \$949.72.

To meet these claims it will be necessary to transfer from the Sinking Fund for the Redemption of the City Debt a portion of the interest earned on these surplus moneys and deposited to credit of said fund.

A statement of interest earned is herewith submitted with a resolution to transfer one thousand dollars (\$1,000) of such interest from the Sinking Fund for Redemption of the City Debt to credit of "Interest on Surplus Fund," Borough of Brooklyn.

Respectfully,

I. S. BARRETT, General Bookkeeper.

Statement of Interest at 2 Per Cent. on Earned Bank Balances to Credit of "Surplus Fund," Borough of Brooklyn.

	BALANCES.	INTEREST & PER CENT.	
January 1, 1896.....	\$307,380 80	To March 16, 1898.....	\$1,213 41
March 16, 1898.....	307,380 80	To May 3, 1898.....	345 44
May 3, 1898.....	307,380 80	To May 29, 1899.....	5,502 27
May 29, 1899.....	7,384 80	To July 29, 1899.....	57 91
Total interest.....			\$7,118 93

Resolved, That a warrant, payable from the Sinking Fund for the Redemption of the City Debt (No. 1), be drawn in favor of the Chamberlain for the sum of one thousand dollars (\$1,000), to be by him deposited in the City Treasury to the credit of "Interest on Surplus Fund, Borough of Brooklyn," said sum being a portion of bank interest earned on "Surplus Fund, 1885" of said borough and paid into said Sinking Fund, now transferred for the payment of interest on "Surplus" returned to purchases of lands and tenements sold for taxes and assessments in the Borough of Brooklyn.

Which resolution was unanimously adopted.

The Deputy Comptroller presented the following statement and resolution relative to a transfer of \$2,500,000 from "Interest Fund" to "Redemption Fund":

August 20, 1901.

Hon. BIRD S. COLLIER, Comptroller:

DEAR SIR—I hereby certify that the available cash balance in the City Treasury to the credit of the "Sinking Fund for the Payment of Interest on the City Debt" on the morning of August 19, 1901

is \$3,438,140 42
That the liability of the fund for "Interest on the City Debt," payable therefrom at the next interest period, October 1, 1901, will not exceed 165,000 00

Leaving a surplus of.....\$3,273,140 42

Respectfully,

JOSEPH HAAG, Chief Bookkeeper.

Resolved, That a warrant, payable from the Sinking Fund for the Payment of the Interest on the City Debt, be drawn in favor of the Chamberlain for the sum of two million five hundred thousand dollars (\$2,500,000), to be by him deposited in the City Treasury to the credit of the Sinking Fund for the Redemption of the City Debt, thereby transferring this amount of surplus revenue of the Interest Fund to the Redemption Fund, pursuant to section 203 of the Greater New York Charter.

Which resolution was unanimously adopted.

Adjourned.

RIVER R. SELMIS, Temporary Secretary.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK,
New York, August 6, 1901.

The Board met pursuant to adjournment.
Present—Commissioners John B. Sexton, John B. Cosby, M. D., and William T. Jenkins, M. D.

The minutes of the last meeting were read and approved.

SANITARY BUREAU.

Report recommending condemnation of certain worn-out articles at Riverside Hospital. The report was approved and said articles were ordered destroyed.

The resignation of Internist Robert J. Pilkington, M. D., to take effect August 11, 1901, was received and accepted.

1st. Reports and certificates on overcrowding in the following tenement-houses:

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the following apartments in tenement-houses in The City of New York are so overcrowded that less than one hundred cubic feet of air space is afforded to each occupant in the said houses; it is

Ordered, That the number of occupants in said apartments be and are hereby reduced, as follows:

No. of Order.	THE PREMISES IN.	LOCATIONS OF ROOMS.	APPROPRIATE.	REDUCTION IN.	
				Adults.	Children.
1788	No. 223 East Ninety-ninth street.	Fourth floor, E. C. C. C.	Thomas Barker.		1

2d. Certificate in respect to the violation of premises at No. 1007 Gates Avenue, Borough of Brooklyn, and No. 278 East Houston street, Borough of Manhattan.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon Lot No. 1009 Gates Avenue, in the Borough of Brooklyn, has become dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants;

Ordered, That all persons in said building situated on Lot No. 1009 Gates Avenue, in the Borough of Brooklyn, be required to vacate said building on or before August 12, 1901, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants;

And further, that this order be affixed conspicuously on the front of and to said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

On motion, the following preamble and resolution were adopted:

Whereas, The Sanitary Superintendent has certified to this Board that the building situated upon Lot No. 278 East Houston street, in the Borough of Manhattan, has become dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises which is likely to cause sickness among its occupants;

Ordered, That all persons in said building situated on Lot No. 278 East Houston street, in the Borough of Manhattan, be required to vacate said building on or before August 12, 1901, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing thereof, and because of the existence of a nuisance on the premises likely to cause sickness among its occupants;

And further, that this order be affixed conspicuously on the front of and to said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

3d. Reports on applications for permits.

On motion, it was

Resolved, That permits be and are hereby granted as follows:

No.	BUSINESS MATTER OF THE DAY.	ON PERMITS AT.
17333 17334	To board and rear for 2 children.....	Borough of Manhattan. Two first second avenue. New city second avenue.
17335 17336	To keep 4 chickens..... To keep 10 chickens.....	Borough of The Bronx. No. 700 Courtlandt avenue. East side Columbus avenue fourth & five, south of Grand street.
17337	To keep 15 chickens.....	West side Pleasant street, around house north of Avenue B, Unionport.
17338 17339	To keep 20 chickens..... To keep 20 chickens.....	No. 141 Ocean Avenue. No. 141 Ocean Avenue.
17340	To keep 20 chickens.....	Borough of Brooklyn. No. 141 Broadway.

On motion, it was

Resolved, That permits be and are hereby denied as follows:

No.	BUSINESS MATTER OF THE DAY.	ON PERMITS AT.
17338 17339 17340	To occupy the basement..... To occupy the basement..... To occupy the basement.....	Borough of Manhattan. No. 14 East 10th & 11th street. No. 42 West Forty-first street. No. 41 West Fourth street.
17341	To keep 7 chickens.....	Borough of Brooklyn. No. 919 Pacific street.
17342	To construct a cesspool.....	Borough of Queens. No. 111 Bussard avenue, Long Island City.

4th. Reports on applications for relief from orders.

On motion, it was

Resolved, That the following orders be extended, modified or rescinded, as follows:

No. of Order.	ON PERMITS AT.	TIME EXTENDED TO.	REMARKS.
17373 17374 17375	Borough of Manhattan. Nos. 420 and 428 Grand street. No. 119 Fifth Avenue. No. 363 East Eighty-third street.	Sept. 1, 1901. " " " " " " " "	Modified so as not to require the provision of new water-closets, providing the receivers of the present water-closets are scraped, cleaned and retarred and the bowls and lower ridges of said closets thoroughly cleaned.

No. of Order.	ON PREMISES AT	TIME EXTENDED TO	REMARKS.
14682	No. 10 Waverley place.	Sept. 1, 1901	
14693	No. 133 Fourth avenue.	" 1, "	
14695	No. 241 West One Hundred and Thirty-fifth street.	" 3, "	
14698	No. 252 First avenue.	" 2, "	
14699	No. 122 Fifth avenue.	" 2, "	Modified so as not to require the making of the side and rear windows adjustable, providing a ventilating wheel of adequate power and capacity be placed over the door entrance on the Seventeenth street side.
20003	No. 531 Broome street.		Modified so as not to require the ventilation of hall of rear dwelling.
20078	No. 30 and 32 West Twenty-second street.	Sept. 1, 1901	
20083	No. 231 East One Hundred and Fifth street.		Modified so as not to require the removal of the present water-closets, providing the iron receivers of the same are cleaned, scraped and coated with hot tar, and new bowls provided for water-closets on the second floor in lieu of broken ones.
20092	No. 222 East One Hundred and Second street.		Modified so as not to require the yard to be flagged and drained. The application for an extension of time was denied.
21162	No. 201 East One Hundred and Twenty-second street.	Sept. 3, 1901	(On that portion of the order requiring new water-closets, provided the rest of the order is complied with at once.
21196	No. 843 Washington street.	Aug. 26, "	
21630	No. 83 Front street.	Sept. 3, "	
2412	BOROUGH OF THE BRONX. West side of Boston avenue, second house south of new Police Station, Kingsbridge.	Aug. 15, 1901	
1809	BOROUGH OF BROOKLYN. No. 481 Humboldt street.	Oct. 30, 1901	
1871	No. 388 Park avenue.	Sept. 15, "	
240	BOROUGH OF MANHATTAN. No. 121 Cherry street.		Rescinded.
7524	No. 119 Fifth avenue.		"
11055	No. 645 East Thirtieth street.		"
11307	No. 321 East One Hundred and Thirtieth street.		"
21671	No. 129 Fifth avenue.		"
22039	No. 145 East Eighteenth street.		"
22070	No. 234 First avenue.		"
22539	No. 199 East Broadway.		"
22923	No. 119 Fifth avenue.		"
24741	No. 224 East One Hundred and Eleventh street.		"
25007	No. 32 Bond street.		"
25422	No. 248 Seventh avenue.		"
25701	No. 525 Fifth street.		"
26155	No. 2121 Third avenue.		"
27781	No. 447 West State street.		"
27789	No. 225 Avenue C.		"
30159	No. 440 East Seventy-first street.		"
31490	No. 1753 Third avenue.		"
1052	BOROUGH OF BROOKLYN. Sordiker and Blake avenues.		Rescinded.

On motion, it was

Resolved, That the following applications for relief from orders be and are hereby denied:

No. of Order.	ON PREMISES AT	No. of Order.	ON PREMISES AT
	BOROUGH OF MANHATTAN.		
8473	No. 1674 Third avenue.	21046	No. 305 East Fourteenth street.
15285	No. 2407 Second avenue.	21194	No. 647 Tenth avenue.
16425	No. 454 West Forty-fourth street.	21273	No. 518 Fifth street.
19085	No. 1274 Broadway.	21425	No. 346 East Sixty-fifth street.
19598	No. 208 East Forty-ninth street.	21522	No. 311 East Seventy-seventh street.
19627	No. 210 East Forty-ninth street.	21595	No. 300 Columbus avenue.
19845	No. 552 West Forty-fifth street.	21620	No. 28 Front street.
20335	No. 365 First avenue.		
20662	No. 1933 Amsterdam avenue.	1860	BOROUGH OF BROOKLYN. No. 300 Ellery street.
20400	No. 404 West One Hundred and Fifty-sixth street.		
20570	No. 535 Hudson street.	349	BOROUGH OF QUEENS. East end of Atlantic avenue, East Williamsburgh.
20782	No. 87 East Third street.	489	Locust street near Mulberry avenue, Corona.

BOROUGH OF MANHATTAN.

FIRST DIVISION.

Division of Sanitary Inspection.

1st. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows:

NAMES.	FROM	TO	REMARKS.
Douglas Brown, M. D.		August 2	
Jennie I. Willis	August 15	" 31	

SECOND DIVISION.

Division of Contagious Diseases.

2d. Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows:

NAMES.	FROM	TO	REMARKS.
A. R. Dimock, M. D.	July 31	August 4	
M. C. Warsaw, M. D.	" 31	" 3	
J. S. Ennis, M. D.	" 31	" 1	
W. E. Woodend, M. D.	August 12	" 26	Without pay.

Report of death of sorrel gelding used by Commissioner William T. Jenkins, M. D. Ordered on file.

Report in respect to claim of Mrs. Sophia King for the loss of articles at disinfecting station. On motion, it was

Resolved, That the reports of Chief Inspector Blaauvelt and Disinfecter James L. Doran and the affidavit of Sophia King, in respect to the loss of bedding, while undergoing sterilization, from premises No. 435 East One Hundred and Twentieth street, be forwarded to the Comptroller with the recommendation that Sophia King, of No. 435 East One Hundred and Twentieth street, be paid the sum of fifteen dollars to remunerate her loss of said household articles.

THIRD DIVISION.

Division of Food Inspection and Offensive Trades.

Report of inspections on Barren Island. Ordered on file.

Report of inspections of chicken slaughter house, No. 447 Water street. Ordered on file.

BOROUGH OF THE BRONX.

Reports on applications for leave of absence.

On motion, it was

Resolved, That leave of absence be and is hereby granted as follows:

NAMES.	FROM	TO	REMARKS.
F. J. Light		August 6	

BOROUGH OF BROOKLYN.

The resignation of Temporary Vaccinator Thomas L. Fogarty, M. D., to take effect July 31, 1901, was received and accepted.

BUREAU OF RECORDS.

1st. Reports on applications to record corrected certificates.

On motion, it was

Resolved, That permission be and is hereby given to record corrected certificates relating to—

NAMES.	RETURN.	DATE.
John Robert Lawson-Johnson	Born	Mar. 2, 1901
Adela Bertha de Blots	"	July 21, "
Raphael Landano	Died	Jan. 28, 1895
Annie Marshall	"	May 18, 1901
Paul Jirahin	"	" 28, "
Richard Hannigan	"	July 2, "
Braina Levy	"	June 30, "
Jane Powers	"	July 2, "
Martin Murray	"	" 5, "
Ann Cassidy	"	" 5, "
Vincenzo Erigo	"	" 12, "
Mary Ann Downes	"	" 18, "
Stefano Melapontis	"	" 21, "
Joseph Lyerdecker	"	" 22, "
Joseph Moore	"	" 23, "
John Brown	"	" 23, "
Franz Gerstner	"	" 26, "
James Sheridan	"	" 29, "
Wilhelmine Herro	"	" 30, "
Anton Hufner	"	" 30, "
Patrick McCloskey	"	" 31, "
Agnes Sheehan	"	Aug. 4, "
Mary Farnicker	"	" 4, "
Lucien Oron Lippmann	"	July 29, 1899

2d. Reports on applications to file delayed and imperfect certificates.

On motion, it was

Resolved, That the Registrar of Records be and is hereby directed to file in the volume of "Delayed and Imperfect Certificates" the following certificates:

NAMES.	RETURN.	DATE.
Jessie W. Palmer	Born	Jan. 27, 1878
William Marlos Hugo Fitzlaw	"	Dec. 14, 1894
Frederick Wendel	"	" 31, 1897
Eugene Van Nostrand Sharrott	"	Feb. 3, 1898
Margaretha Virginia Meyer	"	Jan. 28, 1899
Alex. M. Petrie Dangan	"	May 11, 1900
Carrie Bassani	"	Sept. 15, 1897
Mary Bassani	"	Mar. 31, 1899

Miscellaneous Reports, Communications, etc.

The weekly statement of the Comptroller was received and entered on file.

On motion, the following preamble and resolution were adopted:

Whereas, This Department has received an order from the Hon. J. A. O'Gorman, Justice of the Supreme Court, of date August 5, 1901, to continue the following list of Medical School Inspectors assigned to duty in the Vaccinating Corps and the Summer Corps of this Department with salary, interest and emolument due them from the 17th day of July, 1901; therefore be it

Resolved, That the following-named Medical School Inspectors be and are hereby reinstated and assigned to duty in the Vaccinating Corps and the Summer Corps in this Department, in compliance with the order of the Court, as follows:

VACCINATORS—JULY 17 TO JULY 31, 1901.

Borough of Manhattan.

J. Conger Bryan.	George M. Schweig.	Robert H. Pretlow.
Charles S. Josephs.	Abraham Goltman.	William J. Shields.
William M. Mahoney.	Oscar M. Leiser.	Clinton Stevenson.

Borough of The Bronx.

James J. Grady.	William T. Klein.
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Borough of Brooklyn.

Forbes J. Munson.	Joseph P. Todd.
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Borough of Queens.

Charles E. Banker.	Edward G. Clifton.
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Borough of Richmond.

Edward D. Wisely.	
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"SUMMER CORPS"—JULY 17 TO SEPTEMBER 8, 1901.

Borough of Manhattan.

Franz B. V. Becker-Launich.	Bernard Weiss.	Leopold E. Levine.
Otto A. Jahn.	Reuben Hochlerner.	Jerome H. Waterman.
Michael F. Moloney.	Gustave Brown.	Thomas J. Rattle.

Borough of The Bronx.

George A. Elliott.	Fred. W. Loughran.	James H. MacIvor.
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Borough of Brooklyn.

James J. Bowen.	Edson S. Chick.	Peter J. Curran.
John F. Kent.	Christopher D. Kevin.	Nevilla G. Le Grand.
Travers R. Maxfield.	Herman T. Peck.	Timothy J. Regan.
James S. Slavin.	John A. Shields.	William E. Sullivan.

Resolved, That the pay-rolls of Medical School Inspectors for parts of the months of July and August, assigned to duty as Vaccinators and to the Summer Corps, be and are hereby approved and the Secretary directed to forward the same to the Comptroller for payment.

On motion, it was

Resolved, That the following-named Inspectors of this Department, detailed for duty as Vaccinators, be and are hereby continued in said service until September 15, 1901:

Borough of Manhattan.

J. Conger Bryan.	Joseph Baum.	Abraham Goltman.
Charles S. Josephs.	Oscar M. Leiser.	William M. Mahoney.
Alfonso Muller.	J. J. O'Sullivan.	Robert H. Pretlow.
George M. Schweig.	William J. Shields.	Clinton Stevenson.

Borough of The Bronx.

James J. Grady.	William T. Klein.
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Borough of Brooklyn.

Forbes J. Munson.	Myles Furvin.
Frank C. Skinner.	Joseph P. Todd.

Borough of Queens.

Charles E. Banker.	W. G. Clifton.
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Borough of Richmond.

Edward D. Wisely.	
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On motion, it was

Resolved, That the following-named Medical Inspectors, temporary, assigned to duty on the Summer Corps in this Department, be and are hereby continued in the said service until September 8, 1901:

Clement Bloch.	William M. Richards.	Max Huhner.
Leopold Harris.	J. Franklin Dunseith.	Daniel J. Sheehan.

On motion, it was
Resolved, That the following-named Medical Inspectors, temporary, detailed for duty as
Vaccinators in this Department, be and are hereby continued in said service until September
15, 1901:

Warren N. Reynolds. John Aquano. George A. Lawrence.

On motion, it was
Resolved, That the pay-rolls of this Department for the month of August be and are hereby
approved and the President and Secretary directed to sign certificates and forward the same to
the Comptroller for payment.

Resolved, That regulation be and is hereby made upon the Comptroller for the following
sum of money, which is required to enable the Board of Health to pay to the Board of Police for the
month of August the following amount for the salaries of officers and men detailed to the
Board of Health, Borough of Manhattan, pursuant to the provisions of chapter 188, Laws of 1889;
chapter 567, Laws of 1895, and sections 299 and 1324 of chapter 378, Laws of 1897, being one-
twelfth part of the amount estimated, levied, raised and appropriated for the support and
maintenance of the Sanitary Company of Police during the current year, to wit:

1 Sergeant, from August 1 to August 31.....	\$160 00
2 Bombardiers, from August 1 to August 31.....	250 00
47 Patrolmen, from August 1 to August 31.....	5,483 33
Total.....	\$5,893 33

Resolved, That regulation be and is hereby made upon the Comptroller for the following
sum of money, which is required to enable the Board of Health to pay to the Board of Police for the
month of August the following amount for the salaries of officers and men detailed to the
Board of Health, Borough of The Bronx, pursuant to the provisions of chapter 188, Laws of 1889;
chapter 567, Laws of 1895, and sections 299 and 1324 of chapter 378, Laws of 1897, being one-
twelfth part of the amount estimated, levied, raised and appropriated for the support and
maintenance of the Sanitary Company of Police during the current year, to wit:

1 Roundman, from August 1 to August 31.....	\$125 00
5 Patrolmen, from August 1 to August 31.....	583 33
Total.....	\$708 33

Resolved, That regulation be and is hereby made upon the Comptroller for the following
sum of money, which is required to enable the Board of Health to pay to the Board of Police for the
month of August the following amount for the salaries of officers and men detailed to the
Board of Health, Borough of Brooklyn, pursuant to the provisions of chapter 188, Laws of 1889;
chapter 567, Laws of 1895, and sections 299 and 1324 of chapter 378, Laws of 1897, being one-
twelfth part of the amount estimated, levied, raised and appropriated for the support and main-
tenance of the Sanitary Company of Police during the current year, to wit:

1 Roundman, from August 1 to August 31.....	\$125 00
24 Patrolmen, from August 1 to August 31.....	2,800 00
Total.....	\$2,925 00

Resolved, That regulation be and is hereby made upon the Comptroller for the following
sum of money, which is required to enable the Board of Health to pay to the Board of Police for the
month of August the following amount for the salaries of officers and men detailed to the
Board of Health, Borough of Queens, pursuant to the provisions of chapter 188, Laws of 1889;
chapter 567, Laws of 1895, and sections 299 and 1324 of chapter 378, Laws of 1897, being one-
twelfth part of the amount estimated, levied, raised and appropriated for the support and main-
tenance of the Sanitary Company of Police during the current year, to wit:

5 Patrolmen, from August 1 to August 31.....	\$583 33
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Resolved, That regulation be and is hereby made upon the Comptroller for the following
sum of money, which is required to enable the Board of Health to pay to the Board of Police for the
month of August the following amount for the salaries of officers and men detailed to the
Board of Health, Borough of Richmond, pursuant to the provisions of chapter 188, Laws of 1889;
chapter 567, Laws of 1895, and sections 299 and 1324 of chapter 378, Laws of 1897, being one-
twelfth part of the amount estimated, levied, raised and appropriated for the support and main-
tenance of the Sanitary Company of Police during the current year, to wit:

1 Roundman, from August 1 to August 31.....	\$125 00
5 Patrolmen, from August 1 to August 31.....	583 33
Total.....	\$708 33

On motion, the Board adjourned.

C. GOLDBERMAN, Secretary pro tem.

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

SYNOPSIS OF PROCEEDINGS OF THE DEPARTMENT FOR WEEK ENDING AUGUST 24, 1901.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGH OF MANHATTAN AND THE BRONX,
COMMISSIONER'S OFFICE, 8007 BY EAST TWENTY-SIXTH STREET,
NEW YORK, August 26, 1901.

From Heads of Institutions—Reporting meals, milk, fish, etc., received during week
ending August 24, 1901, of good quality and up to the standard. On file.

Central Office—Appointments, resignations, dismissals, etc., as per list attached. Proposals
accepted as per list attached. List of unknown dead attached.

ALMSHOUSE.

Appointments.

Aug. 30, 1901. Mulqueeny, Katie, Hospital Helper.....	\$150 00
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Increases.

Aug. 15, 1901. Dunn, Mary, No. 1, Laundress, from \$180 to.....	\$240 00
15. " Wrenn, Nora, Laundress, from \$150 to.....	180 00

Resigned.

Aug. 14, 1901. Collier, Fannie, Laundress.....	\$450 00
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BELLEVUE HOSPITAL.

Appointments.

Aug. 17, 1901. Doyle, Patrick, Hospital Helper.....	\$150 00
" 15. " Martin, Thomas, Hospital Helper.....	150 00
" 19. " Malone, John, Hospital Helper.....	150 00
" 18. " Reed, Walter, Hospital Helper.....	150 00
" 10. " Campbell, Nellie, Hospital Helper.....	120 00
" 17. " Pollard, Nellie, Hospital Helper.....	120 00
" 12. " Hart, Ann, Hospital Helper.....	120 00
" 13. " Lindsey, Belle, Hospital Helper.....	120 00
" 17. " Swan, Eliza, Hospital Helper.....	120 00
" 12. " Connors, Bridget, Hospital Helper.....	120 00
" 19. " Cavanagh, Mary, Waitress.....	240 00
" 20. " Dempsey, Bridget, Hospital Helper.....	120 00
" 14. " Jacobson, Mabel, Hospital Helper.....	120 00
" 14. " McKenney, Maggie, Hospital Helper.....	120 00
" 19. " McGowan, Mary, Hospital Helper.....	120 00
" 14. " Smith, Maggie, Hospital Helper.....	120 00
" 19. " Connelly, Nora, Hospital Helper.....	120 00
" 10. " Reilly, Kate, Hospital Helper.....	120 00
" 20. " Hollinshead, Walter C., Trained Nurse (certified by Civil Service August 21, 1901), \$900 per annum until October 31. After that date, per annum.....	600 00
" 23. " McKeown, Annie, Hospital Helper.....	120 00
" 22. " Timothy, Maggie, Hospital Helper.....	120 00
" 23. " Miller, Annie, Hospital Helper.....	120 00
" 22. " McGinn, Sarah, Hospital Helper.....	120 00
" 1. " Hollinshead, Walter C., Head Pupil Nurse.....	300 00
" 21. " Hayes, Robert, Head Pupil Nurse.....	300 00

Dismissals.

Aug. 13, 1901. Lynch, Thomas, Hospital Helper (at own request).....	\$150 00
" 16. " Madden, Henry, Hospital Helper (absence without leave).....	150 00
" 16. " Houser, Louis W., Hospital Helper (insubordination).....	150 00
" 9. " Watters, Mary, Hospital Helper (absence without leave).....	120 00
" 16. " Anderson, Eva, Hospital Helper (absence without leave).....	120 00
" 9. " Callahan, Annie, Hospital Helper (absence without leave).....	120 00
" 9. " Swan, Eliza, Hospital Helper (at own request).....	120 00
" 15. " Campbell, Nellie, Hospital Helper (absence without leave).....	120 00
" 12. " Hanley, Margaret, Hospital Helper (insubordination).....	120 00
" 15. " Campbell, Maria, Waitress (absence without leave).....	150 00
" 14. " Farley, Mary, Hospital Helper (at own request).....	120 00
" 15. " Kelly, Sarah, Hospital Helper (at own request).....	120 00
" 16. " Morrissey, Kate, Hospital Helper (intoxication).....	120 00
" 17. " Madden, Mary, Hospital Helper (absence without leave).....	120 00
" 14. " Sullivan, Annie, Hospital Helper (absence without leave).....	120 00
" 21. " Wender, Mary, Hospital Helper (absence without leave).....	120 00

Dropped from Roll.

Aug. 14, 1901. McClah, Patrick, Stoker (at own request).....	\$350 00
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Reappointed.

Aug. 21, 1901. Brown, William, Stoker (assigned May 9, 1901, at Randall's Island Asylum and School).....	\$300 00
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Resignations.

Aug. 1, 1901. Torrey, Arthur F., Pupil Nurse.....	\$120 00
" 11. " Douglas, George W., Pupil Nurse.....	120 00

CITY HOSPITAL.

Appointments.

Aug. 19, 1901. Beckmann, Frank, Hospital Helper.....	\$60 00
" 18. " Keating, Maggie, Hospital Helper.....	120 00
" 20. " Black, Martha, Hospital Helper.....	144 00
" 20. " Newbury, Kate, Hospital Helper.....	120 00
" 20. " Benmore, Salina, Hospital Helper.....	144 00
" 20. " Kelly, Maggie, Hospital Helper.....	144 00
" 21. " Kline, Annie, Hospital Helper.....	144 00
" 21. " Johnson, Eva, Hospital Helper.....	144 00

Dismissals.

Aug. 15, 1901. Sweeney, Annie, Hospital Helper (absence without leave).....	\$144 00
" 15. " Fitzgerald, Martin, Hospital Helper (absence without leave).....	60 00
" 17. " Kinney, Rose, Hospital Helper (overstaying pass).....	120 00
" 15. " Sullivan, Annie, Hospital Helper (overstaying pass).....	144 00
" 17. " Scott, Kate, Hospital Helper (overstaying pass).....	144 00
" 17. " Jones, Josephine, Hospital Helper (overstaying pass).....	144 00
" 17. " O'Driscoll, Kate, Hospital Helper (overstaying pass).....	120 00
" 17. " Tamm, Kate, Hospital Helper (overstaying pass).....	144 00

Leave Granted.

Aug. 16, 1901. Cronin, Daniel, Stoker (two days without pay).....	\$300 00
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PSYCHIAN HOSPITAL.

Appointments.

Aug. 6, 1901. Lashly, Michael, Hospital Helper.....	\$150 00
" 27. " Nash, Anne, Hospital Helper.....	144 00

Dismissals.

Aug. 5, 1901. Warren, James, Hospital Helper (insubordination).....	\$150 00
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Resigned.

Aug. 21, 1901. McKinstry, Kate, Hospital Helper.....	\$144 00
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UNIVERSITY HOSPITAL.

Appointments.

Aug. 16, 1901. Mullen, Agnes, Waitress (certified August 14, 1901).....	\$360 00
" 15. " Wolfgang, Max, Hospital Helper.....	150 00
" 15. " Dorsey, John, Hospital Helper.....	150 00
" 16. " McCarthy, John, Hospital Helper.....	144 00
" 19. " Cahill, James, Hospital Helper.....	150 00
" 8. " O'Connor, John M., Hospital Helper.....	150 00

Resigned.

Aug. 19, 1901. Wolfgang, Max, Hospital Helper.....	\$150 00
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Reappointed Corrected.

Aug. 8, 1901. O'Connor, John M., Correctly (by order of the Civil Service dated August 20, 1901).....	\$300 00
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WALKER HOSPITAL.

Appointments.

Aug. 17, 1901. O'Neill, Basile, Hospital Helper.....	\$144 00
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Dismissals.

Aug. 16, 1901. Mynall, Yvonne, Hospital Helper (at own request).....	\$144 00
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METROPOLITAN HOSPITAL.

Appointments.

Aug. 19, 1901. Jordan, Julia, Hospital Helper.....	\$150 00
" 20. " Templeton, Sarah, Hospital Helper.....	50 00
" 20. " Hayes, Nellie, Hospital Helper.....	150 00
" 20. " Quinn, Dennis, Hospital Helper.....	150 00
" 20. " Smith, Annie, Hospital Helper.....	150 00

Reappointed.

Aug. 20, 1901. Goodwin, Frances, Pupil Nurse.....	\$120 00
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Increases.

Aug. 20, 1901. Cinnam, May M., Pupil Nurse, from \$120 to.....	\$180 00
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Increased and Transferred.

Aug. 19, 1901. Warren, Nellie, Hospital Helper (from Training School roll), from \$90 to.....	\$150 00
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Leave Granted.

Aug. 26, 1901. Kingsland, Alice, Pupil Nurse (fourteen days without pay).....	\$120 00
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Dismissals.

Aug. 14, 1901. Nixon, Louisa, Hospital Helper (absence without leave).....	\$150 00
" 15. " Donnelly, Maria, Hospital Helper (overstaying pass).....	150 00

Resigned.

Aug. 17, 1901. Quinn, Julia, Hospital Helper.....	\$150 00
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NEW YORK CITY TRAINING SCHOOL.

Appointments.

Aug. 16, 1901. La Roe, Jennie, Pupil Nurse.....	\$120 00
" 17. " Phillips, Ann, Cook.....	240 00
" 17. " Delaney, Wm. A., Pupil Nurse.....	120 00
" 17. " Knight, James J., Pupil Nurse.....	120 00

Deaths.

Aug. 19, 1901. Kimes, William A., Popul Nurse August 2, dropped until he reported for duty.

5144 28

RANDALL'S ISLAND ASYLUM AND SCHOOLS.

Appointments.

Aug. 16, 1901.	Whyte, Martin, Orderly (certified August 16, 1901)	\$300 00
" 21, "	Fitzgerald, William, Hospital Helper	120 00
" 1, "	Hayes, Michael J., Hospital Helper	120 00
" 24, "	Reardon, Thomas, Hospital Helper	120 00
" 1, "	Morrison, Robert, Hospital Helper	120 00
" 1, "	Kilday, Mary, Hospital Helper	120 00
" 1, "	Regan, Ann, Hospital Helper	120 00
" 1, "	Keon, Ann, Hospital Helper	120 00
" 1, "	Flanagan, Belle, Hospital Helper	120 00
" 1, "	Sullivan, Annie, Hospital Helper	120 00
" 1, "	Herring, Susan, Hospital Helper	120 00
" 1, "	Scott, Julia, Hospital Helper	120 00
" 1, "	Gorman, Bridget, Hospital Helper	120 00
" 13, "	Weiss, Mary, Hospital Helper	120 00
" 14, "	Jackson, Charles, Hospital Helper	120 00
" 16, "	Devine, Michael, Hospital Helper	120 00
" 1, "	Gross, Mary, Hospital Helper	120 00
" 1, "	Aspell, Mary, Hospital Helper	120 00
" 1, "	Stuart, Francis, Hospital Helper	120 00
" 14, "	Hughes, Elizabeth, Hospital Helper	120 00
" 15, "	Casby, Jennie, Hospital Helper	120 00
" 18, "	Parker, George, Hospital Helper	120 00
" 15, "	Brennan, William, Hospital Helper	120 00
" 15, "	Williams, Harry, Hospital Helper	120 00
" 17, "	Madigan, John, Hospital Helper	120 00
" 18, "	Murphy, Patrick, Hospital Helper	120 00
" 18, "	McKenzie, Daniel, Hospital Helper	120 00
" 7, "	Morris, Annie, Hospital Helper (temporarily, subject to Civil Service)	120 00
" 10, "	Collins, Julie, Hospital Helper (temporarily, subject to Civil Service)	240 00
" 15, "	Moore, Kate J., Hospital Helper (temporarily, subject to Civil Service)	240 00
" 19, "	Carroll, Kitty, Hospital Helper (temporarily, subject to Civil Service)	240 00
" 17, "	Duffy, Della, Hospital Helper (temporarily, subject to Civil Service)	240 00

Discharged.

Aug. 20, 1901.	Smith, James, Hospital Helper (discharge certificate)	\$120 00
July 31, "	Williams, Mary, Hospital Helper (absence without leave)	120 00
Aug. 13, "	Oughlan, Adelaide, Hospital Helper (absence without leave)	120 00
" 14, "	McAlister, Bridget, Hospital Helper (absence without leave)	120 00
" 7, "	Leary, Michael, Hospital Helper (absence without leave)	120 00
" 14, "	Wilson, William, Hospital Helper (absence without leave)	120 00
" 14, "	Doherty, Robert, Hospital Helper (absence without leave)	120 00
" 16, "	McAlister, Michael, Hospital Helper (absence without leave)	120 00
" 17, "	Dwyer, Daniel, Hospital Helper (absence without leave)	120 00
" 17, "	Pollock, James, Hospital Helper (absence without leave)	120 00

Resigned.

Aug. 2, 1901.	Desgautte, Athalie M. E., Hospital Helper.....	\$120 00
" 20, "	Lyons, Maud, Hospital Helper.....	120 00
" 20, "	Kipp, Theodore, Hospital Helper.....	120 00
" 8, "	Reilly, Mary, Hospital Helper.....	120 00
" 15, "	McDonnell, Julia, Hospital Helper.....	120 00
" 15, "	Weyler, Charles, Hospital Helper.....	120 00
" 14, "	Hagan, Mary, Hospital Helper.....	120 00
" 14, "	Lundy, Nellie, Hospital Helper.....	120 00
" 15, "	Cregg, William, Hospital Helper.....	120 00
" 16, "	Walters, Theresa, Hospital Helper.....	120 00
" 17, "	Lagan, Della, Hospital Helper.....	120 00
" 17, "	McGrath, Margaret, Hospital Helper.....	120 00

REMARKS.

Appointments.

Aug. 10, 1901.	Silvey, Cornelius E., Foot (temporarily, certified by Civil Service, August 10, 1901), per diem	\$1 00
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Resignations.

Aug. 19, 1901.	Schubert, John, Stoker <th>\$400 00</th>	\$400 00
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Awarded August 19, 1901.

Proposal of August 5, 1901, George Merck, No. 6 University place—	
5 pounds Acid, Acetic, Glac. U. S. P., 1-lb. bot., per pound	\$0 20
7,000 pounds Acid, Carbolic, Cryst. U. S. P., colorless, and remaining so for at least 3 months, in 10-lb. screw-cap tins, packed 10 in a case, per pound	22 1/2
1,250 pounds Acid, Boric, fine powder, in 1-lb. tins, about 300 pounds each, per pound	11
150 pounds Alum (Potassa Alum), powder, 1-lb. c., per pound	12
5 pounds Antimony Iodide, 1-lb. bot., per pound	3 54
130 pounds Bismuth Sub Nit., U. S. P., 1-lb. orig. cart., per lb.	1 67
10 ounces Bismuth Ben Naphthol (Orphen) U. S. P., in 1-oz. orig. vial, per ounce	18
70 ounces Cocaine Hydrochlorate, U. S. P., 1/2-oz. original vial, per ounce	5 75
50 pounds Colloidal, strictly U. S. P., 1-lb. bot., per pound	70
10 pounds Copper Sulphate, C. P., 1-lb. bot., per pound	27
600 pounds Chloroform, U. S. P., in 10-lb. screw-top cans, per pound	40
168 pounds Creolin, Pearson's 36-lb. demijohn, per pound	30
75 grains Duboisine Sulphate, 5-gr. orig. vial, per 5 grains	30
75 ounces Diuretin, 1-oz. orig. vial, per ounce	1 60
100 pounds Ether, U. S. P., 1-lb. bot., per pound	68
300 pounds Formaldehyde, 38-40%, in 50-lb. demijohns, per pound	15
75 grains Homatropine Hydrobromate, 5-grain original vial, per 5 grains	1 00
20 pounds Iodine Resublimed, 5-lb. orig. bot., per pound	2 73
250 pounds Iodoform, powder, U. S. P., 1-lb. orig. bot., per pound	3 98
168 pounds Iron Iodide Syrup, U. S. P., in 7-lb. bot., per pound	29 1/2
2 pounds Iron Reduced, U. S. P., 1-lb. bot., per pound	58
200 pounds Lead Acetate, U. S. P., 1-lb. c., per pound	12
5 pounds Magnesia Carb., 2-oz. blocks, per pound	68
200 pounds Mercury Bichloride, U. S. P., powder, 1-lb. orig. cart., per pound	80
100 pounds Mercury Chloride, mild (Calomel), U. S. P., 1-lb. orig. cart., per pound	88
6 ounces Mercury Iodide, red, 1-oz. v., per ounce	18
150 pounds Mercury Ointment, U. S. P., 1-lb. tin, per pound	48
60 ounces Morphine Sulphate, 1/2-oz. orig. vial, per ounce	2 00
200 pounds Potassium Bromide, 1-lb. c., per pound	48
600 pounds Potassium and Sodium Tart., in 1-lb. c., per pound	16
50 ounces Protargol, 1-oz. orig. vial, per ounce	1 10
50 pounds Silver Nitrate, cryst., 1-lb. orig. bot., per pound	6 00
200 pounds Sodium Bromide, 1-lb. bot., per pound	59
100 pounds Sodium Phosphate, U. S. P., in 1-lb. c., per pound	60
150 pounds Sodium Salicylate, 1/2-lb. c., per pound	43
10 ounces Sparteine Sulphate, in 1-oz. orig. vial, per ounce	70
200 ounces Urotropine, 1-oz. orig. v., per ounce	50
2 ounces Vanillin, per ounce	80

August 25, 1901, unknown man from Forty-sixth street, East river—Age, 58 years; height, 5 feet 8 inches; weight, 190 pounds; color, white; eyes, unknown; hair, gray; mustache, gray. Clothing, black sack coat, brown and gray striped pants, blue and brown striped cotton shirt, gray cotton socks, black laced brogans, leather belt around waist, a pair of spectacles. Condition of body, bad. In the water about 3 days. Coroner, Halsey, No. 5782.

J. McKEE BORDEN, Secretary.

DEPARTMENT OF BUILDINGS.

IN BOARD OF BUILDINGS, AUGUST 7, 1901.

Present—Commissioners Wallace, Guilfoyle and Campbell.

The minutes of the meeting of July 31, 1901, were read and, on motion, approved.

Petitions were submitted for approval, as follows:

Plan 1322, New Buildings, 1901, Manhattan and The Bronx—Petition to allow bay windows to be built above building, same to be constructed of 4-inch terra-cotta blocks with tee and angle iron frame and covered on outside with metal, as stated in petition; southwest corner Madison avenue and Twenty-ninth street. Petitioner, Maitland E. Graves. Approved.

Plan 1317, New Buildings, 1901, Manhattan and The Bronx—Petition to allow brick walls to be erected 79 feet 6 inches high above foundation walls, instead of 75 feet, as stated in petition; southeast corner Ninety-fourth street and Broadway. Petitioners, Neville & Bagges. Approved.

Plan 1289, New Buildings, 1901, Manhattan and The Bronx—Petition to allow parts of the non-bearing walls on front and rear to be constructed of 24-inch stone in cellar, 16-inch brick on first and second stories, and 12-inch on upper floors; the non-bearing walls, where the skeleton frame construction is used, to have 24-inch stone wall in cellar, 16-inch brickwork on first floor, and 12-inch on upper floors, all to be laid in cement and lime mortar; the cast-iron columns to be tied together on the inner side of brick wall by 8-inch channels, 21 pounds per foot, wall tied to columns, as stated in petition; Nos. 60-62 West Fifteenth street. Petitioner, F. A. Misch. Denied.

Plan 1216, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow pent-house to be erected on roof, same to be constructed of 4-inch by 8-inch tees, uprights and cross ties, connected to present 15-inch by 123 pounds I roof beams, 4-inch fireproof black-iron, and covered with galvanized corrugated iron; floor beams to be 3-inch by 10-inch spruce 12 inches on centers, and roof beams 3-inch by 8-inch spruce 16 inches on centers, which are supported in angle and tee iron framing; roof to be supported on I-beam construction, and roof covered with tin, as stated in petition; Nos. 409-415 Pearl street. Petitioner, S. W. Brown. Approved, on condition that construction of proposed pent-house be entirely fireproof.

Plan 1826, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow bay window to be erected of steel construction with galvanized-iron covering; sides of T-beams will be filled in between with fireproof blocks, with a tin roof and mosaic tile floor; same will be supported on I beams built into the rear wall and resting on C. I. columns at the corners, as stated in petition; No. 112 West One Hundred and Nineteenth street. Petitioner, Luke A. Burke. Approved.

Plan 1318, New Buildings, 1901, Manhattan and The Bronx—Petition to allow building to be extended to rear of lot on basement and first floor; also to allow bay window to be constructed of 3-inch angles and 3-inch terra-cotta blocks covered with copper; also to allow front and side walls of fifth floor to be constructed of 3-inch angles and tees and 3-inch terra-cotta blocks; also to allow part of the west wall, which is 79 feet high, to be built as required for walls 75 feet high, all as stated in petition; south side of Eighty-seventh street, 110 feet east of Fifth avenue. Petitioners, James & Lea. Approved as to construction of bay window and front and side walls of fifth story; also for walls, on condition that they be made of lawful thickness for walls 75 feet high. Question of area not a Board matter.

Plan 1727, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow the three lower floors of building to be used temporarily for school purposes, and top floor to be occupied by janitor, as stated in petition; No. 453 West Fifty-first street. Petitioner, James W. Cole. Approved, on condition that door from class rooms to halls be made 4 feet wide; that stair hall and entrance hall be made of semi-fireproof construction with wire glass in hall windows; entrance hall to be 5 feet wide.

Plan 1516, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow a pent-house to be constructed on roof, without making the building fireproof, as stated in petition; northwest corner Lexington avenue and Seventy-second street. Petitioner, G. A. Schellenger. Approved.

Plan 1781, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow wooden foot-bridge covered entirely with corrugated iron to be built from building to building, as stated in petition; Nos. 517-525 West Nineteenth street. Petitioner, George M. McCabe. Denied.

Plan 1785, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow extension to be built with 8-inch brick walls, laid in cement mortar, as stated in petition; Nos. 391-395 Fifth avenue. Petitioner, John H. Knobel. Approved.

Plan 1736, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow bridge over-escapes to be built at second and fourth stories; same will be constructed of steel tees and angles with 4-inch fireproof block-filling and galvanized iron covering, as stated in petition; Nos. 303-371 Sixth avenue and No. 120 West Twenty-third street. Petitioner, John C. Duncan. Approved.

Plan 1833, Alterations to Buildings, 1901, Manhattan and The Bronx—Petition to allow two additional stories to be built to present structure, as stated in petition; Nos. 2189-2193 Broadway. Petitioners, D'Oench & Vost. Denied.

On motion, the Board then adjourned to meet at the call of the chair.

A. J. JOHNSON, Secretary, Board of Buildings.

POLICE DEPARTMENT.

NEW YORK, August 14, 1901.

The following proceedings were this day directed by the Police Commissioner:

Appointment of Edward C. Wente as Patrolman on probation revoked, he having declined to accept.

ON FILE.

Report of Surgeon Vashburgh of contagious disease in the family of Patrolman Frank Elgert, Seventh Precinct.

REFERRED TO FIRST DEPUTY COMMISSIONER.

Petition of Mary Mackintosh for pension.

REFERRED TO BOOKKEEPER.

Communication from Mrs. Mary McCook, William O'Rourke and Kate D. O'Rourke, requesting collection of pension due late Elizabeth O'Rourke.

REFERRED TO CORPORATION COUNSEL.

Summons and complaint, case of Hampton H. Mitchell against A. J. Lator, Property Clerk.

REFERRED TO AUDITOR.

E. J. Levey, Deputy Comptroller—Requesting certain change in form of voucher.

CHIEF CLERK TO ANSWER.

Metropolitan Street Railway Company—As to character of Joseph A. McDonnell, Lippman & Ruck—relative to claim of Charles J. Coyle, a retired officer, for sick time and back pay.

James Kelly—Request for application blank for police.

M. J. O'Connell—Request for copy of annual report.

Henry M. Denniston—Relative to Special Policeman's shield.

The following bids were received for supplying the Police Department with 2,300 tons of egg and 300 tons nut sizes of anthracite coal, for use in the boroughs of Manhattan, The Bronx and Richmond:

Grove D. Curtis and Walter F. Blaisdell, \$5.55 for egg. \$12,765 00

\$5.75 for nut. 1,725 00

Total. \$14,490 00

New York Central Coal Company, \$5.12 for egg. \$11,775 00

\$5.30 for nut. 1,590 00

Total. \$13,365 00

James C. Wynn, \$5.17 for egg and \$5.17 for nut. \$13,442 00

For supplying the Police Department with 2,160 tons of egg and 240 tons nut sizes of anthracite coal for use in the boroughs of Brooklyn and Queens:

J. M. Bacon, \$5.28 for egg. \$11,404 80

\$5.33 for nut. 1,327 20

Total. \$12,732 00

Moquin, Olferman & Haissenhutel Coal Company, \$5.20 for egg. \$11,232 00

\$5.40 for nut. 1,296 00

Total. \$12,528 00

Ordered, That the application of Mary A. Varian, widow of William A. Varian, pensioner, for pension, be and is hereby denied.

No. 1713.	"	life rings.....	12 60
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No. 1714. Edward M. Hurley, awnings	\$77 00
No. 1715. " window screens	65 00
No. 1716. " "	45 00
No. 1717. " "	6 88
No. 1718. " "	11 25
No. 1719. " "	17 50
No. 1720. " "	17 50
No. 1721. P. W. Valley, chairs	89 80
No. 1722. " "	52 50
No. 1723. " "	35 00
No. 1724. E. Kimball, carting	200 00
No. 1725. Julia E. Tillman, meals to witnesses	274 50
No. 1726. Wagner Typewriter Company, typewriter, etc.	137 75
No. 1727. " "	90 00
No. 1728. New York Telephone Company, bills for June	468 79
No. 1729. Frederick Pearce, repairs	2 00
No. 1730. Thomas C. Dunham (Incorporated), oils, etc.	941 45
No. 1731. " "	58 00
No. 1732. " "	22 50
No. 1733. Charles H. Heinsobn, lumber	1,718 70
Total	\$4,394 09

Voucher fourth payment to Thomas G. Carlin, construction new Sixty-fifth Precinct Police Station, etc., \$6,146.70.
 Voucher third payment to Ryan & McFerran, construction new Fortieth Precinct Station, etc., \$5,801.20.
 Voucher ninth payment to Thomas B. Leahy, construction new Thirty-seventh Precinct Police Station, etc., \$9,408.
 By order of the Commissioner.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
 No. 300 MULBERRY STREET,
 NEW YORK, August 29, 1901.

Supervisor of the City Record:

SIR—Inclosed please find list of appointments, etc., in this Department, from August 14 to August 28, 1901. They are forwarded for publication in the CITY RECORD pursuant to resolution adopted on January 10, 1898.

Very respectfully,
 WM. DELAMATER, First Deputy Clerk.

August 20, 1901.

Death—Patrolman Thomas R. Grogan, Seventh Precinct, August 18.
 Death—Patrolman John Meagher, Eighty-first Precinct, August 19.

August 21, 1901.

Retired—Patrolman Charles Martin, Fifty-ninth Precinct, at \$700 per annum.

August 22, 1901.

Dropped from Roll—Patrolman John McMullen, Fifty-first Precinct.
 Appointment revoked—Thomas Clancy as Patrolman on probation.

August 24, 1901.

Dismissed—Patrolman John Haasenstab, Sixty-third Precinct.

August 27, 1901.

Death—Patrolman Edward McCabe, Fifth Precinct, August 24.

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE,
 STEWART BUILDING, No. 280 BROADWAY,
 NEW YORK, August 29, 1901.

Supervisor of the City Record:

DEAR SIR—This is to notify you of the appointment of Thomas Keenan, of No. 167 East Ninety-ninth street, as a Groundman in this Commission, at a salary of \$2.25 per day.

Respectfully,
 HARRY W. WALKER,
 Secretary.

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES,
 CITY OF NEW YORK,
 COMMISSIONER'S OFFICE,
 PARK ROW BUILDING,
 MANHATTAN, NEW YORK CITY, N. Y.,
 August 29, 1901.

Supervisor of the City Record:

SIR—You are hereby notified of the appointment of Michael Groun, No. 447 East One Hundred and Forty-eighth street, Charles F. Clark, No. 491 Cortlandt avenue, and Simon Dinkelmeier, No. 2080 Park avenue, Borough of Manhattan, as Laborers in this Department on bridges over the Harlem river, at a compensation of \$2 per day, to date from September 1, 1901.

Respectfully,
 JOHN L. SHEA,
 Commissioner of Bridges.

DEPARTMENT OF BRIDGES,
 CITY OF NEW YORK,
 COMMISSIONER'S OFFICE,
 PARK ROW BUILDING,
 MANHATTAN, NEW YORK CITY, N. Y.,
 August 30, 1901.

Supervisor of the City Record:

SIR—You are hereby notified of the appointment of Marks Taylor, No. 680 East One Hundred and Forty-eighth street, and Charles B. Warren, No. 666 East One Hundred and Forty-third street, Manhattan, as Laborers in this Department on bridges over the Harlem river, at a compensation of \$2 per day, to date from September 1, 1901.

Respectfully,
 JOHN L. SHEA,
 Commissioner of Bridges.

SUPREME COURT.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to BEDFORD AVENUE, from a point in the Eastern parkway where said Bedford avenue is already opened and extended in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards in the Borough of Brooklyn, The 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 for the hearing of motions,

to be held at the County Court-house, in the Borough of Brooklyn, The City of New York, on the 13th day of September, 1901, 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 to 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 Bedford avenue, from a point in the Eastern parkway where said Bedford avenue is already opened and extended in a southerly direction to Flatbush avenue, in the Twenty-fourth and Twenty-ninth Wards, being the following described lots, pieces or parcels of land, viz:

Beginning at a point where the westerly line of Bedford avenue intersects the former city line dividing the late City of Brooklyn from the late Town of Flatbush, as said avenue and line are laid down on the map of the Town Survey Commission, filed in the office of the Register of the County of Kings, June, 1874, and running thence easterly along the said former city line 32.67 feet to the westerly line of Bedford avenue, as now laid down on the map of The City of New York; thence southerly along said line and deflecting 104 degrees 13 minutes 21 seconds to the right 553.57 feet to the northerly line of Sullivan street; thence southerly along said line and deflecting 26 degrees 20 minutes 3 seconds 70.43 feet to the southerly line of Sullivan street; thence southerly along said easterly line of Bedford avenue deflecting 6 degrees 19 minutes 7 seconds to the right 49.84 feet to the northerly line of Church avenue; thence southerly and along said easterly line of Bedford avenue and deflecting 3 degrees 12 minutes 50 seconds to the right 80.3 feet to the southerly line of Church avenue aforesaid; thence southerly and still along said easterly line of Bedford avenue and deflecting 6 seconds to the right 1,348.05 feet to the northerly line of Vernon avenue; thence southerly along said easterly line of Bedford avenue 23 degrees 19 minutes 4 seconds to the left 74.38 feet to the southerly line of Vernon avenue aforesaid; thence southerly along said easterly line of Bedford avenue aforesaid deflecting 3 degrees 9 minutes 47 seconds to the right 64.73 feet to the northerly line of Beverly road (formerly Avenue B); thence southerly along said easterly line of Bedford avenue deflecting 19 degrees 39 minutes 16 seconds to the right 80.8 feet to the southerly line of said Beverly road aforesaid; thence southerly and still along the easterly line of Bedford avenue, as said avenue is now laid down on the map of The City of New York, and deflecting 2 degrees 35 minutes 50 seconds to the left 2,076.85 feet, more or less, to the northwesterly line of Flatbush avenue, as laid down on the aforesaid map; thence northwesterly along said last mentioned line 157.38 feet to the westerly line of Bedford avenue aforesaid; thence northerly along said line and deflecting 21 degrees 54 minutes 04 seconds to the right 2,088.13 feet, more or less, to the northerly line of Beverly road; thence northerly along said westerly line of Bedford avenue and deflecting 70 degrees 56 minutes 70 seconds to the left 721.16 feet to the northerly line of Vernon avenue; thence northerly along said westerly line of said Bedford avenue and deflecting 20 degrees 9 minutes 19 seconds to the right 1,083.53 feet to the northerly line of Church avenue; thence northerly along said westerly line of Bedford avenue deflecting 4 degrees 13 minutes 56 seconds to the left 4,936.28 feet to the southerly line of Sullivan street; thence northerly along said westerly line of Bedford avenue deflecting 10 degrees 26 minutes 13 seconds to the left 71.18 feet to the northerly line of said Sullivan street; and thence northerly along said westerly line of Bedford avenue aforesaid 561.90 feet to the point or place of beginning.

That portion of Bedford avenue lying between Eastern parkway and the line dividing the former City of Brooklyn from the late Town of Flatbush having already been legally opened by Commissioners appointed for that purpose, whose report was confirmed by the Supreme Court on the 5th day of February, 1877.

Dated Borough of Brooklyn, City of New York, September 1, 1901.

JOHN WHALEN,
 Corporation Counsel,
 Borough Hall,
 Borough of Brooklyn,
 City of New York.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Comptrollers.

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 ROBERT A. VAN WYCK, Mayor.
 ALFRED M. DOWNS, Private Secretary.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 DAVID J. ROCHE, Chief of Bureau.
 Principal Office, Room 1, City Hall, GEORGE W. BROWN, Jr., Deputy Chief in Boroughs of Manhattan and The Bronx.
 Branch Office, Room 12, Borough Hall, Brooklyn; WILLIAM H. JORDAN, Deputy Chief in Borough of Brooklyn.
 Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM H. MCCABE, Deputy Chief in Borough of Richmond.
 Branch Office, "Hacker Building," Long Island City; PETER FLANAGAN, Deputy Chief in Borough of Queens.

THE CITY RECORD OFFICE,

and Bureau of Printing, Stationery and Blank Books.
 No. 2 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 WILLIAM A. BUTLER, Supervisor; EDWIN DERRICK, Deputy Supervisor; THOMAS C. COWELL, Deputy Supervisor and Accountant.

MUNICIPAL ASSEMBLY.

THE COUNCIL.

RANDOLPH GOODENRIMER, President of the Council.
 P. J. SCULLY, City Clerk.
 Clerk's office open from 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

BOARD OF ALDERMEN.

THOMAS F. WOODS, President.
 MICHAEL F. FLAHER, Clerk.

COMMISSIONERS OF ACCOUNTS.

Room 114 and 115 Stewart Building, 9 A. M. to 4 P. M.; JOHN C. HENTLE and EDWARD OWEN, Commissioners.

BOROUGH PRESIDENTS.

Borough of Manhattan.
 Office of the President of the Borough of Manhattan, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 JAMES J. COUGAR, President.
 ISAAC EDGAR RIDER, Secretary.

Borough of The Bronx.
 Office of the President of the Borough of The Bronx, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 LOUIS F. HARTEN, President.

Borough of Brooklyn.
 President's Office, No. 31 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 EDWARD M. GARDNER, President.

Borough of Queens.
 FREDERICK HOWLEY, President.
 Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.
 GEORGE CROMWELL, President.
 Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

BOARD OF ARMY COMMISSIONERS.

THE MAYOR, ROBERT A. VAN WYCK, Chairman; THE PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, THOMAS L. FEITNER, Secretary; THE COMMISSIONER OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, HENRY S. KRAVY, Brigadier-General; JAMES M. LEE, and Brigadier-General MCCORMICK BUTT, Commissioners.
 Address THOMAS L. FEITNER, Secretary, Stewart Building.
 Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

PUBLIC ADMINISTRATOR.

No. 210 Nassau street, 9 A. M. to 4 P. M.
 WILLIAM M. HOES, Public Administrator.

PUBLIC ADMINISTRATOR, KINGS COUNTY.

No. 120 Montague street, Brooklyn, 9 A. M. to 5 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
 WM. B. DAYTON, Public Administrator.

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

No. 103 Third street, Long Island City.
 CHARLES A. WADLEY, Public Administrator.

COMMISSIONERS OF THE SINKING FUND.

THE MAYOR, Chairman; HENRY S. KRAVY, Comptroller; PATRICK KEENAN, Chamberlain; RANDOLPH GOODENRIMER, President of the Council; and ROBERT MUIR, Chairman, Finance Committee, Board of Aldermen, Members. EDGAR J. LEVY, Secretary.
 Office of Secretary, Room No. 11, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

THE MAYOR, Chairman; THOMAS L. FEITNER (President, Department of Taxes and Assessments), Secretary; the COMPTROLLER, PRESIDENT OF THE COUNCIL and the CORPORATION COUNSEL, Members; CHARLES W. ADKIN, Clerk.
 Office of Clerk, Department of Taxes and Assessments, Room 8, Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.

AQUEDUCT COMMISSIONERS.

Room 207 Stewart Building, 5th floor, 9 A. M. to 4 P. M.
 JOHN J. RYAN, MAURICE J. POWERS, WILLIAM H. TEN EYCK, JOHN P. WINDOLPH and THE MAYOR and COMPTROLLER, Commissioners; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
 BIRD S. COLES, Comptroller.
 MICHAEL T. DALY, EDGAR J. LEVY, Deputy Comptrollers.

Auditing Bureau.

JOHN F. GOULDENBURY, Auditor of Accounts.
 F. L. W. SCHAFER, Auditor of Accounts.
 F. J. BRETTMAN, Auditor of Accounts.
 MORIS OFFENBACHER, Auditor of Accounts.
 WILLIAM MCKINNEY, Auditor of Accounts.
 DANIEL E. PHILLIPS, Auditor of Accounts.
 EDWARD J. CONNELL, Auditor of Accounts.
 FRANCIS R. CLARK, Auditor of Accounts.
 WILLIAM F. LYON, Auditor of Accounts.
 JAMES F. MCKINNEY, Auditor of Accounts.
 PHILIP J. MCEVOY, Auditor of Accounts.
 JEREMIAH T. MARONEY, Auditor of Accounts.

Bureau for the Collection of Assessments and Arrears.

EDWARD GILSON, Collector of Assessments and Arrears.
 EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears, Borough of Manhattan.
 JAMES E. STANFORD, Deputy Collector of Assessments and Arrears, Borough of The Bronx.
 MICHAEL O'KEEFE, Deputy Collector of Assessments and Arrears, Borough of Brooklyn.
 JOHN F. ROOKES, Deputy Collector of Assessments and Arrears, Borough of Queens.
 GEORGE BRANN, Deputy Collector of Assessments and Arrears, Borough of Richmond.

Bureau for the Collection of Taxes.

DAVID E. AUGUST, Receiver of Taxes.
 JOHN J. McDONOUGH, Deputy Receiver of Taxes, Borough of Manhattan.
 JOHN B. UNDERHILL, Deputy Receiver of Taxes, Borough of The Bronx.
 JAMES B. BAKER, Deputy Receiver of Taxes, Borough of Brooklyn.
 FREDERICK W. BLOCHWERN, Deputy Receiver of Taxes, Borough of Queens.
 MATTHEW S. TULLY, Deputy Receiver of Taxes, Borough of Richmond.

Bureau for the Collection of City Revenue and of Markets.

DAVID O'BRIEN, Collector of City Revenue and Superintendent of Markets.
 ALEXANDER MEANS, Clerk of Markets.

Bureau of the City Chamberlain.

PATRICK KEENAN, City Chamberlain.
 JOHN H. CAMPBELL, Deputy Chamberlain.

Office of the City Paymaster.

No. 41 Chambers street and No. 32 Reade street.
 JOHN H. TONNENBERG, City Paymaster.

BOARD OF PUBLIC IMPROVEMENTS.

Nos. 15 to 21 Park Row, 11th floor, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 MAURICE P. HELLMAN, President.
 JOHN H. MURPHY, Secretary.

Department of Highways.

Nos. 15 to 21 Park Row, 9 A. M. to 4 P. M.
 JAMES E. KEATING, Commissioner of Highways.
 WILLIAM N. SHANNON, Deputy for Manhattan.
 THOMAS H. FAIRBELL, Deputy for Brooklyn.
 JAMES H. MALONEY, Deputy for Bronx.
 CHARLES C. WISSEL, Deputy for Queens.
 HENRY F. MORRISON, Deputy and Chief Engineer for Richmond, Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

Department of Sewers.

Nos. 15 to 21 Park Row, 9 A. M. to 4 P. M.
 JAMES KANE, Commissioner of Sewers.
 MATTHEW P. TONNENBERG, Deputy for Manhattan.
 THOMAS J. BRYCE, Deputy for Bronx, Office, Third avenue and One Hundred and Seventy-seventh street.
 WILLIAM BRENNAN, Deputy for Brooklyn, Office, Municipal Building, Room 41.
 MATTHEW J. GOLDSER, Deputy Commissioner of Sewers, Borough of Queens, Office, Hacker Building, Long Island City.
 HENRY F. MORRISON, Deputy Commissioner and Chief Engineer of Sewers, Borough of Richmond, Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

Department of Bridges.

Nos. 15 to 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 JOHN L. SHEA, Commissioner.
 THOMAS H. VORKE, Deputy.
 SAMUEL R. PRINCE, Chief Engineer.
 MATTHEW B. MUIR, Deputy for Bronx.
 HARRY BEAM, Deputy for Brooklyn.
 JOHN E. BACCA, Deputy for Queens.

Department of Water Supply.

Nos. 15 to 21 Park Row, Office hours, 9 A. M. to 4 P. M.
 WILLIAM DALTON, Commissioner of Water Supply.
 JAMES H. HASLER, Deputy Commissioner, Borough of Manhattan.
 GEORGE W. BENDALL, Chief Engineer.
 W. G. BYRNE, Water Registrar.
 JAMES MORRIS, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.
 LAWRENCE GILSON, Deputy Commissioner, Borough of Queens, Long Island City.
 THOMAS L. MURPHY, Deputy Commissioner, Borough of The Bronx, Corona Park Building.
 HENRY F. MORRISON, Deputy Commissioner, Borough of Richmond, Office, "Richmond Building," corner Richmond Terrace and York avenue, New Brighton, S. I.

Department of Street Cleaning.

Nos. 15 to 21 Park Row, 9 A. M. to 4 P. M.
 PRINCIPAL E. NAGLE, Commissioner.
 E. M. GILSON, Deputy Commissioner for Borough of Manhattan.

PATRICK H. QUINN, Deputy Commissioner for Borough of Brooklyn, Room 31, Municipal Building.
 JOSEPH LEBER, Deputy Commissioner for Borough of The Bronx, No. 53, Willis avenue.
 JAMES P. O'BRIEN, Deputy Commissioner for Borough of Queens, No. 48 Jackson avenue, Long Island City.

Department of Buildings, Lighting and Supplies.

Nos. 15 to 21 Park Row, 9 A. M. to 4 P. M.
 HENRY S. KRAVY, Commissioner of Public Buildings, Lighting and Supplies.
 PETER J. DOVING, Deputy Commissioner for Manhattan.
 JOHN QUINN, Deputy Commissioner for The Bronx.
 JAMES J. KIRWAN, Deputy Commissioner for Brooklyn.
 JOHN FOWLER, Deputy Commissioner for Queens.
 EDWARD I. MILLER, Deputy Commissioner for Richmond.

LAW DEPARTMENT.

Office of Corporation Counsel.
 Staats-Zeitung Building, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 JOHN WHALEN, Corporation Counsel.
 THOMAS CONNOLLY, W. W. LADD, JR., CHARLES BLANDY, GEORGE HILL, Assistants.
 WILLIAM J. CARR, Assistant Corporation Counsel for Brooklyn.

Bureau for Collection of Arrears of Personal Taxes.
 Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.
 JAMES C. SPENCER, Assistant Corporation Counsel.

Bureau for the Recovery of Penalties.

Nos. 110 and 121 Nassau street.
 ADRIAN T. KIRKMAN, Assistant Corporation Counsel.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway.
 JOHN P. DUFF, Assistant to Corporation Counsel.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
 MICHAEL C. MURPHY, Commissioner.
 WILLIAM S. DEWEY, First Deputy Commissioner.
 BRENDAN J. VORKE, Second Deputy Commissioner.

BOARD OF ELECTIONS.

Commissioners—JOHN R. VIGORIS (President), CHARLES B. PAGE (Secretary), JOHN MAGNIN, MICHAEL J. DADY.
 Headquarters, General Office, No. 301 Mott street.
 A. C. ALLEN, Chief Clerk of the Board.
 Office, Borough of Manhattan, No. 301 Mott street.
 WILLIAM C. BAXTER, Chief Clerk.
 Office, Borough of The Bronx, One Hundred and

Thirty-eighth street and Mont avenue (Solingen Building).
CORRECTION. Chief Clerk.
 Office, Borough of Brooklyn, No. 40 Smith street.
GEORGE RUSSELL, Chief Clerk.
 Office, Borough of Queens, No. 32 Jackson avenue Long Island City.
CARL VORGERL, Chief Clerk.
 Office, Borough of Richmond, Staten Island Savings Building, Stapleton, S. I.
ALEXANDER M. ROSS, Chief Clerk.
 All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF CORRECTION.

Central Office.

No. 128 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays to 12 M.
FRANCIS J. LARNEY, Commissioner.
N. O. FARRINGHAM, Deputy Commissioner.
JOHN MORRISSEY CLAY, Deputy Commissioner for Boroughs of Brooklyn and Queens.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 4 P. M.; Saturdays, 12 M.

Headquarters.

Nos. 127 and 129 East Sixty-seventh street.
JOHN J. SCARCELLI, Fire Commissioner.
JAMES H. TULLY, Deputy Commissioner, Borough of Brooklyn and Queens.
AUGUSTUS T. DUGHERTY, Secretary.
EDWARD F. CLEGG, Chief of Department and Charge of Fire-Alarm Telegraph.
JAMES DALL, Deputy Chief, in Charge of Borough of Brooklyn and Queens.
GEORGE E. MURRAY, Inspector of Combustibles.
PETER STREET, Fire Marshal, Boroughs of Manhattan The Bronx and Richmond.
ALONZO BEYMER, Fire Marshal, Boroughs of Brooklyn and Queens.
 Central Office open at all hours.
 Committee to examine persons who handle explosives meets Thursday of each week, at 2 o'clock P. M.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-ninth street, 9 A. M. to 4 P. M.
JOHN W. KELLON, President of the Board; Committee member for Manhattan and Bronx.
GRACE E. RYAN, Deputy Commissioner.
ADOLPH H. COETZEL, Commissioner for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.
EDWARD GREENBERG, Deputy Commissioner.
JAMES FERRY, Commissioner for Richmond.
 Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repair and Supplies, Bids and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.
 Out-door Poor Department. Office hours, 2:30 A. M. to 4:30 P. M.
 Department for Care of Destitute Children, No. 26 Third-avenue, 4:30 A. M. to 4:30 P. M.

DEPARTMENT OF DOCKS AND FERRIES.

For "A," N. R., Battery Place.

J. SHEPHERD CRAM, President; **CHARLES F. MURPHY,** Treasurer; **PETER F. MEYER,** Commissioners.
WILLIAM H. BUCKER, Secretary.
 Office hours 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, 9 A. M. to 4 P. M.
 Burial Permit and Contagious Disease Offices always open.

JOHN B. SEXTON, President, and **WILLIAM T. JEROME, M. D., JOHN B. CROFT, M. D.,** the President of the Police Board, ex-officio, and the Health Officer of the Port, ex-officio, Commissioners.
CASPAR GOLDBERMAN, Secretary pro tem.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.
FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.
EUGENE MOSEMAN, M. D., Assistant Sanitary Superintendent, Borough of The Bronx.
ROBERT A. BLACK, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn.
ORRIS L. LISK, M. D., Assistant Sanitary Superintendent, Borough of Queens.
JOHN L. FERRY, M. D., Assistant Sanitary Superintendent, Borough of Richmond.

DEPARTMENT OF PARKS.

GEORGE C. CLAUSEN, President, Park Board, Commissioner in Manhattan and Richmond.
WILLIS HOLLY, Secretary, Park Board.
 Offices, Arsenal, Central Park.
GEORGE V. BROWER, Commissioner in Brooklyn and Queens.
 Offices, City Hall, Brooklyn, and Mitchell Mansion, Prospect Park.
AUGUST MURPHY, Commissioner in Borough of The Bronx.
 Offices, Zimmschall Mansion, Claremont Park.
 Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Act Commissioners.

SAMUEL P. AYREY, **DANIEL C. FRENCH,** Commissioners.

DEPARTMENT OF BUILDINGS.

Main Office, No. 220 Fourth avenue, Borough of Manhattan. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JAMES G. WALLACE, President of the Board of Buildings and Commissioner for the Boroughs of Manhattan and The Bronx.
JOHN GUILFOYLE, Commissioner for the Borough of Brooklyn.
DANIEL CAMPBELL, Commissioner for the Boroughs of Queens and Richmond.
A. J. JOHNSON, Secretary.
 Office of the Department for the Boroughs of Manhattan and The Bronx, No. 220 Fourth avenue, Borough of Manhattan.
 Office of the Department for the Borough of Brooklyn, Borough Hall, Borough of Brooklyn.
 Office of the Department for the Boroughs of Queens and Richmond, Richmond Hall, New Brighton, Staten Island, Borough of Richmond. Branch office: Room 3, second floor, Town Hall, Jamaica, Long Island, Borough of Queens.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, 9 A. M. to 4 P. M.; Saturdays, 12 M.
THOMAS L. FEINBERG, President of the Board; **EDWARD C. SHREVE,** **ARTHUR C. SALMON,** **THOMAS J. PATTERSON,** **FREDERICK LEVY,** Commissioners; **HENRY BEHLINGER,** Chief Clerk.

BUREAU OF MUNICIPAL STATISTICS.

Nos. 13 to 21 Park Row, Room 2011. Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOHN T. NADEL, M. D., Chief of Bureau.
 Municipal Statistical Commission: **FREDERICK W. GEORGE,** **L. L. D.,** **ANTONIO RABONDI,** **RICHARD T. WILSON, JR.,** **ERNEST HARVEY,** **J. EDWARD JETTER,** **THOMAS GILLERAN.**

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 346 Broadway, 9 A. M. to 4 P. M.
CHARLES H. KNOX, President, **ALEXANDER T. MAYOR** and **WILLIAM N. DYKMAN,** Commissioners.
LEE PHILLIPS, Secretary.

BOARD OF ASSESSORS.

Office, No. 130 Broadway, 9 A. M. to 4 P. M.
EDWARD MCCORM (President), **EDWARD CAHILL,** **THOMAS A. WILSON,** **PATRICK M. HAVERTY** and **JOHN H. MEYENBERG,** Board of Assessors; **WILLIAM H. TAYLOR** Secretary. **THOMAS J. SHELLEY,** Chief Clerk.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
MILES M. O'BRIEN, President; **A. EMERSON PALMER,** Secretary.

School Board for the Boroughs of Manhattan and The Bronx.

Park avenue and Fifty-ninth street, Borough of Manhattan.
MILES M. O'BRIEN, President; **WILLIAM J. ELLIS,** Secretary.

School Board for the Borough of Brooklyn.

No. 131 Livingston street, Brooklyn. Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
CHARLES R. ROBERTSON, President; **GEORGE G. BROWN,** Secretary.

School Board for the Borough of Queens.

Flushing, Long Island.
PATRICK J. WHITE, President; **JOSEPH H. FRIEDRICH,** Secretary.

School Board for the Borough of Richmond.

Savings Bank Building, Stapleton, Staten Island.
WILLIAM J. COLE, President; **ROBERT BROWN,** Secretary.

SHERIFF'S OFFICE.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM F. GRIFF, Sheriff; **HENRY P. MULVANY,** Under Sheriff.

SHERIFF'S OFFICE, KINGS COUNTY.

County Court-house, Brooklyn.
 9 A. M. to 4 P. M.; Saturdays, 12 M.
WILLIAM WALTON, Sheriff; **JAMES DUNNE,** Under Sheriff.

SHERIFF'S OFFICE, QUEENS COUNTY.

County Court-house, Long Island City, 9 A. M. to 4 P. M.
JOSEPH H. DE BRAGA, Sheriff; **JOSEPH C. BERNETT,** Under Sheriff.

SHERIFF'S OFFICE, RICHMOND COUNTY.

County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.
FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.

REGISTER'S OFFICE.

East side City Hall Park. 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 5 P. M.
ISAAC FROEMER, Register; **JOHN VON GLAUB,** Deputy Register.

REGISTER, KINGS COUNTY.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 5 P. M., provided for by statute.
JAMES R. HAWK, Register.
WILLIAM C. TANNWELL, Deputy Register.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES WOLFE, Commissioner; **DEPUTY COMMISSIONER.**

SPECIAL COMMISSIONER OF JURORS.

No. 111 Fifth avenue. 9 A. M. to 4 P. M.
H. W. GRAY, Commissioner.
FREDERICK P. SIMPSON, Assistant Commissioner.

COMMISSIONER OF JURORS, KINGS COUNTY.

County Court-house.
WILLIAM E. MELROY, Commissioner.

COMMISSIONER OF JURORS, QUEENS COUNTY.

Office hours, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
EDWARD J. KNAUER, Commissioner.
H. HOMER MOORE, Assistant Commissioner.

COMMISSIONER OF JURORS, RICHMOND COUNTY.

CHARLES J. KULLMAN, Commissioner.
WILLIAM J. DOWLING, Deputy Commissioner.
 Office open from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

NEW YORK COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M., daily.
WILLIAM F. GRIFF, Sheriff.
PATRICK H. PICKETT, Warden.

KINGS COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
WILLIAM WALTON, Sheriff; **RICHARD BOGIN,** Warden.

COUNTY CLERK'S OFFICE.

Nos. 8, 9, 10 and 11 New County Court-house, 9 A. M. to 4 P. M.
WILLIAM SOMMER, County Clerk.
GEORGE H. FAHRBACH, Deputy.

KINGS COUNTY CLERK'S OFFICE.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
PETER P. HENKERTY, County Clerk.

QUEENS COUNTY CLERK'S OFFICE.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
 Office hours, April 2 to October 1, 8 A. M. to 5 P. M.; October 2 to April 1, 9 A. M. to 5 P. M.; Saturdays, 10 to 12 M.
 County and Supreme Court held at the Queens County Court-house, Long Island City. Court opens 9:30 A. M. to adjourn 5 P. M.
JAMES INGRAM, County Clerk.
CHARLES DOWNING, Deputy County Clerk.

RICHMOND COUNTY CLERK'S OFFICE.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
EDWARD M. MULLER, County Clerk.
CROWELL M. CONNER, Deputy County Clerk.

NEW EAST RIVER BRIDGE COMMISSION.

Commissioners' Office, No. 28 Broadway, Borough of Manhattan, New York, 9 A. M. to 4 P. M.
LEWIS NIXON, President; **JAMES W. BOYLE,** Vice-President; **JAMES D. BELL,** Secretary; **JULIAN D.**

FAIRCHILD, Treasurer; **JOHN W. WELCH,** **SMITH E. LANE** and **THE MAYORS,** Commissioners.
 Chief Engineer's Office, No. 24 Broadway, Brooklyn, E. D., 9 A. M. to 5 P. M.

DISTRICT ATTORNEY.

New Criminal Court Building, Centre street, 9 A. M. to 4 P. M.
EUGENE A. PHILBIN, District Attorney; **WILLIAM J. MCKENNA,** Chief Law Clerk.

KINGS COUNTY DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn, House, 9 A. M. to 5 P. M.
JOHN F. CLARK, District Attorney.

QUEENS COUNTY DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 A. M. to 4 P. M.
JOHN B. MERRILL, District Attorney.
CLARENCE A. DEWE, Chief Clerk.

RICHMOND COUNTY DISTRICT ATTORNEY.

Part Richmond, S. I.
EDWARD S. RAWSON, District Attorney.

CORONERS.

Borough of Manhattan.

Office, New Criminal Court Building. Open at all times of day and night.
EDWARD T. FITZPATRICK, **JACOB E. BATHEN,** **EDWARD W. HART,** **ANTONIO ZUCCA.**

Borough of The Bronx.

No. 374 East One Hundred and Sixty-sixth street. Open from 8 A. M. to 12, midnight.
ANTHONY MCOWEN, **THOMAS M. LORCH.**

Borough of Brooklyn.

Office, Room 17, Borough Hall. Open all times of day and night, except between the hours of 12 M. and 3 P. M., on Sundays and holidays.
ANTHONY J. BURGER, **GEORGE W. DELAP.**

Borough of Queens.

Office, Borough Hall, Fulton street, Jamaica, L. I.
PHILIP T. CROKIN, **LEONARD ROUFF,** **JR.** and **SAMUEL S. GUY, JR.**
CHARLES J. SCHMIDLER, Clerk.

Borough of Richmond.

No. 54 New York avenue, Roschank.
 Open for the transaction of business all hours of the day and night.
JOHN SKAVER, **GEORGE C. FRATER.**

SURROGATES' COURT.

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.
FRANK T. FITZGERALD, **AMER C. THOMAS,** Surrogates; **WILLIAM V. LEARY,** Chief Clerk.

KINGS COUNTY SURROGATE'S COURT.

Hall of Records, Brooklyn.
GEORGE E. ABNEY, Surrogate.
MICHAEL P. MCGLOTHLIN, Chief Clerk.
 Court opens 10 A. M. Office hours, 9 A. M. to 4 P. M.

COUNTY JUDGE AND SURROGATE.

County Office Building, Richmond, S. I.
STEPHEN D. STAVES, County Judge.

CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

Room 28, Schermerhorn Building, No. 96 Broadway. Meetings, Mondays, Wednesdays and Fridays, at 3 P. M.
WILLIAM E. STILLINGS, Chairman; **CHARLES A. JACKSON,** **OSCAR S. BAILEY,** Commissioners.
LABORIT MCLOUGHLIN, Clerk.

EXAMINING BOARD OF PLUMBERS.

Rooms, 14, 15 and 16, Nos. 145 to 151 Church street.
 President, **JOHN KERRHAN;** Secretary, **JAMES E. MCGOVERN;** Treasurer, **EDWARD HALEY;** **HONOR LOONIS, P. J. ANDREWS,** ex-officio.
 Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 P. M.

KINGS COUNTY TREASURER.

Court-house, Room 14.
JOHN W. KIMBALL, Treasurer; **THOMAS F. FAIRBELL,** Deputy Treasurer.

QUEENS COUNTY COURT.

County Court-house, Long Island City.
 County Court opens at 9:30 A. M.; adjourns at 5 P. M.
 County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

THE COMMISSIONER OF RECORDS, KINGS COUNTY.

Room 1, Hall of Records. Office hours, 9 A. M. to 4 P. M.
GEORGE E. WALDO, Commissioner.
FRANK M. THORNBURN, Deputy Commissioner.
THOMAS D. MOSSCROFT, Superintendent.
JOSEPH H. GREENLEA, Secretary.

SUPREME COURT.

County Court-house, 10:30 A. M. to 4 P. M.
 Special Term, Part I., Room No. 15.
 Clerk's Office, Part I., Room No. 15.
 Special Term, Part II., Room No. 15.
 Clerk's Office, Part II., Room No. 15.
 Special Term, Part III., Room No. 15.
 Clerk's Office, Part III., Room No. 15.
 Special Term, Part IV., Room No. 15.
 Clerk's Office, Part IV., Room No. 15.
 Special Term, Part V., Room No. 15.
 Clerk's Office, Part V., Room No. 15.
 Special Term, Part VI., Room No. 15.
 Clerk's Office, Part VI., Room No. 15.
 Special Term, Part VII., Room No. 15.
 Clerk's Office, Part VII., Room No. 15.
 Special Term, Part VIII., Room No. 15.
 Clerk's Office, Part VIII., Room No. 15.
 Special Term, Part IX., Room No. 15.
 Clerk's Office, Part IX., Room No. 15.
 Special Term, Part X., Room No. 15.
 Clerk's Office, Part X., Room No. 15.
 Special Term, Part XI., Room No. 15.
 Clerk's Office, Part XI., Room No. 15.
 Special Term, Part XII., Room No. 15.
 Clerk's Office, Part XII., Room No. 15.
 Appellate Term, Room No. 15.
 Clerk's Office, Appellate Term, Room No. 15.
 Naturalization Bureau, Room No. 38.
 Assignment Bureau, Room No. 32.
 Justices—**GEORGE C. BARRITT,** **ABRAHAM R. LAWRENCE,** **CHARLES H. TRACY,** **CHARLES F. MACLEAN,** **JAMES FITZGERALD,** **MILES BRACH,** **DAVID LEVENTRITT,** **LEONARD A. GEIGERICH,** **HENRY DISCHOFF, JR.,** **JOHN J. FREEDMAN,** **GEORGE P. ANDREWS,** **P. HENRY DUGRO,** **DAVID MCADAM,** **JOHN PROCTOR CLARK,** **HENRY A. GILBERTSLEIVE,** **FRANCIS M. SCOTT,** **JAMES A. O'GORMAN,** **JAMES A. BLANCHARD,** **WILLIAM SOMMER,** Clerk.

CITY COURT OF THE CITY OF NEW YORK.

No. 30 Chambers street, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.
 General Term.
 Trial Term, Part I.
 Part II.
 Part III.
 Part IV.
 Special Term Chambers will be held 10 A. M. to 4 P. M.
 Clerk's Office, from 9 A. M. to 4 P. M.
JAMES M. FITZGERALD, Chief Justice; **JOHN H. MCCARTHY,** **LEWIS J. CONLAN,** **JOHN P. SCHUCHMAN,** **EDWARD F. O'DWYER,** **THEODORE F. HANCAHL,** **FRANCIS B. DELIBARTY,** Justices; **THOMAS F. SMITH,** Clerk.

CRIMINAL DIVISION, SUPREME COURT.

New Criminal Court Building, Centre street. Court opens at 10:30 o'clock A. M.
EDWARD R. CARROLL, Clerk. Hours from 10 A. M. to 4 P. M.

APPELLATE DIVISION, SUPREME COURT.

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
CHARLES H. VAN BRUNT, Presiding Justice; **CHRISTOPHER B. MCLAUGHLIN,** **EDWARD PATTERSON,** **MORGAN J. O'BRIEN,** **GEORGE L. INGRAM,** **WILLIAM RUMSEY,** **EDWARD W. HATCH,** Justices; **ALFRED WAGSTAFF,** Clerk; **WILLIAM LAMB, JR.,** Deputy Clerk.

COUNTY COURT, KINGS COUNTY.

County Court-house, Brooklyn, Rooms 20, 21, 22 and 23. Court opens 10 A. M. daily, and sits until business is completed, Part I., Room No. 21; Part II., Room No. 20; Court-house. Clerk's Office, Rooms 20 and 21, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.
JOSEPH ASHFALL and **WM. B. HUGH, JR.,** County Judges.
JAMES S. REGAN, Chief Clerk.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at half-past 10 o'clock.
RUFUS B. COWING, City Judge; **JOHN W. GOFF,** Recorder; **JOSEPH E. NEWBERGER,** **MARTIN J. MCMAHON** and **WARREN W. FOSTER,** Judges of the Court of General Sessions. **EDWARD R. CARROLL,** Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. until 4 P. M.
City Magistrates—HENRY A. BAKER, **ROBERT C. CONNELL,** **LEONARD E. CRANE,** **JOSEPH M. DEWE,** **CHARLES A. FLAHERTY,** **LORENZ ZELTZER,** **CLARENCE W. MEADE,** **JOHN O. MOTT,** **JOSEPH POOL,** **JOHN B. MATY,** **EDWARD HOGAN,** **WILLIAM H. OLMSTEAD,** **PHILIP BLUCH,** **Secretary.**
 First District—Criminal Court Building.
 Second District—Jefferson Market.
 Third District—No. 60 Essex street.
 Fourth District—Fifty-seventh street, near Lexington avenue.
 Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
 Sixth District—One Hundred and Fifty-eighth street and Third avenue.
 Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.
 First District—No. 321 Adams street. **EDWARD J. DOOLEY,** Magistrate.
 Second District—Court and Butler streets. **JAMES G. TIGHE,** Magistrate.
 Third District—Myrtle and Vanderbilt avenues. **JOHN NAGMAN,** Magistrate.
 Fourth District—Nos. 6 and 8 Lee avenue. **E. GARTON HUGHESBROOK,** Magistrate.
 Fifth District—Evan and Powers streets. **FRANK E. O'KELLY,** Magistrate.
 Sixth District—Gates and Reid avenues. **HENRY J. FULFORD,** Magistrate.
 Seventh District—No. 31 Grant street, Flatbush. **ALBERT E. SWEENEY,** Magistrate.
 Eighth District—Coney Island. **ALBERT VAN BRUNT VOORHEES, JR.,** Magistrate.

Borough of Queens.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the center line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.

Clerk's office open daily from 9 A. M. to 4 P. M.

Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the center line of One Hundred and Tenth street, on the south by the center line of Eighth street, on the east by the center line of Sixth avenue, and on the west by the North river. Court-room, No. 714 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

THOMAS B. MURRAY, Justice. HUGH GRANT, Clerk.

Eleventh District—Thirteenth Ward which lies north of the center line of West One Hundred and Tenth street and west of the center line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Court opens daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M.

FRANCIS J. WOLFE, Justice. HERMAN H. WILSON, Clerk.

Borough of The Bronx.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. JOHN N. STEWART, Clerk.

Second District—Twenty-third and Twenty-fourth Wards. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 9 A. M.

JOHN M. THURGOOD, Justice. HOWARD SPRAR, Clerk.

Borough of Brooklyn.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.

JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 714 Broadway, Brooklyn.

GEORGE B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.

WILLIAM J. LYNCH, Justice. JOHN W. CARPENTER, Clerk.

Clerk's office open from 9 A. M. until 4 P. M. Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.

THOMAS H. WILLIAMS, Justice. HERMAN GORLING-MORSE, Clerk. JAMES P. SISKOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Fifth District—Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-room on Bath avenue and Bay Twenty-second street, Bath Beach.

COMMISSIONER FURCHGSON, Justice. JEREMIAH J. O'LEARY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Borough of Queens.

First District—First Ward (all of Long Island City, formerly composing five Wards). Court-room, Queens County Court-house (located temporarily).

THOMAS C. KADISH, Justice. THOMAS F. KEDROWY, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. each week day. Court held each day, except Saturday.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room in Court-house of late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York.

WILLIAM RAUQUIN, Jr., Justice. HENRY WALTER, Jr., Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—JAMES F. McLAUGHLIN, Justice; GEORGE W. DAMON, Clerk.

Court-house, Town Hall, Jamaica.

Clerk's office open from 9 A. M. to 4 P. M. Court held on Mondays, Wednesdays and Fridays, 9 to 10 A. M.

Borough of Richmond.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

JOHN J. KENNEDY, Justice. FRANCIS F. LEMAN, Clerk.

Court office open from 9 A. M. to 4 P. M. Court held each day, except Saturday, from 9 to 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. STARR, Justice. PETER TIERMAN, Clerk.

Court office open from 9 A. M. to 4 P. M. Court held each day from 9 A. M., and continues until close of business.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$9.50, postage prepaid.

WILLIAM A. BUTLER, Supervisor.

OFFICIAL PAPERS.

MORNING—"MORNING JOURNAL," "TELEGRAPH."

Evening—"Daily News," "Commercial Advertiser," "Weekly," "Weekly Union."

Semi-weekly—"Harlem Local Reporter," "German," "Morgen Journal."

WILLIAM A. BUTLER, Supervisor, City Record.

SEPTEMBER 5, 1901.

BOROUGH OF BROOKLYN.

I HAVE RECEIVED THE FOLLOWING PETITION, which is now on file in my office for inspection and will submit it to the Local Board of the Third District on Thursday, September 13, 1901, at 4 P. M. in the office of the President of the Borough, Room 21, Borough Hall:

Public Park—Altering the map of The City of New York by laying out as a public park the property bounded by Bridge street, Tillary street, Jay street and

and a line running along the Cemetery of the St. James Cathedral, together with recommendation of the Chief Topographical Engineer that a street be laid out on the northern side of the proposed park and south of the Cemetery of the St. James Cathedral: said street to extend between Jay and Bridge streets.

EDWARD M. GROUT, President, Borough of Brooklyn.

BOROUGH OF THE BRONX.

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, 177TH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT PETITIONS have been presented to me and are on file in my office for inspection for—

Avenue B, acquiring title, from Westchester avenue to Eastern Boulevard or Sixth street.

Norwood avenue, acquiring title, from White Plains avenue to Bronx river.

Modification of street system in that part of the Borough of The Bronx bounded by Bronx Park, Webster avenue, Flower street, Park avenue and Duncombe avenue.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on September 13, 1901, at 4 P. M., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated August 28, 1901.

LOUIS F. HAFEN, President.

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH, MUNICIPAL BUILDING, CROTONA PARK, 177TH STREET AND THIRD AVENUE.

I HEREBY GIVE NOTICE THAT PETITIONS have been presented to me and are on file in my office for inspection for—

East One Hundred and Ninety-fourth street, change of grade, between Kingsbridge avenue and Valentine avenue.

Morris avenue, change of grade, 130 feet north of Kingsbridge road.

Morris avenue and One Hundred and Ninety-sixth street, One Hundred and Ninety-sixth street and Park View Terrace.

One Hundred and Ninety-fourth street and Jerome avenue, to conform to the suggestion of the Aqueduct Board.

Jerome avenue, subject north of the curb line of One Hundred and Ninety-sixth street, to conform with the suggestion of the Aqueduct Board. Diagram with petition.

East One Hundred and Sixty-fifth street, regulating, grading, planting trees on sidewalks and building approaches (other than those to the Grand Boulevard and Concourse) between Jerome avenue and Webster avenue.

St. James Place Extension—To extend St. James place, southerly, bounded by Crotona avenue, East One Hundred and Ninety-sixth street, Morris avenue and the north side of East One Hundred and Ninety-first street. East One Hundred and Ninety-first street to be closed, from Morris avenue to Crotona avenue.

East One Hundred and Ninety-third street to be laid out 100 feet in width, north side of and along St. James place, taking ten feet from the same, and acquiring fifty feet of private property, extending some easterly to the Grand Boulevard and Concourse; to extend St. James place, southerly, bounded by Morris avenue, East One Hundred and Ninety-third street, Jerome avenue and Kingsbridge road; changing the grade of Crotona avenue, between East One Hundred and Ninety-sixth street and Kingsbridge road, and establishing new grades in Morris avenue, from East One Hundred and Ninety-third street to St. James place, and from East One Hundred and Ninety-third street to Kingsbridge road; changing grade of Jerome avenue at East One Hundred and Ninety-second street, and at Kingsbridge road, and in Kingsbridge road, between Jerome avenue and Morris avenue. Submitted map shows more alterations than were recommended by the Local Board in June, 1900.

Eagle avenue, fencing in front of No. 674.

Barretto street, northwest corner of Home street, fencing.

One Hundred and Fiftieth street, regulating and grading, from Robbins avenue to Prospect avenue.

One Hundred and Fifty-first street, regulating and grading, between Beach avenue and Prospect avenue.

East One Hundred and Eighty-third street, asphalt, from the east side of Webster avenue to Southern Boulevard, and where the grade is too steep for asphalt some other suitable pavement to be used.

East One Hundred and Eighty-third street and Third avenue, northeast corner, receiving-basin.

Washington avenue, at northeast corner of One Hundred and Eighty-first street, receiving-basin.

East One Hundred and Ninety-second street, sewer, from the east side of the Old Croton Aqueduct to Aqueduct avenue, and in Aqueduct avenue, from the summit south of East One Hundred and Ninety-second street to Kingsbridge road, and in Kingsbridge road, between the east side of the Old Croton Aqueduct and Tee Taw avenue.

East One Hundred and Eighty-second street, sewer, from Morris avenue to the Grand Boulevard and Concourse, and in Crotona avenue, from East One Hundred and Eighty-first street to Field place.

Harrison avenue, acquiring title, from West Farms road to Westchester avenue.

Teller avenue, acquiring title, from One Hundred and Sixty-fourth to One Hundred and Sixty-seventh street.

Sheridan avenue, acquiring title, from One Hundred and Sixty-fifth to One Hundred and Sixty-seventh street.

Findlay avenue, acquiring title, from One Hundred and Sixty-fourth to One Hundred and Sixty-seventh street.

College avenue, acquiring title, from One Hundred and Sixty-fourth to One Hundred and Sixty-seventh street.

Petitions Requesting Reduction of Assessment in Street Opening Matters.

Woodlawn road, from Jerome avenue to Bronx Park.

Mohawk avenue, from Hunt's Point road to Bronx river.

Public Park, bounded by Macdonald's road, Jerome avenue, One Hundred and Seventieth street and Elliott place.

Disposal works to be erected as a temporary outlet for the sewerage of Woodlawn Heights, and small local sewers to be constructed in the several streets not already provided for.

East One Hundred and Forty-seventh street, regulating and grading, from Austin place to Southern Boulevard.

Northwest corner One Hundred and Sixty-ninth street and Washington avenue, receiving-basin.

Belmont avenue, sewer, between One Hundred and Eighty-seventh street and William street.

Rathgale avenue, protest against sewer construction in, between One Hundred and Ninetieth street and One Hundred and Ninety-first street.

East One Hundred and Sixty-first street, widening, from 60 to 80 feet, between Jerome and Walton avenues.

Public place or park to be laid out on map of City of New York, bounded by East One Hundred and Eighty-third street, Adams place, Crescent avenue and Arthur avenue.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof on Sep-

tember 13, 1901, at 4 P. M., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Dated August 28, 1901.

LOUIS F. HAFEN, President.

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION—CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the office of the Department of Correction, No. 145 East Twentieth street, in The City of New York, until 11 A. M.

TUESDAY, SEPTEMBER 17, 1901.

for furnishing and delivering the following-named supplies set forth, viz:

Borough of Manhattan.

FOR FURNISHING SOAP, STEEL WIRE BRADS, PAINTERS' AND CARPENTERS' AND LAUNDRY SUPPLIES, LUMBER AND MISCELLANEOUS SUPPLIES.

The time to be allowed for the full completion of each contract and the amount of security required for the faithful performance of the several contracts mentioned above are respectively as follows:

To be delivered within 10 days after notice of award.

Security.

Not less than 50 per cent. of amount of bid.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, as soon thereafter as practicable.

Each estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy chief or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writ, 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 in the amount of five per centum of the amount of the bid required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Commissioner, or at the office of the General Bookkeeper and Auditor.

FRANCIS J. LANTRY, Commissioner.

DEPARTMENT OF STREET CLEANING.

PERSONS HAVING RULHEADS TO FILL, in the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park row, Borough of Manhattan.

PERCIVAL E. NAGLE, Commissioner of Street Cleaning.

DEPARTMENT OF FINANCE.

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE OCTOBER 1, 1901, ON the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 27).

The Transfer Books thereof will be closed from September 25 to October 1, 1901.

The interest due October 1, 1901, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due October 1, 1901, on coupon bonds of other corporations now included in The City of New York, will be paid on that day at the office of the Comptroller.

BIRD S. COLER, Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

COMPTROLLER'S OFFICE, August 31, 1901.

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE NOVEMBER 1, 1901, ON the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 27).

The Transfer Books thereof will be closed from September 30, 1901, to November 1, 1901.

The interest due November 1, 1901, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due November 1, 1901, on Coupon Bonds of other corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

BIRD S. COLER, Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

COMPTROLLER'S OFFICE, August 31, 1901.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 2005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessments for OPENING AND ACQUIRING TITLE to the following-named avenue in the BOROUGH OF BROOKLYN:

TWENTY-SIXTH WARD.

HOWARD AVENUE—OPENING. from Eastern

parkway extension to Pitkin avenue. Confirmed July 9, 1901; entered August 26, 1901. Area of assessment includes all those lands, tenements and improvements 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: All the land Pitkin avenue on the west of the proposed street, and on the east all the land between Eastern parkway, Douglass street, and East New York avenue; also, all the land south of Pitkin avenue running as far as Sixth avenue and 100 feet on each side of Howard avenue; also all the land north of Eastern parkway to Park place and 100 feet on each side of Howard avenue.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles of Assessments Confirmed, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 2006 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 from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 4 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon must be before October 15, 1901, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

BIRD S. COLER, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE.

COMPTROLLER'S OFFICE, August 26, 1901.

PETER F. MEYER, AUDITOR.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on

WEDNESDAY, SEPTEMBER 12, 1901,

at 12 o'clock M., at the New York Real Estate Sales-rooms, No. 122 Broadway, Borough of Manhattan, City of New York, certain premises situated in the Borough of The Bronx, and described as follows:

All that certain piece or parcel of land acquired by The City of New York, in a proceeding to obtain lands for the purposes of a reservoir, under the provisions of chapter 420 of the Laws of 1883, and which piece of land cannot be utilized for such purposes, the same being known and designated on the Tax Maps of the Twenty-fourth Ward of the Borough of The Bronx as Lot 20, in Block 302 of Section 17, and which is more particularly described as follows:

Beginning at the intersection of the westerly line of Davidson avenue with the southerly line of Kingsbridge road, as said avenue and road are shown on Section 17 of the Final Maps of the Twenty-third and Twenty-fourth Wards, and running thence southerly along the westerly line of Davidson avenue two and thirty-one-hundredths feet to the old Kingsbridge road, thence westerly along the old Kingsbridge road four and nine one-hundredths feet to a deflection in the old Kingsbridge road; thence westerly and continuing along the old Kingsbridge road seventeen and twenty-two one-hundredths feet to the southerly line of Kingsbridge road as now established; thence easterly along the southerly line of the said Kingsbridge road twenty-one and sixty-two one-hundredths feet to the point or place of beginning, containing thirty and eighty-nine one-hundredths square feet, be the said several dimensions more or less, together with all the right, title and interest of The City of New York in and to the old Kingsbridge road lying between the westerly line of Davidson avenue and a line drawn parallel with and 100 feet westerly therefrom, and the southerly line of Kingsbridge road, as now established.

The City's interest in said premises to be sold upon the following

TERMS AND CONDITIONS OF SALE.

The highest bidder for said parcel will be required to pay 10 per cent. of the amount of his bid or purchase money and the auctioneer's fee at the time of sale.

The deed for the premises to be delivered within thirty days from the date of sale.

The Comptroller may, at his option, resell the property struck off to the highest bidder who shall fail to comply with the terms of sale, and the party who fails to comply therewith will be held liable for any deficiency resulting from such resale.

The right to reject any bid is reserved.

The map of the property to be sold may be seen upon application at the Comptroller's Office, Room 25, No. 286 Broadway, Borough of Manhattan, City of New York.

By order of the Commissioners of the Sinking Fund, under resolution adopted July 17, 1901.

BIRD S. COL

List from Kingsbridge avenue, from the southerly side of the Southern Boulevard to the northern side of Kingsbridge road.

List from Webster avenue, from the southerly line of Kingsbridge road to the southerly line of Kingsbridge road.

EDWARD McCUE,
EDWARD CAHILL,
THOS. A. WILSON,
PATRICK M. HAVERTY,
JOHN B. MEYENBERG,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 300 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
August 29, 1901.

CHANCE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAP. 107 of the Laws of 1893, entitled "An act providing for ascertaining and paying the amount of damages to lands and buildings suffered by reason of changes of grade of streets or avenues, made pursuant to Chapter 201 of the Laws of 1887, providing for the depression of railroad tracks in the Twenty-third and Twenty-fourth Wards, in the City of New York, or otherwise," and the acts amendatory thereof and supplemental thereto, notice is hereby given that public meetings of the Commissioners appointed pursuant to said acts will be held at Room 25, Schermerhorn Building, No. 25 Broadway, in the City of New York, on Monday, Wednesday and Friday of each week, at 2 o'clock P. M., until further notice.

Dated New York, January 1, 1900.
WILLIAM L. STILLINGS,
CHARLES A. JACKSON,
OSCAR S. BAILEY,
Commissioners.

LAMONT McLOUGHLIN,
Clerk.

BOARD OF ELECTIONS.

BOARD OF ELECTIONS OF THE CITY OF NEW YORK,
No. 301 West Street.

TO PRINTERS AND STATIONERS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE ABOVE-NAMED BOARD OF ELECTIONS OF THE CITY OF NEW YORK, at the General Office of the Board of Elections, No. 301 West Street, in the City of New York, until 12 o'clock P. M.

WEDNESDAY, SEPTEMBER 11, 1901,
FOR FURNISHING OFFICIAL QUESTION AND SAMPLE BALLOTS FOR ELECTION PURPOSES.

The amount of security required is Twenty Thousand Dollars.

The contract must be completed and the work and materials must be delivered on or before October 21, 1901.

The right is reserved by the Board to reject all bids if they shall deem it for the interest of the Corporation so to do.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired are, by a clause in the contract, fixed and liquidated at FIVE HUNDRED DOLLARS PER DAY.

Bidders must state in writing, and also in figures, a price for the whole work complete, which price is to cover the furnishing of all necessary materials and labor and the performance of all the work set forth in the specifications and form of agreement.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Board of Elections, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the said Board, and in its presence, read, and the award of the contract made according to law.

Each estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and that no officer of the City of New York is directly or indirectly interested therein, as provided in sections 146 to 152 of the Revised Ordinances, 1897, and in the blank form of bid mentioned below and furnished by the Department.

The bid or estimate must be verified.
Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required, or of the materials to be furnished, bidders are referred to the printed specifications and to the samples exhibited.

Bidders are requested, in making their bids or estimates, to use the blank prepared for that purpose by the Board of Elections, a copy of which, and also the proper envelope in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment for the work, can be obtained upon application therefor at the office of the Board, given above.

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

New York, August 29, 1901.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
No. 300 Mulberry Street.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE POLICE DEPARTMENT OF THE CITY OF NEW YORK, at its office, No. 300 Mulberry Street, Borough of Manhattan, until 12 o'clock A. M. of

WEDNESDAY, SEPTEMBER 4, 1901,
FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY IN MAKING GENERAL ALTERATIONS, REPAIRS AND IMPROVEMENTS TO THE STATION-HOUSE BUILDING FOR THE THIRTY-EIGHTH SUB-PRECINCT, ON THE CORNER OF MAIN AND ORCHARD STREETS, CITY ISLAND, IN THE BOROUGH OF THE BRONX.

The amount of security required is Two Thousand Dollars (\$2,000).

The time allowed to complete the whole work is forty (40) calendar days.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required, or of the materials to be furnished, bidders are referred to the printed specifications and plans, in accordance with which all the above materials and work is to be furnished and done.

Bidders will write out the amount of their estimates, in addition to inclosing the same in figures.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law, as soon thereafter as practicable.

The right is expressly reserved by the head of said Department to reject all bids should it be deemed in the public interests so to do.

Each estimate shall contain and state the name and place of residence of each of the persons making the same, the names of all persons interested with him or them therein, and if no other person, other than subcontractors, be so interested, it shall distinctly state that fact.

The estimate shall state that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are all respects true. Where more than one person is interested it is requisite that the verification be made and subscribed to by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by either a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Police Commissioner, copy of which, with the proper envelope in which to inclose 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 undersigned at his office in the Central Department.

By order of the Police Commissioner,
WILLIAM H. KIPP,
Chief Clerk.

New York, August 29, 1901.

POLICE DEPARTMENT—CITY OF NEW YORK,
No. 300 Mulberry Street.

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES.

SEALED BIDS OR ESTIMATES FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY IN MAKING AND COMPLETING ALTERATIONS, GENERAL REPAIRS AND IMPROVEMENTS TO LAUNCH NO. 2, attached to the Forty-fifth Precinct and stationed at East Basin, Borough of Brooklyn, in the City of New York, will be received until 12 o'clock A. M.

WEDNESDAY, SEPTEMBER 3, 1901.

The amount of security required will be Two Thousand Dollars.

The time within which the work is to be completed is forty days.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title of the supply referred to and the number thereof, and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, and which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made to the lowest bidder, with adequate security, as soon thereafter as practicable, if deemed for the best interests of the City so to do.

The Police Commissioner has the right to reject all bids should it be deemed to the interests of the City so to do.

Bidders will state in writing, and also in figures, a price for the work complete. The price is to cover the furnishing of all the materials and labor and the performance of all the work called for by the specifications and the form of agreement. Permission will not be given for the withdrawal of any bid or estimate.

Each estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required, or of the materials to be furnished, bidders are referred to the printed specifications and plans.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Police Commissioner, copy of which, with the proper envelope in which to inclose 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 undersigned, at his office in the Central Department.

By order of the Police Commissioner,
WILLIAM H. KIPP,
Chief Clerk.

New York, August 29, 1901.

POLICE DEPARTMENT—CITY OF NEW YORK, 300

OWNERS WANTED BY THE PROPERTY CLERK OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 Mulberry Street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

ANDREW J. LALOR,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK,
BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY PROPERTY CLERK OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK—Office, Municipal Building, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

CHARLES D. BLATCHFORD,
Deputy Property Clerk.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK,
SOUTHWEST CORNER FIFTY-FIFTH STREET
AND SIXTH AVENUE.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, at its office, southwest corner Fifty-fifth street and Sixth Avenue, Borough of Manhattan, until 12 o'clock A. M. of

WEDNESDAY, SEPTEMBER 4, 1901,
FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY TO BUILD AND COMPLETE TWO PAVILIONS ON NORTH BROTHER ISLAND, IN THE BOROUGH OF THE BRONX, NEW YORK CITY.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title of the work for which the estimate is made, with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the head of said Department and read.

The Architects' schedule of the quantity and quality of supplies and materials to be furnished, and the nature and extent of work to be done, upon which the bids are to be based, is set forth and stated in the specifications.

Bidders will be required to complete the entire work within sixty calendar days from the date of notice to proceed with the work.

The Board of Health has the right to reject all bids it deems to be in the interests of the City so to do.

The security required for the performance of the contract is the sum of Ten Thousand Dollars.

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 or them therein, and if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by either a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required, or of the materials to be furnished, bidders are referred to the printed specifications and plans.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioners constituting the Board of Health, copy of which, with the proper envelope in which to inclose 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 said Commissioners, fourth floor, corner of Fifty-fifth street and Sixth Avenue.

JOHN B. SEXTON, President,
WM. T. JENKINS, M. D.,
JOHN B. COSBY, M. D.,
ALVAN H. DOTY, M. D.,
MICHAEL C. MURPHY,
Board of Health.

New York, August 29, 1901.

DEPARTMENT OF PARKS.

DEPARTMENT OF PARKS,
ARSENAL, CENTRAL PARK,
BOROUGH OF MANHATTAN, CITY OF NEW YORK,
August 29, 1901.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES, WITH THE title of the work and the name of the bidder or bidders indorsed thereon, will be received by the Park Board, at its office, Arsenal Building, Sixty-fourth street and Fifth Avenue, Central Park, New York City, until 12 o'clock A. M. of

THURSDAY, SEPTEMBER 3, 1901,

for the following-named supplies in the Borough of Manhattan.

No. 1. LUMBER.
No. 2. HARDWARE.
No. 3. PAINTS, OILS, ETC.

Specifications for the above supplies may be seen at the Arsenal, Sixty-fourth street and Fifth Avenue, Central Park, Borough of Manhattan.

The time to be allowed for the full completion of such contract and the amount of the security required for the faithful performance of the several contracts mentioned above are respectively as follows:

Time.
No. 1. Fifteen days.
No. 2. Fifteen days.
No. 3. Fifteen days.

Security.
No. 1. \$5,000.00.
No. 2. 250.00.
No. 3. 200.00.

The contracts must be bid for separately.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, and which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and if no other person be so interested it shall distinctly state that fact; also that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required, or of the materials to be furnished, bidders are referred to the printed specifications and plans. The Park Board reserves the right to reject all the bids for each contract if it should deem it for the interest of the City so to do.

Blank forms of bid or estimate, and also the proper envelopes in which to inclose the same, together with the form of agreement, including specifications, in the form approved by the Corporation Counsel, and showing the manner of payment, can be obtained upon application therefor at the office of the Department, Arsenal, Central Park, Borough of Manhattan.

GEORGE C. CLAUSEN,
GEORGE V. BROWER,
AUGUST MOEBUS,
Commissioners of Parks of the City of New York.

DEPARTMENT OF SEWERS.

DEPARTMENT OF SEWERS—COMMISSIONER'S OFFICE,
Nos. 13 TO 21 PARK ROW,
NEW YORK, August 29, 1901.

TO CONTRACTORS.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED BY THE DEPARTMENT OF SEWERS OF THE CITY OF NEW YORK, at its office, Nos. 13 to 21 Park Row, Borough of Manhattan, until 12 o'clock A. M.

WEDNESDAY, SEPTEMBER 4, 1901,

for furnishing materials and all the labor required and necessary to build and complete the following works:

Borough of Brooklyn.
No. 1. SEWER IN COFFEY STREET, between Owlright street and Richards street.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

550 linear feet of 24-inch vitrified stoneware pipe sewer.
2 manholes.

200 feet, B. M., foundation planking.

The amount of the security required is Seven Hundred Dollars (\$700).

The time allowed to complete the whole work is thirty (30) working days.

No. 2. SEWER IN EIGHTY-SECOND STREET, between Second Avenue and Third Avenue.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

50 linear feet of 18-inch vitrified stoneware pipe sewer.

720 linear feet of 12-inch vitrified stoneware pipe sewer.

8 manholes.

200 feet, B. M., foundation planking.

The amount of the security required is Nine Hundred Dollars (\$900).

The time allowed to complete the whole work is thirty (30) working days.

No. 3. SEWER IN FIFTY-THIRD STREET, between Fifth Avenue and Sixth Avenue.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

780 linear feet of 18-inch vitrified stoneware pipe sewer.

7 manholes.

200 feet, B. M., foundation planking.

The amount of the security required is Nine Hundred Dollars (\$900).

The time allowed to complete the whole work is thirty (30) working days.

No. 4. SEWER IN GARDNER AVENUE, between Johnson Avenue and Flushing Avenue.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

455 linear feet of 24-inch brick sewer.

2 manholes.

1 receiving-basin.

40,000 feet, B. M., foundation planking.

The amount of the security required is Two Thousand Dollars (\$2,000).

The time allowed to complete the whole work is forty (40) working days.

No. 5. SEWER IN KINGSTON AVENUE, between Eastern Parkway and President Street.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

268 linear feet of 18-inch vitrified stoneware pipe sewer, laid in concrete.

318 linear feet of 15-inch vitrified stoneware pipe sewer.

5 manholes.

3,500 feet, B. M., foundation and side planking.

The amount of the security required is Nine Hundred Dollars (\$900).

The time allowed to complete the whole work is forty (40) working days.

No. 6. SEWER IN SACKETT STREET, between Third Avenue and Fourth Avenue.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

40 linear feet of 15-inch vitrified stoneware pipe sewer.

648 linear feet of 12-inch vitrified stoneware pipe sewer.

7 manholes.

200 feet, B. M., foundation planking.

The amount of the security required is Eight Hundred and Fifty Dollars (\$850).

The time allowed to complete the whole work is thirty (30) working days.

The Plans, drawings and specifications for work in the Borough of Brooklyn may be seen at the office of the Deputy Commissioner of Sewers, Municipal Building, Borough of Brooklyn.

Borough of The Bronx.

No. 7. SEWER AND APPURTENANCES IN BEAUMONT AVENUE, from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-eighth street, and

in EAST ONE HUNDRED AND EIGHTY-NINTH STREET, from the Southern Boulevard to Belmont Avenue.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

- 492 linear feet of 15-inch vitrified pipe sewer.
- 1,200 linear feet of 12-inch vitrified pipe sewer.
- 410 spurs for house connections.
- 20 manholes complete.
- 2 receiving-basins complete.
- 3,600 cubic yards of rock to be excavated and removed.
- 20 cubic yards of concrete in place.
- 20 cubic yards of rubble masonry in mortar.
- 125 cubic yards of broken stone for foundations in place.

4,000 feet, B. M., of timber furnished and laid.

25 linear feet of 6-inch to 18-inch vitrified drain-pipe furnished and laid.

The amount of the security required is Forty-five Hundred Dollars (\$4,500).

The time allowed to complete the whole work is one hundred and fifty (150) working days.

No. 8. SEWER AND APPURTENANCES IN GARDEN STREET, between Crotona Avenue and Southern Boulevard.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

- 550 linear feet of 15-inch pipe sewer.
- 420 linear feet of 12-inch pipe sewer.
- 370 spurs for house connections.
- 20 manholes complete.
- 2 receiving-basins complete.
- 1,400 cubic yards of rock to be excavated and removed.
- 2 cubic yards of concrete in place.
- 2 cubic yards of rubble masonry in mortar.
- 2 cubic yards of broken stone for foundations in place.

3,000 feet, B. M., of timber furnished and laid.

25 linear feet of 6-inch to 18-inch drain pipe furnished and laid.

The amount of the security required is Three Thousand Dollars (\$3,000).

The time allowed to complete the whole work is ninety (90) working days.

No. 9. RECEIVING-BASINS AND APPURTENANCES ON THE NORTHEAST CORNER OF EAST ONE HUNDRED AND SEVENTY-SIXTH STREET AND BATHGATE AVENUE, THE NORTHWEST CORNER OF EAST ONE HUNDRED AND SEVENTY-SIXTH STREET AND BATHGATE AVENUE, AND THE NORTHEAST CORNER OF EAST ONE HUNDRED AND SEVENTY-EIGHTH STREET AND BURNSIDE AVENUE.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

- 75 linear feet of 12-inch vitrified pipe culvert.
- 125 cubic yards of rock to be excavated and removed.
- 5 cubic yards of concrete in place.
- 1,000 feet, B. M., of timber furnished and laid.

The amount of the security required is Five Hundred Dollars (\$500).

The time allowed to complete the whole work is twenty (20) working days.

No. 10. SEWERS AND APPURTENANCES IN EAST ONE HUNDRED AND EIGHTY-EIGHTH STREET, from Hoffman Street to Bathgate Avenue, and in LORILLARD PLACE, from East One Hundred and Eighty-eighth Street to East One Hundred and Eighty-ninth Street.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

- 254 linear feet of 15-inch vitrified pipe sewer.
- 254 linear feet of 12-inch vitrified pipe sewer.
- 210 spurs for house connections.
- 20 manholes complete.
- 2 receiving-basins complete.
- 1,150 cubic yards of rock to be excavated and removed.
- 5 cubic yards of concrete in place.
- 5 cubic yards of rubble masonry in mortar.
- 5 cubic yards of broken stone for foundations in place.

2,000 feet, B. M., of timber furnished and laid.

25 linear feet of 6-inch to 18-inch vitrified drain pipe furnished and laid.

The amount of the security required is Twenty-five Hundred Dollars (\$2,500).

The time allowed to complete the whole work is ninety (90) working days.

The plans, drawings and specifications for work in the Borough of The Bronx may be seen at the office of the Deputy Commissioner of Sewers, Third Avenue and One Hundred and Seventy-seventh Street, Borough of The Bronx.

Borough of Manhattan.

No. 11. SEWERS IN TWELFTH AVENUE, EAST SIDE, between Forty-seventh and Fiftieth Streets, WITH CONNECTIONS, AND OUTLET SEWER UNDER PIER AT FORTY-EIGHTH STREET.

The Engineer's estimate of the quantity and quality of materials, and the nature and extent, as near as possible, of the work required, is as follows:

- 435 linear feet of 4 foot circular wooden barrel sewer.
- 133 linear feet of 4 foot by 4 foot wooden box sewer.
- 50 linear feet of 4 foot circular brick sewer.
- 70 linear feet of 4 foot circular brick sewer.
- 60 linear feet of sewer of 4 feet by 2 feet 8 inches interior dimensions.
- 562 linear feet of sewer of 4 feet by 2 feet 8 inches interior dimensions.
- 81 linear feet of sewer of 4 feet by 2 feet 8 inches interior dimensions.

191 linear feet of sewer of 3 feet 6 inches by 2 feet 4 inches interior dimensions.

75 linear feet of 12-inch pipe culvert.

2 receiving-basins of the circular pattern.

175 cubic yards of rock excavation.

15,000 feet, B. M., of timber for bracing and sheet piling.

The amount of the security required is Seven Thousand Dollars (\$7,000).

The time allowed to complete the whole work is two hundred (200) working days.

The plans, drawings and specifications for work in the Borough of Manhattan may be seen at the office of the Commissioner of Sewers, Nos. 13 to 21 Park Row, Borough of Manhattan.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the head of said Department, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein; if no other

person be so interested it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud; and that no member of the Municipal Assembly, head of a department, chief of a bureau, deputy thereof or clerk therein, or other officer of the Corporation, is directly or indirectly interested therein, or in the supplies or work to which it relates, or in any portion of the profits thereof. The estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated therein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as a surety, and shall contain the matters set forth in the blank form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of *ten per cent.* of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work required or the materials to be furnished, bidders are referred to the printed specifications and plans.

Bidders will write out the amount of their estimates in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deems it for the interests of the City so to do.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Council, may be obtained upon application therefor.

MATTHEW J. DONOHUE,
Deputy and Acting Commissioner of Sewers.

DEPARTMENT OF HIGHWAYS.

City of New York,
DEPARTMENT OF HIGHWAYS, COMMISSIONER'S OFFICE,
Nos. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, August 31, 1901.

NOTICE OF SALE AT PUBLIC AUCTION.

ON TUESDAY, SEPTEMBER 3, 1901, AT 11 o'clock A. M., the Department of Highways will sell at public auction, by Philip A. Smyth, auctioneer, the following buildings, parts of buildings, pavements, stoops, fences, etc.:

Regent Street, from Westchester Avenue to One Hundred and Seventy-sixth Street (Wooler's Street).

No. 1. Part of 2-story frame house and store. 21.25 x 41.8 x 16.1.

Water-closet.

Woodhouse.

Grape arbor.

Picket fence. About 48 lin. feet.

Part of 2-story frame dwelling. 16.5 x 10.75.

Part of 2-story frame extension. 15.92 x 12.25.

Part of porch.

Part of storm extension.

Woodhouse. 7.75 x 11.0.

Storm extension. 14.18 x 10.0.

Woodhouse. 4.0 x 5.0.

Water-closet. 1.25 x 5.14.

Board fence. 4.0 x 3.4.

Board fence. About 100 lin. feet.

Larger part of frame barn, partly removed. 22.0 x 9.0.

Entire 1-story frame henhouse. 15.0 x 7.5.

Board fence. About 8 lin. feet.

Picket fence. About 65 lin. feet.

Board fence. About 65 lin. feet.

Water-closet. 5.22 x 5.4.

Part of 3-story frame dwelling. 5.21 x 35.4 x 21.0.

Larger part of porch and area. 9.13 x 44.91.

Frame storm-door. 3.0 x 3.4.

Wooden stoop. 0.68 x 4.8.

Stone steps. 3.35 x 3.08.

Well house.

Part of 2-story frame barn. 22.70 x 20.35 x 38.0 x 18.0.

Picket fence. About 100 lin. feet.

Picket fence. About 150 lin. feet.

Part of porch.

Wooden stoop.

Stone wall, barbed wire and picket fence. About 60 lin. feet.

Barbed wire fence. About 60 lin. feet.

Picket fence. About 30 lin. feet.

Picket fence. About 25 lin. feet.

Picket fence. About 28 lin. feet.

Part of stone steps.

Part of stone steps.

Part of stone steps.

Part of wooden stoop.

Stone cellar steps.

Picket fence. About 10 lin. feet.

Parts of 6 wooden scoops.

Picket fence. About 23 lin. feet.

Picket fence. About 23 lin. feet.

Picket fence. About 23 lin. feet.

Picket fence. About 25 lin. feet.

Part of 2-story stone barn. 75.34 x 33.41 x 37.0 x 30.31.

Entire 2-story frame barn. 36.08 x 18.6.

Mail fence. About 64 lin. feet.

Board fence. About 20 lin. feet.

Retaining wall. About 25 lin. feet.

Part of 2-story brick stable. 20.21 x 21.30 x 9.8 x 23.0.

Entire 1-story frame extension. 41.3 x 10.5.

Rockwood Street, from Walton Avenue to the Grand Boulevard and Concourse.

No. 29. Entire 2-story frame dwelling, with brick and stone basement. 50.1 x 44.0.

Picket fence. About 40 lin. feet.

Porch, stoop, etc.

Part of 2-story mid-18th-century frame house, with stone basement. 25.3 x 14.0 x 5.0 x 32.0.

Wooden stoop.

Picket fence. About 30 lin. feet.

Picket fence. About 13 lin. feet.

Picket fence. About 25 lin. feet.

Picket fence. About 25 lin. feet.

Frame wagon shed. About 6.7 x 13.0.

Part of 2-story frame house, with stone basement. 16.0 x 22.0 x 27.0.

Well, and picket fence. About 15 lin. feet.

Entire 1-story frame dwelling, with brick foundation. 19.4 x 37.7.

Water-closet.

For further information apply at the office of the Commissioner of Highways, Nos. 13 to 21 Park Row, or at the office of the Deputy Commissioner of Highways, Borough of The Bronx, Third Avenue and One Hundred and Seventy-seventh Street.

BOARD OF PUBLIC IMPROVEMENTS.

The sale will begin with and in front of Lot No. 1, and will continue in the order enumerated. Only those parts of any building or buildings, or fences, standing within the limits of the street as acquired by the City and shown on the maps will be sold.

The sale is on the condition that the buildings, fences, etc., sold, shall be removed by the purchaser within thirty days from the date of sale. For failure to do so, the purchaser's money may be forfeited and the Commissioner, at the expiration of that time, may enter and remove the buildings or structures, or cause a resale thereof. Purchasers will be held liable for any or all damage of any kind whatsoever by reason of the occupancy or removal of said buildings, etc.

Purchase money must be paid in bankable funds at the time and place of sale.

JAMES P. KEATING,
Commissioner of Highways.

BOARD OF PUBLIC IMPROVEMENTS.

Board of Public Improvements,
Nos. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE

Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by the laying out of the extension of Concourse Avenue, from Grove Street to East One Hundred and Eighty-first Street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 13 to 21 Park Row, Borough of Manhattan, on the 18th day of September, 1901, at 2 o'clock P. M., at which such proposed laying out will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 1st day of August, 1901, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by the laying out of the extension of Concourse Avenue, from Grove Street to East One Hundred and Eighty-first Street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, more particularly described as follows:

Concourse Avenue, to be laid out 30 feet in width in such manner that its westerly line at East One Hundred and Eighty-first Street, is 100 feet from the westerly line of Concourse Avenue, and the easterly line of Concourse Avenue is the easterly line of East One Hundred and Eighty-first Street, in such manner that the westerly line of the proposed Concourse Avenue is to be extended westerly to Grove Street, cutting off a strip about 20 feet in width from the block between East One Hundred and Eighty-second Street and Grove Street.

Resolved, That this Board consider the proposed laying out of the above-named avenue at a meeting of this Board to be held in the office of this Board on the 18th day of September, 1901, at 2 o'clock P. M.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed laying out of the above-named avenue will be considered at a meeting of this Board to be held at the above-said time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 18th day of September, 1901.

Dated New York, August 27, 1901.

MAURICE F. HOLAHAN,
President.

BOARD OF PUBLIC IMPROVEMENTS.

Board of Public Improvements,
Nos. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN.

NOTICE IS HEREBY GIVEN THAT THE

Board of Public Improvements of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out the public places at the junction of Highland Boulevard and Bushwick Avenue, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York, and that a meeting of the said Board will be held in the office of the said Board, at Nos. 13 to 21 Park Row, Borough of Manhattan, on the 18th day of September, 1901, at 2 o'clock P. M., at which such proposed laying out will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 1st day of August, 1901, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Public Improvements of The City of New York, in pursuance of the provisions of section 436 of chapter 378, Laws of 1897, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by laying out the public places at the junction of Highland Boulevard and Bushwick Avenue, in the Twenty-sixth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of the southern side-line of Highland Boulevard, as laid out and certified by the Commissioner of the Department of Parks of Kings County, July 23, 1895, with the western side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

1. Thence southerly along the western side-line of Funchon place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

2. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the eastern side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

3. Thence southerly along the western side-line of Gillen place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

4. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the southern side-line of Highland Boulevard:

5. Thence easterly along the eastern side-line of Highland Boulevard to the point of beginning.

"B"

Beginning at the intersection of the southern side-line of Highland Boulevard as laid out and certified by the Commissioner of the Department of Parks of Kings County, July 23, 1895, with the western side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

1. Thence southerly along the western side-line of Funchon place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

2. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the eastern side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

3. Thence southerly along the western side-line of Gillen place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

4. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the southern side-line of Highland Boulevard:

5. Thence easterly along the eastern side-line of Highland Boulevard to the point of beginning.

"B"

Beginning at the intersection of the southern side-line of Highland Boulevard as laid out and certified by the Commissioner of the Department of Parks of Kings County, July 23, 1895, with the western side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

1. Thence southerly along the western side-line of Funchon place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

2. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the eastern side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

3. Thence southerly along the western side-line of Gillen place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

4. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the southern side-line of Highland Boulevard:

5. Thence easterly along the eastern side-line of Highland Boulevard to the point of beginning.

"B"

Beginning at the intersection of the southern side-line of Highland Boulevard as laid out and certified by the Commissioner of the Department of Parks of Kings County, July 23, 1895, with the western side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

1. Thence southerly along the western side-line of Funchon place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

2. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the eastern side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

3. Thence southerly along the western side-line of Gillen place to the northeastern side-line of Bushwick Avenue as extended and confirmed May 5, 1891:

4. Thence northwesterly along the northeastern side-line of Bushwick Avenue to the southern side-line of Highland Boulevard:

5. Thence easterly along the eastern side-line of Highland Boulevard to the point of beginning.

"B"

Beginning at the intersection of the southern side-line of Highland Boulevard as laid out and certified by the Commissioner of the Department of Parks of Kings County, July 23, 1895, with the western side-line of Gillen place, as laid out on the Town Survey Commissioners' Map of Kings County, filed in the office of the Register November 23, 1874:

Beginning at a point formed by the intersection of the northwesterly line of Fifteenth avenue with the

Beginning at a point formed by the intersection of the northeasterly line of Sixth avenue with the southwesterly line of Sixty-seventh street, as that street and avenue are laid down on the map of the Town Survey Commission and filed in the office of the Register of the County of Kings June, 1874; running thence northerly along the northeasterly line of Sixth avenue aforesaid, 64.32 feet to the northerly line of Sixty-seventh street aforesaid; thence easterly along said line deflecting 171 degrees 55 minutes and 1 second to the right 2,437.38 feet to the northeasterly line of Fort Hamilton avenue as laid down on the aforesaid map; thence easterly along said line 60.03 feet to the southwesterly line of Sixty-seventh street aforesaid, and thence westerly along said line to the northerly line of 4,493.24 feet to a point of closed bearing.

Dated Borough of Brooklyn, August 18, 1890.

JOHN W. WHELAN,
Superior Corporation Counsel.

Borough Hall,
Borough of Brooklyn,
New York City.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-FIRST STREET, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward, Borough of Brooklyn, The 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 for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, The City of New York, on the 10th day of September, 1901, 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 Eighty-first street, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

PARCEL "A."
Beginning at a point formed by the intersection of the northwesterly line of Fourth avenue with the northwesterly line of Eighty-first street, as said street and avenue are laid down on the map of the Town Survey Commission, filed in the office of the Register of the County of Kings June 17, 1874, running thence northwesterly along the northwesterly line of Fourth avenue 64.31 feet to the northwesterly line of Eighty-first street, and thence easterly along said line and deflecting 111 degrees 5 minutes 4 seconds to the right 1,310.15 feet to the northwesterly line of Sixth avenue as laid down on the aforesaid map; thence southerly along said last-mentioned line 64.31 feet to the northwesterly line of Eighty-first street, and thence westerly along said line 1,014.72 feet to the point or place of beginning.

PARCEL "B."
Beginning at a point formed by the intersection of the northwesterly line of Sixth avenue with the northwesterly line of Eighty-first street as laid down on the aforesaid map; running thence northerly along the said northwesterly line of Sixth avenue 64.31 feet to the northwesterly line of Eighty-first street, and thence easterly along said line and deflecting 111 degrees 5 minutes 4 seconds to the right 1,310.15 feet to the northwesterly line of Tenth avenue as laid down on the aforesaid map; thence southerly along said last-mentioned line 64.31 feet to the northwesterly line of Eighty-first street, and thence westerly along said line 1,014.72 feet to the point or place of beginning.

PARCEL "C."
Beginning at a point formed by the intersection of the northwesterly line of Tenth avenue with the northwesterly line of Eighty-first street as laid down on the aforesaid map; running thence northerly along the northwesterly line of Tenth avenue 64.31 feet to the northwesterly line of Eighty-first street, and thence easterly along said line and deflecting 111 degrees 5 minutes 4 seconds to the right 1,310.15 feet to the northwesterly line of Fourteenth avenue as laid down on the aforesaid map; thence southerly along said last-mentioned line 64.31 feet to the northwesterly line of Eighty-first street, and thence westerly along said line 1,014.72 feet to the point or place of beginning.

Dated Borough of Brooklyn, August 26, 1901.
JOHN WHALEN,
Corporation Counsel,
Borough Hall,
Borough of Brooklyn,
New York City.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NINETY-SEVENTH STREET, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The 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 for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, The City of New York, on the 10th day of September, 1901, 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 Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point formed by the intersection of the westerly line of Fourth avenue with the southerly line of Ninety-seventh street, as the said street and avenue are laid down on the map of the Town Survey Commission, filed in the office of the Register of the County of Kings June 17, 1874, running thence northerly along the southerly line of Fourth avenue 64.31 feet to the northwesterly line of Ninety-seventh street, and thence easterly along said line and deflecting 71 degrees 44 minutes 14 seconds to the right 108.25 feet to a point; thence easterly and still along said last-mentioned line and deflecting 14 degrees 12 minutes 40 seconds to the right 276.50 feet to the easterly line of Fort Hamilton avenue as laid down on the aforesaid map; thence southerly along said line deflecting 90 degrees to the right 352.30 feet to a point, and thence westerly along said line 108.25 feet to the point or place of beginning.

Dated Borough of Brooklyn, August 26, 1901.
JOHN WHALEN,
Corporation Counsel,
Borough Hall,
Borough of Brooklyn,
New York City.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST SEVENTH STREET, from Church lane to Caton avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The 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 for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, The City of New York, on the 10th day of September, 1901, 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 East Seventh street, from Church lane to Caton avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

Caton avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point formed by the intersection of the northwesterly line of Caton avenue with the westerly line of East Seventh street, as the said street and avenue are laid down on the map of the Town Survey Commission, filed in the office of the Register of the County of Kings June 17, 1874, running thence southerly along the westerly line of Caton avenue 64.31 feet to the easterly line of East Seventh street, and thence southerly along said line deflecting 90 degrees to the right 1,014.72 feet to the southerly line of Church lane; thence westerly along said line deflecting 90 degrees to the right 1,014.72 feet to the southerly line of East Seventh street, and thence northerly along said last-mentioned line 1,014.72 feet to the point or place of beginning.

Dated Borough of Brooklyn, August 26, 1901.
JOHN WHALEN,
Corporation Counsel,
Borough Hall,
Borough of Brooklyn,
New York City.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to SUBURBAN PLACE, although not yet named by proper authority, from Clinton Park East, to Boston 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 bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for payment to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of September, 1901, at 10 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 300 of title 4 of chapter 17 of chapter 378 of the Laws of 1897.

Dated Borough of Manhattan, New York City, August 26, 1901.
GEORGE DE LACY,
WM. H. DELANY,
JOHN B. TORRANCE,
Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND EIGHTY-FIRST STREET, although not yet named by proper authority, from Webster avenue to Park avenue, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

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, Rooms Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of September, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 10th day of September, 1901, at 11 o'clock in the forenoon of that day.

Second—That the abstract of our said estimate and assessment, together with our damage maps and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, at the office of said bureau, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 10th day of September, 1901.

Third—That our report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of October, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, August 26, 1901.
HENRY THOMPSON, Chairman,
WILLIAM R. ELLISON,
RECHARD CROGGRE,
Commissioners.

JOHN J. BRISER, Clerk.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening THOMPSON PLACE (although not yet named by proper authority) from St. Joseph's street to Whitlock 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.

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, Rooms Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of September, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 10th day of September, 1901, at 11 o'clock in the forenoon of that day.

Second—That the abstract of our said estimate and assessment, together with our damage maps and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 10th day of September, 1901.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the easterly prolongation of the southerly side of St. Mary's street with the easterly side of the Southern Boulevard; running thence northerly along the easterly side of the Southern Boulevard and to the northwesterly side of Craven street; thence northerly along the northwesterly side of Craven street to the middle line of the block between Leggett avenue and Craven street; thence easterly along said middle line to the northwesterly side of the New York, New Haven and Hartford Railroad; thence southerly along said northwesterly side of the New York, New Haven and Hartford Railroad to its intersection with a line drawn easterly from the intersection of the northwesterly side of Whitlock avenue with the southerly side of Austin place and parallel to the southerly side of Leggett avenue; thence westerly along said parallel line to the intersection of the northwesterly side of Whitlock avenue with the southerly side of Austin place; thence southerly along the southerly and northwesterly side of Austin place to its intersection with the westerly prolongation of a line drawn parallel to the southerly side of St. Joseph's street and distant 100 feet northerly therefrom; thence easterly along said parallel line to the northwesterly side of Whitlock avenue; thence southerly along said northwesterly side of Whitlock avenue to its intersection with the easterly prolongation of the southerly side of St. Mary's street; thence westerly along said easterly prolongation of the southerly side of St. Mary's street 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 on our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of October, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, July 29, 1901.

JOHN LARKIN, Chairman,
JOHN F. O'BRYAN,
Commissioners.

JOHN P. DUNN,
Clerk.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND EIGHTY-FIRST STREET, although not yet named by proper authority, from Webster avenue to Park avenue, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

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, Rooms Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of September, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 10th day of September, 1901, at 11 o'clock in the forenoon of that day.

Second—That the abstract of our said estimate and assessment, together with our damage maps and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 10th day of September, 1901.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the northwesterly side of East One Hundred and Eighty-first street with a line drawn parallel to the northwesterly side of Webster avenue and distant 100 feet northerly therefrom; running thence northerly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to the northwesterly side of that part of East One Hundred and Eighty-first street lying easterly from Webster avenue; thence southerly along said northwesterly prolongation and parallel line to the middle line of the block between Park avenue (formerly Vanderbilt Avenue, East) and Washington avenue; thence southerly along said middle line of the block to its intersection with a line drawn parallel to the northwesterly side of East One Hundred and Eighty-first street and distant 100 feet northerly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the southerly side of Washington avenue and distant 100 feet southerly therefrom; thence southerly along said parallel line to the middle line of the block between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street; thence northerly along said middle line of the block to the northwesterly side of the block between Washington avenue and Park avenue (formerly Vanderbilt Avenue, East); thence southerly along said middle line of the block to its intersection with a line drawn parallel to the northwesterly side of East One Hundred and Eighty-first street and distant 100 feet southerly therefrom; thence northerly along said parallel line to the southerly side of Webster avenue; thence northerly to the intersection of the northwesterly side of Webster avenue with the northwesterly side of East One Hundred and Eighty-first street; thence northerly along said northwesterly side of East One Hundred and Eighty-first street to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of October, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, August 26, 1901.

R. MULDOON,
GEORGE C. CORRETT,
Commissioners.

JOHN P. DUNN,
Clerk.

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that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, August 26, 1901.

JAMES E. DUROSS, Chairman,
HENRY J. GOLDSMITH,
Commissioners.

JOHN P. DUNN,
Clerk.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to DE RUSSEY STREET, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in the Borough of Brooklyn, The 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 for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, The City of New York, on the 10th day of September, 1901, 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 De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York, being the following-described lots, pieces or parcels of land, viz.:

Beginning at a point formed by the intersection of the southerly line of Eighty-sixth street with the easterly line of De Russey street, as said streets are laid down on the map of the Town Survey Commission, filed in the office of the Register of the County of Kings June 17, 1874, running thence westerly along the southerly line of Eighty-sixth street 64.31 feet to the westerly line of De Russey street, and thence southerly along said line and deflecting 90 degrees to the right 1,310.15 feet, more or less, to the Dyker Beach Park; thence easterly along said line deflecting 90 degrees to the right 1,310.15 feet to the easterly line of De Russey street, and thence northerly along said last-mentioned line 1,310.15 feet to the point or place of beginning.

Dated Borough of Brooklyn, August 26, 1901.
JOHN WHALEN,
Corporation Counsel,
Borough Hall,
Borough of Brooklyn,
New York City.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET, although not yet named by proper authority, from Sedgwick avenue to the United States bulkhead-line of the Harlem river, 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, Rooms Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of September, 1901, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 10th day of September, 1901, at 11 o'clock in the forenoon of that day.

Second—That the abstract of our said estimate and assessment, together with our damage maps and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 10th day of September, 1901.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which taken together are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the middle line of the block between East One Hundred and Seventy-sixth street and East One Hundred and Seventy-seventh street, with the United States pier-head and bulkhead line on the easterly side of the Harlem river; running thence northerly along said United States pier-head and bulkhead line to the centre line of East One Hundred and Seventy-eighth street; thence easterly along said centre line of East One Hundred and Seventy-eighth street and its prolongation easterly from Cedar avenue to the easterly side of Sedgwick avenue; thence easterly on a straight line to a point on the westerly side of Aqueduct avenue equally distant from East One Hundred and Seventy-seventh street and from Barnside avenue and said straight line prolonged easterly to its intersection with a line drawn parallel to the easterly side of Aqueduct avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the southerly side of Tremont avenue and distant 100 feet southerly therefrom; thence westerly along said parallel line and its prolongation westerly to the intersection with the easterly prolongation of the middle line of the block between East One Hundred and Seventy-sixth street and East One Hundred and Seventy-seventh street; thence westerly along said easterly prolongation and middle line of the block to the westerly side of Montgomery avenue; thence westerly on a straight line to the intersection of the westerly side of Sedgwick avenue with the middle line of the block between East One Hundred and Seventy-sixth street and East One Hundred and Seventy-seventh street; thence westerly along said middle line of the block to the point or place of beginning, as such streets are shown upon the Final Maps and Profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of October, 1901, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated Borough of Manhattan, New York City, August 26, 1901.

R. MULDOON,
GEORGE C. CORRETT,
Commissioners.

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