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THE CITY RECORD.

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GEORGE B. MCCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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DEPARTMENT OF FINANCE.

Report of the Comptroller of The City of New York for the Fiscal Year ending December 31, 1903.

In Compliance with Section 161 of the Greater New York Charter (Chapter 466, Laws of 1901).

DEPARTMENT OF FINANCE—CITY OF NEW YORK, }
FEBRUARY 10, 1904. }

In compliance with section 161 of the Greater New York Charter (chapter 466, Laws of 1901) 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 year 1903, and the "Cash Balance or Surplus" in the City Treasury and Sinking Funds; also "the different sources of City Revenue and the amounts received from each source," together with "The several appropriations made, the objects for which 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."

EDWARD M. GROUT, Comptroller.

STATEMENT OF THE RECEIPTS AND EXPENDITURES OF THE CORPORATION OF THE CITY OF NEW YORK DURING THE YEAR 1903.

I.

THE CITY TREASURY.

RECEIPTS.

FROM CORPORATIONS, ETC., CONSOLIDATED WITH THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK.

BOROUGH OF BROOKLYN.

Board of Education.....	\$10 60
Board of Elections.....	185 51
County General Fund.....	18 71
County Wards.....	18 29
Department of Police and Excise.....	93 55
Gravesend Assessments—Opening and Grading—Unpaid.....	77 63
Town of Flatbush—Arrears of Taxes.....	5 80
Town of Flatlands.....	5 33
Town of Flatlands—Grading Avenue N....	97 51
Town of Gravesend—General Fund.....	34 63

\$547 56

BOROUGH OF QUEENS.

Long Island City.....	\$1 75
Town of Flushing—General Fund.....	14 67
Town of Jamaica—General Fund.....	6 00
Village of Jamaica—General Fund.....	10 39

32 81

BOROUGH OF RICHMOND.

County General Account.....	\$15 00
Town of Northfield—Road Fund.....	01
Village of New Brighton—General Account	41 25
Village of Port Richmond—General Account	26

56 52

\$636 89

TAXES.

Levies for 1898 and Previous Years.

BOROUGH OF MANHATTAN AND THE BRONX.

Amount of Taxes Collected—

By Receiver of Taxes...	\$9,645 65
By Collector of Assessments and Arrears..	1,090,622 48
	\$1,100,268 13

BOROUGH OF BROOKLYN.

Amount of Taxes Collected—

By Receiver of Taxes...	\$30,676 64
By Collector of Assessments and Arrears..	85,433 91
	116,110 55

BOROUGH OF QUEENS.

Amount of Taxes Collected—

By Collector of Assessments and Arrears (including School Taxes):

Long Island City ...	\$40,718 60
Town of Flushing ...	3,220 30
Town of Hempstead ..	4,721 21
Town of Jamaica ..	3,677 16
Town of New town ..	3,912 78
Village of Arverne-by-the-Sea	99 12
Village of College Point ..	104 19
Village of Far Rockaway ...	851 44
Village of Flushing ...	2,736 44
Village of Jamaica ..	913 41
Village of Richmond Hill ..	371 48
Village of Rockaway Beach ..	189 18
Village of Whitestone ..	550 93
	\$62,066 24

By the Comptroller of The City of New York as Treasurer of Queens County—

Town of Hempstead ..	29 88
	62,096 12

BOROUGH OF RICHMOND.

Amount of Taxes Collected—

By Collector of Assessments and Arrears:

School Districts....	\$2,554 58
Town of Castleton..	2,799 69
Town of Middletown	2,259 70
Town of Northfield.	2,785 64
Town of Southfield.	2,198 16
Town of Westfield..	613 92
Village of Edgewater	1,199 16
Village of New Brighton	1,032 19
Village of Port Richmond	277 51
	15,720 55

\$1,294,195 35

Levies for 1899 and Subsequent Years.

CITY OF NEW YORK.

Amount of Taxes Collected—

By Receiver of Taxes:

Borough of Manhattan:	
Gross Taxes....	\$48,267,193 96
Discount allowed	310,009 34
	\$47,957,184 62
Borough of The Bronx:	
Gross Taxes....	\$2,832,178 16
Discount allowed	15,910 48
	2,816,267 68
Borough of Brooklyn:	
Gross Taxes....	\$11,716,202 34
Discount allowed	61,429 01
	11,654,773 33

Amount of Taxes Collected—

By Receiver of Taxes:

Borough of Queens:

Gross Taxes... \$1,501,282 91

Discount allowed..... 8,041 24

\$1,493,241 67

Borough of Richmond:

Gross Taxes... \$559,491 62

Discount allowed..... 3,128 17

556,363 45

\$64,477,830 75

By Collector of Assessments and Arrears:

Borough of Manhattan:

Borough of The Bronx..... \$3,517,919 53

Borough of Brooklyn..... 459,725 02

Borough of Queens..... 1,998,747 65

Borough of Richmond..... 607,569 83

Borough of Richmond..... 157,433 46

6,741,395 49

\$71,219,226 24

RECAPITULATION OF TAXES COLLECTED.

	Levies for 1898 and Previous Years.	Levies for 1899 and Subsequent Years.
Boroughs of Manhattan and The Bronx.....	\$1,100,268 13	.....
Borough of Manhattan.....	.....	\$51,475,104 15
Borough of The Bronx.....	.....	3,275,992 70
Borough of Brooklyn.....	116,110 55	13,053,520 98
Borough of Queens.....	62,096 12	2,100,811 50
Borough of Richmond.....	15,720 55	713,796 91
	\$1,294,195 35	\$71,219,226 24

Total \$72,513,421 59

APPROPRIATION ACCOUNTS.

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

(Greater New York.)

APPROPRIATIONS FOR 1899.

Reimbursements, Errors, etc., Refunded—

The City of New York.

Interest on the City Debt..... \$13,162 50

APPROPRIATIONS FOR 1900.

Reimbursements, Errors, etc., Refunded—

The City of New York.

Department of Education..... \$89 00

Interest on the City Debt..... 36,450 00

\$36,539 00

The County of Kings.

Miscellaneous..... 146 00

36,685 00

APPROPRIATIONS FOR 1901.

Reimbursements, Errors, etc., Refunded—

The City of New York.

Board of Elections..... \$250 00

Department of Education..... 726 43

Interest on the City Debt..... 36,450 00

\$37,426 43

The County of Kings.

Miscellaneous..... 410 00

37,836 43

APPROPRIATIONS FOR 1902.

Transfers, Reimbursements, Errors, etc., Refunded—

The City of New York.

Bellevue and Allied Hos-

pitals..... \$112 45

Civil Service of The City

of New York..... 200 00

Department of Bridges..

Department of Educa-

tion..... 33,273 47

Department of Finance..

Department of Health..

Department of Public

Charities..... 2 04

Department of Street

Cleaning:

Trans-

fer

from

Reve-

nue

Bond

Fund. \$134,600 00

Miscel-

laneous... 11,444 48

146,044 48

Department of Taxes and

Assessments..... 9 33

Department of Water

Supply, Gas and

Electricity..... 102 75

Fire Department..... 98 86

Interest on the City

Debt..... 36,450 00

Police Department....

President of the Bor-

ough of Brooklyn... 10 23

President of the Bor-

ough of Queens... 500 00

President of the Bor-

ough of Richmond.. 30 67

The Mayoralty..... 22 30

Transfers, Reimbursements, Errors, etc., Refunded—

The Normal College of

The City of New

York..... \$501 03

Tenement House Depart-

ment..... 9 27

\$225,319 02

The County of New York.

Board of City Record,

New York County..

Miscellaneous..... \$1,167 00

Superior Court, First

Department..... 60 00

9 67

1,236 67

The County of Kings.

District Attorney, Kings

County..... \$117 91

Miscellaneous..... 680 00

Register, Kings County.

306 47

1,104 38

The County of Richmond.

Miscellaneous..... \$765 90

District Attorney, Rich-

mond County..... 135 68

901 58

\$228,561 65

APPROPRIATIONS FOR 1903.

Transfers, Reimbursements, Errors, etc., Refunded—

The City of New York.

Bellevue and Allied Hos-

pitals..... \$577 39

Board of City Record..

City Magistrates' Courts,

First Division..... 73,597 17

Civil Service Commission

Department of Bridges..

Department of Education

Department of Finance..

Department of Health..

Department of Parks...

Department of Public

Charities..... 244 62

Department of Street

Cleaning:

Trans-

fer

from

Reve-

nue

Bond

Fund. \$444,000 00

Miscel-

laneous..... 9 00

Department of Water

Supply, Gas and

Electricity..... 244 62

Fire Department..... 9 00

Interest on the City Debt

Miscellaneous..... 46 29

Police Department..... 330,411 33

President of the Bor-

ough of Manhattan..

President of the Bor-

ough of The Bronx

President of the Bor-

ough of Brooklyn...

President of the Bor-

ough of Queens....

President of the Bor-

ough of Richmond..

Tenement House Depart-

ment..... 12 10

The Law Department...

The Normal College of

the City of New

York..... 24,789 01

York..... 14 25

York..... 408 25

York..... 444,061 23

York..... 219 64

York..... 33,670 40

York..... 6,000 00

York..... 252 67

York..... 3,701 52

York..... 76 20

York..... 371 63

York..... 286 18

York..... 19 00

York..... 916 55

York..... 360 54

York..... 60 49

York..... 7,153 00

\$927,258 46

The County of New York.

Supreme Court, First

Department..... \$39 52

Surrogate's Court, New

York County..... 53 49

The National Guard...

The Register..... 62 00

31 18

186 19

The County of Kings.

Board of City Record,

Kings County..... \$4 75

Miscellaneous..... 8 00

Register, Kings County.

Supreme Court, Second

Department, Kings

County..... 28 23

Surrogate's Court, Kings

County..... 20 83

The National Guard...

50 00

121 48

927,566 13

RECAPITULATION OF RECEIPTS, APPROPRIATION ACCOUNTS.

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

(Greater New York.)

Appropriations for 1899—

The City of New York..... \$13,162 50

Appropriations for 1900—

The City of New York..... \$36,539 00

The County of Kings..... 146 00

36,685 00

Appropriations for 1901—

The City of New York..... \$37,426 43

The County of Kings..... 410 00

37,836 43

Transfers, Reimbursements, Errors, etc., Refunded—

Appropriations for 1902—

The City of New York.....	\$225,319 02
The County of New York.....	1,236 67
The County of Kings.....	1,104 38
The County of Richmond.....	901 58

\$228,561 65

Appropriations for 1903—

The City of New York.....	\$927,258 46
The County of New York.....	186 19
The County of Kings.....	121 48

927,566 13

Total \$1,243,811 71

THE GENERAL FUND.

BOROUGH OF MANHATTAN AND THE BRONX.

(County of New York.)

Collector of City Revenue and Superintendent of Markets—

Dividend on Stocks.....	\$70 50
Expense of Examination in re- Release of Quit-rent.....	50 00
Market Permits.....	81 00
Pipe Franchises.....	7,616 29
Railroad Franchises.....	26,816 31

Rents:

Department of Water Sup- ply, Gas and Electricity.....	\$925 92
Metropolitan Telegraph and Tele- phone Com- pany.....	450 00

Sale of Old Buildings.....	1,375 92
Sale of Old Material.....	1,124 00
Street Car Licenses (Including Dummies).....	101 00

\$67,250 10

Coroners' Fees.....

40 60

County Clerk, County of New York—

Fees.....	48,691 65
-----------	-----------

Department of Correction—

Board of State Convicts.....	\$32,450 51
Sales of Old Material, Bones, etc.	1,604 27
Telephone Messages.....	12 94

34,067 72

Department of Street Cleaning—

Conscience.....	\$160 00
Damage to Department Property.	204 82
Sales of Horses, Old Material, etc.	6,047 73
Trimming Scows, etc.....	67,583 86

73,996 41

Department of Water Supply, Gas and Electricity—

Damage to Department Property..	\$71 07
Labor and Material.....	1,875 92
Sales of Old Material, etc.....	270 00
Tapping Water Pipes.....	9,427 50

11,644 49

Forfeited Recognizances, County of New York (net)..

50,294 61

Interest on Assessments—Fund for Street and Park
Openings, etc.—Boroughs of Manhattan and
The Bronx—

Borough of Manhattan.....	\$23,351 41
Borough of The Bronx.....	20,902 21

44,253 62

Interest and Dividends on Bonds and Stocks Held
for Account of Intestate Estates.....

58 60

Interest on Redemption Deposits.....

422 62

Interest on Taxes—Boroughs of Manhattan and The
Bronx (Levies for 1898 and Previous Years)—

Receiver of Taxes: Boroughs of Manhattan and The Bronx.....	\$1,917 30
-------------------------------------------------------------------	------------

Collector of Assessments and Ar-
rears:

Borough of Man- hattan..	\$458,556 29
Borough of The Bronx..	33,194 06

491,750 35

Interest on Water Meter Fund—

Collector of Assessments and Arrears.....	375 72
-------------------------------------------	--------

Keeper of the Public Pound—

Sale of a Horse.....	17 00
----------------------	-------

Licenses.....

59,680 75

President of the Borough of Manhattan—

Bureau of Highways:

Fees for Opening Streets.....	\$187 00
----------------------------------	----------

Ornamental Pro- jection Per- mits.....	4,713 84
----------------------------------------------	----------

Permits for Lay- ing Pipes...	40 25
----------------------------------	-------

Permits—Tempo- rary Sheds, etc.....	2,685 00
-------------------------------------------	----------

Refunds.....	160 00
--------------	--------

Sales of Old Buildings, etc.....	1,132 20
----------------------------------------	----------

Street Incum- brances....	1,855 36
------------------------------	----------

\$10,773 65

Bureau of Sewers:

Sewers and Drains.....	17,918 81
------------------------	-----------

Bay Window Permits.....	21,261 86
-------------------------	-----------

Labor and Material.....	177 00
-------------------------	--------

Sales of City Property.....	177 75
-----------------------------	--------

50,309 07

President of the Borough of The Bronx—

Bureau of Highways:

Sales of Old Buildings, etc.....	\$2,388 88
----------------------------------------	------------

Street Incum- brances....	2 25
------------------------------	------

\$2,391 13

Bureau of Sewers:

Sewers and Drains.....	11,769 07
------------------------	-----------

Bay Window Permits.....	284 17
-------------------------	--------

Labor and Material.....	294 00
-------------------------	--------

14,738 37

Public Administrator, County of New York—

Commissions.....	\$14,407 37
Register's Fees—County of New York.....	118,742 39
Reimbursements on Account of Committed Children	16,866 15
Searchers' Fees.....	25 60
Sheriff, County of New York—	
Sheriff's Fees (net).....	42,861 09
Surrogates' Fees—County of New York.....	7,550 90
Unclaimed Jurors' Fees—County of New York....	2,856 00

\$1,152,818 48

BOROUGH OF BROOKLYN.

(County of Kings.)

Brooklyn Disciplinary Training School—

Sale of Old Material.....	\$24 90
---------------------------	---------

Collector of City Revenue and Superintendent of
Markets—

Electric Light Franchises.....	5,855 44
Pipe Franchises.....	100 00
Sale of Old Buildings.....	51 00
Sale of Old Material.....	110 00
Sale of Tax Certificates.....	8,338 58
Street Car Licenses.....	25,780 00

40,235 02

Coroners' Fees.....

6 34

County Clerk's Fees—County of Kings.....

23,605 39

Department of Street Cleaning—

Sale of Condemned Material.....	\$9,116 87
Trimming Scows, etc.....	846 03

9,962 90

Forfeited Recognizances—County of Kings.....

2,300 00

Interest on Assessments—Borough of Brooklyn—

Receiver of Taxes.....	\$284 23
Collector of Assessments and Ar- rears.....	42,130 72

42,414 95

Interest on Excess Advertising Account.....

43 62

Interest on Redemption Deposits.....

125 82

Interest on Taxes—Borough of Brooklyn (Levies for
1898 and Previous Years)—

Receiver of Taxes.....	\$11,751 00
Collector of Assessments and Ar- rears.....	47,403 35

59,154 35

Interest on Tax for "Interest on Twenty-sixth Ward
Bonds"—

Receiver of Taxes.....	\$103 21
Collector of Assessments and Ar- rears.....	902 80

1,006 01

Licenses.....

29,086 75

President of the Borough of Brooklyn—

Bureau of Highways:

Street Incumbrances.....	\$4 00
--------------------------	--------

Bureau of Public Buildings and Offices:

Use of Private Rooms, Towels, etc., Public Baths and Comfort Stations.....	301 07
----------------------------------------------------------------------------------	--------

Bureau of Sewers:

Sewers and Drains.....	31,470 88
Bay Window Permits.....	2,302 93
Labor and Material.....	472 00
Sale of Old Buildings.....	778 30
Sales of Old Material.....	25 00

35,354 18

Register, County of Kings—

Fees.....	\$95,494 85
Interest on Deposits.....	88 70

95,583 55

Reimbursements on Account of Committed Children.

2,343 50

Sheriff, County of Kings—

Sale of Horses.....	\$156 85
Sheriff's Fees.....	20,121 79

20,278 64

Surrogate's Fees, County of Kings.....

1,905 00

363,430 92

BOROUGH OF QUEENS.

(County of Queens.)

Bureau of Licenses—

Sale of Plates.....	\$9 25
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Collector of City Revenue and Superintendent of
Markets—

*Jamaica Bay Common Land Rent.....	1,000 00
------------------------------------	----------

Comptroller of The City of New York, as Treasurer
of the County of Queens—

Commissions on Account of Intestate Estates...	17 28
------------------------------------------------	-------

Interest on Assessments—Borough of Queens—

Village of Arverne-by-the-Sea.....	2 16
------------------------------------	------

Interest on Redemption Deposits.....

15 92

Interest on Taxes—Borough
of Queens (Levies
for 1898 and Previ-
ous Years)—

Collector of Assess- ments and Ar- rears:	
-------------------------------------------------	--

Town of Flushing.....	\$2,259 03
Town of Hemp- stead.....	2,203 15
Town of Jamaica.....	1,645 79
Town of Newtown.....	1,824 13
Village of Arverne- by-the-Sea....	68 91
Village of College Point.....	64 46
Village of Far Rockaway....	611 21
Village of Flushing	1,337 24
Village of Jamaica.....	801 77
Village of Rich- mond Hill....	217 50
Village of Rocka- way Beach...	76 89
Village of White- stone.....	424 18

\$11,534 26

Comptroller of The City of New
York, as Treasurer of the
County of Queens:

Town of Hempstead.....	1 59
------------------------	------

11,535 85

Licenses.....

3,860 50

Notices—

Town of Flushing.....	\$99 50
Town of Jamaica.....	3 00

102 50

* Erroneously deposited to the credit of the General Fund. Transferred by voucher to the credit of the
"Sinking Fund for the Payment of Interest on the City Debt"—"Ground Rent, Borough of Queens."

President of the Borough of Queens—		
Bureau of Sewers:		
Sewers and Drains	\$3,330 00	
Bay Window Permits	38 00	
	\$3,368 00	
Public Administrator—County of Queens—		
Commissions	179 47	\$20,090 93

BOROUGH OF RICHMOND.
(County of Richmond.)

Collector of City Revenue and Superintendent of Markets—		
Sale of Old Material	\$15 00	
County Clerk, County of Richmond—		
Sale of Maps	6 00	
Interest on Assessments—Borough of Richmond (Enforcing Ordinances)—		
Village of New Brighton	2 28	
Interest on Taxes—Borough of Richmond (Levies for 1898 and Previous Years)	4,753 79	
Licenses	2,249 50	
President of the Borough of Richmond—		
Bureau of Sewers:		
Sewers and Drains	\$680 00	
Bay Window Permits	7 43	
Sale of Old Buildings, etc.	231 75	
Witness Fees	1 00	
	920 18	7,946 75

MISCELLANEOUS.

(All Boroughs.)

Bank Tax, Chapter 550, Laws of 1901—		
Borough of Manhattan	\$2,475,358 51	
Borough of The Bronx	2,997 52	
Borough of Brooklyn	76,875 40	
Borough of Queens	6,684 70	
Borough of Richmond	4,143 20	\$2,566,059 33
Bellevue and Allied Hospitals—		
Sale of Fat, Old Material, etc.	1,518 84	
Board of Rapid Transit Railroad Commissioners—		
Sale of Old Material	12 74	
Chamberlain's Fees—		
County of New York	\$17,570 60	
County of Kings	3,219 24	
County of Queens	621 56	
County of Richmond	51 44	21,462 84
City Clerk's Fees—		
Boroughs of Manhattan and The Bronx	\$10,821 24	
Borough of Brooklyn	546 30	
Borough of Queens	94 86	
Borough of Richmond	172 02	11,634 42
City Record—		
Sales of	\$6,525 33	
Use of Telephone	177 72	6,703 05
"Conscience"		6,219 94
Corporation Counsel—		
Costs, etc.		23,553 63
Department of Bridges—		
Sale of Books containing Lithographs	\$4 20	
Sales of Old Buildings	11,155 00	
Sale of Rubbish, etc.	37 00	11,196 20
Department of Correction, Boroughs of Brooklyn and Queens (Including Kings County Penitentiary)—		
Board, etc.	\$54,046 16	
Sales of Manufactured Articles	98,342 53	
Sales of Old Material, Bones, etc.	34 44	152,423 13
Department of Docks and Ferries—		
Costs and Interest		32 04
Department of Education—		
Mutilation of Property		4 52
Department of Finance—		
Sales of Indices, Records, etc.		20 00
Department of Health—		
Sales of Circulars	\$2 00	
Sale of Old Material, etc.	148 50	150 50
Department of Parks—Rents, Permits, etc. (including Bay Window Permits)—		
Boroughs of Manhattan and Richmond	\$38,672 74	
Boroughs of Brooklyn and Queens	10,320 46	
Borough of The Bronx	9,867 73	58,860 93
Department of Public Charities, City of New York—		
Board, etc.	\$26,939 00	
Sales of Old Material, etc.	1,290 55	28,229 55
Examining Board of Plumbers		1,150 00
Excess of Interest Received by the Collector of Assessments and Arrears—Unclaimed		18 56
Fire Department—Damage to Department Property		20 25
General Fund Bonds of The City of New York		8,500,000 00
Interest on Assessments—Fund for Street and Park Openings, etc., City of New York—		
Borough of Manhattan	\$10,990 42	
Borough of The Bronx	58,282 68	
Borough of Brooklyn	3,445 41	
Borough of Queens	30 56	
Borough of Richmond	25 03	72,774 10
Interest on Bank Tax, Chapter 550, Laws of 1901—		
Borough of Manhattan		66 15
Interest on Security Deposits		8,845 15
Interest on Special Security Deposits		983 23
Interest on Taxes—City of New York (Levies for 1899 and Subsequent Years)—		
Receiver of Taxes: Borough of Manhattan	\$133,416 36	

Interest on Taxes—City of New York (Levies for 1899 and Subsequent Years)—		
Receiver of Taxes: Borough of The Bronx	\$13,248 41	
Borough of Brooklyn	67,843 09	
Borough of Queens	8,491 48	
Borough of Richmond	2,916 87	\$225,916 21
Collector of Assessments and Arrears: Borough of Manhattan	\$416,073 68	
Borough of The Bronx	58,162 75	
Borough of Brooklyn	245,173 47	
Borough of Queens	96,307 79	
Borough of Richmond	20,768 46	836,486 15
Miscellaneous, Subpoenas, Copying, etc.		\$1,062,402 36
Police Department—		192 90
Emigrant Boarding House Licenses	\$60 00	
Interest on Deposits	399 08	
Runners' Licenses	1,170 00	1,629 08
School Moneys from State of New York		1,265,589 56
Tenement House Department—		
Penalties (Violation of Chapter 78, Laws of 1902)		970 00
Theatrical and Concert Licenses—		
Concert Licenses	\$31,900 00	
Theatrical Licenses	36,400 00	68,300 00
		\$13,871,023 00

RECAPITULATION OF RECEIPTS, GENERAL FUND.

Boroughs of Manhattan and The Bronx (County of New York)	\$1,152,818 48
Borough of Brooklyn (County of Kings)	393,430 92
Borough of Queens (County of Queens)	20,090 93
Borough of Richmond (County of Richmond)	7,946 75
Miscellaneous (All Boroughs)	13,871,023 00
Total	\$15,415,310 08

SPECIAL AND TRUST ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

(County of New York.)

Additional Public Parks Fund—		
Assessments	\$228 71	
Annexed Territory of Westchester County (Annexed under Chapter 329, Laws of 1874)—		
Taxes	8 64	
Anti-toxine Fund	17,643 96	
Charges on Arrears of Assessments	1,979 75	
Charges on Arrears of Taxes	1,736 00	
Croton Water Rent—Refunding Account	6,645 62	
Fund for Gratuitous Vaccination	3,551 17	
Forfeited Recognizances—County of New York—		
Total Receipts	\$56,294 61	
Less Transfers to General Fund, Boroughs of Manhattan and The Bronx	50,294 61	6,000 00
Gansevoort Market Fund		10 00
Harlem River and Spuyten Duyvil Creek Improvement Fund—		
Collector of Assessments and Arrears	220 61	
Refunds	14 75	235 36
Interest on Lands Purchased		1,026 35
Interest on Taxes, etc., Annexed Territory of Westchester County (Annexed under Chapter 329, Laws of 1874)		18 16
Intestate Estates—County of New York—		
Comptroller	\$300 00	
Public Administrator	8,937 89	9,237 89
Lands Purchased for Taxes and Assessments—Redemption of		14 39
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards—		
Redemption of		1,269 14
One Hundred and Fifty fifth Street Viaduct		7,185 59
Refunding Assessments Paid in Error, Borough of Manhattan		2 78
Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx		618 03
Restoring and Repaving Special Fund, Borough of Manhattan		126,196 28
Restoring and Repaving Special Fund, Borough of The Bronx		8,046 83
Sheriff's Fees—County of New York—		
Total Receipts	\$74,179 63	
Less Transfers to the General Fund—Boroughs of Manhattan and The Bronx	42,861 09	31,318 54
Street Incumbrances—Department of Street Cleaning—Boroughs of Manhattan and The Bronx		8,752 16
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—		
Assessments Collected: Borough of Manhattan	\$210,574 51	
Borough of The Bronx	530,218 84	\$740,793 35
Bonds Issued		2,500,000 00

Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—
Interest on Assessments:

Borough of Manhattan. \$59,081 63
Borough of The Bronx.. 96,134 74

Refund \$155,216 37
93 00

Towns of Westchester County—(Annexed under Chapter 934, Laws of 1895)—

Interest and Charges..... \$6,347 11
Taxes and Assessments..... 6,690 29

Unsafe Building Fund—Borough of Manhattan—

Bonds Issued (Revenue Bonds, Special)..... \$18,398 16
Miscellaneous 17,660 01

Unsafe Building Fund—Borough of The Bronx...

Water Meter Fund No. 2—

Collector of Assessments and Arrears..... \$613 64
Receiver of Taxes..... 524 41
Water Register..... 7,550 56

Zoological Garden Fund.....

BOROUGH OF BROOKLYN.
(County of Kings.)

Advertising Sales (Various Towns)—Borough of Brooklyn.....

Construction of Private Sewers—Borough of Brooklyn.....

Interest on Assessments—Opening and Widening Streets—Borough of Brooklyn.....

Interest on Surplus Fund—Borough of Brooklyn..

Jamaica Avenue Improvement—Assessment Fund

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902—

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903—

Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn....

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

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

Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.....

Unsafe Building Fund—Borough of Brooklyn....

Wallabout Market—Borough of Brooklyn—Expenses of Design and Superintending of Construction of Buildings.....

Water Meter Fund—Borough of Brooklyn—(Revenue Bonds, Special).....

Water Revenue—Borough of Brooklyn, 1903—

Collector of Assessments and Arrears:

Interest on Water

Rents..... \$23,879 35

Water Rents..... 107,736 15

Department of Water Supply, Gas and Electricity—

Labor and Material \$2,868 61

Tapping Water

Pipes..... 13,210 50

Water Rents..... 2,461,542 28

Receiver of Taxes—

Water Rents..... 78,119 37

Borough of Brooklyn—

Assessment Accounts, City of Brooklyn:

Assessment Fund..... \$12,457 23

Assessment Fund, Laws of 1886.. 368 14

Assessments for Local Improvements—Town of Flatlands.... 266 60

Assessments for Local Improvements—Town of New Lots.... 7,027 62

Assessments for Local Improvements—Town of New Utrecht.. 12 57

Assessments—Thirtieth Ward (Opening, Grading and Sewers).. 387 49

Assessments under \$100—Sold Town of Gravesend and Conveyed to the City of Brooklyn.. 84 52

Board of Assessors' Decisions, Chapter 114, Laws of 1883..... 32,988 80

Eighth Ward Improvement Fund.. 97,083 27

Flatbush Avenue Improvement—

Twenty-ninth Ward—

Collector of Assessments and Arrears:

Installments for 1901 and Subsequent Years.... \$873 18

Receiver of Taxes:

Installments for 1902 and 1903:

Gross... \$18,025 96

Discount allowed on Installment for 1903 77 90

Flagging Tax Assessments—Thirtieth Ward—

Collector of Assessments and Arrears:

Installments for 1897 and Prior Years \$950 27

Installments for 1900 and Subsequent Years.. 2,683 57

Flagging Tax Assessments—Thirtieth Ward—

Collector of Assessments and Arrears:

Installments for 1897 and Prior Years \$950 27

Installments for 1900 and Subsequent Years.. 2,683 57

Flagging Tax Assessments—Thirtieth Ward—

Collector of Assessments and Arrears:

Installments for 1897 and Prior Years \$950 27

Installments for 1900 and Subsequent Years.. 2,683 57

Flagging Tax Assessments—Thirtieth Ward—

Collector of Assessments and Arrears:

Installments for 1897 and Prior Years \$950 27

Installments for 1900 and Subsequent Years.. 2,683 57

Flagging Tax Assessments—Thirtieth Ward—

Collector of Assessments and Arrears:

Installments for 1897 and Prior Years \$950 27

Installments for 1900 and Subsequent Years.. 2,683 57

Borough of Brooklyn—

Receiver of Taxes:

Installments

for 1902 and 1903:

Gross... \$3,850 70

Discount allowed on Installments for 1903 10 32

Improving Ocean Parkway..... \$7,474 22

Interest on Board of Assessors' Decisions..... 68 00

Interest on Twenty-sixth Ward

Bonds—

Collector of Assessments and Arrears:

Tax of 1897... \$255 57

Levies for 1899 and Subsequent Years.. 6,158 61

Receiver of Taxes:

Levies for 1902 and 1903:

Gross... \$19,446 92

Discount allowed on levy of 1903. 88 19

Opening and Grading Assessments—Thirty-first Ward:

Collector of Assessments and Arrears:

Installments 1894 to 1897 inclusive. \$7,554 03

Levies for 1899 and Subsequent Years.. 18,123 50

Receiver of Taxes:

Levies for 1902 and 1903:

Gross... \$12,102 89

Discount allowed on levy of 1903. 28 55

Opening and Grading Assessments—Town of Gravesend.....

Opening and Widening Streets, Including Closing Streets.....

Opening Ocean Parkway.....

Redemption Fund.....

Sales of Unpaid Assessments—Town of New Utrecht.....

Sewer Assessments—Twenty-ninth Ward:

Collector of Assessments and Arrears:

Installments for 1897 and Prior Years.. \$345 24

Installments for 1899 and Subsequent Years.. 5,706 95

Receiver of Taxes:

Installments for 1902 and 1903:

Gross... \$23,241 63

Discount allowed on Installment of 1903 104 42

Sewerage Fund—Laws of 1892 and 1894.....

Surplus Fund.....

Twenty-sixth Ward Main Sewer..

Twenty-sixth Ward Street Improvement Fund.....

Unpaid Assessments—Thirty-first Ward (Gravesend) for Items of \$100 and under, and Default and Interest to November 15, 1894.....

Unpaid Assessments—Thirtieth Ward (New Utrecht), Including Default and Interest to November 15, 1895.....

Widening North Second Street....

SPECIAL AND TRUST ACCOUNTS—CITY OF BROOKLYN.

Common Land Fund—

Late Town of Gravesend—

Ground Rent..... \$143 00

Interest on Bonds and Mortgages..... 752 50

Sales of Common Land 336 00

Sewerage Fund—Laws of 1892 and 1894.....

Surplus Fund.....

Twenty-sixth Ward Main Sewer..

Twenty-sixth Ward Street Improvement Fund.....

Unpaid Assessments—Thirty-first Ward (Gravesend) for Items of \$100 and under, and Default and Interest to November 15, 1894.....

Unpaid Assessments—Thirtieth Ward (New Utrecht), Including Default and Interest to November 15, 1895.....

Widening North Second Street....

\$7,474 22

68 00

73,584 57

\$6,414 18

19,358 73

25,772 91

\$25,677 53

12,074 34

37,751 87

2,054 25

2,509 08

10 00

4,055 60

1,565 42

\$6,052 19

29,189 40

8,775 84

8 29

222,908 74

8,590 38

1 88

1,545 36

6 69

1,231 50

\$596,601 48

\$3,331,795 72

BOROUGH OF QUEENS. (County of Queens.)	
Charges on Advertising Sales—Long Island City.....	\$12 00
Interest on Taxes—Long Island City.....	16,842 45
Interest on Water Rents—Long Island City.....	1,752 15
Interest on Water Rents—Village of College Point.....	71 79
Interest on Water Rents—Village of Flushing.....	72 29
Interest on Water Rents—Village of Whitestone.....	72 86
Interest on Water Rents—Town of Newtown— Second Ward.....	14 12
Intestate Estates—County of Queens.....	59 75
Restoring and Repaving—Special Fund—Borough of Queens.....	5,391 08
Borough of Queens— Long Island City:	
Assessments for Local Improvements....	\$10,888 96
Interest on Assess- ments for Local Improvements....	7,420 86
Water Rents:	
Depart- ment of Water Supply, Gas and Electric- ity.....	\$149,664 76
Receiver of Taxes..	258 56
Collector of As- sess- ments and Ar- rears....	8,493 84
	158,417 16
Tapping.....	1,394 50
	\$178,121 48
Town of Newtown:	
General Account.....	\$9 05
Second Ward:	
Water Rents:	
Receiv- er of Taxes..	\$5 44
Collect- or of Assess- ments and Arrears	216 17
	221 61
	230 66
Village of Arverne-by-the-Sea:	
Assessments for Local Improve- ments.....	3 06
Village of College Point:	
Assessments for Lo- cal Improvements	\$62 59
Interest on Assess- ments for Local Improvements....	23 16
Water Rents:	
Depart- ment of Water Supply, Gas and Electric- ity.....	\$18,394 63
Receiver of Taxes	397 64
Collector of Assess- ments and Ar- rears....	190 13
	18,982 40
Tapping.....	69 50
	19,137 65
Village of Flushing:	
Assessments for Local Improvements....	\$707 10
Interest on Assess- ments for Local Improvements....	694 17
Water Rents:	
Depart- ment of Water Supply, Gas and Electric- ity.....	\$26,922 97
Receiver of Taxes.	949 62
Collector Assess- ments and Ar- rears....	448 81
	28,321 40
Tapping.....	426 75
	30,149 42
Borough of Queens— Village of Whitestone:	
Assessments for Local Improvements....	\$2,115 33
Interest on Assess- ments for Local Im- provements.....	958 50
Water Rents:	
Depart- ment of Water Supply, Gas and Elec- tricity..	\$6,477 49
Receiver of Taxes	202 46
Collector of As- sess- ments and Ar- rears....	268 90
	6,948 85
Tapping.....	154 00
	10,176 68
	237,818 95
	\$262,107 44

BOROUGH OF RICHMOND. (County of Richmond.)	
Restoring and Repaving, Special Fund—Borough of Richmond.....	\$2,363 44
Sewer Inspection and Repairs—Borough of Rich- mond.....	441 00
Unsafe Building Fund—Borough of Richmond...	51 00
Borough of Richmond—	
Village of Edgewater:	
Assessments for Local Improvements.....	\$675 51
Interest on Assess- ments for Local Im- provements.....	498 73
	\$1,174 24
Village of New Brighton:	
Assessments for Local Improvements.....	\$3,350 80
Interest on Assess- ments for Local Im- provements.....	1,255 54
	4,606 34
Village of Port Richmond:	
Assessments for Local Improvements.....	\$1,222 44
Boulevard Fund.....	142 83
Interest on Assess- ments for Local Im- provements.....	857 19
	2,222 46
Village of Tottenville:	
Water Rents.....	4,585 07
	12,588 11
	\$15,443 55
MISCELLANEOUS. (All Boroughs.)	
Board of Election—Sale of Unused Ballots, Chap- ter 95, Laws of 1901.....	\$251 94
Department of Education—Maintenance of Train- ing Schools.....	22,532 58
Department of Education—Special High School Fund.....	23,500 00
Excise Taxes—City of New York—	
County of New York.....	\$3,868,649 95
County of Kings.....	1,734,724 33
County of Queens.....	230,868 15
County of Richmond.....	83,835 13
	5,918,077 56
Exempt or Veteran Volunteer Firemen's Associa- tion—Borough of Queens.....	2,760 52
Exempt or Veteran Volunteer Firemen's Associa- tion—Borough of Richmond.....	989 10
Firemen's Association of the State of New York..	833 25
Fund for Street and Park Openings—City of New York—	
Assessments:	
Borough of Manhattan..	\$1,464,431 48
Borough of The Bronx..	2,206,288 60
Borough of Brooklyn..	199,488 05
Borough of Queens....	1,986 89
Borough of Richmond..	6,233 79
	\$3,878,428 81
Bonds Issued.....	8,676,306 29
Premiums.....	29,774 00
Refund.....	4,365 27
Transfer from Appropriation Account.....	575,353 38
	13,164,227 75
New York and Brooklyn Bridge—	
Daily Collections	\$375,301 44
Balance Turned Over:	
Amount to the Credit of the Trustees of the New York and Brooklyn Bridge on January 1, 1898, in the fol- lowing Banks, viz.:	
National City Bank.....	\$18 00
People's Trust Company..	10 80
	28 80
	375,330 24
Public School Library Fund (All Boroughs)—	
Boroughs of Manhattan and The Bronx.....	\$26,470 10
Borough of Brooklyn.....	15,058 78
Borough of Queens.....	1,974 98
Borough of Richmond.....	865 14
	44,369 00
Public School Teachers' Retirement Fund.....	3,273 23
Return Trial Fees—Municipal District Courts....	769 51
Street Improvement Fund—Works Contracted for after January 1, 1898—	
Assessments:	
Borough of Manhattan..	\$305,731 93
Borough of The Bronx..	639,169 91
Borough of Brooklyn..	311,230 53
Borough of Queens....	3,555 55
Borough of Richmond..	6,286 32
	\$1,265,974 24
Interest on Assess- ments:	
Borough of Manhat- tan.....	\$14,909 85
Borough of The Bronx..	30,283 56
Borough of Brooklyn	17,675 62

Street Improvement Fund—Work Contracted for
after January 1, 1898—
Interest on Assess-
ments:

Borough of
Queens .. \$321 55
Borough of
Rich-
mond.... 384 15

Refund..... \$63,574 73
56,826 37

Unclaimed Salaries and Wages..... \$1,386,375 34
Williamsburg Bridge—Maintenance Fund..... 32,194 17
703 10

\$20,976,187 29

*BOND ACCOUNT.

(All Boroughs.)

Additional Water Fund—
Bonds Issued..... \$1,630,000 00
Premium..... 66,324 10
Rents, etc..... 6,018 59

\$1,702,342 69

Additional Water Fund of The City of New York—
Bonds Issued..... 200,000 00

American Museum of Natural History—Com-
pletion of the Construction of the Un-
finished Portions of Buildings—
Bonds Issued..... 35,000 00

American Museum of Natural History—Con-
struction and Installation of a New Heat-
ing and Lighting Plant—
Bonds Issued..... 45,000 00

Armory Fund—
Bonds Issued..... 61,500 00

Atlantic Avenue Improvement Fund—Borough of
Brooklyn—
Bonds Issued..... 716,000 00

Block Tax Assessment Map Fund—
Bonds Issued (Revenue Bonds

Special)..... \$32,000 00

Refund..... 13 34

32,013 34

Botanical Garden in Bronx Park—Improving, De-
veloping and Erection of Additional
Buildings—
Bonds Issued..... \$124,000 00

Premium..... 1,838 50

125,838 50

Bridge across the Bronx River and Approaches
to Bridge over the New York and Har-
lem Railroad at East Two Hundred and
Thirty-third Street—Borough of The
Bronx—Construction of—
Bonds Issued..... 25,000 00

Bridge across Prospect Avenue on Line of Seeley
Street—Borough of Brooklyn—Construc-
tion of—
Bonds Issued..... 20,500 00

Bridge over Eastchester Bay, in Pelham Bay
Park—Borough of The Bronx—Con-
struction of—
Bonds Issued..... 2,500 00

Bridge over East River between the Boroughs of
Manhattan and Brooklyn—
Bonds Issued..... \$2,343,000 00

Premium..... 15,873 00

2,358,873 00

Bridge over East River between the Boroughs of
Manhattan and Queens—
Bonds Issued..... 75,000 00

Bridge over Harlem River between First and
Willis Avenues—
Bonds Issued..... 194,000 00

Bridge over Gerritson's Creek at Avenue U—Bor-
ough of Brooklyn—Construction of—
Bonds Issued..... 16,000 00

Bridge over Newtown Creek from Grand Street,
Borough of Brooklyn, to Grand Street,
Borough of Queens—Construction of—
Bonds Issued..... 30,000 00

Bridge over Tracks of the New York and Harlem
Railroad at One Hundred and Fifty-third
Street—
Bonds Issued..... 25,000 00

Change of Grade—Damage Commission—Twenty-
third and Twenty-fourth Wards—
Bonds Issued..... 7,000 00

College of The City of New York—New Site and
Buildings—
Bonds Issued..... 500,000 00

Commission of Engineers for the Examination,
Investigation and Report as to the Present
and Future Water Supply of The City
of New York—Expenses of—
Bonds Issued..... 188,000 00

Construction of a Bridge across the Harlem
River from Two Hundred and Seventh
Street, in the Borough of Manhattan, to
One Hundred and Eighty-fourth Street,
in the Borough of The Bronx—
Bonds Issued..... 2,000 00

Construction of a Bridge to Extend East One
Hundred and Eighty-ninth Street over
the New York and Harlem Railroad—
Borough of The Bronx—
Bonds Issued..... 8,000 00

Construction of a Dormitory in the Medical Col-
lege Building—Borough of Manhattan—
Bonds Issued..... 50,000 00

Construction and Equipment of Public Comfort
Stations—Borough of Manhattan—
Bonds Issued..... 10,000 00

Construction and Equipment of Borough Build-
ing—Borough of Richmond—
Bonds Issued..... 49,000 00

Construction and Equipment of Public Comfort
Stations—Borough of Brooklyn—
Bonds Issued..... 85,000 00

Construction of a New Hospital—Borough of The
Bronx—
Bonds Issued..... 11,000 00

Construction of a New Municipal Building and
Additional Court Buildings—Borough of
Brooklyn—
Bonds Issued..... 7,500 00

Construction of a Steam heating and Lighting
Plant—Kings County Hospital and Alms-
house—Borough of Brooklyn—
Bonds Issued..... 140,000 00

Construction of Improved Toilet Facilities in City
Parks and Rebuilding Bank Rock Bridge
in Central Park—Borough of Manhattan—
Bonds Issued..... \$16,500 00

Construction of a Viaduct or Bridge over the
Tracks of the New York and Harlem
Railroad and the Port Morris Branch of
the New York and Harlem Railroad,
Connecting Melrose Avenue from East
One Hundred and Sixty-third Street to
the Junction of Webster and Brook
Avenues at East One Hundred and
Sixty-fifth Street—
Bonds Issued..... 178,475 79

Criminal Court Building—Borough of Manhat-
tan—Completion of Construction—
Bonds Issued..... 97,000 00

Department of Correction—Building Fund—
Bonds Issued..... \$150,000 00

Premium..... 5,738 50

155,738 50

Department of Health—Acquisition of Property to
Increase Facilities for Care, etc., of Con-
tagious Diseases in the Borough of
Brooklyn—
Bonds Issued..... 22,500 00

Department of Health Building Fund—
Bonds Issued..... 124,000 00

Department of Public Charities—Building Fund—
Bonds Issued..... 322,500 00

Department of Street Cleaning—Acquisition of
Site for Stables—Borough of Brooklyn—
Bonds Issued..... 38,000 00

Department of Street Cleaning—New Stock or
Plant—Boroughs of Manhattan and The
Bronx—
Bonds Issued..... 128,330 00

Department of Street Cleaning—New Stock or
Plant—Borough of Brooklyn—
Bonds Issued..... 174,143 75

Dock Fund—
Bonds Issued..... \$6,500,000 00

Dumping Privileges..... 22 60

Filling in Privileges..... 3,004 00

Miscellaneous—Use of Tele-
phone, etc..... 58 28

Premiums..... 163,815 16

Refund..... 108 04

Removing Street Incum-
brances, etc..... 130 60

Repairs for Private Owners... 18,825 35

Sales of Plans, Maps, etc..... 166 53

Sale of Old Material..... 24,732 45

Sale of Old Buildings..... 3,116 25

6,713,979 26

Expenses of Commissioners of Estimate and Ap-
praisal for Clerks, Employees, Office
Rent, etc.—
Bonds Issued..... \$1,000 00

Refund..... 15,736 85

16,736 85

Extension of Broadway or Kingsbridge Road—
Spuytten Duyvil Creek Bridge—
Bonds Issued..... 74 34

Extension of Riverside Drive to the Boulevard
Lafayette—
Bonds Issued..... 48,703 16

Enlargement of Site of the Montague Street
Branch of the Brooklyn Public Library,
Borough of Brooklyn—
Bonds Issued..... 40,000 00

Fort Washington Ridge Road Fund—
Bonds Issued (Assessment Bonds—Special)... 2,500 00

Gouverneur Hospital—Completion of Construc-
tion—Borough of Manhattan—
Bonds Issued..... 5,000 00

Hall of Records—Kings County—Extension, Al-
teration, Improvement and Furnishing
of Building—
Bonds Issued..... \$400,000 00

Premium..... 19,894 27

419,894 27

Hester Street Park Fund—
Bonds Issued..... 75,000 00

Improvement of Parks, Parkways
and Drives—Boroughs
of Manhattan and Rich-
mond—
Bonds Issued..... \$593,500 00

Premium..... 5,515 50

599,015 50

Improvement of Parks, Parkways
and Drives—Boroughs of
Brooklyn and Queens—
Bonds Issued..... \$464,000 00

Premium..... 1,935 00

465,935 00

Improvement of Parks, Parkways
and Drives—Borough of
The Bronx—
Bonds Issued..... \$195,500 00

Premium..... 1,935 00

197,435 00

Metropolitan Museum of Art—Fitting up, Equip-
ping and Furnishing, and Alterations and
Additions thereto—
Bonds Issued..... 24,000 00

Museum of Arts and Sciences, Erection of an
Addition, Borough of Brooklyn—
Bonds Issued..... 49,500 00

New East River Bridge Fund—
Bonds Issued..... \$2,055,000 00

Premium..... 73,111 96

2,128,111 96

New Hall of Records—Building
Fund—
Bonds Issued..... \$500,000 00

Premium..... 22,467 50

522,467 50

New Harlem Hospital Fund—
Bonds Issued..... 13,050 00

New Parks Fund—
Bonds Issued..... 12,500 00

New Richmond County Jail—Construction of—
Bonds Issued..... 8,000 00

Newtown Creek Bridge Fund—
Bonds Issued..... 250,000 00

New York County Court-house—Reconstructing,
etc.—
Bonds Issued..... 29,679 45

New York Public Library Fund— Bonds Issued.....	\$600,000 00	
Premium.....	34,337 60	\$634,337 60
New York and Westchester Water Company— Purchase of Property, Franchise, etc.— Bonds Issued.....		660,501 74
New York Zoological Garden Fund— Bonds Issued.....	\$150,000 00	
Premium.....	2,369 64	152,369 64
Paving Jerome Avenue— Bonds Issued.....		3,000 00
Public Baths Fund—Borough of Manhattan— Bonds Issued.....	\$225,000 00	
Premium.....	10,912 50	235,912 50
Public Baths Fund—Borough of Brooklyn— Bonds Issued.....	\$137,000 00	
Premium.....	1,212 50	138,212 50
Public Park in the Twelfth Ward—One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street, Bradhurst to Edge- combe Avenue— Bonds Issued.....		5,000 00
Rapid Transit Construction Fund—Manhattan and The Bronx— Bonds Issued.....	\$9,165,000 00	
Premium.....	231,050 09	
Refund.....	10,952 36	9,407,002 45
Rapid Transit Construction Fund—Manhattan and Brooklyn— Bonds Issued.....		1,000 00
Rapid Transit Fund No. 2— Bonds Issued (Revenue Bonds, Special).....	\$589,094 34	
Refund.....	234 52	589,328 86
Repaving Streets—Borough of Manhattan— Bonds Issued.....	\$500,000 00	
Premium.....	15,584 00	
Refund.....	144 00	515,728 00
Repaving Streets—Borough of The Bronx— Bonds Issued.....	\$200,000 00	
Premiums.....	8,275 00	
Refund.....	16 13	208,291 13
Repaving Streets—Borough of Brooklyn— Bonds Issued.....	\$1,240,000 00	
Premium.....	29,770 00	
Refund.....	13,032 82	1,282,802 82
Repaving Streets—Borough of Queens— Bonds Issued.....	\$100,000 00	
Premium.....	2,067 00	102,067 00
Repaving Streets—Borough of Richmond— Bonds Issued.....		95,000 00
Revenue Bond Fund—For Alterations and Im- provements to the County Court-house, Kings County— Bonds Issued.....		1,000 00
Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hos- pital, Borough of Brooklyn— Bonds Issued.....		38,000 00
Revenue Bond Fund—For Additional Rental of Fire-hydrants—Borough of Queens— Bonds Issued.....		5,000 00
Revenue Bond Fund—For Additional Cost of Maintaining Montague Street Library, Borough of Brooklyn— Bonds Issued.....		20,000 00
Revenue Bond Fund—For Annual Installment for 1903 for Dredging Navigable Streams in the Town of Hempstead— Bonds Issued.....		10,000 00
Revenue Bond Fund—For Board of Health— Necessary Expenses for Preserving the Health of the City— Bonds Issued.....	\$130,390 61	
Refund.....	67 14	130,457 75
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Bor- ough of Manhattan— Bonds Issued.....		30,000 00
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Bor- ough of The Bronx— Bonds Issued.....		10,000 00
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Bor- ough of Brooklyn— Bonds Issued.....		18,000 00
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs—Bor- ough of Queens— Bonds Issued.....		10,000 00
Revenue Bond Fund—For Collating Election Re- turns of November, 1902— Bonds Issued.....		1,000 00
Revenue Bond Fund—For Collating Election Re- turns of November, 1903— Bonds Issued.....		998 00
Revenue Bond Fund—For Claim of Thomas J. Dunn— Bonds Issued.....		1,876 25
Revenue Bond Fund—For Claims— Bonds Issued.....		361,500 00
Revenue Bond Fund—For Claim of Henry D. Cary, Jr., for Services as Volunteer Fire- man in the Late Village of City Island— Bonds Issued.....		298 45
Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx— Bonds Issued.....		6,000 00
Revenue Bond Fund—For the Construction and Improvement of Boscobel Place in the Borough of The Bronx— Bonds Issued.....		10,000 00
Revenue Bond Fund—For the Construction of a New Fire-boat— Bonds Issued.....		36,500 00

Revenue Bond Fund—For Compensation of Pro- bation Officer, City Magistrates' Courts— First Division for the Year 1903—Chapter 357, Laws of 1903— Bonds Issued.....	\$783 87
Revenue Bond Fund—For Compensation of La- borer in Armory of First Signal Com- pany— Bonds Issued.....	368 00
Revenue Bond Fund—For the Completion of the Topographical and Other Maps of the Borough of Queens, and to Monument the Streets, Roads and Highways Designated Thereon— Bonds Issued.....	3,500 00
Revenue Bond Fund—For Department of Street Cleaning— Bonds Issued.....	623,600 00
Revenue Bond Fund—For Department of Health —For Alterations, Repairs, etc., to Build- ings and Steamboat "Franklin Edson"— Bonds Issued.....	72,000 00
Revenue Bond Fund—For Department of Health —For Destruction of Diseased Cattle, Horses, etc.— Bonds Issued.....	252 50
Revenue Bond Fund—For Dredging the Gowanus Canal, Borough of Brooklyn— Bonds Issued.....	5,000 00
Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house— Bonds Issued.....	47,500 00
Revenue Bond Fund—For Expenses in Conduct- ing Criminal Actions Against Albert T. Patrick, David L. Short, Morris Mayers and Roland B. Molineux— Bonds Issued.....	17,500 00
Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Em- braced Within the Boundaries of the City of New York, Pursuant to Section 439 of the Charter, as Amended by Chapter 406 of the Laws of 1903— Bonds Issued.....	6,000 00
Revenue Bond Fund—For Expenses of the Thir- teenth District Municipal Court, Borough of Manhattan, for the Year 1903— Bonds Issued.....	10,000 00
Revenue Bond Fund—For a Fire Alarm Tele- graph System for the Second, Third, Fourth and Fifth Wards, Borough of Queens— Bonds Issued.....	10,000 00
Revenue Bond Fund—For a Fire Alarm Tele- graph System in the Borough of Rich- mond— Bonds Issued.....	23,000 00
Revenue Bond Fund—For Furnishing and Sup- plying Rooms Set Apart and Assigned to the Use of the Children's Court, Bor- ough of Brooklyn— Bonds Issued.....	3,000 00
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office— Bonds Issued.....	10,500 00
Revenue Bond Fund—For Judgments— Bonds Issued.....	349,000 00
Revenue Bond Fund—For Maintaining and Op- erating Public Baths and Public Comfort Stations, Borough of Brooklyn, during 1903— Bonds Issued.....	12,500 00
Revenue Bond Fund—For Necessary Repairs to Facilitate the Maintenance and Cleaning of the Williamsbridge Outlet Sewer in the Borough of The Bronx— Bonds Issued.....	3,500 00
Revenue Bond Fund—For Operating and Main- taining Plant and Property Acquired from New York and Westchester Water Com- pany— Bonds Issued.....	29,500 00
Revenue Bond Fund—For Payment of County Charges and Expenses— Bonds Issued.....	204,000 00
Revenue Bond Fund—For Payment of Salary of Third Deputy Police Commissioner, Chapter 60, Laws of 1903— Bonds Issued.....	3,129 03
Revenue Bond Fund—For Payment to Treasurer of Queens Hose Company No. 2, Four- teenth Ward, Borough of Queens— Bonds Issued.....	800 00
Revenue Bond Fund—For Payment to Treasurer of Metropolitan Engine Company, Second Ward, Borough of Queens— Bonds Issued.....	1,200 00
Revenue Bond Fund—For Payments to be made to Treasurers of The Volunteer Firemen's Benevolent Funds—Former Towns of Flatbush, New Utrecht, Gravesend and Flatlands— Bonds Issued.....	2,500 00
Revenue Bond Fund—For Payment to the Treas- urer of St. Albans Hook and Ladder Company No. 1, Borough of Queens— Bonds Issued.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of Glendale Park Fire Hook and Ladder Company No. 13, Second Ward, Borough of Queens— Bonds Issued.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of Red Jacket Hose Company No. 12, Borough of Richmond— Bonds Issued.....	800 00
Revenue Bond Fund—For Payment of Expenses of Providing Open Air Concerts during the Summer for the Inmates of the Alms-house on Blackwell's Island— Bonds Issued.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of Rossville Hook and Ladder Company No. 1, of Rossville, Staten Island, Bor- ough of Richmond— Bonds Issued.....	1,000 00

Revenue Bond Fund—For the Proper Celebration of Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government of The City of New York—	
Bonds Issued	\$15,500 00
Revenue Bond Fund—For Purchase of Roll-top Tables for Office of Register of the County of New York—	
Bonds Issued	960 00
Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond—	
Bonds Issued	5,000 00
Revenue Bond Fund—For Purchase of Fuel for Public Schools during 1903—	
Bonds Issued	60,000 00
Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan—	
Bonds Issued	35,000 00
Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn—	
Bonds Issued	62,500 00
Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan—	
Bonds Issued	100,000 00
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer, in the Borough of The Bronx—	
Bonds Issued	12,500 00
Revenue Bond Fund—For Repairs and Alterations to Buildings at No. 34 Attorney Street, Occupied by Hook and Ladder Company 18 of the Fire Department—Borough of Manhattan—	
Bonds Issued	12,000 00
Revenue Bond Fund—For Repairs to the Surface Drains at Van Ness, in the Borough of The Bronx—	
Bonds Issued	1,000 00
Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court-house—	
Bonds Issued	14,500 00
Revenue Bond Fund—For Repairing Damage Done to Streets, Roads and Highways—Borough of Richmond—	
Bonds Issued	20,000 00
Revenue Bond Fund—For Refurnishing and Re-decorating the Interior of the City Hall—	
Bonds Issued	20,000 00
Revenue Bond Fund—For Repairs and Alterations to Buildings on the Northwest Corner of Eleventh Street and Third Avenue, in the Borough of Manhattan—	
Bonds Issued	500 00
Revenue Bond Fund—For Renovating and Repairing the Public Markets, Borough of Manhattan—	
Bonds Issued	1,500 00
Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, Including the Members of the Uniformed Force Reinstated in the Borough of Queens by Order of the Supreme Court—	
Bonds Issued	\$136,000 00
Refund	21 92
	136,021 92
Revenue Bond Fund—For Salaries and Expenses of the Children's Court, Borough of Brooklyn—	
Bonds Issued	9,500 00
Revenue Bond Fund—For Salaries of Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903—	
Bonds Issued	9,800 00
Revenue Bond Fund—For Salaries and Expenses of the New City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the Year 1903—	
Bonds Issued	11,400 00
Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, near North Line of City—	
Bonds Issued	3,500 00
Revenue Bond Fund—For surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining the Mill Brook Watershed, Borough of The Bronx—	
Bonds Issued	4,000 00
Revenue Bonds Issued in Anticipation of Taxes for 1902—	
Bonds Issued	12,189,000 00
Revenue Bonds Issued in Anticipation of Taxes for 1903—	
Bonds Issued	106,294,000 00
Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct—	
Bonds Issued	3,000 00
School Building Fund—Boroughs of Manhattan and The Bronx—	
Refund	31,528 00
School Building Fund—Borough of Queens—	
Refund	16,000 00
School Building Fund—Borough of Richmond—	
Bonds Issued	20,000 00
School Building Fund (All Boroughs)—	
Bonds Issued	\$2,450,000 00
Premiums	31,892 96
Refund	18 00
	2,481,910 96
Sites for Carnegie Libraries—	
Bonds Issued	\$225,654 90
Refund	116 72
	225,771 62
Washington, Park in the Town of Stapleton and the Small Park in Port Richmond—Borough of Richmond—Improvement of—	
Bonds Issued	2,000 00
Water Construction—Borough of Brooklyn—	
Bonds Issued	29,000 00
Water Fund—Boroughs of Manhattan and The Bronx—	
Bonds Issued	\$732,000 00
Premium	10,545 00
Refund	50 00
	742,595 00

Water Fund—Borough of Brooklyn—	
Bonds Issued	\$310,000 00
Refund	24 00
	\$310,024 00
Water Fund—Borough of Queens—	
Bonds Issued	96,000 00
Water Fund—Borough of Richmond—	
Bonds Issued	6,000 00
	\$158,747,967 45

"A" Warrants Drawn—
Amount of "A" Warrant No. 10197—Borough of Brooklyn, 1903—Drawn against the Appropriation Account, City of New York, 1903, and Registered July 27, 1903, as \$28.50, but paid by the National City Bank, August 8, 1903, as \$28.56. The difference, to wit, 6 cents, was refunded by said Bank and Deposited in the City Treasury under date of October 27, 1903.... 06

RECAPITULATION OF RECEIPTS, SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx (County of New York).....	\$3,686,427 33
Borough of Brooklyn (County of Kings)	3,331,795 72
Borough of Queens (County of Queens).....	262,107 44
Borough of Richmond (County of Richmond)	15,443 55
Miscellaneous (All Boroughs).....	20,976,187 29
Bond Accounts (All Boroughs).....	158,747,967 45
"A" Warrants Drawn.....	06
Total.....	\$187,019,928 84
Total Receipts of the City Treasury.....	\$276,193,109 11

EXPENDITURES.

APPROPRIATION ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.
(Former City of New York.)

a Appropriations for 1897 and Previous Years.

General Expenses of the City Government Payable from Taxation and The General Fund—	
The Department of Public Parks.....	\$57 09
The Department of Public Works.....	32,666 25
	\$32,723 34

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

(Greater New York.)

b Appropriations for 1898.

General Expenses of the City Government Payable from Taxation and the General Fund—	
Department of Education.....	\$416 01
Department of Parks.....	394 45
Police Department.....	85 00
	895 46

c APPROPRIATIONS FOR 1899.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—	
Department of Education.....	\$1,510 60
Department of Parks.....	539 55
Department of Water Supply.....	12,944 75
Rents.....	220 00
The Normal College of The City of New York.....	5 00
	15,219 90

d APPROPRIATIONS FOR 1900.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—	
Bureau of Elections.....	\$30 00
Charitable Institutions.....	595 34
Department of Education.....	4,388 77
Department of Health.....	2,290 15
Department of Parks.....	155 88
Department of Public Charities.....	35 50
Department of Water Supply.....	1,960 31
Municipal Assembly and City Clerk.....	16 60
Police Department.....	24,514 79
Rents.....	240 00
The Normal College of The City of New York.....	100 00
	\$34,327 34

The County of New York.

General Expenses of the County of New York Payable from Taxation—	
Supreme Court—First Department.....	5,054 45
	39,381 79

e APPROPRIATIONS FOR 1901.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—	
Charitable Institutions.....	\$1,470 32
Department of Education.....	25,057 84
Department of Finance.....	42 50
Department of Health.....	3,926 44
Department of Highways.....	2 02
Department of Parks.....	6,566 17
Department of Public Buildings, Lighting and Supplies.....	623 76
Department of Public Charities.....	10 00
Department of Sewers.....	37 50
Department of Water Supply.....	15,866 23
Fire Department.....	2,891 48
For Library Purposes.....	60 00
f Interest on the City Debt.....	25,451 66
Miscellaneous.....	54 00
Municipal Assembly and City Clerk.....	121 49
Police Department.....	31,916 24
The Law Department.....	27,500 00
The Normal College of The City of New York.....	140 00
	\$141,737 65

a For Details see Schedule "B."

b For Details see Schedule "C."

c For Details see Schedule "D."

d For Details see Schedule "E."

e For Details see Schedule "F."

f Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and Special and Trust Accounts.

The County of New York.

General Expenses of the County of New York Payable from Taxation—	
Miscellaneous.....	\$100 00

The County of Queens.

General Expenses of the County of Queens Payable from Taxation—	
Miscellaneous.....	13 75
	\$141,851 40

i APPROPRIATIONS FOR 1902.

The City of New York.

General Expenses of The City of New York, Payable from Taxation and the General Fund—	
Bellevue and Allied Hospitals..	\$105,391 04
Board of Assessors.....	184 56
Board of City Record.....	154,185 85
Board of Elections.....	24,149 37
City Magistrates' Courts—First Division.....	1,197 48
City Magistrates' Courts—Second Division.....	15,727 09
Civil Service Commission.....	5,295 83
Commissioners of Accounts....	3,285 82
Coroners.....	2,670 01
Court of Special Sessions—First Division.....	1,700 97
Court of Special Sessions—Second Division.....	251 98
Department of Bridges.....	42,092 77
Department of Correction.....	93,513 65
Department of Education.....	2,272,123 65
Department of Health.....	65,962 07
Department of Parks.....	101,858 71
Department of Public Charities..	335,621 79
Department of Street Cleaning..	336,657 34
Department of Taxes and Assessments.....	2,189 35
Department of Water Supply, Gas and Electricity.....	631,804 24
Examining Board of Plumbers..	85 70
Fire Department.....	303,495 80
For Charitable Institutions.....	366,004 40
For Library Purposes.....	20,588 27
Interest on the City Debt.....	265,965 27
Municipal Courts, City of New York.....	1,186 06
Miscellaneous.....	67,154 55
Police Department.....	1,081,539 50
President of the Borough of Manhattan.....	92,142 39
President of the Borough of The Bronx.....	30,217 87
President of the Borough of Brooklyn.....	143,608 48
President of the Borough of Queens.....	56,338 22
President of the Borough of Richmond.....	38,727 91
Redemption of the City Debt..	600 00
Rents.....	26,987 79
Tenement House Department..	46,100 61
The Armory Board.....	35,361 92
The Board of Aldermen and City Clerk.....	2,189 81
The City Court of New York....	335 14
The College of The City of New York.....	10,333 02
The Department of Finance....	5,751 22
The Law Department.....	18,128 87
The Mayoralty.....	745 73
The Normal College of The City of New York.....	10,874 82
	\$6,820,327 82

The County of New York.

General Expenses of the County of New York Payable from Taxation—	
Board of City Record, New York County.....	\$6,195 67
Charitable Institutions.....	31,298 60
Commissioner of Jurors, New York County.....	2,054 15
County Clerk, New York County	317 69
Court of General Sessions.....	401 82
District Attorney, New York County.....	2,932 99
Miscellaneous.....	9,322 47
Preservation of the Public Records.....	393 90
Public Administrator, County of New York.....	304 46
Sheriff of the County of New York.....	5,090 79
Supreme Court, First Department.....	4,280 89
Surrogates' Court, New York County.....	984 44
The Register.....	3,346 74
	66,924 61

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—	
Board of City Record, Kings County.....	\$3,230 90
Charitable Institutions.....	10,794 30
Commissioner of Jurors, Kings County.....	1,831 93
Commissioner of Records, Kings County.....	141 05
County Clerk, Kings County....	467 40
County Court, Kings County....	327 27
District Attorney, Kings County.	112 10
Miscellaneous.....	4,982 00
Register, Kings County.....	4,121 40
Sheriff of Kings County.....	9,358 73
Supreme Court, Second Department, Kings County.....	430 60
Surrogate's Court, Kings County	874 30
	36,671 98

The County of Queens.

General Expenses of the County of Queens Payable from Taxation—	
Board of City Record, Queens County.....	\$172 49
Charitable Institutions.....	685 75
Commissioner of Jurors, Queens County.....	150 30
County Clerk, Queens County..	1,322 68
Miscellaneous.....	476 90
Public Administrator, Queens County.....	100 00
Sheriff, Queens County.....	3,182 77
Supreme Court and County Court, Queens County.....	652 50
Surrogate's Court, Queens County.....	29 25
	\$6,772 64

The County of Richmond.

General Expenses of the County of Richmond Payable from Taxation—	
Board of City Record, Richmond County.....	\$12 05
Charitable Institutions.....	764 43
Commissioner of Jurors, Richmond County.....	58 25
County Clerk of Richmond County.....	553 20
County Court and Surrogate's Court, Richmond County..	115 55
District Attorney, Richmond County.....	134 77
Miscellaneous.....	801 75
Sheriff of Richmond County...	208 45
	2,648 45
	\$6,933,345 50

i APPROPRIATIONS FOR 1903.

The City of New York.

General Expenses of The City of New York Payable from Taxation and the General Fund—	
Bellevue and Allied Hospitals..	\$539,703 80
Board of Assessors.....	29,301 15
Board of City Record.....	609,691 04
Board of Elections.....	811,912 13
City Magistrates' Courts, First Division.....	166,274 34
City Magistrates' Courts, Second Division.....	167,425 30
Civil Service Commission.....	102,685 41
Commissioners of Accounts....	144,877 94
Coroners.....	148,496 74
Court of Special Sessions, First Division.....	95,326 93
Court of Special Sessions, Second Division.....	54,394 83
Department of Bridges.....	360,620 43
Department of Correction.....	764,327 22
Department of Education.....	18,211,580 37
Department of Health.....	986,693 58
Department of Parks.....	1,854,744 91
Department of Public Charities.....	1,537,498 98
Department of Street Cleaning..	5,474,734 14
Department of Taxes and Assessments.....	348,607 67
Department of Water Supply, Gas and Electricity.....	2,359,843 08
Examining Board of Plumbers..	5,068 50
Fire Department.....	4,953,358 84
For Library Purposes.....	428,329 17
For Charitable Institutions....	2,238,238 34
Installments Payable in 1903..	4,648,295 27
Interest on the City Debt.....	13,183,058 24
Miscellaneous.....	1,228,091 05
Municipal Courts, City of New York.....	386,429 89
Police Department.....	10,455,482 11
President of the Borough of Manhattan.....	1,605,983 94
President of the Borough of The Bronx.....	1,008,338 51
President of the Borough of Brooklyn.....	1,109,313 03
President of the Borough of Queens.....	767,088 38
President of the Borough of Richmond.....	365,800 91
Redemption of the City Debt..	5,843,587 11
Rents.....	310,915 04
State Taxes.....	550,157 28
Tenement House Department..	457,803 98
The Armory Board.....	70,344 86
The Board of Aldermen and City Clerk.....	152,853 15
The College of The City of New York.....	284,710 17
The City Court of New York....	134,462 18
The Department of Finance....	976,761 65
The Law Department.....	477,144 18
The Mayoralty.....	57,604 40
The Normal College of The City of New York.....	206,708 86
	\$86,674,669 03

The County of New York.

General Expenses of the County of New York Payable from Taxation—	
Board of City Record, New York County.....	\$19,911 32
Charitable Institutions.....	82,197 20
Commissioner of Jurors, New York County.....	44,407 35
County Clerk, New York County.....	91,477 34
Court of General Sessions....	178,420 83
District Attorney, New York County.....	277,199 86
Miscellaneous.....	169,020 98
Preservation of Public Records.....	35,258 45
Public Administrator, County of New York.....	23,389 78

g Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and Special and Trust Accounts.

h Exclusive of amounts canceled by the Commissioners of the Sinking Fund and amounts paid from the Sinking Funds and Special and Trust Accounts.

i For Details see Schedule "G."

J Exclusive of amounts paid from the "Sinking Fund for the Payment of Interest on the City Debt" and Special and Trust Accounts.

K Exclusive of amounts canceled by the Commissioners of the Sinking Fund and amounts paid from the Sinking Funds and Special and Trust Accounts.

L For Details see Schedule "H."

General Expenses of the County of New York		
Payable from Taxation—		
Sheriff of the County of New York.....	\$121,992	02
Supreme Court, First Department.....	733,472	05
Surrogates' Court, New York County.....	151,628	56
The National Guard.....	119,836	65
The Register.....	156,204	14
	<u>\$2,204,416</u>	53

The County of Kings.

General Expenses of the County of Kings Payable from Taxation—		
Board of City Record, Kings County.....	\$20,570	18
Charitable Institutions.....	28,845	06
Commissioner of Jurors, Kings County.....	29,035	92
Commissioner of Records, Kings County.....	98,586	11
County Clerk, Kings County.....	69,369	44
County Court, Kings County.....	104,169	87
District Attorney, Kings County.....	83,363	82
Miscellaneous.....	103,534	81
Register of Kings County.....	99,308	65
Sheriff of Kings County.....	114,383	56
Supreme Court, Second Department, Kings County.....	206,412	49
Surrogate's Court, Kings County.....	57,801	08
The National Guard.....	85,711	90
	<u>1,101,092</u>	89

The County of Queens.

General Expenses of the County of Queens Payable from Taxation—		
Board of City Record, Queens County.....	\$1,583	72
Charitable Institutions.....	1,805	54
Commissioner of Jurors, Queens County.....	5,338	85
County Clerk, Queens County.....	11,584	70
District Attorney's Office, Queens County.....	18,269	45
Miscellaneous.....	1,960	50
Public Administrator, Queens County.....	1,100	00
Sheriff of Queens County.....	39,145	65
Supreme Court and County Court, Queens County.....	44,161	90
Surrogate's Court, Queens County.....	15,523	05
The National Guard.....	2,920	00
	<u>143,393</u>	36

The County of Richmond.

General Expenses of the County of Richmond Payable from Taxation—		
Board of City Record, Richmond County.....	\$1,486	93
Charitable Institutions.....	1,981	61
Commissioner of Jurors, Richmond County.....	4,211	95
County Clerk of Richmond County.....	4,250	00
County Court and Surrogate's Court, Richmond County.....	13,132	00
District Attorney, Richmond County.....	6,592	30
Miscellaneous.....	6,337	11
Sheriff of Richmond County.....	17,183	02
	<u>55,174</u>	92
	<u>\$90,178,746</u>	73

"A" Warrants Drawn against the City Treasury during 1903... \$97,342,074 12

Add Amount of "A" Warrants Outstanding December 31, 1902, Drawn against Appropriation Accounts of 1902 and Previous Years—		
Amount Drawn against 1897 and Previous Years (Former City of New York).....	\$2,457	18
Amount Drawn against 1898 (Greater New York).....	852	24
Amount Drawn against 1899 (Greater New York):		
The City of New York.....	\$2,904	05
The County of New York.....	24	00
The County of Richmond.....	16	02
	<u>2,944</u>	07
Amount Drawn against 1900 (Greater New York):		
The City of New York.....	\$4,391	11
The County of New York.....	12	75
The County of Queens.....	56	25
	<u>4,460</u>	11
Amount Drawn against 1901 (Greater New York):		
The City of New York.....	\$19,951	35
The County of New York.....	5	00
	<u>19,956</u>	35
Amount Drawn against 1902 (Greater New York):		
The City of New York.....	\$1,159,192	44
The County of New York.....	14,624	12
The County of Kings.....	22,051	28
The County of Queens.....	2,216	06
The County of Richmond.....	1,462	17
	<u>1,199,546</u>	07
	<u>1,230,216</u>	02

Deduct Amount of "A" Warrants Canceled during 1903—

On Account of Warrants Drawn against Appropriation Account for 1900:		
<i>The City of New York.</i>		
Department of Education.....	\$2	00
On Account of Warrants Drawn against Appropriation Accounts for 1902:		
<i>The City of New York.</i>		
Coroners.....	\$39	03
Department of Education.....	379	60
Department of Public Charities.....	298	14
Department of Health.....	27	94
Department of Street Cleaning.....	45	83
Fire Department.....	89	64

Deduct Amount of "A" Warrants Canceled during 1903—

On Account of Warrants Drawn against Appropriation Accounts for 1902:		
For Charitable Institutions.....		
Miscellaneous.....	\$721	00
President of the Borough of Brooklyn.....	10,963	13
President of the Borough of Queens.....	501	21
	<u>80</u>	<u>00</u>
	<u>\$13,145</u>	<u>52</u>
<i>The County of New York.</i>		
Miscellaneous.....	120	00
	<u>\$13,265</u>	<u>52</u>
On Account of Warrants Drawn against Appropriation Accounts for 1903:		
<i>The City of New York.</i>		
Bellevue and Allied Hospitals.....	\$11	50
Department of Correction.....	301	00
Department of Education.....	29,359	20
Department of Public Charities.....	890	00
Department of Health.....	375	00
Department of Parks.....	325	00
Department of Street Cleaning.....	91	67
Department of Water Supply, Gas and Electricity.....	17,805	93
Fire Department.....	725	76
For Library Purposes.....	21	00
Interest on the City Debt.....	1,125	00
Miscellaneous.....	1,869	15
President of the Borough of Manhattan.....	1,835	90
President of the Borough of Brooklyn.....	2,329	16
President of the Borough of Queens.....	2,699	34
The Armory Board.....	28	00
The Mayoralty.....	14	16
	<u>59,806</u>	<u>77</u>
	<u>\$73,074</u>	<u>29</u>

Amount of "A" Warrants Payable from the City Treasury during 1903..... \$98,499,215 85

Deduct Amount of "A" Warrants Outstanding December 31, 1903, viz.:		
Amount Drawn against 1897 and Previous Years (Former City of New York).....	\$2,450	26
Amount Drawn against 1898 (Greater New York).....	851	44
Amount Drawn against 1899 (Greater New York):		
The City of New York.....	\$2,269	87
The County of New York.....	24	00
The County of Richmond.....	16	02
	<u>2,309</u>	<u>89</u>
Amount Drawn against 1900 (Greater New York):		
The City of New York.....	\$1,694	23
The County of New York.....	88	75
The County of Queens.....	40	75
	<u>1,823</u>	<u>73</u>
Amount Drawn against 1901 (Greater New York):		
The City of New York.....	\$1,105	55
The County of New York.....	105	00
	<u>\$1,210</u>	<u>55</u>
Amount Drawn against 1902 (Greater New York):		
The City of New York.....	\$44,080	21
The County of New York.....	2,679	00
The County of Queens.....	5	00
The County of Richmond.....	25	00
	<u>46,789</u>	<u>21</u>
Amount Drawn against 1903 (Greater New York):		
The City of New York.....	\$1,612,982	58
The County of New York.....	10,822	23
The County of Kings.....	22,203	59
The County of Queens.....	5,926	44
The County of Richmond.....	3,707	36
	<u>1,655,642</u>	<u>20</u>
	<u>1,711,077</u>	<u>28</u>

Add Amount of "A" Warrant No. 10197, Borough of Brooklyn, 1903, Drawn against the Appropriation Account, City of New York, 1903, and Registered July 27, 1903, as \$28.50, but Paid by the National City Bank, August 8, 1903, as \$28.56. The difference, to wit, 6 cents, was Refunded by said Bank and Deposited in the City Treasury under Date of October 27, 1903..... 06

Amount of "A" Warrants Paid from the City Treasury on Appropriation Accounts during 1903..... \$96,788,138 63

RECAPITULATION OF EXPENDITURES, APPROPRIATION ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.		
<i>(Former City of New York.)</i>		
APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.		
Warrants Drawn.....	\$32,723	34
Add Warrants Outstanding December 31, 1902.....	2,457	18
	<u>\$35,180</u>	<u>52</u>
Deduct Warrants Outstanding December 31, 1903.....	2,450	26
	<u>\$32,730</u>	<u>26</u>
THE CITY OF NEW YORK AS CONSTITUTED JANUARY 1, 1898.		
<i>(Greater New York.)</i>		
APPROPRIATIONS FOR 1898.		
Warrants Drawn.....	\$805	46
Add Warrants Outstanding December 31, 1902.....	852	24
	<u>\$1,657</u>	<u>70</u>
Deduct Warrants Outstanding December 31, 1903.....	851	44
	<u>\$806</u>	<u>26</u>

APPROPRIATIONS FOR
1899.

The City of New York—			
Warrants Drawn..	\$15,219 90		
Add Warrants Out- standing Decem- ber 31, 1902....	2,904 05	\$18,123 95	
Deduct Warrants Outstanding December 31, 1903.....	2,269 87		\$15,854 08
The County of New York—			
Warrants Drawn..			
Add Warrants Out- standing Decem- ber 31, 1902....	24 00	24 00	
Deduct Warrants Outstanding December 31, 1903.....	24 00		
The County of Richmond—			
Warrants Drawn..			
Add Warrants Out- standing Decem- ber 31, 1902....	16 02	\$16 02	
Deduct Warrants Outstanding December 31, 1903.....	16 02		
Warrants Paid.....			\$15,854 08

APPROPRIATION FOR
1900.

The City of New York—			
Warrants Drawn..	\$34,327 34		
Add Warrants Out- standing Decem- ber 31, 1902....	4,391 11	\$38,718 45	
Deduct—			
Warrants Can- celed during the Year.....	\$2 00		
Warrants Out- standing Decem- ber 31, 1903.....	1,691 23	1,696 23	
			\$37,022 22
The County of New York—			
Warrants Drawn..	\$5,054 45		
Add Warrants Out- standing Decem- ber 31, 1902....	12 75	\$5,067 20	
Deduct Warrants Outstanding December 31, 1903.....	88 75		4,978 45
The County of Queens—			
Warrants Outstanding December 31, 1902.....	\$56 25		
Deduct Warrants Outstanding December 31, 1903.....	40 75		15 50
Warrants Paid.....			42,016 17

APPROPRIATIONS FOR 1901.

The City of New York—			
Warrants Drawn..	\$141,737 65		
Add Warrants Out- standing Decem- ber 31, 1902....	19,951 35	\$161,689 00	
Deduct Warrants Outstanding December 31, 1903.....	1,105 55		\$160,583 45
The County of New York—			
Warrants Drawn..	\$100 00		
Add Warrants Out- standing Decem- ber 31, 1902....	5 00	\$105 00	
Deduct Warrants Outstanding December 31, 1903.....	105 00		
The County of Queens—			
Warrants Drawn.....		13 75	
Warrants Paid.....			160,597 20

APPROPRIATIONS FOR 1902.

The City of New York—			
Warrants Drawn..	\$6,820,327 82		
Add Warrants Out- standing Decem- ber 31, 1902....	1,159,192 44	\$7,979,520 26	
Deduct:			
Warrants Can- celed during the Year.....	\$13,145 52		
Warrants Out- standing Decem- ber 31, 1903.....	44,080 21	57,225 73	
			\$7,922,294 53

The County of New York—

Warrants Drawn..	\$66,924 61		
Add Warrants Out- standing Decem- ber 31, 1902....	14,624 12	\$81,548 73	
Deduct:			
Warrants Can- celed during the Year.....	\$120 00		
Warrants Out- standing Decem- ber 31, 1903.....	2,679 00	2,799 00	

\$78,749 73

The County of Kings—

Warrants Drawn.....	\$36,671 98		
Add Warrants Outstanding Decem- ber 31, 1902.....	22,051 28		58,723 26

The County of Queens—

Warrants Drawn..	\$6,772 64		
Add Warrants Out- standing Decem- ber 31, 1902....	2,216 06	\$8,988 70	
Deduct Warrants Outstanding December 31, 1903.....	5 00		8,983 70

The County of Richmond—

Warrants Drawn..	\$2,648 45		
Add Warrants Out- standing Decem- ber 31, 1903.....	1,462 17	\$4,110 62	
Deduct Warrants Out- standing Decem- ber 31, 1903.....	25 00		\$4,085 62

Warrants Paid..... \$8,072,836 84

APPROPRIATIONS FOR 1903.

The City of New York—			
Warrants Drawn..	\$86,674,669 03		
Add Amount of "A" Warrant No. 10197, Bor- ough of Brook- lyn, Registered July 27, 1903, as \$28.50, but Paid by the National City Bank August 8, 1903, as \$28.56. The dif- ference, to wit, 6 cents, was Refunded by said Bank and Deposited in the City Treas- ury October 27, 1903.....	06	\$86,674,669 09	
Deduct:			
Warrants Can- celed during the Year.....	\$59,806 77		
Warrants Out- standing Decem- ber 31, 1903.....	1,612,982 58	1,672,789 35	

\$85,001,879 74

The County of New York—

Warrants Drawn.....	\$2,204,416 53		
Deduct Warrants Outstanding December 31, 1903.....	10,822 23		2,193,594 30

The County of Kings—

Warrants Drawn.....	\$1,101,092 89		
Deduct Warrants Outstanding December 31, 1903.....	22,203 59		1,078,889 30

The County of Queens—

Warrants Drawn.....	\$143,393 36		
Deduct Warrants Outstanding December 31, 1903.....	5,926 44		137,466 92

The County of Richmond—

Warrants Drawn.....	\$55,174 92		
Deduct Warrants Outstanding December 31, 1903.....	3,707 36		51,467 56

Warrants Paid..... 88,463,297 82

Amount of "A" Warrants Paid from the City Treasury on
Appropriation Accounts during 1903..... \$96,788,138 63

SUMMARY.

	WARRANTS OUT- STANDING AT DE- CEMBER 31, 1902.	WARRANTS DRAWN DURING 1903.	TOTAL.	WARRANTS CAN- CELED DURING 1903.	WARRANTS PAID DURING 1903.	WARRANTS OUT- STANDING AT DE- CEMBER 31, 1903.
Appropriation Accounts for 1897 and Previous Years (Former City of New York).....	\$2,457 18	\$32,723 34	\$35,180 52		\$32,730 26	\$2,450 26
Appropriation Account for 1898 (Greater New York).....	852 24	805 46	1,657 70		806 26	651 44
Appropriation Accounts for 1899 (Greater New York).....	2,944 07	15,219 90	18,163 97		15,854 03	2,309 89
Appropriation Accounts for 1900 (Greater New York).....	4,460 11	39,381 79	43,841 90	\$2 00	42,016 17	1,823 73
Appropriation Accounts for 1901 (Greater New York).....	19,956 35	141,851 40	161,807 75		160,597 20	1,210 55
Appropriation Accounts for 1902 (Greater New York).....	1,199,546 07	6,933,345 50	8,132,891 57	13,265 52	8,072,830 84	46,789 21
Appropriation Accounts for 1903 (Greater New York).....		90,178,746 73	90,178,746 73	59,806 77	\$88,463,297 76	1,655,642 20
Total.....	\$1,230,216 02	\$97,342,074 12	\$98,572,290 14	\$73,074 29	\$96,788,138 57	\$1,711,077 28

* Does not include the sum of 6 cents, the amount overpaid by the National City Bank on "A" Warrant No. 10197, Borough of Brooklyn, 1903, drawn against the Appropriation Account, City of New York, 1903, and registered July 27, 1903, in the sum of \$28.50, but paid by said Bank, August 8, 1903, as \$28.56. This difference, to wit, 6 cents, was refunded by the National City Bank and deposited in the City Treasury, October 27, 1903.

SPECIAL AND TRUST ACCOUNTS.

BOROUGH OF MANHATTAN AND THE BRONX.

(County of New York.)

Anti-Toxine Fund	\$25,868 82
Construction of Private Sewers—Borough of The Bronx	123 99
Croton Water Rent—Refunding Account—Borough of Manhattan	\$7,439 57
Borough of The Bronx	637 15
Forfeited Recognizances—County of New York ..	8,076 72
Fund for Gratuitous Vaccination	6,000 00
General Fund—Boroughs of Manhattan and The Bronx	7,170 97
Harlem River and Spuyten Duyvil Creek Improvement Fund	680 75
Intestate Estates—County of New York	1 00
Interest on Assessments—Fund for Street and Park Openings, etc.—Boroughs of Manhattan and The Bronx	196 13
Refunding Assessments Paid in Error—Borough of Manhattan	454 01
Refunding Assessments Paid in Error—Borough of The Bronx	5,787 16
Refunding Taxes Paid in Error—Borough of Manhattan	1,910 93
Refunding Taxes Paid in Error—Borough of The Bronx	374,646 91
Restoring and Repaving—Special Fund—Borough of Manhattan	5,248 16
Restoring and Repaving—Special Fund—Borough of The Bronx	115,775 46
Sheriff's Fees—County of New York	11,307 25
Street Improvement Fund, June 15, 1886 (Works Contracted for Prior to January 1, 1898)—Borough of Manhattan	31,318 54
Borough of The Bronx	\$3,227 79
Borough of The Bronx	30,752 21
Street Incumbrances, Department of Street Cleaning—Boroughs of Manhattan and The Bronx	33,980 00
Unsafe Building Fund—Borough of Manhattan ..	10,653 68
Water Meter Fund No. 2	36,565 66
Zoological Garden Fund	20,039 23
	601 00
	\$696,406 37

BOROUGH OF BROOKLYN.

(County of Kings.)

Construction of Private Sewers—Borough of Brooklyn	\$2,008 19
Forfeited Recognizances—County of Kings	200 00
General Fund—Borough of Brooklyn	7 15
Interest on Surplus Fund—Borough of Brooklyn ..	673 41
Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn ..	776 45
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902	177,442 45
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903	1,025,969 68
Refunding Assessments Paid in Error—Borough of Brooklyn	21,545 81
Refunding Taxes Paid in Error—Borough of Brooklyn	35,737 91
Restoring and Repaving—Special Fund—Borough of Brooklyn	41,851 47
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn	850 96
Unsafe Building Fund—Borough of Brooklyn	462 39
Wallabout Market—Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Buildings	166 67
Water Meter Fund—Borough of Brooklyn	151 08
Water Revenue—Borough of Brooklyn, 1898—Department of Water Supply—Maintenance and Repairs—Materials and Supplies	5,541 80
Water Revenue—Borough of Brooklyn, 1899—Department of Water Supply—Maintenance and Repairs—Materials and Supplies	1,938 70
Water Revenue—Borough of Brooklyn, 1900—Department of Water Supply—Maintenance and Repairs—Materials and Supplies	677 31
Water Revenue—Borough of Brooklyn, 1901—Department of Water Supply—Maintenance and Repairs—Materials and Supplies	\$2,744 25
Department of Water Supply—Distribution and Repairs—Materials and Supplies	500 50
Water Revenue	450,000 00
	453,244 75
Water Revenue—Borough of Brooklyn, 1902	900,000 00
Water Revenue—Borough of Brooklyn, 1903	1,109,118 55

Borough of Brooklyn.

Special and Trust Accounts—City of Brooklyn—Advance on Water Meters	\$1,284 23
County General Account	79 96
Water Maintenance	5 00
Bond Accounts—City of Brooklyn—Bay Ridge Parkway—Shore Drive	6,462 96
Newtown Creek Bridge Fund ..	62,381 87
Park Purchase Fund	341 88
Park Site and Improvement Fund	75 00
Water Construction	19,330 21
Appropriation Accounts, City of Brooklyn—Board of Elections	10 00
Department of Health	35 08
Assessment Accounts, City of Brooklyn—Assessment Fund	3,389 34
Assessments, Thirty-first Ward ..	27 39
Assessors' Arrearages, Laws 1883 ..	106,485 66
Default and Interest on Opening and Widening Streets, Including Closing Streets ..	68 55
Eighth Ward Improvement Fund	19,500 00
Flatbush Avenue Assessment, Twenty-ninth Ward	220 00
Flatbush Avenue Improvement, Twenty-ninth Ward	31,825 00
Interest on Twenty-sixth Ward Bonds	20,000 00
New Utrecht Assessment Account—Flagging	2,709 00

Assessment Accounts, City of Brooklyn—

New Utrecht Assessments—Opening Streets, etc.—Opening Sixty-fifth Street ..	\$7,791 99
Opening and Widening Streets, Including Closing Streets ..	2,564 02
Redemption Fund, 1883-1885 ..	7,500 00
Sewer Assessments, Twenty-ninth Ward	19,945 00
Sewerage Fund, Laws 1892 and 1894	14,875 00
Town of Gravesend—Assessments—Opening and Grading	22,850 00
Town of Gravesend—Local Improvement Fund—Grading and Construction of Neptune Avenue	13,500 00
Town of New Lots—Interest on Street Improvement Bonds, County	3,720 00
Twenty-ninth Ward Sewer Installments	8,325 00
	\$375,302 14
	\$4,153,666 87

BOROUGH OF QUEENS.

(County of Queens.)

General Fund, Borough of Queens	\$1,000 00
Intestate Estates, County of Queens	45 84
Refunding Taxes Paid in Error, Borough of Queens	47,249 23
Restoring and Repaving, Special Fund, Borough of Queens	6,824 42
Water Rents	25 52
Borough of Queens—Long Island City :Fulton Avenue and Main Street Improvement Assessment Fund	\$570 00
Special Contingent Fund No. 6	556 33
Surplus—First Ward Improvement Sales	172 98
	\$1,299 31
Town of Flushing :General Account	77 72
Town of Jamaica :Hollis Lighting District	157 23
Town of Newtown :Road Improvement Fund	201 55
Village of College Point :Improvement of Public Park between Fourteenth and Fifteenth Streets, Fifth Avenue and Louisa Street ..	\$25 00
Water Rents	26,295 00
	26,320 00
Village of Flushing :Assessment Bond Account	\$735 00
General Water Account	74,375 00
Water Pipe Extension Account	3,393 42
	78,503 42
Village of Jamaica :Sewer Fund	\$17,068 29
Street Improvement Fund	18,473 41
	35,541 70
Village of Whitestone :Assessment Accounts	\$1,549 32
Street Improvement Fund No. 2	10 50
Water Rents	5,805 00
	7,364 82
School Districts :School District No. 3, Town of Flushing :General Account	70 01
Unexpended Balances of Building Funds of Former School Districts	7,650 00
	157,185 76
	212,330 77

BOROUGH OF RICHMOND.

(County of Richmond.)

General Fund—Borough of Richmond	\$5 00
Refunding Assessments Paid in Error—Borough of Richmond	2,580 82
Refunding Taxes Paid in Error—Borough of Richmond	2,693 16
Restoring and Repaving, Special Fund—Borough of Richmond	1,645 27
Sewer Inspection and Repairs—Borough of Richmond	278 91
Borough of Richmond—County of Richmond :County General Account	\$388 84
County Road Fund	6,174 06
	\$6,562 90
Town of Northfield :Road Fund	1,170 59
Town of Southfield :Road Fund	16,842 81
Village of Edgewater :Twelfth Sewer District	250 24
Village of New Brighton :Burgher Avenue Sewer District ..	\$398 64
Jewett Avenue Joint Outlet Sewer	716 16
Jewett Avenue Sewer Outlet ..	7 62
Lafayette Avenue Sewer	113 54

Borough of Richmond—

Village of New Brighton :

Post Avenue Sewer	\$454 25
Sewer in Jewett Avenue and Cherry Lane Sewer System...	3,306 70
Taylor Street Sewer District Outlet.....	57 22
Third Street Sewer	30 00
York Avenue Sewer.....	82 13

\$5,166 26

Village of Port Richmond :

Richmond Avenue, Broadway and Bennett Street, Maple Avenue and Richmond Terrace Sewer...	\$36 84
South Avenue Sewer.....	39 38
Ven Pelt Avenue Sewer.....	268 85

345 07

\$30,337 87

\$37,541 03

MISCELLANEOUS.

(All Boroughs.)

Department of Education—Maintenance of Training Schools—

Borough of Manhattan.....	\$1,427 70
Borough of Brooklyn.....	2,668 34

\$4,096 04

Department of Education—Special High School Fund—

Borough of Manhattan.....	\$8,322 58
Borough of The Bronx.....	424 31
Borough of Brooklyn.....	16,971 38
Borough of Queens.....	6,816 12
Borough of Richmond.....	4,267 78

36,802 17

Excise Taxes—City of New York—

County of New York.....	\$151,610 32
County of Kings.....	103,767 41
County of Queens.....	18,871 51
County of Richmond.....	4,554 67
Miscellaneous (Transfer to Public School Teachers' Retirement Fund).....	419,163 61

697,967 52

Exempt or Veteran Volunteer Firemen's Association—

Borough of Queens.....

9,580 22

Exempt or Veteran Volunteer Firemen's Association—

Borough of Richmond.....

3,239 10

Firemen's Association of the State of New York..

Fund for Street and Park Opening—

Boroughs of Manhattan and The Bronx.....	\$13,281,392 91
Borough of Brooklyn.....	565,914 83
Borough of Queens.....	16,320 11
Borough of Richmond.....	15,523 49

13,879,151 34

General Fund—City of New York.....

New York and Brooklyn Bridge.....

59,601 17

Police Pension Fund.....

Public School Teachers' Retirement Fund—

Borough of Manhattan.....

493,398 75

Public School Library Fund (All Boroughs)—

Boroughs of Manhattan and The Bronx.....	\$1,801 34
Borough of Brooklyn.....	1,142 97
Borough of Queens.....	183 19
Borough of Richmond.....	93 59

3,221 09

Return Trial Fees—Municipal District Courts—

Boroughs of Manhattan and The Bronx.....	\$124 50
Borough of Brooklyn.....	7 00

131 50

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

Borough of Manhattan.....	\$512,215 26
Borough of The Bronx.....	1,883,135 73
Borough of Brooklyn.....	2,132,679 95
Borough of Queens.....	470,199 68
Borough of Richmond.....	69,644 69

5,067,875 31

Unclaimed Salaries and Wages.....

38,557 14

21,420,995 96

BOND ACCOUNTS.

(All Boroughs.)

Additional Public Parks Fund—

Public Park in the Twenty-second Ward, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues.....

\$2,915 50

Additional Water Fund.....

Additional Water Fund of The City of New York

1,744,652 95

American Museum of Natural History—

Alterations, Equipment, Furnishing and Completion of Building.....

\$3,643 23

Construction and Installation of a New Heating and Lighting Plant.....

35,356 38

Completion of Construction of Unfinished Portion of Buildings.....

26,410 00

Armory Fund.....

Atlantic Avenue Improvement Fund—Borough of Brooklyn.....

65,409 61

Block Tax Assessment Map Fund.....

Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building

192,633 66

Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary).....

Bridge connecting Pelham Bay Park with City Island—Construction of.....

717,759 96

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

Bridge over Bronx River at Westchester Avenue (Permanent).....

31,761 42

Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx—Construction of.....

62 42

6,467 65

28,233 73

3,455 83

Bridge over the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.....

\$7,630 65

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

2,641,120 31

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

516,206 99

Bridge over Garretson's Creek at Avenue U, Borough of Brooklyn—Construction of.....

15,982 43

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

50,176 30

Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.....

77,736 99

Bridge across Prospect Avenue, on the line of Seeley Street in the Twenty-ninth Ward, Borough of Brooklyn—Construction of.....

19,230 00

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

45,368 57

Cathedral Parkway—Improvement and Construction of.....

529 10

Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.....

13,701 35

College of The City of New York—New Site and Buildings.....

77,007 45

Construction of a New Hospital—Borough of The Bronx.....

8,523 91

Construction of a New Municipal Building and Additional Court Building—Borough of Brooklyn.....

6,213 30

Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....

8,002 37

Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.....

84,344 59

Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York—Expenses of.....

187,822 85

Construction of a Dormitory in the Medical College Building—Borough of Manhattan.....

39,951 42

Construction of Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park—Borough of Manhattan.....

16,239 66

Criminal Court Building—Borough of Manhattan—Completion of Construction.....

90,705 05

Construction and Maintenance of Public Parkways, Improving Bronx and Pelham Parkways.....

12,134 96

Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.....

1,379 50

Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad—Borough of The Bronx.....

6,449 61

Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn.....

87,431 83

Construction of a Viaduct or Bridge over the Tracks of the New York and Harlem Railroad, and the Port Morris Branch of the New York and Harlem Railroad, Connecting Melrose Avenue, from East One Hundred and Sixty-third Street to the junction of Webster and Brook Avenues at East One Hundred and Sixty-fifth Street.....

178,635 98

Construction and Equipment of Borough Building in the Borough of Richmond.....

85,070 00

Department of Health—Building Fund—

Borough of Manhattan.....

Borough of The Bronx.....

Borough of Brooklyn.....

Borough of Queens.....

Borough of Richmond.....

\$43,158 46

39,212 34

17,000 00

17,183 50

6,733 00

123,287 30

211,474 64

321,110 57

Department of Correction—Building Fund.....

Department of Public Charities—Building Fund.....

Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....

22,002 33

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

137,636 49

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

199,597 25

Department of Street Cleaning—Acquisition of Site for Stables—Borough of Brooklyn.....

37,497 80

Department of Health—Acquisition of Property to Increase Facilities for Care, etc., of Contagious Diseases, etc.....

21,659 20

Dock Fund—

Boroughs of Manhattan and The Bronx.....

Borough of Brooklyn.....

\$6,986,778 57

41,938 46

7,028,717 03

East River Park—Improvement of Extension....

Extension of Riverside Drive to the Boulevard Lafayette.....

Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.....

Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library.....

Extension of Broadway or Kingsbridge Road—Spuytten Duyvil Creek Bridge.....

Eleventh Ward Park Fund.....

Fire Department Fund—For Sites, Buildings, etc.....

Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.....

Fort Washington Ridge Road Fund.....

Gouverneur Slip Hospital Building Fund.....

Gouverneur Hospital—Completion of Construction—Borough of Manhattan.....

Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.....

Hester Street Park Fund.....

High School Fund.....

Improvement of Parks, Parkways and Drives (Chapter 11, Laws of 1894)—

Improving the Small Park Westerly Side of Fulton Avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth Streets.....

116 39

Improvement of Parks, Parkways and Drives
(Chapter 643, Laws of 1897)—

Central Park—Improvement of:	
Asphalting in	
Other Localities in	
Central Park.....	\$172 42
Constructing New	
Walks around	
Arsenal Building	
and Repaving	
and Constructing	
Other Walks in	
Central Park.....	57 67
Claremont Park—Improvement	
of.....	115 91
Constructing and Improving	
Small Parks North of One	
Hundred and Fifty-third	
Street, between Seventh	
Avenue and Macomb's Dam	
Road.....	21 32
Improving the Principal En-	
trance to Central Park at	
Fifty-ninth Street and Fifth	
Avenue.....	84 01
Repaving with Asphalt the Road-	
way of the Plaza at the En-	
trance to Central Park at	
Fifty-ninth Street and Fifth	
Avenue.....	267 29
	\$718 62
Improvement of Parks, Parkways and Drives—	
Boroughs of Manhattan and Richmond.....	602,914 58
Improvement of Parks, Parkways and Drives—	
Borough of The Bronx.....	196,636 02
Improvement of Parks, Parkways and Drives—	
Boroughs of Brooklyn and Queens.....	499,491 15
Jefferson Park—Improvement of.....	29 51
Metropolitan Museum of Art—Construction and	
Completion of an Extension.....	1,215 84
Metropolitan Museum of Art—Fitting up, Equip-	
ping and Furnishing and Alterations and Ad-	
ditions thereto.....	44,035 44
Mulberry Bend Park—Construction of.....	42 00
Monument to the Late General Edward B. Fowler,	
in Fort Greene Park—Borough of Brooklyn—	
Erection of.....	400 00
Museum of Arts and Sciences—Erection of an Ad-	
dition—Borough of Brooklyn.....	189,799 25
New East River Bridge Fund—Borough of Man-	
hattan.....	3,666,655 70
New Hall of Records—Building Fund.....	833,262 22
New Harlem Hospital Fund.....	8,627 50
New Parks Fund.....	12,725 20
New Richmond County Jail—Construction of.....	6,639 43
New York Public Library Fund.....	309,608 26
New York County Court-house—Reconstructing,	
etc.....	28,818 45
New York and Westchester Water Company—Pur-	
chase of Property, Franchises, etc.....	618,261 19
Newtown Creek Bridge Fund.....	96,688 26
New York Zoological Garden Fund.....	155,515 14
Paving Jerome Avenue.....	4,879 36
Police Department Fund—For Sites and Buildings.	
Public Baths Fund—Borough of Manhattan.....	49,319 80
Public Baths Fund—Borough of Brooklyn.....	158,954 81
Public Park in the Twelfth Ward, One Hundred	
and Forty-fifth to One Hundred and Fifty-	
fifth Street, Bradhurst and Edgecombe	
Avenues.....	178,904 03
	801 15
Rapid Transit Construction Fund—(Manhattan	
and The Bronx).....	11,737,857 67
Rapid Transit Construction Fund—(Brooklyn and	
Manhattan).....	616 80
Rapid Transit Fund No. 2.....	599,517 30
Repaving Streets—Borough of Manhattan.....	1,533,981 92
Repaving Streets—Borough of The Bronx.....	243,161 20
Repaving Streets—Borough of Brooklyn.....	1,862,940 52
Repaving Streets—Borough of Queens.....	185,932 21
Repaving Streets—Borough of Richmond.....	185,810 97
Repaving under Chapter 346, Laws of 1889.....	69,971 97
Repaving under Chapter 35, Laws of 1892.....	44,555 59
Repaving under Chapter 475, Laws of 1895.....	58,910 85
Repaving under Chapter 87, Laws of 1897.....	10,061 38
Repaving with Asphalt, etc., Eighty-sixth Street,	
from Central Park, West, to Riverside Drive.	
Repaving Roads, Streets and Avenues, Twenty-	
third and Twenty-fourth Wards, Chapter 112,	
Laws of 1895.....	388 86
Repaving Roads, Streets and Avenues, Twenty-	
third and Twenty-fourth Wards, Chapter 149,	
Laws of 1896.....	11,590 74
Revenue Bond Fund—For Alterations, Additions	
and Repairs to Cumberland Street Hospital,	
Borough of Brooklyn.....	15,027 33
Revenue Bond Fund—For Alterations and Im-	
provements to the County Court-house, Kings	
County.....	19,999 34
Revenue Bond Fund—For Annual Installments	
for 1903 for Dredging Navigable Streams in	
Town of Hempstead (Pursuant to Chapter	
209, Laws of 1901).....	991 76
Revenue Bond Fund—For Board of Education—	
Borough of Brooklyn.....	10,000 00
Borough of Richmond.....	\$76 90
	26 46
	103 36
Revenue Bond Fund—For Board of Education—	
Expenses of Keeping School Buildings	
and Grounds Open for Recreation, etc.,	
during the Summer Vacation—	
Borough of Manhattan.....	\$6,556 25
Borough of The Bronx.....	120 00
	6,676 25
Revenue Bond Fund—For Board of Health—	
Necessary Expenses for Preserving the	
Health of the City—	
Borough of Manhattan.....	\$104,432 06
Borough of The Bronx.....	26,248 09
Borough of Brooklyn.....	24,905 92
Borough of Queens.....	2,512 21
Borough of Richmond.....	2,875 06
	160,973 34

Revenue Bond Fund—For Claim of Henry D.	
Carey, Jr., for Services as Volunteer Fireman	
in the Late Village of City Island.....	\$298 45
Revenue Bond Fund—For Claim of Thomas J.	
Dunn.....	1,876 25
Revenue Bond Fund—For Claims—	
Borough of Manhattan.....	\$178,861 40
Borough of The Bronx.....	15,461 74
Borough of Brooklyn.....	24,034 34
Borough of Queens.....	105,537 96
Borough of Richmond.....	484 00
	324,379 44
Revenue Bond Fund—For Collating Election Re-	
turns, November, 1902.....	911 10
Revenue Bond Fund—For Collating Election Re-	
turns, November, 1903.....	998 00
Revenue Bond Fund—For Cleaning the Brook	
Avenue Sewer, in the Borough of The Bronx.	
Revenue Bond Fund—For the Construction,	
Erection and Maintenance of Street Signs,	
Borough of Manhattan.....	1,600 35
Revenue Bond Fund—For the Construction,	
Erection and Maintenance of Street Signs,	
Borough of The Bronx.....	36,282 26
Revenue Bond Fund—For the Construction,	
Erection and Maintenance of Street Signs,	
Borough of The Bronx.....	5,200 00
Revenue Bond Fund—For the Construction,	
Erection and Maintenance of Street Signs,	
Borough of Brooklyn.....	11,442 19
Revenue Bond Fund—For the Construction and	
Improvement of Boscobel Place, in the Bor-	
ough of The Bronx.....	6,010 24
Revenue Bond Fund—For the Construction of a	
New Fire-boat.....	30,197 29
Revenue Bond Fund—For Compensation of Pro-	
bation Officer, City Magistrates' Court, First	
Division, for the Year 1903.....	783 87
Revenue Bond Fund—For Compensation of	
Laborer in Armory of First Signal Corps....	306 00
Revenue Bond Fund—For the Completion of the	
Topographical and Other Maps of the Bor-	
ough of Queens, and to Monument the Streets,	
Roads and Highways Designated thereon....	3,500 00
Revenue Bond Fund—For Department of Health	
—Alterations, Repairs, etc., to Buildings	
and Steamboat "Franklin Edson"—	
Borough of Manhattan.....	\$26,291 94
Borough of The Bronx.....	41,212 13
Borough of Brooklyn.....	4,653 90
	72,157 97
Revenue Bond Fund—For Department of Health	
—Destruction of Diseased Cattle, Horses,	
etc.—	
Borough of Manhattan.....	242 50
Revenue Bond Fund—For Department of Street	
Cleaning.....	623,600 00
Revenue Bond Fund—For Defraying Expenses of	
Installing New Plumbing and Ventilating	
Apparatus, Kings County Court-house.....	44,848 62
Revenue Bond Fund—For Expenses, Board of	
City Magistrates, First Division.....	370 30
Revenue Bond Fund—For Expenses in Conduct-	
ing Criminal Actions against Albert T. Pat-	
rick, David L. Short, Morris Meyers and	
Roland B. Molineaux.....	10,665 50
Revenue Bond Fund—For Expenses in Conduct-	
ing Criminal Actions against John D. Her-	
lihy, George Bissert, Albert J. Adams, Daniel	
Meyers, Samuel J. Kennedy, William M.	
Hahn, Stephen J. Regan, George R. Kane,	
Minnie Kurtz, Florence Burns and James	
McAuliffe.....	5,815 81
Revenue Bond Fund—For Expenses Incurred on	
Occasion of Visit to the City of Representa-	
tives of French Republic.....	15 00
Revenue Bond Fund—For Expenses in Making	
an Exact Triangulation of the Territory	
Embraced within the Boundaries of The	
City of New York, Pursuant to Section	
439 of the Charter, as Amended by Chap-	
ter 466 of the Laws of 1903—	
Borough of Manhattan.....	\$4,679 88
Borough of Queens.....	1,000 00
	5,679 88
Revenue Bond Fund—For Expenses of the Thir-	
teenth District Municipal Court—Borough of	
Manhattan—for the Year 1903.....	9,946 53
Revenue Bond Fund—For a Fire Alarm Telegraph	
System for the Second, Third, Fourth and Fifth	
Wards—Borough of Queens.....	4,786 11
Revenue Bond Fund—For a Fire Alarm Telegraph	
System—Borough of Richmond.....	21,095 34
Revenue Bond Fund—For Furnishing and Sup-	
plying Rooms Set Apart and Assigned to the	
Use of Children's Court—Borough of Brooklyn	
Revenue Bond Fund—For Indexing Conveyances,	
County Clerk's Office.....	2,993 85
Revenue Bond Fund—For Judgments—	
Borough of Manhattan.....	10,632 18
Borough of The Bronx.....	\$61,149 72
Borough of Brooklyn.....	21,255 49
Borough of Queens.....	161,391 36
Borough of Richmond.....	95,645 92
	11,634 07
	351,076 56
Revenue Bond Fund—For Laying Water Mains in	
the Borough of Queens.....	33,617 67
Revenue Bond Fund—For Necessary Repairs to	
Facilitate the Maintenance and Cleaning of	
the Williamsbridge Outlet Sewer, in the	
Borough of The Bronx.....	4,068 42
Revenue Bond Fund—For Maintaining and Operat-	
ing Public Baths and Public Comfort Stations	
—Borough of Brooklyn.....	11,237 74
Revenue Bond Fund—For Operating and Main-	
taining Plant and Property Acquired from	
New York and Westchester Water Company.	
Revenue Bond Fund—For Payment of Salary of	
Third Deputy Police Commissioner.....	29,457 97
Revenue Bond Fund—For Additional Cost of	
Maintaining Montague Street Library—Bor-	
ough of Brooklyn.....	3,129 03
Revenue Bond Fund—For Payment of County	
Charges and Expenses—	
County of New York.....	20,000 00
County of Kings.....	\$170,719 34
County of Queens.....	22,580 16
County of Richmond.....	2,803 71
	-3,712 24
	199,815 45
Revenue Bond Fund—For Payment of Expenses	
of Providing Open-air Concerts during the	
Summer for the Inmates of the Almshouse on	
Blackwell's Island.....	1,000 00

Revenue Bond Fund—For Payment to Treasurer of Rossville Hook and Ladder Co. No. 1, of Rossville, Staten Island, Borough of Richmond.....	\$1,000 00
Revenue Bond Fund—For Payment to Treasurer of Queens Hose Co. No. 2, Fourth Ward, Borough of Queens.....	800 00
Revenue Bond Fund—For Payment to Treasurer of Metropolitan Engine Co., Second Ward, Borough of Queens.....	1,200 00
Revenue Bond Fund—For Payment to Treasurer of Glendale Park Hook and Ladder Co. No. 13, Second Ward, Borough of Queens.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of St. Albans Hook and Ladder Co. No. 10, Borough of Queens.....	1,000 00
Revenue Bond Fund—For Payment to Treasurer of Red Jacket Hose Co. No. 12, Borough of Richmond.....	800 00
Revenue Bond Fund—For the Proper Celebration of the 250th Anniversary of the Establishment of the Municipal Government in The City of New York.....	15,325 42
Revenue Bond Fund—For the Purchase of Fuel for Public Schools during 1903—	
Borough of Manhattan.....	2,933 11
Borough of Brooklyn.....	26,115 82
Borough of Queens.....	7,384 63

36,633 56

Revenue Bond Fund—For Purchase of Roll Top Tables for Office of Register of the County of New York.....	960 00
Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.....	246 50
Revenue Bond Fund—For Refurnishing and Redecorating the Interior of the City Hall.....	19,713 49
Revenue Bond Fund—For Renovating and Repairing Public Markets—Borough of Manhattan.....	1,090 03
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer, in the Borough of The Bronx.....	12,474 53
Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, in the Borough of Manhattan.....	1,627 30
Revenue Bond Fund—For Repairing, etc., Fireboats "Zophar Mills" and "New Yorker".....	56,690 00
Revenue Bond Fund—For Repairs to the City Hall—Borough of Manhattan.....	31,859 80
Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.....	69,630 45
Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.....	337 40
Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn.....	62,422 24
Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court-house.....	13,995 87
Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.....	908 17
Revenue Bond Fund—For Repairing Damage Done to Streets, Roads and Highways—Borough of Richmond.....	15,812 23
Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, Including Members of the Uniformed Force Reinstated in the Borough of Queens, by Order of the Supreme Court—	
Borough of Manhattan.....	\$106,908 90
Borough of Brooklyn.....	28,705 28

135,614 18

Revenue Bond Fund—For Salaries and Expenses of the New City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the Year 1903.....	11,210 12
Revenue Bond Fund—For Salaries of Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903.....	9,784 81
Revenue Bond Fund—For Salaries and Expenses of the Children's Court—Borough of Brooklyn.....	9,009 50
Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, near North Line of the City.....	3,297 85
Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining the Mill Brook Watershed, Borough of The Bronx.....	3,629 31
Revenue Bonds Issued in Anticipation of Taxes for 1901 (Redeemed).....	5,000,000 00
Revenue Bonds Issued in Anticipation of Taxes for 1902 (Redeemed).....	15,260,000 00
Revenue Bonds Issued in Anticipation of Taxes for 1903 (Redeemed).....	80,041,000 00
Riverside Park and Drive—Completion of Construction—Ninety-sixth Street Viaduct.....	6,830 42
Riverside Park and Drive—Completion of Construction—	
Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets; Planting, etc., around Grant's Tomb; Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets.....	\$2,027 79
Grading and Construction of Drainage and Walks....	862 88

2,890 67

School Building Fund—Boroughs of Manhattan and The Bronx.....	512,502 41
School Building Fund—Borough of Brooklyn.....	502,699 83
School Building Fund—Borough of Queens.....	183,960 72
School Building Fund—Borough of Richmond.....	197,503 32
School Building Fund (All Boroughs)—	
Borough of Manhattan.....	\$2,393,707 03
Borough of The Bronx.....	551,254 77
Borough of Brooklyn.....	1,637,390 06
Borough of Queens.....	341,250 37
Borough of Richmond.....	74,010 43
School-house Fund No. 2.....	4,997,612 66
Soldiers and Sailors' Memorial Arch Fund.....	36,483 00
	12,968 94

Sites for Carnegie Libraries—	
Borough of Manhattan.....	\$136,844 12
Borough of The Bronx.....	14,800 00
Borough of Brooklyn.....	101,557 25
Borough of Queens.....	23,300 00
Borough of Richmond.....	176 25

\$276,677 62

Street Cleaning—New Stock or Plant—Borough of Richmond.....	9,014 70
St. John's Park—Construction of.....	49 75
Washington Park, in the Town of Stapleton and the Small Park in Port Richmond, Borough of Richmond—Improvement of.....	1,378 98
Water Construction—Borough of Brooklyn.....	118,516 28
Water Fund—Boroughs of Manhattan and The Bronx.....	759,172 56
Water Fund—Borough of Brooklyn.....	308,170 70
Water Fund—Borough of Queens.....	103,297 62
Water Fund—Borough of Richmond.....	2,605 89
Water Main Fund—Borough of Brooklyn.....	63,138 86
Water Main Fund No. 3.....	150,563 83
Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc.—Borough of Manhattan.....	1,760 46

\$152,097,705 33

RECAPITULATION OF EXPENDITURES—SPECIAL AND TRUST ACCOUNTS.

Boroughs of Manhattan and The Bronx (County of New York).....	\$696,406 37
Borough of Brooklyn (County of Kings).....	4,153,666 87
Borough of Queens (County of Queens).....	212,330 77
Borough of Richmond (County of Richmond).....	37,541 03
Miscellaneous (All Boroughs).....	21,420,995 96
Bond Account (All Boroughs).....	152,097,705 33

"B" and "C" Warrants Drawn against Special and Trust Accounts during 1903.....	\$178,618,646 33
Add Amount of "B" and "C" Warrants Outstanding at December 31, 1902, Drawn against Special and Trust Accounts in 1902 and Previous Years:	
"B" Warrants.....	\$2,151,098 87
"C" Warrants.....	2,779 91

2,153,878 78

\$180,772,525 11

Deduct Amount of "B" Warrants Canceled during 1903, viz.:
On Account of Warrants Drawn against Special and Trust Accounts—

BOROUGH OF BROOKLYN.

(County of Kings.)

Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.....	\$108 10
Water Revenue—Borough of Brooklyn, 1898—Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	31 51
Water Revenue—Borough of Brooklyn, 1899—Department of Water Supply—Maintenance and Repairs—Material and Supplies.....	7 31
Borough of Brooklyn:	
Default and Interest on Opening and Widening Streets, including Closing Streets.....	\$68 55
Opening and Widening Streets, including Closing Streets.....	743 85

812 40

BOROUGH OF QUEENS.

(County of Queens.)

Borough of Queens:	
Village of Flushing:	
Water Pipe Extension Accounts.....	75 00
MISCELLANEOUS.	
(ALL BOROUGHES.)	
Department of Education, Special High School Fund:	
Borough of Brooklyn.....	3 23
Fund for Street and Park Openings:	
Borough of Manhattan.....	\$498,429 08
Borough of Brooklyn.....	11,541 30
Street Improvement Fund (Works Contracted for after January 1, 1898):	
Borough of The Bronx.....	\$1,646 71
Borough of Brooklyn.....	500 00
Borough of Queens.....	189 75
Unclaimed Salaries and Wages.....	2,336 46
	17 17

BOND ACCOUNTS.

(ALL BOROUGHES.)

Additional Water Fund of The City of New York.....	76,750 82
Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.....	6,616 60
Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York—Expenses of...	217 06
Construction and Equipment of Borough Building in the Borough of Richmond...	40,000 00
Dock Fund:	
Borough of Manhattan.....	140,194 76
Eleventh Ward Park Fund.....	3,621 00
Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.....	2,894 01
New East River Bridge Fund.....	35,193 74
Rapid Transit Fund No. 2.....	5 00
Revenue Bond Fund—For Board of Health—Necessary Expenses for Preserving the Health of the City:	
Borough of The Bronx.....	\$4 00
Borough of Brooklyn.....	42 50
Revenue Bond Fund—For Claims—Borough of Queens.....	300 00
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.....	840 00

Deduct Amount of "B" Warrants Canceled during 1903, viz.:
On Account of Warrants Drawn against Special and Trust Accounts—

Revenue Bond Fund—For the Proper Celebration of the Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government in the City of New York..... \$16 70
School Building Fund (All Boroughs):
Borough of Manhattan.... \$4,882 26
Borough of The Bronx.... 24,969 05
Borough of Brooklyn.... 2,300 00

Water Fund—Borough of Richmond..... 32,151 31
87 50
\$852,296 56

Amount of "B" and "C" Warrants Payable from the City Treasury during 1903..... \$179,920,228 55

Deduct Amount of "B" Warrants Outstanding at December 31, 1903..... \$4,355,255 66

Deduct Amount of "C" Warrants Outstanding at December 31, 1903..... 12,991 62
4,368,247 28

Amount of "B" and "C" Warrants Paid from the City Treasury on Special and Trust Accounts during 1903..... \$175,551,981 27

Total Amount of "A," "B" and "C" Warrants Paid from the City Treasury during 1903..... \$272,340,119 90

RECAPITULATION OF "A," "B" AND "C" WARRANTS DRAWN, CANCELED, PAID AND OUTSTANDING.

	WARRANTS OUTSTANDING AT DECEMBER 31, 1902.	WARRANTS DRAWN DURING 1903.	TOTAL.	WARRANTS CANCELED DURING 1903.	WARRANTS PAID DURING 1903.	WARRANTS OUTSTANDING AT DECEMBER 31, 1903.
Appropriation Accounts for 1897 and Previous Years (Former City of New York).....	\$2,457 18	\$32,723 34	\$35,180 52	.....	\$32,730 26	\$2,450 26
Appropriation Accounts for 1898 (Greater New York).....	852 24	805 46	1,657 70	.....	806 26	851 44
Appropriation Accounts for 1899 (Greater New York).....	2,944 07	15,219 90	18,163 97	.....	15,854 08	2,309 89
Appropriation Accounts for 1900 (Greater New York).....	4,460 11	39 381 79	43,841 90	\$2 00	42,016 17	1,825 73
Appropriation Accounts for 1901 (Greater New York).....	19,956 35	141,881 40	161,837 75	.....	160,597 20	1,240 55
Appropriation Accounts for 1902 (Greater New York).....	1,199,546 07	6,933,345 50	8,132,891 57	13,265 52	8,072,836 84	46,789 21
Appropriation Accounts for 1903 (Greater New York).....	.....	90,178,746 73	90,178,746 73	59,806 77	*88,463,297 76	1,655,642 20
Special and Trust Accounts.....	2,153,878 78	178,618,646 33	180,772,525 11	852 296 56	175,551,981 27	4,368,247 28
Totals.....	\$3,384,094 80	\$275,960,720 45	\$279,344,815 25	\$925 370 85	*\$272,340,119 84	\$6,079,324 56

* Does not include the sum of 6 cents, the amount overpaid by the National City Bank on "A" Warrant No. 10,197, Borough of Brooklyn, 1903, drawn against the Appropriation Account, City of New York, 1903 and registered July 27, 1903, in the sum of \$28.50, but paid by said Bank, August 8, 1903, as \$28.56. This difference, to wit, 6 cents, was refunded by the National City Bank and deposited in the City Treasury October 27, 1903.

SUMMARY OF THE CITY TREASURY ACCOUNT.

Cash in the City Treasury at December 31, 1902..... \$5,269,314 27

RECEIPTS.

Amounts Received from Corporations, etc., Consolidated with the Mayor, Aldermen and Commonalty of The City of New York in the—

Borough of Brooklyn..... \$547 56
Borough of Queens..... 32 81
Borough of Richmond..... 56 52
\$636 89

Taxes—

Levies for 1898 and Previous Years:

Boroughs of Manhattan and The Bronx \$1,100,268 13
Borough of Brooklyn..... 116,110 55
Borough of Queens..... 62,096 12
Borough of Richmond..... 15,720 55
\$1,294,195 35

Levies for 1899 and Subsequent Years:

Borough of Manhattan..... \$51,475,104 15
Borough of The Bronx..... 3,275,992 70
Borough of Brooklyn..... 13,653,520 98
Borough of Queens..... 2,100,811 50
Borough of Richmond..... 713,796 91
71,219,226 24
72,513,421 59

APPROPRIATION ACCOUNTS.

The City of New York as Constituted January 1, 1898 (Greater New York).

Appropriations for 1899:
The City of New York..... \$13,162 50
Appropriations for 1900:
The City of New York..... \$36,539 00
The County of Kings..... 146 00
36,685 00

Appropriations for 1901:
The City of New York..... \$37,426 43
The County of Kings..... 410 00
37,836 43

Appropriations for 1902:
The City of New York..... \$225,319 02
The County of New York..... 1,236 67
The County of Kings..... 1,104 38
The County of Richmond..... 901 58
228,561 65

Appropriations for 1903:
The City of New York..... \$927,258 52
The County of New York..... 186 19
The County of Kings..... 121 48
927,566 19
1,243,811 77

The General Fund—

Boroughs of Manhattan and The Bronx (County of New York)..... \$1,152,818 48
Borough of Brooklyn (County of Kings)..... 363,430 92
Borough of Queens (County of Queens)..... 20,090 93
Borough of Richmond (County of Richmond)..... 7,946 75
Miscellaneous (All Boroughs)..... 13,871,023 00
15,415,310 08

Special and Trust Accounts—

Boroughs of Manhattan and The Bronx (County of New York)..... \$3,686,427 33
Borough of Brooklyn (County of Kings)..... 3,331,795 72
Borough of Queens (County of Queens)..... 262,107 44
Borough of Richmond (County of Richmond)..... 15,443 55
Miscellaneous (All Boroughs)..... 20,976,187 29
Bond Accounts (All Boroughs)..... 158,747,967 45
"A" Warrant Drawn..... 06
\$187,019,928 84

Total Receipts of the City Treasury Account..... \$276,193,109 11

EXPENDITURES.

Appropriation Accounts—

"A" Warrants..... \$96,788,138 63
Special and Trust Accounts—
"B" and "C" Warrants..... 175,551,981 27

Total Expenditures from the City Treasury Account..... 272,340,119 90

Cash Balance in the City Treasury Account at December 31, 1903..... \$9,122,303 48

II.

THE SINKING FUNDS.

RECEIPTS.

SINKING FUND OF THE CITY OF NEW YORK.

Annual Installment—Amount of Installment payable to this Fund in 1903 (as provided by Section 206, Chapter 378, Laws of 1897)..... \$1,758,104 08
Interest on Deposits..... 1,103 51
Investments Paid Off—
Revenue Bonds—Special..... \$39,500 00
Revenue Bonds of 1902..... 1,500,000 00
1,539,500 00
Revenue from Investments..... 119,426 52
\$3,418,134 11

WATER SINKING FUND OF THE CITY OF NEW YORK.

Annual Installment—Amount of Installment payable to this Fund in 1903 (as provided by Section 10, Article 8, of the Constitution of the State of New York, and Section 208, Chapter 378, Laws of 1897)..... \$620,421 28
Interest on Deposits..... 737 23
Investments Paid Off—
Revenue Bonds—Special..... 72,000 00
Revenue from Investments..... 37,323 44
\$730,481 95

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

Assessments Collected under Chapter 550, Laws of 1880—
Assessments Prior to 1850..... \$38 77
Assessment Fund—Redemption Account—
Collector of Assessments and Arrears..... \$996 94
Refund..... 1 00
997 94
Street Improvement Fund—Riverside Avenue—Redemption Account—
Collector of Assessments and Arrears..... \$1,112 37
Refunds..... 20 24
1,132 61
Street Improvement Fund—Redemption Account..... 5,974 33
Bay Window Permits—
Borough of Manhattan..... \$4,191 02
Borough of Brooklyn..... 136 34
Borough of Queens..... 56 00
4,383 36

Bonds and Mortgages—
Borough of Brooklyn..... \$4,300 00
Chamberlain's Commission on State Taxes..... 5,000 00
Commissioner of Jurors' Fines..... 1,147 00
Commutation of Water Grant..... 6,233 68
Department of Bridges—For Privilege Granted to Union Railway Company for using Plaza, Southeast Approach to Third Avenue Bridge..... 1,500 00
Dock and Slip Rent—
Boroughs of Manhattan and The Bronx..... \$2,678,237 77
Borough of Brooklyn..... 31,037 05
Borough of Queens..... 977 57
Borough of Richmond..... 91 63
Refunds..... 2,291 67
2,712,635 69

Forfeited Security Deposits.....	\$152 00	
Gas Franchises.....	22,163 58	
Interest on City Treasury Balances.....	81,483 89	
Interest on Deposits.....	21,060 75	
Investments Paid Off—		
Corporate Stock—For the Redemption of		
Permanent Water Loan Bonds of the City		
of Brooklyn.....	\$1,215,000 00	
Revenue Bonds—Special.....	1,885,071 35	
Revenue Bonds of 1901.....	5,000,000 00	
		8,100,071 35
Licenses—		
Boroughs of Manhattan and The Bronx—		
Hackney Coaches.....	\$10,897 00	
Junk Dealers.....	10,812 50	
Pawnbrokers.....	78,500 00	
Second-hand Dealers.....	10,870 00	
Sidewalk Stands.....	30,140 75	
Stage Coaches.....	1,000 00	
Fines.....	154 00	
		\$142,374 25
Borough of Brooklyn—		
Hackney Coaches.....	\$390 75	
Junk Dealers.....	6,947 50	
Pawnbrokers.....	20,000 00	
Second-hand Dealers.....	4,867 50	
Sidewalk Stands.....	5,925 00	
Fines.....	29 50	
		38,160 25
Borough of Queens—		
Hackney Coaches.....	\$506 75	
Junk Dealers.....	225 00	
Pawnbrokers.....	500 00	
Second-hand Dealers.....	125 00	
Sidewalk Stands.....	412 50	
		1,769 25
Borough of Richmond—		
Hackney Coaches.....	\$153 75	
Junk Dealers.....	202 50	
Second-hand Dealers.....	87 50	
Sidewalk Stands.....	90 00	
		533 75
Market Cellar Rents.....		182,837 50
Market Rents and Fees.....		2,088 93
		252,475 45
New East River Bridge—Surplus Revenue—		
Sale of Buildings.....	\$13,940 00	
Sale of Material.....	435 00	
		14,375 00
New York Steam Company.....		50 18
New York and Brooklyn Bridge—Surplus Revenue—		
1901.....	\$31,809 46	
1902.....	13,974 24	
		45,783 70
Privilege of Constructing and Maintaining But-		
tresses, Borough of Manhattan.....		339 20
Privilege granted Union Railway Company for		
Use of Tracks over Westchester Avenue		
Bridge.....		200 00
Railroad Franchises—		
Boroughs of Manhattan and The Bronx.....	\$316,955 70	
Borough of Brooklyn.....	10,353 90	
Borough of Queens.....	46 58	
		327,356 18
Revenue from Investments—		
On Account of General Fund Bonds.....	\$37,416 67	
On Account of Sundry Other Bonds.....	* 3,091,441 16	
		3,128,857 83
Sales of Real Estate—General—		
Boroughs of Manhattan and The Bronx.....	\$52,210 96	
Borough of Brooklyn.....	82,601 38	
		134,812 34
Street Vaults—		
Collector of City Revenue and Superintendent		
of Markets:		
Borough of Manhattan and The Bronx..	\$2,381 25	
Bureau of Highways—		
Borough of Manhattan.....	\$210,317 89	
Borough of The Bronx.....	3,054 37	
Borough of Brooklyn.....	1,844 60	
Borough of Queens.....	54 10	
		215,270 96
Department of Parks—		
Boroughs of Manhattan and Richmond..	4,781 99	
		\$222,434 20
Surplus Revenue of the "Sinking Fund for the Payment of Inter-		
est on the City Debt".....	4,515,000 00	
Tubular Franchises.....	274 53	
Unpaid Gas Tax—Town of West Farms.....	4 77	
Wallabout Market—Rentals and Fees.....	58,172 75	
Water Lot Quit Rent.....	32 73	
		\$19,933,376 24

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

Annual Installment—Amount of Installment payable to this		
Fund in 1903 (as provided by Section 10, Article 8 of the		
Constitution of the State of New York).....	\$1,862,871 94	
Interest on Deposits.....	2,714 45	
Investments Paid Off—		
Revenue Bonds—Special.....	\$454,713 90	
Revenue Bonds of 1902.....	4,100,000 00	
		4,554,713 90
Revenue from Investments.....	767,598 78	
		7,187,899 07

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

Court Fees and Fines—		
Boroughs of Manhattan and The		
Bronx:		
Appellate Division of the		
Supreme Court.....	\$309 95	
City Court.....	24,963 48	
City Magistrates' Courts.....	58,958 00	
Court of General Sessions..	7,070 00	
Court of Special Sessions..	33,388 00	
Court of Special Sessions—		
Children's Division.....	547 50	
Municipal District Courts ..	83,204 54	
		\$208,441 47

* Exclusive of \$101.93, interest from March 23, 1903, to April 1, 1903, on \$157,400 of City of New York three per cent. Additional Water Stock, purchased for the "Sinking Fund for the Redemption of the City Debt No. 1," from Harvey Fisk & Sons, March 23, 1903; the warrant in settlement of said purchase having been drawn for \$155,883.07, the difference between actual purchase price, to wit, \$155,958, and said amount of interest. The entire interest accruing on said stock to April 1, 1903, was paid to Harvey Fisk & Sons on said date.

Court Fees and Fines—		
Borough of Brooklyn:		
City Magistrates' Courts...	\$7,589 75	
Court of Special Sessions...	6,205 50	
Court of Special Sessions—		
Children's Division.....	38 00	
County Court, Kings County	7,795 50	
Municipal District Courts..	19,520 05	
Supreme Court, Kings		
County.....	1,734 30	
		\$42,883 10
Borough of Queens—		
City Magistrates' Courts...	\$1,278 50	
Court of Special Sessions...	485 00	
Municipal District Courts..	1,971 10	
		3,734 60
Borough of Richmond—		
City Magistrates' Courts...	\$621 00	
Court of Special Sessions...	440 00	
County Court, Richmond		
County.....	50 00	
Municipal District Courts..	987 75	
		2,098 75
Refund—Return Trial Fees (Municipal Dis-		
trict Courts, Boroughs of Manhattan and		
The Bronx).....	115 00	
		\$257,272 92
Croton Water Rent—		
Collector of Assessments and Arrears.....	\$300,884 94	
Receiver of Taxes.....	175,621 04	
Water Register.....	5,669,601 77	
		6,146,107 75
Ferry Rent—		
Boroughs of Manhattan and The Bronx.....	\$379,376 45	
Borough of Brooklyn.....	1,500 00	
Borough of Richmond.....	300 00	
		381,176 45
Fines and Penalties—		
Boroughs of Manhattan and The		
Bronx:		
Assistant Corporation Coun-		
sel.....	\$7,328 00	
County Clerk, County of		
New York.....	275 00	
Warden, City Prison.....	4,482 00	
Warden, District Prison....	22,109 00	
Warden, Workhouse.....	4,788 00	
		\$38,982 00
Borough of Brooklyn—		
Kings County Jail and Sheriff.....	3,643 00	
Borough of Queens—		
Sheriff.....	200 00	
Borough of Richmond—		
Sheriff.....	152 00	
		42,977 00
Ground Rent—		
Boroughs of Manhattan and The Bronx.....	\$16,992 32	
Borough of Brooklyn.....	2,446 64	
Borough of Queens.....	1,132 00	
		20,570 96
House Rent—		
Boroughs of Manhattan and The Bronx.....	\$175,240 48	
Borough of Brooklyn.....	20,309 09	
Borough of Queens.....	1,540 45	
Borough of Richmond.....	302 50	
		197,392 52
Interest on Bonds and Mortgages—		
Boroughs of Manhattan and The Bronx.....	\$459 00	
Borough of Brooklyn.....	3,189 35	
		3,648 35
Interest on Croton Water Rent.....		72,117 13
Interest on Deposits.....		25,603 50
Interest on West Farms Gas Tax.....		7 58
Stenographers' Fees.....		16,401 00
Water Lot Rent.....		1,603 97
		\$7,164,879 13

SINKING FUND OF THE CITY OF BROOKLYN.

Annual Installments—Installments Payable to this		
Fund in 1903—Installments on Principal		
as follows:		
City Debt Arrearage 10-40s Bonds.....	\$58,750 00	
Prospect Park Bonds.....	115,577 10	
Station-house Purchase and Construction		
Bonds.....	5,405 22	
Local Improvement Bonds (Laws of 1894)...	16,620 15	
Local Improvement Bonds (Laws of 1895)...	15,883 04	
Local Improvement Bonds (Laws of 1896)...	34,302 90	
Wallabout Market Improvement Bonds.....	1,337 93	
Park Improvement Bonds.....	5,531 25	
School Building Bonds (Laws of 1894).....	10,069 59	
School Building Bonds (Laws of 1895).....	19,659 90	
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 Avenues		
of Approach to Bridge.....	5,088 83	
New East River Bridge Bonds.....	13,118 20	
Main Sewer Relief and Extension Fund Bonds		
Museum of Arts and Sciences Bonds.....	7,919 59	
Memorial Monument Bonds.....	10,290 29	
Public Market Bonds.....	1,317 14	
Consolidated Stock—Indexing Bonds.....	3,117 85	
Leonard Street Improvement Bonds.....	9,033 33	
North Second Street Pier and Sewer Bonds..	1,750 00	
Memorial Monument Bonds.....	2,105 26	
Wallabout Bonds.....	444 44	
Consolidated Stock—Newtown Creek Bridge		
Bonds.....	9,247 14	
Consolidated Stock—Deficiency Bonds.....	2,871 80	
Consolidated Stock—Wallabout Market Im-		
provement Bonds.....	1,600 00	
Consolidated Stock—Principal and Interest		
Past Due on Gravesend Bonds.....	2,112 06	
Consolidated Stock—County Deficiency Bonds		
East Side Park Land Grading Bonds.....	544 67	
High School Bonds.....	17,948 71	
Public Library Bonds.....	398 14	
School Building Bonds (Laws of 1897).....	541 81	
Consolidated Gold Stock—Improvement of		
Albany Avenue.....	69 22	
Consolidated Gold Stock—Disciplinary School		
Memorial Bonds (Fowler Statue).....	3,460 96	
Sewer Bonds, Part 1, Sewer District No. 1,		
Town of Gravesend.....	512 22	
Sewer Bonds, Part 1, Sewer District No. 2,		
Town of Gravesend.....	1,245 94	
	278 70	
		3,000 00
		3,000 00
		\$404,781 30

Bonds and Mortgages.....	\$4,375 00	
Interest on Bonds and Mortgages.....	4,782 11	
Interest on Deposits.....	2,292 00	
Investments Paid Off—		
Flatbush Sewer Assessment Bonds Series "E".....	\$5,000 00	
Fourth Precinct Station-house Bonds.....	5,000 00	
Revenue Bonds—Special.....	749,050 00	
Revenue Bonds of 1902.....	700,000 00	
Soldiers and Sailors' Monument Bonds.....	20,000 00	
Wallabout Market Improvement Bonds.....	10,000 00	
		1,489,050 00
New York and Brooklyn Bridge—Surplus Revenue—		
1901.....	\$63,618 92	
1902.....	27,948 49	
		91,567 41
Prospect Park Improvements—		
Full Payment.....	\$819 54	
Installments.....	26,048 90	
		26,868 44
Prospect Park Improvements—Interest on Installments.....	1,388 56	
Revenue from Investments.....	242,639 36	
		\$2,267,744 18

WATER SINKING FUND OF THE CITY OF BROOKLYN.

Interest on Deposits.....	\$1,091 63	
Investments Paid Off—		
Revenue Bonds—Special.....	371,973 16	
Revenue from Investments.....	41,032 27	
Surplus Revenue—		
Water Revenue—Borough of Brooklyn, 1901.....	\$450,000 00	
Water Revenue—Borough of Brooklyn, 1902.....	900,000 00	
		1,350,000 00
		1,764,097 06

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

Interest on Deposits.....	\$1,299 75	
Investments Paid Off—		
Revenue Bonds—Special.....	103,000 00	
Revenue from Investments.....	16,236 67	
		117,536 42

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

Annual Installment—Amount of Installment Payable to this Fund in 1903 (as provided by Section 10, Article 8 of the Constitution of the State of New York).....	\$950 00	
Interest on Deposits.....	146 31	
		1,096 31

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

Annual Installment—Amount of Installment Payable to this Fund in 1903 (as provided by Chapter 122, Laws of 1894).....	\$1,166 67	
Interest on Deposits.....	217 27	
		1,383 94

Total Receipts of the Sinking Funds.....\$42,586,628 41

RECAPITULATION OF RECEIPTS, SINKING FUNDS.

Sinking Fund of The City of New York.....	\$3,418,134 11	
Water Sinking Fund of The City of New York.....	730,481 95	
Sinking Fund for the Redemption of the City Debt No. 1.....	19,933,376 24	
Sinking Fund for the Redemption of the City Debt No. 2.....	7,187,899 07	
Sinking Fund for the Payment of Interest on the City Debt.....	7,164,879 13	
Sinking Fund of the City of Brooklyn.....	2,267,744 18	
Water Sinking Fund of the City of Brooklyn.....	1,764,097 06	
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	117,536 42	
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	1,096 31	
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	1,383 94	
		\$42,586,628 41

EXPENDITURES.

SINKING FUND OF THE CITY OF NEW YORK.

For Investments in New York City Bonds and Stocks, viz.:		
Assessment Bonds—		
For Street Improvement Fund, June 15, 1886 (works contracted for prior to January 1, 1898) (three per cent.).....	\$530,000 00	
Assessment Bonds—Special—		
For Expenses of Commissioners appointed for the purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (three per cent.).....	2,500 00	
Corporate Stock—		
For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan (three per cent.).....	\$25,000 00	
For the Construction of a Bridge over Gerritsons Creek at Avenue U, in the Borough of Brooklyn (three per cent.).....	16,000 00	
For the Construction of a Bridge over Newtown Creek from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens (three per cent.).....	15,000 00	
For the Construction of a Bridge to extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad (three per cent.).....	1,000 00	
For the Construction of a Bridge over Eastchester Bay, in Pelham Bay Park (three per cent.).....	2,500 00	
For the Construction of a Bridge across Prospect Avenue on the line of Seeley Street, in the Twenty-ninth Ward of the Borough of Brooklyn (three per cent.).....	8,000 00	
For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan, and rebuilding Bank Rock Bridge, in Central Park (three per cent.).....	1,500 00	
For the Construction of the new Richmond County Jail (three per cent.)..	3,000 00	

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—

For the Construction of the Rapid Transit Railroad (three and one-fourth per cent.).....	\$665,000 00	
For the Extension of Riverside Drive to the Boulevard Lafayette (three per cent.).....	703 16	
For the Improvement of Atlantic Avenue, in the Borough of Brooklyn (three per cent.).....	90,000 00	
For the Improvement of Parks, Parkways and Drives in the City of New York (three per cent.).....	100,000 00	
For the Improvement of that portion of Bronx Park allotted to and set apart for the Zoological Society (three per cent.).....	40,000 00	
For New Buildings, etc., for the Department of Health (three per cent.)....	37,500 00	
For New Buildings, etc., for the Department of Public Charities (three per cent.)....	100,000 00	
For Paving Jerome Avenue (three per cent.).....	1,000 00	
For the Purchase of new Stock or Plant for the Department of Street Cleaning (three per cent.).....	55,000 00	
For Repairs to and Alterations in the County Court-house in the Borough of Manhattan (three per cent.).....	6,917 75	
For the Repaving of Streets (three per cent.).....	25,000 00	
For School Houses and Sites Thereof (three per cent.).....	250,000 00	
To Provide for an Additional Supply of Water (three per cent.).....	245,000 00	
To Replenish the Fund for Street and Park Openings (three per cent.)....	917,048 04	
		\$2,605,168 95

Revenue Bonds—Special—

For Maintaining, Cleaning and Repairing the Williamsbridge Outlet Sewer, and the Brook Avenue Sewer, in the Borough of The Bronx (three per cent.)....	\$3,500 00	
For Making Alterations and Improvements in the County Court-house of Kings County (three per cent.).....	1,000 00	
For the Payment of Claims (three per cent.).....	50,000 00	
For the Payment of County Charges and Expenses (three per cent.).....	15,000 00	
For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.).....	99,094 34	
For the Payment of 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.).....	1,876 25	
For the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (three per cent.).....	17,000 00	
For Repairing Buildings, etc., for the Department of Health (three per cent.).....	5,000 00	
To Refund to Sundry Appropriations Made to the Department of Street Cleaning the Amounts Transferred Therefrom to the Appropriation Made to Said Department for the Removal of Snow and Ice (three per cent.).....	120,000 00	
		312,470 59

Corporate Stock—

For Amount of three and one-half per cent. Corporate Stock of The City of New York for the Construction of the Rapid Transit Railroad, Payable November 1, 1901, which, with the Accrued Interest Thereon, were Purchased for Account of the Sinking Fund of The City of New York. Face Value of Bond, \$50.	\$53 00	
Purchased for.....	32	
Accrued Interest.....	53 32	
		\$3,450,192 86
Add Warrants Outstanding at December 31, 1902.....	35,000 00	
		\$3,485,192 86

WATER SINKING FUND OF THE CITY OF NEW YORK.

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—

For the Construction of the Rapid Transit Railroad (three and one-quarter per cent.).....	\$500,000 00	
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.).....	80,000 00	
For the Improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society (three per cent.).....	10,000 00	
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.).....	25,000 00	
For Repairs to and Alteration in the County Court House in the Borough of Manhattan (three per cent.).....	17,025 05	
To Provide for an Additional Supply of Water (three per cent.).....	71,000 00	
		\$703,025 05
Revenue Bonds—Special—		
For the Payment of Claims.....	50,000 00	
		\$753,025 05

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

* For the Redemption of, viz.:

Assessment Fund Stock of the County of New York (seven per cent.).....	\$336,600 00
Consolidated Gold Stock—City (six per cent.).....	500 00
Consolidated Gold Stock—County (six per cent.).....	2,500 00
Consolidated Gold Stock—City Parks Improvement Fund Stock (six per cent.).....	100,000 00
Consolidated Gold Stock—City Parks Improvement Fund Stocks (seven per cent.).....	446,000 00
	\$885,600 00

For Investments in New York City Bonds and Stocks, viz.:

Assessment Bonds—

For Street Improvement Fund June 15, 1886 (works contracted for prior to January 1, 1898) (three per cent.).....	700,000 00
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Corporate Stock—

For Acquiring Lands Required for the Melrose Avenue Viaduct (three per cent.).....	\$116,975 79
For Acquiring Sites for the Carnegie Libraries (three per cent.).....	140,654 90
For Acquiring Title to Lands on Lenox Avenue and One Hundred and Thirty-sixth and One Hundred and Thirty-seventh Streets, Borough of Manhattan, for a Site for a Public Hospital (three per cent.).....	50 00
For Armories and Sites therefor.....	58,500 00
For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn (three per cent.).....	775,000 00
For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences (three per cent.).....	49,500 00
For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan (three per cent.).....	72,000 00
For Completing the Construction of Gouverneur Hospital in the Borough of Manhattan (three per cent.).....	5,000 00
For the Construction of a Bridge over the Bronx River, and of the Approaches to the Bridge over the Tracks of the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx (three per cent.).....	25,000 00
For Constructing a Bridge over the Harlem River at Willis Avenue (three per cent.).....	194,000 00
For Constructing a Bridge over Newtown Creek from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens (three per cent.).....	250,000 00
For Constructing a Bridge over Newtown Creek from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens (three per cent.).....	5,000 00
For the Construction of a Bridge over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street and Approaches thereto (three per cent.).....	25,000 00
For the Construction of a Dormitory in the Medical College Building in the Borough of Manhattan (three per cent.).....	50,000 00
For the Construction of the Buildings for the College of the City of New York in the Borough of Manhattan (three per cent.).....	450,000 00
For the Construction and Equipment of the Borough Building in the Borough of Richmond (three per cent.).....	5,000 00
For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn (three per cent.).....	60,000 00
For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History in the Borough of Manhattan (three per cent.).....	40,000 00
For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan, and Rebuilding Bank Rock Bridge in Central Park.....	4,500 00
For the Construction of the Melrose Avenue Viaduct from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street (three per cent.).....	5,000 00
For the Construction of a New Hospital in the Borough of The Bronx (three per cent.).....	11,000 00
For the Construction of the New Harlem Hospital (three per cent.).....	13,000 00
For the Extension of Riverside Drive to the Boulevard Lafayette (three per cent.).....	13,000 00

*In addition to Warrants drawn for the Redemption of Stocks redeemed by the Commissioners of the Sinking Funds—viz., \$885,600—the following Stocks, held as Investments for and payable from the "Sinking Fund for the Redemption of the City Debt No. 1," were canceled at maturity:

Criminal Court-house Bonds, three per cent. (Resolution of April 22, 1903).....	\$271,000 00
Consolidated Stock—New York Bridge Bonds, four per cent. (Resolution of April 22, 1903).....	450,000 00
Consolidated Stock—New York Bridge Bonds, five per cent. (Resolution of April 22, 1903).....	300,000 00
City Parks Improvement Fund Stock, six per cent. (Resolution of April 22, 1903).....	704,000 00
Consolidated Stock—For the Payment of the Expenses of the Celebration of the Quadri-Centennial of the Landing of Christopher Columbus and the Reception and Entertainment of Distinguished Visitors during the year 1893, three per cent. (Resolution of April 22, 1903).....	28,500 00
Assessment Fund Stock of the County of New York, six per cent. (Resolution of April 22, 1903).....	156,100 00
Assessment Fund Stock of the City of New York, five per cent. (Resolution of April 22, 1903).....	500 00
Museum of Art and Natural History Stock, five per cent. (Resolution of April 22, 1903).....	291,000 00
Museum of Art and Natural History Stock, six per cent. (Resolution of April 22, 1903).....	665,000 00
Museum of Art and Natural History Stock, four per cent. (Resolution of April 22, 1903).....	2,000 00
	\$2,868,100 00

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—

For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art, and for Alterations and Additions thereto (three per cent.).....	\$14,000 00
For the Improvement of Atlantic Avenue in the Borough of Brooklyn (three per cent.).....	260,000 00
For the Improvement of the Botanical Garden and the Equipment of the Botanical Garden and Herbarium in Bronx Park (three per cent.).....	4,000 00
For the Improvement and Development of the New York Botanical Garden, and the Erection of Additional Buildings therefor in the Bronx Park (three per cent.).....	15,000 00
For the Improvement of Parks in the Borough of Richmond (three per cent.).....	1,000 00
For the Improvement of Parks, Parkways and Drives in the City of New York (three per cent.).....	192,500 00
For the Improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society (three per cent.).....	25,100 00
For the Improvement of William H. Seward Park (three per cent.).....	75,000 00
For Interior Public Baths (three per cent.).....	72,000 00
For Laying Water Mains in the Borough of Brooklyn (three per cent.).....	29,000 00
For the New Aqueduct (three per cent.).....	120,000 00
For New Buildings, etc., for the Department of Health (three per cent.).....	45,000 00
For New Buildings, etc., for the Department of Public Charities (three per cent.).....	300,000 00
For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County (two and one-half per cent.).....	12,500 00
For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission (three per cent.).....	7,000 00
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.).....	250,473 75
For the Sanitary Protection of the Sources of the Water Supply (three per cent.).....	60,000 00
For School-houses and Sites Therefor (three per cent.).....	200,000 00
For the Uses and Purposes of the Department of Docks and Ferries (three per cent.).....	1,000,000 00
To Provide for an Additional Supply of Water (three per cent.).....	933,501 74
To Replenish the Fund for Street and Park Openings (three per cent.).....	532,258 25
	\$6,516,514 43

Revenue Bonds—Special:

For the Construction, Erection and Maintenance of Street Signs (three per cent.).....	\$2,500 00
For the Construction, Repairing and Maintenance of a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards of the Borough of Queens (three per cent.).....	10,000 00
For Making Necessary Alterations in and Additions and Repairs to the Cumberland Street Hospital in the Borough of Brooklyn (three per cent.).....	1,000 00
For Making Necessary Repairs to the Borough Hall in the Borough of Brooklyn (three per cent.).....	17,500 00
For Necessary Repairs to the City Hall in the Borough of Manhattan (three per cent.).....	35,000 00
For the Payment of Claims (three per cent.).....	25,000 00
For the 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.).....	122 50
For the Payment of County Charges and Expenses (three per cent.).....	70,000 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, Reindexing and Compiling Arrears of Taxes, Assessments, Water Rents and Unredeemed Sales and Unexpired Leases Therefor in Said City (three per cent.).....	5,000 00
For the Payment of the Expenses of the Rapid Transit Railroad Commissioners (three per cent.).....	150,000 00
For Repairing Buildings, etc., for the Department of Health (three per cent.).....	25,000 00
For Repairing and Reconstructing Sewers in the Borough of Manhattan (three per cent.).....	25,000 00
To Provide for Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (three per cent.).....	10,000 00
To Refund to Sundry Appropriations made to the Department of Street Cleaning the Amounts Transferred Therefrom to the Appropriations made to said Department for the Removal of Snow and Ice (three per cent.).....	14,600 00
	390,722 50

For Investments in New York City Bonds and Stocks, viz.:

General Fund Bonds of The City of New York—

For Investment of the Surplus Revenues of the "Sinking Fund for the Redemption of the City Debt No. 1" for the Year 1903, Pursuant to Chapter 103 of the Laws of 1903 (three per cent.)

\$8,500,000 00

Additional Water Stock:

For Amount of City of New York three per cent. Additional Water Stock (held by the Public and Payable October 1, 1904), which with the Accrued Interest Thereon were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$20,000:

Purchased for..... \$19,850 00
Accrued Interest..... 215 00

\$20,065 00

For Amount of City of New York three per cent. Additional Water Stock (held by the Public and Payable October 1, 1905), which with the Accrued Interest Thereon were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$93,000:

Purchased for..... \$92,790 00
Accrued Interest..... 93 67

93,773 67

For Amount of City of New York three per cent. Additional Water Stock (held by the Public and Payable October 1, 1907), which with the Accrued Interest Thereon were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 1. Face Value of Bonds, \$198,400:

Purchased for..... \$196,471 30

Less Amount of Interest from March 23, 1903, to April 1, 1903, on \$157,400 of this Stock Purchased from Harvey Fisk & Son, March 23, 1903, Deducted from Amount of Purchase Price Therefor. The Warrant in Settlement of said Purchase being drawn for \$155,883.07, the Difference between the Actual Purchase Price, to wit, \$155,988, and said Amount of Interest. The Check in Payment of Interest on said Amount of Stock for Six Months Ending April 1, 1903, having prior to said Purchase been drawn in favor of said Harvey Fisk & Sons, and was on April 1, 1903, paid to them. The Amount of Interest was Credited to "Revenues from Investments" on the Books of the Commissioners of the Sinking Funds.

104 93

Accrued Interest..... \$196,366 37
442 09

196,808 46

310,647 13

Consolidated Stock—

For Amount of three per cent. Consolidated Stock of The City of New York (held by the Public and Payable November 1, 1925), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$12,000:

Purchased for..... \$11,395 68
Accrued Interest..... 20 00

\$11,415 68

For Amount of three per cent. Consolidated Stock Armory Bonds of The City of New York (held by the Public and Payable November 1, 1914), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$100,000:

Purchased for..... \$100,000 00
Accrued Interest..... 391 66

100,391 66

For Amount of three per cent. Consolidated Stock for the Construction of a Bridge over the Harlem River (held by the Public and Payable November 1, 1907), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$200:

Purchased for..... \$196 80
Accrued Interest..... 2 16

198 96

For Investments in New York City Bonds and Stocks, viz.:

Consolidated Stock—

For Amount of two and one-half per cent. Consolidated Stock for New Parks, Parkways and Public Places, in the Twenty-third and Twenty-fourth Wards, and in Westchester County (held by the Public, Redeemable on or after November 1, 1909, and Payable November 1, 1929), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$2,855,000:

Purchased for..... \$2,592,114 40
Accrued Interest..... 10,334 80

\$2,608,449 20

For Amount of three per cent. Consolidated Stock for the Sanitary Protection of the Sources of the Water Supply (held by the Public and Payable November 1, 1914), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$15,000:

Purchased for..... \$14,546 10
Accrued Interest..... 25 00

14,571 10

For Amount of three per cent. Consolidated Stock School House Bonds (held by the Public and Payable November 1, 1908), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$700:

Purchased for..... \$686 28
Accrued Interest..... 7 52

693 80

For Amount of three per cent. Consolidated Stock School House Bonds (held by the Public and Payable November 1, 1911), which, with the Accrued Interest thereon, were Purchased for Account of the "Sinking Fund for the Redemption of the City Debt No. 1." Face Value of Bonds, \$100:

Purchased for..... \$97 37
Accrued Interest..... 1 07

98 44

For Refund, viz.:

Assessments—

Street Improvement Fund—Redemption Account..... \$2 78

Street Improvement Fund—Riverside Avenue—Redemption Account..... 728 36

\$731 14

For Amount of "Interest on Deposits" Deposited as Accrued to the Credit of this Fund, and Payable Pursuant to Law to, viz.:

Public School Teachers' Retirement Fund..... 9,551 15

Overpayment on Bay Window Permits..... 324 02

Overpayment on Dock and Slip Rent.... 2,291 67

Overpayment on Street Vaults..... 3,595 00

Wallabout Market—Rental and Fees: For Transfer of Amount to be Deposited in the City Treasury to the Credit of "Wallabout Market," Borough of Brooklyn, Expenses for Designs and Superintendence of Construction of Buildings, Being Balance Due on Contract for Designs, etc....

166 67

16,659 65

\$20,055,962 55

Add Warrants outstanding at December 31, 1902..... 28,967 15

\$20,084,929 70

Deduct Warrants outstanding at December 31, 1903.... 24,769 54

\$20,060,160 16

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

For Investments in New York City Bonds and Stocks, viz.:

Assessment Bonds—

For Street Improvement Fund, June 15, 1886 (Works Contracted for prior to January 1, 1898) (three per cent.)..... \$1,220,000 00

Corporate Stock—

For Acquiring Lands for a Public Park in the Twelfth Ward (three per cent.) \$5,000 00

For Acquiring Sites for the Carnegie Libraries (three per cent.)..... 32,000 00

For a Bridge over the East River, between the Boroughs of Manhattan and Brooklyn (three per cent.)..... 68,000 00

For a Bridge over the East River, between the Boroughs of Manhattan and Queens (three per cent.)..... 25,000 00

For the Completion of the Construction of the Unfinished Portion of the American Museum of Natural History Building, in the Borough of Manhattan (three per cent.)..... 35,000 00

For the Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad (three per cent.)..... 7,000 00

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—

For the Construction of a Bridge across Prospect Avenue on the Line of Seeley Street, in the Twenty-ninth Ward of the Borough of Brooklyn (three per cent.)	\$12,500 00
For the Construction of a Bridge across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx (three per cent.)	1,000 00
For Constructing a Bridge over the Harlem River at its Junction with Spuyten Duyvil Creek, and Approaches thereto, etc., for the Extension of Broadway or Kingsbridge Road (three per cent.)	74 34
For the Construction and Equipment of the Borough Building in the Borough of Richmond (three per cent.)	44,000 00
For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan (three per cent.)	10,000 00
For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn (three per cent.)	25,000 00
For Constructing Improved Toilet Facilities in City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge, in Central Park (three per cent.)	7,000 00
For Enlarging the Public Library Building and the Site therefor, Located on Montague Street, in the Borough of Brooklyn (three per cent.)	40,000 00
For the Extension of Riverside Drive to the Boulevard Lafayette (three per cent.)	30,000 00
For the Fitting up, Equipping and Furnishing of the Building in Central Park Occupied by the Metropolitan Museum of Art, and for Alterations and Additions thereto (three per cent.)	10,000 00
For the Construction of the Rapid Transit Railroad (three and one-quarter per cent.)	1,000 00
For the Construction of a New Municipal Building and an Additional Court Building in the Borough of Brooklyn (three per cent.)	7,500 00
For the Construction of the Melrose Avenue Viaduct from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street (three per cent.)	56,500 00
For the Construction of the New Richmond County Jail (three per cent.)	5,000 00
For High Schools and Sites therefor in the Borough of Richmond (three per cent.)	20,000 00
For the Improvement of Atlantic Avenue, in the Borough of Brooklyn (three per cent.)	126,000 00
For the Improvement and Completion of Riverside Park and Drive (three per cent.)	3,000 00
For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park (three per cent.)	45,000 00
For the Improvement of Parks in the Borough of Richmond (three per cent.)	1,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.)	488,000 00
For the Improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society (three per cent.)	25,000 00
For Interior Public Baths (three per cent.)	25,000 00
For New Buildings, etc., for the Department of Health (three per cent.)	63,000 00
For New Buildings, etc., for the Department of Public Charities (three per cent.)	52,500 00
For Paving Jerome Avenue (three per cent.)	2,000 00
For the Purchase of New Stock or Plant for the Department of Street Cleaning (three per cent.)	10,000 00
For Repairs to and Alterations in the County Court-house in the Borough of Manhattan (three per cent.)	2,500 00
For the Repaving of Streets (three per cent.)	585,000 00
To Provide for an Additional Supply of Water (three per cent.)	192,000 00
To Replenish the Fund for Street and Park Openings (three per cent.)	1,000,000 00

\$3,061,574 34

Revenue Bonds—Special—

For Cleaning and Repairing the Williamsbridge Outlet Sewer and Bronx Avenue Sewer, in the Borough of The Bronx (three per cent.)	\$1,000 00
For the Construction, Erection and Maintenance of Street Signs (three per cent.)	10,000 00
For the Construction and Improvement of Boscobel Place, in the Borough of The Bronx (three per cent.)	10,000 00
For Defraying the Cost of the Extra Work performed on the Children's Court, No. 66 Third Avenue, Borough of Manhattan (three per cent.)	500 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.)	45,000 00
For the Establishment, Equipment and Maintenance of a Fire Alarm Telegraph System in the Borough of Richmond (three per cent.)	18,000 00
For Making Necessary Alterations in and Additions and Repairs to the Cumberland Street Hospital in the Borough of Brooklyn (three per cent.)	27,000 00

For Investments in New York City Bonds and Stocks, viz.:

Revenue Bonds—Special—

For the 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.)	\$62 50
For the Payment of the Claim of Henry D. Cary, Jr. (three per cent.)	298 45
For the Payment of County Charges and Expenses (three per cent.)	75,000 00
For the Payment of the Costs and Expenses of Making the Necessary Repairs to the Bunday Street Outlet Sewer in the Borough of The Bronx (three per cent.)	2,000 00
For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (three per cent.)	75,000 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, Reindexing and Compiling Arrears of Taxes, Assessments, Water Rents and Unredeemed Sales and Unexpired Leases Therefor in said City (three per cent.)	2,500 00
For the Payment of Expenses Incurred in Condemning Unsafe Buildings (three per cent.)	10,000 00
For the Payment of the Expenses of Operating and Maintaining the Plant and Property Acquired from the New York and Westchester Water Company (three per cent.)	25,000 00
For the Payment of Judgments Recovered Against The City of New York (three per cent.)	125,000 00
For the Payment of the Salary of the Third Deputy Police Commissioner (three per cent.)	3,129 03
For the Purchase of Roll-top Desks from the Elliot and Hatch Book Typewriting Machine Company for the Office of the Register of the County of New York (three per cent.)	960 00
For Repairing Buildings, etc., for the Department of Health (three per cent.)	22,000 00
For Repairing and Reconstructing Sewers in the Borough of Manhattan (three per cent.)	50,000 00
For Refurnishing and Redecorating the Interior of the City Hall (three per cent.)	7,000 00
For Salaries and Expenses of the Children's Court in the Borough of Brooklyn for the Year 1903 (three per cent.)	5,000 00
For the Salaries and Expenses of the New City Magistrates' Court to be Known as the Eighth District Court in the Borough of Manhattan for the Year 1903, Including the Salary of Two Additional City Magistrates (three per cent.)	2,500 00
For the Salaries of the Justices and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903 (three per cent.)	2,000 00
To Provide for the Celebration of the Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government in the City of New York (three per cent.)	5,000 00
To Provide for the Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (three per cent.)	5,000 00
To Provide for Payment to the Treasurer of Volunteer Fire Companies in the Borough of Queens Required to be Made Under the Provisions of Section 722 of the Greater New York Charter as Amended (three per cent.)	2,000 00
To Provide for the Payment of the Expenses of Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York (three per cent.)	1,000 00
To Replenish the Fund for Street and Park Openings (three per cent.)	2,000,000 00

\$2,531,949 98

Additional Water Stock:

For Amount of City of New York three per cent. Additional Water Stock (Held by the Public and Payable October 1, 1904), which, with the Accrued Interest Thereon, were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 2—Face Value of Bonds, \$4,950:	
Purchased for	\$4,928 96
Accrued Interest	20 62

4,949 58

Consolidated Stock:

For Amount of two and one-half per cent. Consolidated Stock for New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County (Held by the Public, Redeemable on or After November 1, 1909, and Payable November 1, 1929), which, with the Accrued Interest Thereon, were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 2—Face Value of Bonds, \$300,000:	
Purchased for	\$272,790 00
Accrued Interest	1,083 33

\$273,873 33

For Investments in New York City Bonds and Stocks, viz.:

Permanent Water Loan Bonds of the City of Brooklyn—

For Amount of three per cent. Permanent Water Loan Bonds of the City of Brooklyn (Held by the Public and Payable January 1, 1905), which, with the Accrued Interest Thereon, were Purchased for Account of the Sinking Fund for the Redemption of the City Debt No. 2—

Face Value of Bonds, \$100,000:
Purchased for..... \$99,495 00
Accrued Interest 1,166 67

\$100,662 67

Add Warrants Outstanding on December 31, 1902.....

\$7,193 00 90
18,500 00

\$7,211,509 90

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

For Investments in New York City Bonds and Stocks, viz.:

Assessment Bonds:

For Street Improvement Fund—June 15, 1886 (works contracted for prior to January 1, 1898) (three per cent.)..... \$50,000 00

Corporate Stock:

For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.)..... \$47,500 00
For Interior Public Baths (three per cent.)..... 15,000 00
For the New Aqueduct (three per cent.)..... 10,000 00
For New Buildings, etc., for the Department of Public Charities (three per cent.)..... 10,000 00
For the New East River Bridge (three per cent.)..... 55,000 00
For the Repaving of Streets (three per cent.)..... 25,000 00
To Provide for an Additional Supply of Water (three per cent.)..... 60,000 00

222,500 00

For Payment of Interest on the City Debt, viz.:

On Bonds and Stocks Payable from the Sinking Funds under Laws Authorizing Their Issue \$1,200 00

On Bonds and Stocks Issued Prior to January 1, 1898, Held for Investments for Account of the Sinking Funds for the Redemption of the City Debt (Chapter 178, Laws of 1899)..... 2,480,458 83

2,481,658 83

For Payment Pursuant to Law from the Amount of Fines Imposed and Collected by the Courts of General Sessions and Special Sessions, Deposited to the Credit of this Fund, viz.:

American Society for the Prevention of Cruelty to Animals..... \$3,560 00
Brooklyn Society for the Prevention of Cruelty to Children..... 575 00
Dental Society of the State of New York.... 1,300 00
Forest, Fish and Game Commission..... 95 00
Medical Society of the County of New York... 1,155 00
Medical Society of the State of New York... 125 00
New York County Medical Society 150 00
New York Society for the Prevention of Cruelty to Children..... 5,342 00
New York State Medical Association..... 1,170 00
State Board of Pharmacy of the State of New York..... 635 00

14,107 00

For Refunds, viz.:

Court Fees and Fines:
Repeal Fee..... \$2 00
Return Trial Fees..... 16 50
Remitted by Order of Court..... 131 22

\$149 72

Croton Water Rents Paid in Error..... 6,645 62
House Rent..... 507 82

7,393 16

For Surplus Revenues Transferred to the "Sinking Fund for the Redemption of the City Debt No. 1".....

4,515,000 00

Add Warrants outstanding at December 31, 1902..... \$7,290,568 99
724 50

\$7,291,293 49

Deduct Warrants Outstanding December 31, 1903.....

729 00

\$7,290,564 49

SINKING FUND OF THE CITY OF BROOKLYN.

For the Redemption of, viz.—

Four per cent. Arrearage (10/40s) Bonds of the City of Brooklyn, Payable July 1, 1923, and Redeemable at any time after ten years from date of issue, July 1, 1883..... \$1,500,000 00

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock:

For Acquiring Sites for the Carnegie Libraries (three per cent.)..... \$5,000 00
For an Additional Supply of Water (three per cent.)..... 10,000 00
For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn (three per cent.)..... 120,000 00
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 (three per cent.)..... 10,000 00
For the Construction of a Bridge across the Harlem River from Two Hundred and Seventh Street in the Borough of Manhattan to One Hundred and Eighty-fourth Street in the Borough of The Bronx (three per cent.)..... 1,000 00

For the Construction of Buildings for the College of The City of New York, in the Borough of Manhattan (three per cent.)..... 50,000 00

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—

For Constructing Improved Toilet Facilities in the City Parks in the Borough of Manhattan and Rebuilding Bank Rock Bridge in Central Park (three per cent.)..... \$2,500 00
For the Improvement of Atlantic Avenue in the Borough of Brooklyn (three per cent.)..... 215,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.)..... 70,000 00
For New Buildings, etc., for the Department of Health (three per cent.).... 1,000 00
For School-houses and Sites Therefor (three per cent.)..... 500,000 00
To Provide for an Additional Supply of Water (three per cent.)..... 20,000 00

\$1,004,500 00

City of Brooklyn Bonds:

For Amount of three and one-half per cent. Flatbush Sewer Assessment Bonds, Series "E" (Held by the Public and Payable August 1, 1903, to August 1, 1906), which, with the Accrued Interest Thereon, were Purchased for Account of the Sinking Fund of the City of Brooklyn. Face Value of Bonds, \$20,000:

Purchased for..... \$20,000 00
Accrued Interest..... 108 89

20,108 89

For Refunds, viz.:

Assessments:

Prospect Park Installments..... 10 06
\$2,524,618 95

Deduct Warrants Canceled during the Year—

For investment in New York City Bonds and Stocks, viz.:

Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn..... 120,000 00

\$2,404,618 95

WATER SINKING FUND OF THE CITY OF BROOKLYN.

For Investment in New York City Bonds and Stocks, viz.:

Corporate Stock:

For Acquiring Sites for the Carnegie Libraries (three per cent.)..... \$48,000 00
For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History in the Borough of Manhattan (three per cent.)..... 5,000 00
For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park (three per cent.)..... 10,000 00
For the Improvement of Parks, Parkways and Drives in The City of New York (three per cent.)..... 25,000 00
For Repairs to and Alterations in the County Court House in the Borough of Manhattan (three per cent.)..... 3,236 65
For the Sanitary Protection of the Sources of the Water Supply (three per cent.)..... 140,000 00
To Provide for an Additional Supply of Water (three per cent.)..... 211,000 00
For Amount of three per cent. Corporate Stock of The City of New York, for the Redemption of Permanent Water Loan Bonds of the City of Brooklyn (Held by the Sinking Fund for the Redemption of the City Debt No. 1, and Payable November, 1929), which, with the Accrued Interest Thereon, was Purchased for Account of the Water Sinking Fund of the City of Brooklyn. Face Value of Bonds, \$1,215,000:

Purchased for..... \$1,215,000 00
Accrued Interest..... 18,225 00

1,233,225 00

\$1,675,461 65

For Refunds, viz.:

To the following Appropriation Accounts for "Interest on the City Debt," the Amounts Disbursed Therefrom, for Interest on \$1,215,000 of three per cent. Corporate Stock of The City of New York, issued for the Redemption of Permanent Water Loan Bonds of the former City of Brooklyn, as per Resolution of the Commissioners of the Sinking Fund, dated April 22, 1903:

Appropriations for 1899, City of New York:

Interest on the City Debt..... \$13,162 50

Appropriations for 1900, City of New York:

Interest on the City Debt..... 36,450 00

Appropriations for 1901, City of New York:

Interest on the City Debt..... 36,450 00

Appropriations for 1902, City of New York:

Interest on the City Debt..... 36,450 00

122,512 50

Add Warrants Outstanding at December 31, 1902..... \$1,797,974 15
2,000 00

Deduct Warrants Outstanding at December 31, 1903..... \$1,799,974 15
1,500 00

\$1,798,474 15

NOTE.—Corporate Stock to the amount of \$1,215,000, issued in 1899 for the Redemption of Permanent Water Loan Bonds of the City of Brooklyn, was canceled pursuant to resolutions of the Board of Estimate and Apportionment, adopted June 5, 1903, and the Board of Aldermen adopted September 29, 1903, and approved by the Mayor October 5, 1903.

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

For the Redemption of, viz.—

Revenue Bonds of 1893, Issued by Long Island City, now Included in The City of New York, Due April 1, 1903 (four and one-half per cent.)..... \$43,000 00

For Investments in New York City Bonds and Stocks, viz.:

Corporate Stock—

For a Bridge over the East River between the Boroughs of Manhattan and Queens (three per cent.)..... \$50,000 00

\$93,000 00

Total Payments from the Sinking Funds..... \$43,096,545 56

RECAPITULATION OF SINKING FUND WARRANTS DRAWN, CANCELED, PAID AND OUTSTANDING.

	WARRANTS OUTSTANDING AT DECEMBER 31, 1902.	WARRANTS DRAWN DURING 1903.	TOTAL.	WARRANTS CANCELED DURING 1903.	WARRANTS PAID DURING 1903.	WARRANTS OUTSTANDING AT DECEMBER 31, 1903.
Sinking Fund of The City of New York.....	\$35,000 00	\$3,450,192 86	\$3,485,192 86	.....	\$3,485,192 86	.....
Water Sinking Fund of The City of New York.....	.....	753,025 05	753,025 05	.....	753,025 05	.....
Sinking Fund for the Redemption of the City Debt No. 1.....	28,967 15	20,055,962 55	20,084,929 70	.....	20,060,160 16	\$24,769 54
Sinking Fund for the Redemption of the City Debt No. 2.....	18,500 00	7,193,009 90	7,211,509 90	.....	7,211,509 90	.....
Sinking Fund for the Payment of Interest on the City Debt.....	724 50	7,290,568 99	7,291,293 49	.....	7,290,564 49	729 00
Sinking Fund of the City of Brooklyn.....	.....	2,524,618 95	2,524,618 95	\$120,000 00	2,404,618 95	.....
Water Sinking Fund of the City of Brooklyn.....	2,000 00	1,797,974 15	1,799,974 15	.....	1,798,474 15	1,500 00
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	.....	93,000 00	93,000 00	.....	93,000 00	.....
Total.....	\$88,191 65	\$43,153,352 45	\$17,243,544 10	\$120,000 00	\$43,096,545 56	\$26,998 54

SUMMARY OF THE SINKING FUNDS.

	GREATER 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 at close of business, December 31, 1902.....	\$67,312 51	\$26,072 98	\$156,209 92	\$23,727 74	\$402,845 28	\$145,525 18	\$39,401 69	\$26,805 39	\$7,312 82	\$10,823 82	\$906,037 33
Receipts during 1903.....	3,418,134 11	730,481 95	19,933,376 24	7,187,899 07	7,164,879 13	2,267,744 18	1,764,097 06	117,536 42	1,096 31	1,383 94	42,586,628 41
Totals.....	\$3,485,446 62	\$736,554 93	\$20,089,586 16	\$7,211,626 81	\$7,567,724 41	\$2,413,269 36	\$1,803,498 75	\$144,341 81	\$8,409 13	\$12,207 76	\$43,492,665 74
Payments during 1903.....	3,485,192 86	753,025 05	20,060,160 16	7,211,509 90	7,290,564 49	2,404,618 95	1,798,474 15	93,000 00	.....	.....	43,096,545 56
Cash Balances at close of business, December 31, 1903.....	\$253 76	\$3,529 88	\$29,426 00	\$116 91	\$277,159 92	\$5,650 41	\$5,024 60	\$51,341 81	\$8,409 13	\$12,207 76	\$396,120 18

NOTE—The following Bonds and Stocks held by the Commissioners of the Sinking Fund for Investments were canceled at maturity during the Year 1903, viz.:

Held for Account and Payable from the "Sinking Fund for the Redemption of the City Debt No. 1":

Criminal Court-house Bonds, 3 per cent. (Resolution of April 22, 1903).....	\$271,000 00
Consolidated Stock, New York Bridge Bonds, 4 per cent. (Resolution of April 22, 1903).....	450,000 00
Consolidated Stock, New York Bridge Bonds, 5 per cent. (Resolution of April 22, 1903).....	300,000 00
City Parks Improvement Fund Stock, 6 per cent. (Resolution of April 22, 1903).....	704,000 00
Consolidated Stock. For the Payment of the Expenses of the Celebration of the Quadri Centennial of the Landing of Christopher Columbus, and the Reception and Entertainment of Distinguished Visitors, during the Year 1893, 3 per cent. (Resolution of April 22, 1903).....	28,500 00
Assessment Fund Stock of the County of New York, 6 per cent. (Resolution of April 22, 1903).....	156,100 00
Assessment Fund Stock of The City of New York, 5 per cent. (Resolution of April 22, 1903).....	500 00
Museum of Arts and Natural History Stock, 5 per cent. (Resolution of April 22, 1903).....	291,000 00
Museum of Arts and Natural History Stock, 6 per cent. (Resolution of April 22, 1903).....	665,000 00
Museum of Arts and Natural History Stock, 4 per cent. (Resolution of April 22, 1903).....	2,000 00
	\$2,868,100 00

NOTE—Corporate Stock to the amount of \$1,215,000, issued in 1899, for the Redemption of Permanent Water Loan Bonds of the City of Brooklyn, held for Account of the "Water Sinking Fund of the City of Brooklyn," was canceled pursuant to resolutions of the Board of Estimate and Apportionment, Dated June 5, 1903, and Board of Aldermen, Dated September 29, 1903, and Approved by the Mayor, October 5, 1903.....

1,215,000 00

\$4,083,100 00

GENERAL SUMMARY.

CASH BALANCES AT DECEMBER 31, 1902.

The City Treasury Account.....	\$5,269,314 27
The Sinking Funds, viz.:	
Sinking Fund of The City of New York.....	\$67,312 51
Water Sinking Fund of The City of New York.....	26,072 98
Sinking Fund for the Redemption of the City Debt No. 1.....	156,209 92
Sinking Fund for the Redemption of the City Debt No. 2.....	23,727 74
Sinking Fund for the Payment of Interest on the City Debt.....	402,845 28
Sinking Fund of the City of Brooklyn.....	145,525 18
Water Sinking Fund of the City of Brooklyn.....	39,401 69
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	26,805 39
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	7,312 82
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	10,823 82
	906,037 33
	\$6,175,351 60

RECEIPTS.

Total Receipts of the City Treasury Account.....\$276,193,109 11

Total Receipts of the Sinking Funds, viz.:

Sinking Fund of The City of New York.....	\$3,418,134 11
Water Sinking Fund of The City of New York.....	730,481 95
Sinking Fund for the Redemption of the City Debt No. 1.....	19,933,376 24
Sinking Fund for the Redemption of the City Debt No. 2.....	7,187,899 07
Sinking Fund for the Payment of Interest on the City Debt.....	7,164,879 13
Sinking Fund of the City of Brooklyn.....	2,267,744 18
Water Sinking Fund of the City of Brooklyn.....	1,764,097 06
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	117,536 42
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	1,096 31

Total Receipts of the Sinking Funds, viz.:

Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	\$1,383 94
	\$42,586,628 41

Total Receipts.....\$318,779,737 52

\$324,955,089 12

EXPENDITURES.

Total Expenditures from the City Treasury Account.....\$272,340,119 90

Total Expenditures from the Sinking Funds, viz.:

Sinking Fund of The City of New York.....	\$3,485,192 86
Water Sinking Fund of The City of New York.....	753,025 05
Sinking Fund for the Redemption of the City Debt No. 1.....	20,060,160 16
Sinking Fund for the Redemption of the City Debt No. 2.....	7,211,509 90
Sinking Fund for the Payment of Interest on the City Debt.....	7,290,564 49
Sinking Fund of the City of Brooklyn.....	2,404,618 95
Water Sinking Fund of the City of Brooklyn.....	1,798,474 15
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	93,000 00
	43,096,545 56

Total Expenditures.....315,436,665 46

CASH BALANCES AT DECEMBER 31, 1903.

The City Treasury Account.....\$9,122,303 48

The Sinking Funds, viz.:

Sinking Fund of The City of New York.....	\$253 76
Water Sinking Fund of The City of New York.....	3,529 88
Sinking Fund for the Redemption of the City Debt No. 1.....	29,426 00
Sinking Fund for the Redemption of the City Debt No. 2.....	116 91
Sinking Fund for the Payment of Interest on the City Debt.....	277,159 92
Sinking Fund of the City of Brooklyn.....	8,650 41
Water Sinking Fund of the City of Brooklyn.....	5,024 60
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	51,341 81
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	8,409 13
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	12,207 76
	396,120 18

Total Cash on hand at December 31, 1903, as distributed in the various Banks and Trust Companies, as shown in Schedule "I".....

\$9,518,423 66

CITY OF NEW YORK,
DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE,
February 10, 1904.

JOSEPH HAAG, Chief Bookkeeper.

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 Year 1903.

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Revenue Bonds of 1902.....	1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	3½	Par.	\$60,000 00	\$12,189,000 00
Revenue Bonds of 1902.....	1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	4½	Par.	2,140,000 00	
Revenue Bonds of 1902.....	1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	5	Par.	9,989,000 00	
Revenue Bonds of 1903.....	1903	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	3	Par.	\$750,000 00	
Revenue Bonds of 1903.....	1903 and 1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	3½	Par.	357,600 00	
Revenue Bonds of 1903.....	1903 and 1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	3½	Par.	13,622,000 00	
Revenue Bonds of 1903.....	1903	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	4	Par.	29,552,375 00	
Revenue Bonds of 1903.....	1903 and 1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	4.15	Par.	700,000 00	
Revenue Bonds of 1903.....	1903 and 1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	4½	Par.	150,000 00	
Revenue Bonds of 1903.....	1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	4½	Par.	59,412,025 00	106,294,000 00
Revenue Bonds of 1903.....	1904	For the payment of current expenses.....	Section 187 of chapter 378 of the Laws of 1897, as amended.....	5	Par.	1,750,000 00	
Amusement Bonds.....	On or after Nov. 1, 1903	For local improvements.....	Section 181 of chapter 378 of the Laws of 1897.....	3	Par.	.....	2,500,000 00
Amusement Bonds.....	On or after Nov. 1, 1904	For expenses of Commissioners appointed for the purpose of settling and establishing permanently the location and boundaries of Fort Washington Ridge road.....	Chapter 114 of the Laws of 1892 and section 181 of chapter 378 of the Laws of 1897.....	3	Par.	.....	\$,500 00
General Fund Bonds.....	Nov. 1, 1930	Reduction of taxes.....	The Greater New York Charter, as amended by chapter 103 of the Laws of 1903.....	3	Par.	.....	8,500,000 00
Corporate Stock.....	1952 and 1953	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	\$603,000 00	2,103,000 00
Corporate Stock.....	1953	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.677	700,000 00	
Corporate Stock.....	1953	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.20	300,000 00	240,000 00
Corporate Stock.....	1953	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.277	300,000 00	
Corporate Stock.....	1953	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.730	100,000 00	50,000 00
Corporate Stock.....	1953	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.973	100,000 00	
Corporate Stock.....	1952	For a bridge over the East river between the boroughs of Manhattan and Brooklyn.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par.	.....	240,000 00
Corporate Stock.....	1953	For school-houses and sites therefor.....	Section 169 of the Greater New York Charter, as amended.....	3	Par.	.....	50,000 00
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	\$900,000 00	139,820 00
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.677	139,820 00	
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.77	250,000 00	10,000 00
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.79	10,000 00	
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	100.91	100,000 00	250,000 00
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.02	250,000 00	
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.28	100,000 00	150,000 00
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.80	150,000 00	
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.10	180 00	500,000 00
Corporate Stock.....	1952 and 1953	For school-houses and sites therefor.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	101.299	500,000 00	
Corporate Stock.....	1952	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3	Par.	\$2,449,306 29	2,400,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	100.63	25,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	100.88	250,000 00	200,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	100.89	200,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	101.	170,000 00	30,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	101.073	30,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	101.13	50,000 00	200,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	101.20	200,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	101.21	150,000 00	50,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	101.63	50,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	102.39	500,000 00	2,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	102.50	2,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	103.	100,000 00	1,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	103.50	1,000 00	
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	104.25	1,000 00	1,000 00
Corporate Stock.....	1952 and 1953	For replenishing the Fund for Street and Park Openings.	Sections 169 and 174 of the Greater New York Charter, as amended.....	3½	104.50	1,000 00	
Corporate Stock.....	1952	For the uses and purposes of the Department of Docks and Ferries.....	Sections 47, 169 and 180 of the Greater New York Charter, as amended.....	3	Par.	\$1,000,000 00	1,500,000 00
Corporate Stock.....	1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 47, 169 and 180 of the Greater New York Charter, as amended.....	3½	100.677	500,000 00	
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	100.677	\$323,900 00	100,000 00
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	100.71	100,000 00	
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	100.75	40,000 00	100,000 00
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	100.81	100,000 00	
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.	70,000 00	50,000 00
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.01	50,000 00	
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.075	50,000 00	15,000 00
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.23	15,000 00	
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.25	10,000 00	125,000 00
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.26	125,000 00	
Corporate Stock.....	1952 and 1953	For the uses and purposes of the Department of Docks and Ferries.....	Sections 169 and 180 of the Greater New York Charter, as amended.....	3½	101.37	50,000 00	

*These amounts are included in the Receipts of the Special and Trust Accounts.

[illegible]

[illegible]

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	104.75	\$20,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	104.89	100,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	105.	11,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	106.14	1,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	106.15	2,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	106.433	210,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	106.50	5,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	106.692	250,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	106.954	250,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	107.208	250,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	107.44	2,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	108.75	1,000 00	
Corporate Stock.....	1952 and 1953	For the construction of the Rapid Transit Railroad.....	Chapter 4 of the Laws of 1891, as amended; sections 45, 169 and 170 of chapter 378 of the Laws of 1897, as amended; chapter 7 of the Laws of 1900.....	3½	110.	10 00	\$9,166,000 00
Corporate Stock.....	1952 and 1953	For the improvement of parks, parkways and drives in The City of New York.....	Section 169 of the Greater New York Charter, as amended.....	3	Par.	\$365,500 00	
Corporate Stock.....	1952	For the improvement of parks, parkways and drives in The City of New York.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.87	100,000 00	465,500 00
Corporate Stock.....	1952 and 1953	For the improvement of parks, parkways and drives in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	\$637,500 00	
Corporate Stock.....	1952	For the improvement of parks, parkways and drives in The City of New York.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3½	103.677	150,000 00	787,500 00
Corporate Stock.....	1952 and 1953	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3	Par.	\$1,742,501 74	
Corporate Stock.....	1952	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3½	103.81	100,000 00	
Corporate Stock.....	1952	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3½	104.27	50,000 00	
Corporate Stock.....	1952	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3½	104.35	50,000 00	
Corporate Stock.....	1952	To provide for an additional supply of water.....	Sections 169 and 178 of the Greater New York Charter, as amended.....	3½	104.85	50,000 00	1,992,501 74
Corporate Stock.....	1952 and 1953	For the construction of a bridge over Eastchester bay in Pelham Bay Park.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par.	.....	2,500 00
Corporate Stock.....	1952 and 1953	For new buildings, etc., for the Department of Health..	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	146,500 00
Corporate Stock.....	1952 and 1953	For the construction and equipment of public comfort stations in the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	85,000 00
Corporate Stock.....	1952 and 1953	For the construction of a bridge across Prospect avenue, on the line of Seeley street, in the Twenty-ninth Ward of the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	20,500 00
Corporate Stock.....	1952 and 1953	For constructing improved toilet facilities in the City parks in the Borough of Manhattan and rebuilding Bank Rock Bridge in Central Park.....	Sections 48 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	13,500 00
Corporate Stock.....	1952 and 1953	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 47, 169 and 546 of the Greater New York Charter, as amended.....	3	Par.	.....	336,861 75
Corporate Stock.....	1952	For the purchase of new stock or plant for the Department of Street Cleaning.....	Sections 169 and 546 of the Greater New York Charter, as amended.....	3	Par.	.....	3,612 00
Corporate Stock.....	1952 and 1953	For new buildings etc., for the Department of Public Charities.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	462,500 00
Corporate Stock.....	1952 and 1953	For paving Jerome avenue.....	Chapter 31 of the Laws of 1897 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par.	.....	3,000 00
Corporate Stock.....	1953	For completing the construction of the Gouverneur Hospital in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	5,000 00
Corporate Stock.....	1952 and 1953	For the construction of a bridge across the Harlem river from Two Hundred and Seventh street, in the Borough of Manhattan, to One Hundred and Eighty-fourth street, in the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	2,000 00
Corporate Stock.....	1953	For the construction of a new hospital in the Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	11,000 00
Corporate Stock.....	1952 and 1953	For the construction of a bridge to extend East One Hundred and Eighty-ninth street over the New York and Harlem Railroad.....	Chapter 211 of the Laws of 1897 and section 47 of the Greater New York Charter, as amended.....	3	Par.	.....	8,000 00
Corporate Stock.....	1953	For the construction of a new Municipal Building and an additional Court Building in the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	7,500 00
Corporate Stock.....	1952 and 1953	For the construction of the new Richmond County Jail..	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	8,000 00
Corporate Stock.....	1953	For the improvement of parks in the Borough of Richmond.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par.	.....	2,000 00
Corporate Stock.....	1952	For the completion of the construction of the unfinished portions of the building of the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	.....	35,000 00
Corporate Stock.....	1952 and 1953	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3	Par.	635,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	102.609	150,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	102.67	100,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.05	100,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.06	25,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.07	100,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.11	25,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.125	50,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.16	25,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.25	25,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.26	25,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.38	50,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.40	25,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.60	50,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	103.75	50,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.299	500,000 00	
Corporate Stock.....	1952	For the repaving of streets.....	Section 169 of the Greater New York Charter, as amended.....	3½	104.88	200,000 00	2,135,000 00
Corporate Stock.....	1952 and 1953	For the improvement of the Botanical Garden and the equipment of the Botanical Museum and Herbarium in Bronx Park.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par.	\$59,000 00	

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1952	For the improvement of the Botanical Garden and the equipment of the Botanical Museum and Herbarium in Bronx Park.....	Sections 47 and 169 of the Greater New York Charter, as amended	3½	103.677	\$50,000 00	\$109,000 00
Corporate Stock.....	1952 and 1953	For the construction and equipment of the Borough Building in the Borough of Richmond.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par.	.....	49,000 00
Corporate Stock.....	1952 and 1953	For the fitting up, equipping and furnishing of the buildings in Central Park occupied by the Metropolitan Museum of Art and for alterations and additions thereto	Chapter 14 of the Laws of 1900 and section 169 of chapter 378 of the Laws of 1897.....	3	Par.	.....	24,000 00
Corporate Stock.....	1952 and 1953	For the improvement of Atlantic avenue in the Borough of Brooklyn.....	Chapter 499 of the Laws of 1897, as amended by chapter 452 of the Laws of 1902, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	.....	716,000 00
Corporate Stock.....	1953	For the construction and installation of a new heating and lighting plant for the American Museum of Natural History in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par.	.....	45,000 00
Corporate Stock.....	1953	For a bridge over the East river between the Boroughs of Manhattan and Queens.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par.	.....	75,000 00
Corporate Stock.....	1952 and 1953	For repairs to and alterations in the County Court-house in the Borough of Manhattan.....	Chapter 649 of the Laws of 1900 and section 169 of the Greater New York Charter, as amended.....	3	Par.	.....	29,679 45
Corporate Stock.....	1952 and 1953	For interior public baths.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par.	112,000 00	
Corporate Stock.....	1952	For interior public baths.....	Sections 47 and 169 of the Greater New York Charter, as amended	3½	104.75	50,000 00	
Corporate Stock.....	1952	For interior public baths.....	Sections 47 and 169 of the Greater New York Charter, as amended	3½	104.85	100,000 00	
Corporate Stock.....	1952	For interior public baths.....	Sections 47 and 169 of the Greater New York Charter, as amended	3½	104.90	100,000 00	362,000 00
Corporate Stock.....	1953	For acquiring lands for a public park in the Twelfth Ward	Chapter 56 of the Laws of 1894 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par.	.....	5,000 00
Corporate Stock.....	1952 and 1953	For the construction of the Melrose avenue viaduct from East One Hundred and Sixty-third street to East One Hundred and Sixty-fifth street.....	Chapter 680 of the Laws of 1897 and sections 169 and 170 of the Greater New York Charter, as amended..	3	Par.	.....	61,500 00
Corporate Stock.....	1952 and 1953	For acquiring sites for the Carnegie Libraries.....	Chapter 580 of the Laws of 1901 and section 169 of the Greater New York Charter, as amended.....	3	Par.	.....	225,654 90
Corporate Stock.....	1953	For constructing a bridge over the Harlem river, at its junction with Spuyten Duyvil creek and approaches thereto, etc., for the extension of Broadway or Kingsbridge road.....	Chapter 399 of the Laws of 1896, as amended by chapter 86 of the Laws of 1897, and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par.	.....	74 34
Corporate Stock.....	1952 and 1953	For the extension of Riverside Drive to the Boulevard Lafayette	Chapter 665 of the Laws of 1897 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par.	.....	48,703 16
Corporate Stock.....	1953	For high schools and sites therefor in the Borough of Richmond	Sections 48 and 169 of the Greater New York Charter, as amended	3	Par.	.....	20,000 00
Corporate Stock.....	1952 and 1953	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	\$130,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	103.677	31,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	103.75	50,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	103.79	100,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	103.882	50,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.	52,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.129	50,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.25	50,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.299	500,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.376	50,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.50	50,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	104.863½	500,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	106.	1,000 00	
Corporate Stock.....	1952	For the New Aqueduct.....	Chapter 490 of the Laws of 1883 and sections 169 and 170 of the Greater New York Charter, as amended.....	3½	106.14	16,000 00	1,630,000 00
Corporate Stock.....	1952 and 1953	For armories and sites therefor	Chapter 212 of the Laws of 1898 and section 169 of the Greater New York Charter, as amended.....	3	Par.	.....	61,500 00
Corporate Stock.....	1953	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3	Par.	\$55,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.387	1,000,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.40	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.65	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.677	97,660 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.75	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.76	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	103.90	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	104.01	200,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	104.10	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	104.95	100,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	105.	2,000 00	
Corporate Stock.....	1952	For the New East River Bridge.....	Chapter 789 of the Laws of 1895, as amended, and sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	106.176	340 00	2,055,000 00
Corporate Stock.....	1952	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	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par.	.....	10,000 00
Corporate Stock.....	1952	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	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par.	.....	20,000 00
Corporate Stock.....	1952	For enlarging the Public Library Building and the site therefor, located on Montague street, in the Borough of Brooklyn.....	Chapter 441 of the Laws of 1892, sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par.	.....	40,000 00
Corporate Stock.....	1952	For the improvement and completion of Riverside Park and Drive.....	Chapter 666 of the Laws of 1897 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par.	.....	3,000 00
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par.	\$100,100 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	103.677	10,000 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	104.125	2,000 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	104.50	3,000 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	104.80	5,000 00	

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	105.50	\$15,000 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	106.25	4,000 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	106.50	1,000 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	107.44	400 00	
Corporate Stock.....	1952	For the improvement of that portion of the Bronx Park allotted to and set apart for the Zoological Society..	Sections 47 and 169 of the Greater New York Charter, as amended	3½	108.75	500 00	\$150,000 00
Corporate Stock.....	1952	For a new Hall of Records.....	Chapters 59 and 793 of the Laws of 1897; sections 169 and 170 of chapter 378 of the Laws of 1897.....	3½	103.015	\$200,000 00	
Corporate Stock.....	1952	For a new Hall of Records.....	Chapters 59 and 793 of the Laws of 1897; sections 169 and 170 of chapter 378 of the Laws of 1897.....	3½	104.50	10,000 00	
Corporate Stock.....	1952	For a new Hall of Records.....	Chapters 59 and 793 of the Laws of 1897; sections 169 and 170 of chapter 378 of the Laws of 1897.....	3½	104.87	125,000 00	
Corporate Stock.....	1952	For a new Hall of Records.....	Chapters 59 and 793 of the Laws of 1897; sections 169 and 170 of chapter 378 of the Laws of 1897.....	3½	105.52	125,000 00	500,000 00
Corporate Stock.....	1952	For the construction of a dormitory in the Medical College Building in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par		50,000 00
Corporate Stock.....	1952	To pay the awards, costs, charges and expenses of acquiring title to lands required for public purposes.....	Section 169 of the Greater New York Charter, as amended	3	Par		1,000 00
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	104.85	\$172,000 00	
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	105.07	78,000 00	
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	105.41	10,000 00	
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	105.50	20,000 00	
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	106.10	200,000 00	
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	106.25	20,000 00	
Corporate Stock.....	1952	For the construction of a building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations	Chapter 556 of the Laws of 1897, as amended by chapter 627 of the Laws of 1900; sections 169 and 170 of chapter 378 of the Laws of 1897, as amended.....	3½	106.75	100,000 00	600,000 00
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	103.387	\$27,280 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	103.65	100,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	104.	20,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	104.75	20,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	104.85	35,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	105.41	30,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	105.61	30,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	105.75	15,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	105.91	50,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	106.11	30,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	106.41	30,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	106.50	20 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	106.61	30,000 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	107.	2,500 00	
Corporate Stock.....	1952	For the extension, alteration, improvement and furnishing of the Hall of Records, Kings County.....	Chapter 647 of the Laws of 1900; section 169 of the Greater New York Charter, as amended.....	3½	109.	200 00	400,000 00
Corporate Stock.....	1952	For new buildings, etc., for the Department of Correction	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	103.677	\$50,000 00	
Corporate Stock.....	1952	For new buildings, etc., for the Department of Correction	Sections 48 and 169 of chapter 378 of the Laws of 1897, as amended.....	3½	103.50	100,000 00	150,000 00
Corporate Stock.....	1952	For constructing improved public toilet facilities in the City parks in the Borough of Manhattan.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par		3,000 00
Corporate Stock.....	1952	For the completion of the construction of the Criminal Court Building in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par		97,600 00
Corporate Stock.....	1952	For the construction of a bridge over Gerretson's creek, at Avenue U, in the Borough of Brooklyn.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par		16,000 00
Corporate Stock.....	1952	For the sanitary protection of the sources of the water supply	Chapters 189 and 515 of the Laws of 1893; and sections 169 and 170 of the Greater New York Charter, as amended	3	Par		200,000 00
Corporate Stock.....	1952	For acquiring title to lands on Lenox avenue and One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, Borough of Manhattan, for a site for a Public Hospital.....	Chapter 723 of the Laws of 1897 and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par		50 00
Corporate Stock.....	1929	For new parks, parkways and public places in the Twenty-third and Twenty-fourth Wards and in Westchester County	Chapter 79 of the Laws of 1889 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par		12,500 00
Corporate Stock.....	1952	For the improvement and development of the New York Botanical Garden and the erection of additional buildings therefor in the Bronx Park.....	Sections 48, 169 and 613 of chapter 378 of the Laws of 1897	3	Par		15,000 00
Corporate Stock.....	1952	For the payment of awards, costs, charges and expenses certified by the Change of Grade Damage Commission	Chapter 537 of the Laws of 1893, chapter 567 of the Laws of 1894 and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par		7,000 00
Corporate Stock.....	1952	For the construction of a bridge over the Bronx river and of the approaches to the bridge over the tracks of the New York and Harlem Railroad at East Two Hundred and Thirty-third street, Borough of The Bronx.....	Sections 47 and 169 of the Greater New York Charter, as amended	3	Par		25,000 00
Corporate Stock.....	1952	For the construction of buildings for the College of The City of New York, in the Borough of Manhattan.....	Chapter 168 of the Laws of 1895, as amended by chapter 608 of the Laws of 1896 and chapter 433 of the Laws of 1897, and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par		500,000 00

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Corporate Stock.....	1952	For the construction of a bridge over the Harlem river at Willis avenue.....	Chapter 147 of the Laws of 1894 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	\$194,000 00
Corporate Stock.....	1952	For the improvement of the William H. Seward Park....	Section 169 of the Greater New York Charter, as amended.....	3	Par	.....	75,000 00
Corporate Stock.....	1952	For the completion and addition to the Brooklyn Institute of Arts and Sciences.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	49,500 00
Corporate Stock.....	1952	For the construction of the new Harlem Hospital.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par	.....	1,000 00
Corporate Stock.....	1952	For laying water mains in the Borough of Brooklyn.....	Section 11 of title 15 of chapter 583 of the Laws of 1888 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	29,000 00
Corporate Stock.....	1952	For constructing a bridge over Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens, and the approaches thereto.....	Sections 48 and 169 of chapter 378 of the Laws of 1897..	3	Par	.....	250,000 00
Corporate Stock.....	1952	For acquiring land required for the Melrose Avenue Viaduct.....	Chapter 680 of the Laws of 1897 and sections 169 and 170 of the Greater New York Charter, as amended.....	3	Par	.....	1,6,975 79
Corporate Stock.....	1952	For the construction of a bridge over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street and the approaches thereto.....	Chapter 650 of the Laws of 1897 and sections 169 and 170 of chapter 378 of the Laws of 1897.....	3	Par	.....	25,000 00
Corporate Stock.....	1952	For the construction and equipment of public comfort stations in the Borough of Manhattan.....	Sections 47 and 169 of the Greater New York Charter, as amended.....	3	Par	.....	10,000 00
Special Revenue Bonds.....	1904	For defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City.....	Chapter 535 of the Laws of 1893, and sections 170 and 187 of the Greater New York Charter as amended.....	3	Par.	\$58,500 00	
Special Revenue Bonds.....	1904	For defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City.....	Chapter 535 of the Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	4	Par.	25,000 00	
Special Revenue Bonds.....	1904	For defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City.....	Chapter 535 of the Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	4½	P. r.	36,890 61	
Special Revenue Bonds.....	1904	For defraying the necessary expenses of the Board of Health of The City of New York for preserving the health of the City.....	Chapter 535 of the Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	5	Par.	10,000 00	130,390 61
Special Revenue Bonds.....	1904	For the payment of judgments recovered against The City of New York.....	Section 187 and subdivision 3 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$126,000 00	
Special Revenue Bonds.....	1904	For the payment of judgments recovered against The City of New York.....	Section 187 and subdivision 3 of section 188 of the Greater New York Charter, as amended.....	4	Par.	72,500 00	
Special Revenue Bonds.....	1904	For the payment of judgments recovered against The City of New York.....	Section 187 and subdivision 3 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	45,500 00	
Special Revenue Bonds.....	1904	For the payment of judgments recovered against The City of New York.....	Section 187 and subdivision 3 of section 188 of the Greater New York Charter, as amended.....	5	Par.	105,000 00	349,000 00
Special Revenue Bonds.....	1904	For repairing buildings, etc., for the Department of Health.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$53,000 00	
Special Revenue Bonds.....	1904	For repairing buildings, etc., for the Department of Health.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	10,000 00	
Special Revenue Bonds.....	1904	For repairing buildings, etc., for the Department of Health.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	2,000 00	
Special Revenue Bonds.....	1904	For repairing buildings, etc., for the Department of Health.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	7,000 00	72,000 00
Special Revenue Bonds.....	1904	For the purchase by contract of fuel for the public schools of The City of New York during the current year...	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	.....	60,000 00
Special Revenue Bonds.....	1904	To provide for the payment of the necessary expenses for the proper conduct of certain criminal actions.....	Sections 187 and 1542 of the Greater New York Charter, as amended.....	3	Par.	.....	17,500 00
Special Revenue Bonds.....	1904	To Refund to Sundry Appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the "Removal of Snow and Ice".....	Sections 187 and 546 of the Greater New York Charter, as amended.....	3	Par.	\$134,600 00	
Special Revenue Bonds.....	1904	To Refund to Sundry Appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the "Removal of Snow and Ice".....	Sections 187 and 546 of the Greater New York Charter, as amended.....	4	Par.	200,000 00	
Special Revenue Bonds.....	1904	To Refund to Sundry Appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the "Removal of Snow and Ice".....	Sections 187 and 546 of the Greater New York Charter, as amended.....	4½	Par.	50,000 00	
Special Revenue Bonds.....	1904	To Refund to Sundry Appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the "Removal of Snow and Ice".....	Sections 187 and 546 of the Greater New York Charter, as amended.....	5	Par.	239,000 00	623,600 00
Special Revenue Bonds.....	1904	For renovating and repairing the public markets, Borough of Manhattan.....	Subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	.....	1,500 00
Special Revenue Bonds.....	1904	For the payment of County charges and expenses.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$160,000 00	
Special Revenue Bonds.....	1904	For the payment of County charges and expenses.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	10,000 00	
Special Revenue Bonds.....	1904	For the payment of County charges and expenses.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	22,000 00	
Special Revenue Bonds.....	1904	For the payment of County charges and expenses.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	5	Par.	12,000 00	204,000 00
Special Revenue Bonds.....	1904	For the payment to the Treasurer of the Rossville Hook and Ladder Company No. 1, of Rossville, Staten Island, required to be made by section 722 of the Greater New York Charter, as amended.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	5	Par.	.....	1,000 00
Special Revenue Bonds.....	1904	For the payment of claims.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$125,000 00	
Special Revenue Bonds.....	1904	For the payment of claims.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	11,500 00	
Special Revenue Bonds.....	1904	For the payment of claims.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	50,000 00	
Special Revenue Bonds.....	1904	For the payment of claims.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	105,000 00	
Special Revenue Bonds.....	1904	For the payment of claims.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	5	Par.	70,000 00	\$361,500 00
Special Revenue Bonds.....	1904	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chapter 4, Laws of 1891; chapter 752, Laws of 1894, and sections 170 and 187 of chapter 378, Laws of 1897, as amended.....	3	Par.	\$324,094 34	
Special Revenue Bonds.....	1904	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chapter 4, Laws of 1891; chapter 752, Laws of 1894, and sections 170 and 187 of chapter 378, Laws of 1897, as amended.....	4	Par.	220,000 00	
Special Revenue Bonds.....	1904	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chapter 4, Laws of 1891; chapter 752, Laws of 1894, and sections 170 and 187 of chapter 378, Laws of 1897, as amended.....	4½	Par.	20,000 00	
Special Revenue Bonds.....	1904	For the payment of the expenses of the Board of Rapid Transit Railroad Commissioners.....	Chapter 4, Laws of 1891; chapter 752, Laws of 1894, and sections 170 and 187 of chapter 378, Laws of 1897, as amended.....	5	Par.	25,000 00	589,094 34
Special Revenue Bonds.....	1904	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 unredeemed sales and unexpired leases therefor in said City.....	Chapter 536, Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	3	Par.	\$7,500 00	
Special Revenue Bonds.....	1904	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 unredeemed sales and unexpired leases therefor in said City.....	Chapter 536, Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	4	Par.	2,500 00	

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Special Revenue Bonds.....	1904	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 unredeemed sales and unexpired leases therefor in said City.....	Chapter 536, Laws of 1893, and sections 170 and 187 of the Greater New York Charter, as amended.....	4½	Par.	\$500 00	\$10,500 00
Special Revenue Bonds.....	1904	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps..	Chapter 542, Laws of 1892, and sections 170 and 187 of the Greater New York Charter, as amended.....	3	Par.	\$15,000 00	
Special Revenue Bonds.....	1904	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps..	Chapter 542, Laws of 1892, and sections 170 and 187 of the Greater New York Charter, as amended.....	4	Par.	5,000 00	
Special Revenue Bonds.....	1904	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps..	Chapter 542, Laws of 1892, and sections 170 and 187 of the Greater New York Charter, as amended.....	4½	Par.	6,500 00	
Special Revenue Bonds.....	1904	To provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps..	Chapter 542, Laws of 1892, and sections 170 and 187 of the Greater New York Charter, as amended.....	5	Par.	5,500 00	32,000 00
Special Revenue Bonds.....	1904	For repairs to the surface drains at Van Nest, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	.....	1,000 00
Special Revenue Bonds.....	1904	For making necessary surveys and investigations in connection with a relief outlet to the Webster avenue sewer draining the Mill Brook Watershed, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	\$2,500 00	
Special Revenue Bonds.....	1904	For making necessary surveys and investigations in connection with a relief outlet to the Webster avenue sewer draining the Mill Brook Watershed, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	1,500 00	4,000 00
Special Revenue Bonds.....	1904	For replenishing the Fund for Street and Park Openings.	Sections 174 and 187 of the Greater New York Charter, as amended.....	3	Par.	\$2,000 00 00	
Special Revenue Bonds.....	1904	For replenishing the Fund for Street and Park Openings.	Sections 174 and 187 of the Greater New York Charter, as amended.....	3½	Par.	727,000 00	
Special Revenue Bonds.....	1904	For replenishing the Fund for Street and Park Openings.	Sections 174 and 187 of the Greater New York Charter, as amended.....	4½	Par.	500 000 00	
Special Revenue Bonds.....	1904	For replenishing the Fund for Street and Park Openings.	Sections 174 and 187 of the Greater New York Charter, as amended.....	4½	Par.	1,000,000 00	4,227,000 00
Special Revenue Bonds.....	1904	For repairing, painting and refurnishing the New York County Court-house.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	\$13,500 00	
Special Revenue Bonds.....	1904	For repairing, painting and refurnishing the New York County Court-house.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	1,000 00	14,500 00
Special Revenue Bonds.....	1904	For payment of claims arising out of destruction of cattle affected with tuberculosis or other diseases in The City of New York.....	Chapter 641, Laws of 1899, and section 187 of the Greater New York Charter, as amended.....	3	Par.	\$185 00	
Special Revenue Bonds.....	1904	For payment of claims arising out of destruction of cattle affected with tuberculosis or other diseases in The City of New York.....	Chapter 641, Laws of 1899, and section 187 of the Greater New York Charter, as amended.....	4	Par.	67 50	252 50
Special Revenue Bonds.....	1904	For the completion of the Topographical and other maps of the Borough of Queens, and to monument the streets, roads and highways designated thereon.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	.....	3,500 00
Special Revenue Bonds.....	1904	To pay the expense of providing open-air concerts, during the summer, for the inmates of the Almshouse, on Blackwell's Island.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	.....	1,000 00
Special Revenue Bonds.....	1904	To defray the expense of supplying water meters.....	Section 187 and subdivision 5 of section 188 of the Greater New York Charter, as amended.....	5	Par.	.....	1,000 00
Special Revenue Bonds.....	1904	For the payment to the Supervisor of the Town of Hempstead, Nassau County, the annual installment for the year 1903, in lieu of the amount imposed by law upon The City of New York for dredging the navigable streams in said town from which a portion of the water supply of the Borough of Brooklyn is obtained.	Chapter 469, Laws of 1898, as amended by chapter 209, Laws of 1901, and section 187 of chapter 378, Laws of 1897.....	4½	Par.	.....	10,000 00
Special Revenue Bonds.....	1904	For the construction, erection and maintenance of street signs.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$14,000 00	
Special Revenue Bonds.....	1904	For the construction, erection and maintenance of street signs.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	44,000 00	
Special Revenue Bonds.....	1904	For the construction, erection and maintenance of street signs.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	10,000 00	68,000 00
Special Revenue Bonds.....	1904	For collating the election returns on Tuesday, November 4, 1902, for distribution to the newspapers and general public.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	1,000 00
Special Revenue Bonds.....	1904	For collating the election returns for distribution to the newspapers and general public.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	.....	998 00
Special Revenue Bonds.....	1904	For maintaining, cleaning and repairing the Williams-bridge outlet sewer and the Brook avenue sewer, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$4,500 00	
Special Revenue Bonds.....	1904	For maintaining, cleaning and repairing the Williams-bridge outlet sewer and the Brook avenue sewer, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	5,000 00	9,500 00
Special Revenue Bonds.....	1904	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.....	Chapter 669, Laws of 1899, and section 187 of the Greater New York Charter, as amended.....	3	Par.	.....	1,876 25
Special Revenue Bonds.....	1904	For making alterations and improvements in the County Court-house of Kings County.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$1,000 00	
Special Revenue Bonds.....	1904	For making alterations and improvements in the County Court-house of Kings County.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	25,000 00	
Special Revenue Bonds.....	1904	For making alterations and improvements in the County Court-house of Kings County.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	2,500 00	
Special Revenue Bonds.....	1904	For making alterations and improvements in the County Court-house of Kings County.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	20,000 00	48,500 00
Special Revenue Bonds.....	1904	For necessary repairs to the City Hall in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	35,000 00
Special Revenue Bonds.....	1904	For the construction, repairing and maintenance of a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards of the Borough of Queens..	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Special Revenue Bonds.....	1904	For making necessary repairs to the Borough Hall, Borough of Brooklyn.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	17,500 00
Special Revenue Bonds.....	1904	For making necessary alterations in and additions and repairs to the Cumberland Street Hospital in the Borough of Brooklyn.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$28,000 00	
Special Revenue Bonds.....	1904	For making necessary alterations in and additions and repairs to the Cumberland Street Hospital in the Borough of Brooklyn.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	10,000 00	38,000 00
Special Revenue Bonds.....	1904	For repairing and reconstructing sewers in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$75,000 00	
Special Revenue Bonds.....	1904	For repairing and reconstructing sewers in the Borough of Manhattan.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	25,000 00	100,000 00
Special Revenue Bonds.....	1904	For payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$25,000 00	
Special Revenue Bonds.....	1904	For payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	1,500 00	

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Special Revenue Bonds.....	1904	For payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	\$3,000 00	\$29,500 00
Special Revenue Bonds.....	1904	For the payment of the claim of Henry D. Carey, Jr.....	Chapter 686, Laws of 1899, as amended by chapter 613, Laws of 1900, and section 187 of the Greater New York Charter, as amended.....	3	Par.	.....	298 45
Special Revenue Bonds.....	1904	For the payment of the salary of the Third Deputy Police Commissioner	Section 187 of the Greater New York Charter, as amended, and chapter 60, Laws of 1903.....	3	Par.	.....	3,129 c3
Special Revenue Bonds.....	1904	To provide for the Celebration of the 250th Anniversary of the Establishment of the Municipal Government in The City of New York.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$5,000 00	
Special Revenue Bonds.....	1904	To provide for the Celebration of the 250th Anniversary of the Establishment of the Municipal Government in The City of New York.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	10,000 00	
Special Revenue Bonds.....	1904	To provide for the Celebration of the 250th Anniversary of the Establishment of the Municipal Government in The City of New York.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	500 00	15,500 00
Special Revenue Bonds.....	1904	For the purchase of roll top tables from the Elliott and Hatch Book Typewriting Machine Company for the office of the Register of the County of New York....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	560 00
Special Revenue Bonds.....	1904	For refurnishing and redecorating the interior of the City Hall	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$7,000 00	
Special Revenue Bonds.....	1904	For refurnishing and redecorating the interior of the City Hall	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	5,000 00	
Special Revenue Bonds.....	1904	For refurnishing and redecorating the interior of the City Hall	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	6,000 00	
Special Revenue Bonds.....	1904	For refurnishing and redecorating the interior of the City Hall	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	2,000 00	20,000 00
Special Revenue Bonds.....	1904	For defraying the cost of the extra work performed at the Children's Court, No. 66 Third avenue, Borough of Manhattan	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	.....	500 00
Special Revenue Bonds.....	1904	For the establishment, equipment and maintenance of a fire-alarm telegraph system for the Borough of Richmond	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$12,000 00	
Special Revenue Bonds.....	1904	For the establishment, equipment and maintenance of a fire-alarm telegraph system for the Borough of Richmond	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	5,000 00	23,000 00
Special Revenue Bonds.....	1904	For the construction and improvement of Boscobel place, in the Borough of The Bronx.....	Chapter 640, Laws of 1897, and sections 170 and 187 of the Greater New York Charter, as amended.....	3	Par.	.....	10,000 00
Special Revenue Bonds.....	1904	For the payment of the expenses incurred in condemning unsafe buildings.....	Section 187 and subdivision 1 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$10,000 00	
Special Revenue Bonds.....	1904	For the payment of the expenses incurred in condemning unsafe buildings.....	Section 187 and subdivision 1 of section 188 of the Greater New York Charter, as amended.....	4	Par.	8,398 16	18,398 16
Special Revenue Bonds.....	1904	For the payment of the cost and expenses of making the necessary repairs to the Bungay street outlet sewer, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$2,000 00	
Special Revenue Bonds.....	1904	For the payment of the cost and expenses of making the necessary repairs to the Bungay street outlet sewer, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	7,000 00	
Special Revenue Bonds.....	1904	For the payment of the cost and expenses of making the necessary repairs to the Bungay street outlet sewer, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	500 00	
Special Revenue Bonds.....	1904	For the payment of the cost and expenses of making the necessary repairs to the Bungay street outlet sewer, in the Borough of The Bronx.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	3,000 00	12,500 00
Special Revenue Bonds.....	1904	To provide for payments to the Treasurers of volunteer fire companies in the Borough of Queens, required to be made under the provisions of section 722 of the Greater New York Charter, as amended.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	3	Par.	\$2,000 00	
Special Revenue Bonds.....	1904	To provide for payments to the Treasurers of volunteer fire companies in the Borough of Queens, required to be made under the provisions of section 722 of the Greater New York Charter, as amended.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	2,000 00	4,000 00
Special Revenue Bonds.....	1904	For the salaries of the Justice and employees of the Twelfth District Municipal Court, Borough of Manhattan, for the year 1903.....	Chapter 645, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	3	Par.	\$2,000 00	
Special Revenue Bonds.....	1904	For the salaries of the Justice and employees of the Twelfth District Municipal Court, Borough of Manhattan, for the year 1903.....	Chapter 645, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	4	Par.	6,000 00	
Special Revenue Bonds.....	1904	For the salaries of the Justice and employees of the Twelfth District Municipal Court, Borough of Manhattan, for the year 1903.....	Chapter 645, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	4½	Par.	1,300 00	
Special Revenue Bonds.....	1904	For the salaries of the Justice and employees of the Twelfth District Municipal Court, Borough of Manhattan, for the year 1903.....	Chapter 645, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	5	Par.	500 00	9,800 00
Special Revenue Bonds.....	1904	For salaries and expenses of the Children's Court, in the Borough of Brooklyn, for the year 1903, including the salary of an additional Justice.....	Chapter 159, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	3	Par.	\$5,000 00	
Special Revenue Bonds.....	1904	For salaries and expenses of the Children's Court, in the Borough of Brooklyn, for the year 1903, including the salary of an additional Justice.....	Chapter 159, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	4	Par.	6,000 00	
Special Revenue Bonds.....	1904	For salaries and expenses of the Children's Court, in the Borough of Brooklyn, for the year 1903, including the salary of an additional Justice.....	Chapter 159, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	4½	Par.	1,500 00	12,500 00
Special Revenue Bonds.....	1904	For the salaries and expenses of the new City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the year 1903, including the salaries of two additional City Magistrates	Chapter 410, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	3	Par.	\$1,500 00	
Special Revenue Bonds.....	1904	For the salaries and expenses of the new City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the year 1903, including the salaries of two additional City Magistrates	Chapter 410, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	4	Par.	6,000 00	
Special Revenue Bonds.....	1904	For the salaries and expenses of the new City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the year 1903, including the salaries of two additional City Magistrates	Chapter 410, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	4½	Par.	1,400 00	
Special Revenue Bonds.....	1904	For the salaries and expenses of the new City Magistrates' Court, to be known as the Eighth District Court, in the Borough of Manhattan, for the year 1903, including the salaries of two additional City Magistrates	Chapter 410, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended....	5	Par.	1,500 00	11,400 00
Special Revenue Bonds.....	1904	To provide for the payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York.....	Sections 187 and 439 of the Greater New York Charter, as amended by chapter 406, Laws of 1903.....	3	Par.	\$1,000 00	
Special Revenue Bonds.....	1904	To provide for the payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York.....	Sections 187 and 439 of the Greater New York Charter, as amended by chapter 406, Laws of 1903.....	4½	Par.	3,000 00	
Special Revenue Bonds.....	1904	To provide for the payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York.....	Sections 187 and 439 of the Greater New York Charter, as amended by chapter 406, Laws of 1903.....	5	Par.	2,000 00	6,000 00

TITLES OF BONDS AND STOCK.	WHEN PAYABLE.	FOR WHAT PURPOSE ISSUED.	AUTHORITY UNDER WHICH LOAN WAS MADE.	Rate of Interest Per Cent.	Terms on which Obtained.	AMOUNTS.	TOTAL OF AMOUNTS OF LOANS.
Special Revenue Bonds.....	1904	For payment of the expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the year 1903	Chapter 645, Laws of 1903; subdivision 7 of section 188 of the Greater New York Charter, as amended....	4	Par.	.....	\$10,000 00
Special Revenue Bonds.....	1904	For the payment to the Treasurer of the Red Jacket Hose Company No. 12, Borough of Richmond, required to be made under the provisions of section 722 of the Greater New York Charter, as amended.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	800 00
Special Revenue Bonds.....	1904	For the payment of salaries of additional members of the Uniformed Force of the Fire Department.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	100,000 00
Special Revenue Bonds.....	1904	For the construction of a new fire-boat.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	36,500 00
Special Revenue Bonds.....	1904	To provide for the additional cost of maintaining the Montague Street Library, in the Borough of Brooklyn	Chapter 606, Laws of 1902, as amended by chapter 500, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	\$10,000 00	
Special Revenue Bonds.....	1904	To provide for the additional cost of maintaining the Montague Street Library, in the Borough of Brooklyn	Chapter 606, Laws of 1902, as amended by chapter 500, Laws of 1903, and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	5	Par.	10,000 00	20,000 00
Special Revenue Bonds.....	1904	For repairing buildings in Attorney street, Borough of Manhattan, occupied by Hook and Ladder Company No. 18 of the Fire Department.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	12,000 00
Special Revenue Bonds.....	1904	To provide for alterations in the Borough Hall, Borough of Brooklyn, in order to furnish suitable accommodations for the Appellate Division of the Supreme Court, Second Judicial Department.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	\$25,000 00	
Special Revenue Bonds.....	1904	To provide for alterations in the Borough Hall, Borough of Brooklyn, in order to furnish suitable accommodations for the Appellate Division of the Supreme Court, Second Judicial Department.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	20,000 00	45,000 00
Special Revenue Bonds.....	1904	For additional rental of fire hydrants, in the Borough of Queens	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	5,000 00
Special Revenue Bonds.....	1904	For dredging the Gowanus canal, in the Borough of Brooklyn	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	5,000 00
Special Revenue Bonds.....	1904	For the purchase of apparatus, horses, hose and equipment for the Volunteer Fire Service in the Borough of Richmond.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	5,000 00
Special Revenue Bonds.....	1904	To provide for the payments to be made to the Treasurers of Volunteer Fire Department Benevolent Funds, of the former Towns of Flatbush, New Utrecht, Gravesend and Flatlands, under the provisions of chapter 569 of the Laws of 1902.....	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4	Par.	.....	2,500 00
Special Revenue Bonds.....	1904	To provide for the compensation for the current year of the Probation Officer in the City Magistrates' Court of The City of New York, First Division.....	Chapter 357, Laws of 1903, section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended	4	Par.	.....	783 87
Special Revenue Bonds.....	1904	For payment of salaries of additional members of the Uniformed Force of the Fire Department, including members of the Uniformed Force reinstated in the Borough of Queens, by order of the Supreme Court.	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	.....	36,000 00
Special Revenue Bonds.....	1904	For maintaining and operating public baths and public comfort stations, in the Borough of Brooklyn, during the year 1903.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	\$5,000 00	
Special Revenue Bonds.....	1904	For maintaining and operating public baths and public comfort stations, in the Borough of Brooklyn, during the year 1903.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	7,500 00	12,500 00
Special Revenue Bonds.....	1904	To provide for the compensation of Edward H. Lambert, as Laborer of the Armory of the First Signal Company	Section 187 and subdivision 7 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	.....	368 00
Special Revenue Bonds.....	1904	For repairing the damage caused by storms to streets, roads and highways in the Borough of Richmond....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	.....	20,000 00
Special Revenue Bonds.....	1904	For surveys and investigations in connection with the sewer outlet for the upper part of the Bronx Watershed, near the north line of the City.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	4½	Par.	\$2,500 00	
Special Revenue Bonds.....	1904	For surveys and investigations in connection with the sewer outlet for the upper part of the Bronx Watershed, near the north line of the City.....	Section 187 and subdivision 8 of section 188 of the Greater New York Charter, as amended.....	5	Par.	1,000 00	3,500 00
Total.....							\$177,543,068 63

Recapitulation.

Assessment Bonds	\$2,500,000 00
Assessment Bonds, Special.....	2,500 00
Corporate Stock.....	40,520,419 42
General Fund Bonds.....	8,500,000 00
Revenue Bonds, Special.....	7,537,149 21
Revenue Bonds of 1902.....	12,189,000 00
Revenue Bonds of 1903.....	106,294,000 00
	<u>\$177,543,068 63</u>

SCHEDULE "B."

APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.

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

Balances of Appropriations for the Year 1897, and Previous Years, at January 1, 1903, and Expenditures on Account thereof from January 1 to December 31, 1903.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
	JANUARY 1, 1903.	Dr.	Cr.		
<i>Miscellaneous Purposes.</i>					
Refunding Interest and Charges on Land Sold for Taxes and Assessments.....	\$3,222 66	.....	.....	.....	\$3,222 66
<i>The Department of Public Works.</i>					
Laying Croton Pipes (Chapter 381, Laws of 1879).....	2,374 95	.....	.....	.....	2,374 95
Repaving Streets and Avenues (under Chapter 476, Laws of 1875).....	251,415 32	.....	.....	\$32,612 98	218,802 34
Repairs and Renewal of Pavements and Regrading.....	4,928 52	.....	.....	53 27	4,875 25
<i>The Department of Public Parks.</i>					
Maintenance and Government of Parks and Places—					
Labor, Maintenance, Supplies, Construction and Repairs, General Maintenance.....	342 66	.....	.....	57 09	285 57

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS. JANUARY 1, 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1901.
		Dr.	Cr.		
<i>Bureau of Elections.</i>					
Election Expenses.....	\$1,097 78	\$49 29	.....	.....	\$1,048 49
<i>Asylums, Reformatories and Charitable Institutions.</i>					
Matteawan State Hospital.....	.....	.....	\$49 29	.....	49 29
<i>Miscellaneous Purposes.</i>					
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, an 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, 1870, 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
Totals.....	\$308,381 89	\$49 29	\$49 29	\$32,723 34	\$275,658 55

SUMMARY.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1897 AND PREVIOUS YEARS. JANUARY 1, 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.		
The Department of Public Works.....	\$258,718 79	.....	.....	\$32,666 25	\$226,052 54
The Department of Public Parks.....	342 66	.....	.....	57 09	285 57
Bureau of Elections.....	1,097 78	\$49 29	.....	.....	1,048 49
Asylums, Reformatories and Charitable Institutions.....	48,222 66	.....	\$49 29	.....	49 29
Miscellaneous Purposes.....	.....	.....	.....	.....	\$48,222 66
Totals.....	\$308,381 89	\$49 29	\$49 29	\$32,723 34	\$275,658 55

SCHEDULE "C."

APPROPRIATIONS FOR THE YEAR 1898.

Balances of Appropriations for the Year 1898, at January 1, 1903, and Expenditures on account thereof from January 1 to December 31, 1903.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1898. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.		
<i>The Department of Finance.</i>						
Contingencies, Comptroller's Office.....	\$199 81	\$199 81	.....	.....	.....	.....
Interest of the City Debt.....	5,000 00	.....	.....	.....	.....	\$5,000 00
Redemption of the City Debt.....	5,000 00	.....	.....	.....	.....	5,000 00
<i>Department of Highways.</i>						
Borough of Manhattan—						
Repairs and Renewal of Pavements and Regrading.....	2,820 14	.....	.....	.....	.....	2,820 14
Repaving Streets and Avenues.....	37,366 89	.....	.....	.....	.....	37,366 89
Borough of Brooklyn—						
Labor, Maintenance and Supplies.....	10,374 01	7,374 01	.....	.....	.....	3,000 00
<i>Department of Sewers.</i>						
Borough of Manhattan—						
Contingencies.....	224 52	224 52	.....	.....	.....	.....
<i>Department of Public Buildings, Lighting and Supplies.</i>						
Boroughs of Manhattan and The Bronx—						
Supplies and Repairs.....	223 03	.....	.....	.....	.....	223 03
<i>Department of Water Supply.</i>						
Boroughs of Manhattan and The Bronx—						
Aqueduct Repairs and Maintenance.....	141 22	141 22	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	586 18	.....	.....	.....	.....	586 18
Rentals of Hydrants.....	18,600 00	18,600 00	.....	.....	.....	.....
Borough of Queens—						
Telephonic Service.....	31 36	31 36	.....	.....	.....	.....
Borough of Richmond—						
Contingencies.....	29 36	29 36	.....	.....	.....	.....
<i>Department of Parks.</i>						
Boroughs of Manhattan and Richmond—						
For Foundation and Erection of the Bartholdi Statue of Washington and Lafayette, etc.....	28 78	.....	.....	.....	12 14	16 64
Boroughs of Brooklyn and Queens—						
Labor, Maintenance and Supplies.....	11,717 65	.....	.....	.....	292 31	11,425 34
<i>Department of Public Charities.</i>						
Boroughs of Manhattan and The Bronx—						
Supplies.....	484 46	484 46	.....	.....	.....	.....
<i>Department of Correction.</i>						
Borough of Manhattan—						
Repairs of Buildings and Apparatus.....	23 48	23 48	.....	.....	.....	.....
<i>Police Department.</i>						
Supplies for Police.....	1,000 00	915 00	.....	.....	85 00	.....
<i>Department of Street Cleaning.</i>						
Boroughs of Manhattan and The Bronx—						
Rents and Contingencies, including Repairs of Stables and Gas.....	190 77	190 77	.....	.....	.....	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1898. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1, TO DECEMBER 31, 1903.		WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1, TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.		
<i>The 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.....	395 24	395 24				
Lighting.....	105 87	79 96				25 91
Incidental Expenses.....	770 54	521 03		\$500 00	\$101 20	648 31
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.....	301 61	301 61		86 81	86 81	
Boroughs of Manhattan and The Bronx—						
General School Fund.....	48,261 86	46,580 36			21 00	1,660 50
Special School Fund:						
Salaries of Teachers and Janitors in Evening Schools.....	14,065 27	14,065 27				
Rents and for Erection of Temporary School Premises.....	16,018 07	15,000 00				1,018 07
Fuel.....	341 25	341 25				
Lighting.....	6,941 67	6,941 67				
Supplies.....	2,059 53	713 10				1,346 43
Incidental Expenses.....	3,388 80	833 06				2,555 74
Incidental Expenses, Evening Schools.....	1,436 55	1,436 55				
General Repairs.....	2,718 56	251 29	\$86 81			2,380 46
Furniture and Repairs of.....	349 84				197 50	152 34
Pianos and Repairs of.....	248 00	248 00				
Lectures.....	76 42	36 42				40 00
Placing Fire Alarm Telegraph Wires in Subways.....	24 31	24 31				
Transportation.....	131 68	130 36				1 32
Equipment of School Buildings in Course of Erection.....	1,605 15	1,605 15				
Borough of Brooklyn—						
General School Fund.....	122,018 46	120,909 69				1,108 77
Special School Fund:						
Salaries of Teachers and Janitors in Evening Schools.....	15,943 25	15,943 25				
Rents and for Erection of Temporary School Premises.....	1,008 77	1,008 77				
Fuel.....	14,923 00	14,923 00				
Lighting.....	212 11	212 11				
Supplies.....	3,632 65	2,975 99				656 66
Libraries.....	1,128 68					1,128 68
Incidental Expenses.....	4,627 88	3,912 79	500 00		9 50	205 59
Incidental Expenses, Evening Schools.....	1,656 00	1,656 00				
General Repairs.....	29,821 92	28,805 58				1,016 34
Furniture and Repairs of.....	3,301 30	2,469 12				832 18
Summer Vacation Playgrounds, Expenses of.....	1,633 87					1,633 87
Pianos and Repairs of.....	44 15	44 15				
Borough of Queens—						
General School Fund.....	6,555 97	6,438 53				117 44
Special School Fund:						
Rents and for Erection of Temporary School Premises.....	9,425 64	9,425 64				
Fuel.....	9,631 59	9,631 59				
Lighting.....	3,472 13	3,472 13				
Supplies.....	4,405 15	2,157 40				2,247 75
Incidental Expenses.....	31 46					31 46
General Repairs.....	4,585 75	3,812 75				773 00
Furniture and Repairs of.....	11,788 32	11,788 32				
Pianos and Repairs of.....	267 35	267 35				
Lectures.....	150 00	150 00				
Transportation.....	2,207 50	2,207 50				
Telephones.....	2,990 81	2,990 81				
Insurance.....	692 34	692 34				
Borough of Richmond—						
General School Fund.....	7,283 78	6,967 16				316 62
Special School Fund:						
Rents and for Erection of Temporary School Premises.....	1,265 00	1,265 00				
Fuel.....	736 70	736 70				
Lighting.....	1,365 45	1,365 45				
Water.....	500 00	311 00				189 00
Supplies.....	238 79	238 79				
Incidental Expenses.....	173 97	173 97				
General Repairs.....	3,885 34	3,810 09				75 25
Furniture and Repairs of.....	13,570 96	10,747 46				2,823 50
Pianos and Repairs of.....	228 50	228 50				
Insurance.....	662 99	662 99				
Totals.....	\$481,948 37	\$390,235 35	\$586 81	\$586 81	\$805 46	\$90,907 56

SUMMARY.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1898. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.		
The Department of Finance.....	\$199 81	\$199 81				
Interest on the City Debt.....	5,000 00					\$5,000 00
Redemption of the City Debt.....	5,000 00					5,000 00
Department of Highways.....	50,561 04	7,374 01				43,187 03
Department of Sewers.....	224 52	224 52				
Department of Public Buildings, Lighting and Supplies.....	223 03					223 03
Department of Water Supply.....	19,388 12	18,801 94				586 18
Department of Parks.....	11,746 43				\$304 45	11,441 98
Department of Public Charities.....	484 46	484 46				
Department of Correction.....	23 48	23 48				
Police Department.....	1,000 00	915 00			85 00	
Department of Street Cleaning.....	190 77	190 77				
Department of Education.....	387,906 71	362,021 36	\$586 81	\$586 81	416 01	25,469 34
Totals.....	\$481,948 37	\$390,235 35	\$586 81	\$586 81	\$805 46	\$90,907 56

SCHEDULE "D."

APPROPRIATION FOR THE YEAR 1899—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1899, at January 1, 1903, and Expenditures on account thereof from January 1 to December 31, 1903.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPEN- DITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Municipal Assembly and City Clerk.</i>							
City Contingencies	\$6 53	\$6 53					
<i>The Department of Finance.</i>							
Contingencies—Comptroller's Office.....	2,082 08	1,082 08	\$5 00				\$995 00
Interest on the City Debt.....	1,755 16						1,755 16
Interest on Bonds and Stocks to be issued after October 10, 1898, and in 1899.....					\$13,162 50		13,162 50
Redemption of the City Debt.....	5,000 00						5,000 00
Rents.....	1,000 00					\$220 00	780 00
<i>Department of Highways.</i>							
Borough of Manhattan—							
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	140 00	140 00					
Repairs and Renewal of Pavements and Regrading	1,326 22						1,326 22
Repaving Streets and Avenues	31,522 13						31,522 13
Borough of The Bronx—							
Labor, Maintenance and Supplies	425 27						425 27
Removing Incumbrances.....	400 00	400 00					
Borough of Brooklyn—							
Labor, Maintenance and Supplies.....	609 93						609 93
Borough of Richmond—							
Labor, Maintenance and Supplies.....	57 44	57 44					
<i>Department of Sewers.</i>							
Borough of Manhattan—							
Sewers, Repairing and Cleaning:							
Pay-rolls and Supplies	110 00	110 00					
Contracts at Public Letting.....	2,000 00	2,000 00					
<i>Department of Public Buildings, Lighting and Supplies.</i>							
Boroughs of Manhattan and The Bronx—							
Supplies and Repairs	1,400 49						1,400 49
Borough of Brooklyn—							
Supplies and Repairs.....	2,000 00	1,000 00					1,000 00
Borough of Queens—							
Lamps and Lighting.....	2,827 67	2,827 67					
Borough of Richmond—							
Lamps and Lighting.....	3,101 07	3,101 07					
<i>Department of Water Supply.</i>							
Boroughs of Manhattan and The Bronx—							
Aqueduct, Repairs and Maintenance.....	14,089 26					12,944 75	1,144 51
Bronx River Works, Maintenance and Repairs.....	51 00	51 00					
Contingencies—Department of Water Supply.....	177 59						177 59
Laying Croton Pipes.....	145 07	145 07					
Rentals of Fire Hydrants.....	19,600 00	19,600 00					
Borough of Queens—							
Pumping Stations—Fuel and Supplies.....	138 10	138 10					
Maintenance and Repairs of Water Pipes, etc.....	195 12	195 12					
Contingencies.....	150 00	150 00					
Borough of Richmond—							
Pumping Stations—Salaries and Supplies.....	2 50	2 50					
<i>Department of Parks.</i>							
Boroughs of Manhattan and Richmond—							
Labor, Maintenance and Supplies.....	694 39						694 39
Boroughs of Brooklyn and Queens—						539 55	1,768 40
Labor, Maintenance and Supplies.....	2,307 95						
<i>Department of Public Charities.</i>							
Boroughs of Manhattan and The Bronx—							
Supplies.....	358 36	358 36					
Alterations, Additions and Repairs to Buildings and Apparatus.....	801 82	801 82					
Lodging House for Homeless Men.....	211 81	211 81					
Boroughs of Brooklyn and Queens—							
Supplies.....	299 76	299 76					
<i>Department of Correction.</i>							
Borough of Manhattan—							
Repairs of Buildings and Apparatus.....	600 00						600 00
<i>Police Department.</i>							
Police Station-houses—Alterations, Fitting Up, etc.....	12 25						12 25
Supplies for Police.....	600 00	563 35					36 65
Contingent Expenses of Central Department and Station- houses, etc.....	643 04						643 04
Bureau of Elections—							
Election Expenses.....	2,000 00	2,000 00					
<i>Department of Street Cleaning.</i>							
Boroughs of Manhattan and The Bronx—							
Carting, including Sunday pay of Hostlers.....	1,000 00						1,000 00
<i>Fire Department.</i>							
Boroughs of Brooklyn and Queens—							
Apparatus, Supplies, etc.....	8,196 63	5,196 63					3,000 00
<i>The Department of Education.</i>							
Special School Fund—							
Board of Education:							
Salaries of Officers, Clerks and other Employees.....	6,871 67	6,871 67					
Rents and for Erection of Temporary School Premises.....	1,587 46	1,587 46					
Fuel.....	12 56	12 56					
Lighting.....	134 03	134 03					
Incidental Expenses.....	380 12					2 00	378 12
Boroughs of Manhattan and The Bronx—							
Supplies.....	3,701 12	2,731 30					969 82
Libraries and Apparatus—Regents' Schools.....	300 00					300 00	
General Repairs.....	7,079 00	5,080 79					1,998 21
Furniture and Repairs of.....	1,431 01	703 63					727 38

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Boroughs of Manhattan and The Bronx—							
Pianos and Repairs of.....	\$316 12	\$316 12					
Fire Alarms.....	61 65	61 65					
Transportation.....	358 01	358 01					
Fuel.....	216 97	216 97					
Lighting.....	7,290 47	7,290 47					
Incidental Expenses.....	2,142 01	1,000 00					\$1,142 01
Rents and for Erection of Temporary School Premises.....	16,626 09	16,626 09					
Borough of Brooklyn—							
Supplies.....	4,290 71	3,327 85					962 86
Libraries and Apparatus—Regents' Schools.....	500 00					\$500 00	
General Repairs.....	3,831 55	1,672 32					2,159 23
Furniture and Repairs of.....	243 09	210 59					32 50
Pianos and Repairs of.....	2 90	2 90					
Fuel.....	9,944 47	9,944 47					
Lighting.....	1,056 92	1,056 92					
Incidental Expenses.....	1,127 15					2 00	1,125 15
Rents and for Erection of Temporary School Premises.....	8,755 00	8,700 00					55 00
Borough of Queens—							
Supplies.....	42 55	37 80					4 75
Libraries and Apparatus—Regents' Schools.....	600 00					600 00	
General Repairs.....	1,420 55	655 21					765 34
Furniture and Repairs of.....	188 18	152 18					36 00
Pianos and Repairs of.....	186 75	186 75					
Transportation.....	1,068 10	1,050 10					18 00
Insurance.....	500 00	500 00					
Fuel.....	1,933 30	1,933 30					
Lighting.....	3,268 12	3,268 12					
Incidental Expenses.....	381 53					6 60	374 93
Rents and for Erection of Temporary School Premises.....	749 38	749 38					
Borough of Richmond—							
Supplies.....	172 44	164 97					7 47
Libraries and Apparatus—Regents' Schools.....	100 00					100 00	
General Repairs.....	7,187 21	6,630 76					556 45
Furniture and Repairs of.....	4,736 31	4,530 81					205 50
Pianos and Repairs of.....	43 33	43 33					
Insurance.....	1,200 00	1,200 00					
Water.....	485 00	398 00					87 00
Fuel.....	64 72	4 69					60 03
Lighting.....	1,202 19	1,202 19					
Incidental Expenses.....	150 68						150 68
Rents and for Erection of Temporary School Premises.....	1,127 50	1,127 50					
Boroughs of Manhattan and The Bronx—							
General School Fund.....	37,792 35	32,016 90					5,775 45
Borough of Brooklyn—							
General School Fund.....	9,838 42	4,838 42					5,000 00
Borough of Queens—							
General School Fund.....	175 17						175 17
Borough of Richmond—							
General School Fund.....	11 01						11 01
The Normal College of The City of New York—							
The Normal College.....				5 00		5 00	
Totals.....	\$260,923 51	\$169,034 52	\$5 00	\$5 00	\$13,162 50	\$15,219 90	\$89,831 59

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

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Supreme Court, First Department.							
Salaries.....	\$21,750 54						\$21,750 54
Compensation of Justices from other Districts, including arrearages.....	3,840 08						3,840 08
Total.....	\$25,590 62						\$25,590 62

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Municipal Assembly and City Clerk.....	\$6 53	\$6 53					
The Department of Finance.....	2,082 08	1,082 08	\$5 00				\$995 00
Interest on the City Debt.....	1,755 16				\$13,162 50		14,917 66
Redemption of the City Debt.....	5,000 00						5,000 00
Rents.....	1,000 00				\$220 00		780 00
Department of Highways.....	34,480 99	597 44					33,883 55
Department of Sewers.....	2,110 00	2,110 00					
Department of Public Buildings, Lighting and Supplies.....	9,329 23	6,928 74					2,400 49
Department of Water Supply.....	34,548 64	20,281 79				12,944 75	1,322 10
Department of Parks.....	3,002 34					539 55	2,462 79
Department of Public Charities.....	1,671 75	1,671 75					
Department of Correction.....	600 00						600 00
Police Department.....	1,255 29	563 35					691 94
Bureau of Elections.....	2,000 00	2,000 00					
Department of Street Cleaning.....	1,000 00						1,000 00
Fire Department.....	8,196 63	5,196 63					3,000 00
The Department of Education.....	152,884 87	128,596 21				1,510 60	22,778 06
The Normal College of The City of New York.....				5 00		5 00	
Totals.....	\$260,923 51	\$169,034 52	\$5 00	\$5 00	\$13,162 50	\$15,219 90	\$89,831 59

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Supreme Court, First Department.....	\$25,590 62	.....	.....	.....	.....	.....	\$25,590 62

GENERAL SUMMARY, AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1899, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
The City of New York.....	\$260,923 51	\$169,034 52	\$5 00	\$5 00	\$13,162 50	\$15,219 90	\$89,831 59
The County of New York.....	25,590 62	.....	.....	.....	.....	.....	25,590 62
Total.....	\$286,514 13	\$169,034 52	\$5 00	\$5 00	\$13,162 50	\$15,219 90	\$115,422 21

SCHEDULE "E."

APPROPRIATIONS FOR THE YEAR 1900—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1903, at January 1, 1903, and Expenditures on Account thereof from January 1 to December 31, 1903.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Municipal Assembly and City Clerk.</i>							
City Contingencies.....	\$745 50	.....	.....	.....	.....	\$16 60	\$728 90
<i>Interest on the City Debt.</i>							
Interest on the City Debt.....	2,000 10	.....	.....	.....	\$36,450 00	.....	38,450 10
<i>Redemption of the City Debt.</i>							
Redemption of the City Debt.....	5,000 00	.....	.....	.....	.....	.....	5,000 00
<i>Rents.</i>							
Rents.....	2,009 51	.....	\$288 62	.....	.....	240 00	1,480 89
<i>Department of Highways.</i>							
Borough of Manhattan—							
Repairs and Renewal of Pavements and Regrading.....	1,763 58	.....	.....	.....	.....	.....	1,763 58
Repaving Streets and Avenues.....	23,456 99	.....	.....	.....	.....	.....	23,456 99
Borough of The Bronx—							
Labor, Maintenance and Supplies.....	119 85	.....	.....	.....	.....	.....	119 85
Maintenance of Lorelei Fountain.....	3,848 74	\$3,848 74	.....	.....	.....	.....	.....
Borough of Brooklyn—							
Labor, Maintenance and Supplies.....	1,263 77	.....	.....	.....	.....	.....	1,263 77
Repaving Streets and Avenues.....	7,524 89	.....	.....	.....	.....	.....	7,524 89
Borough of Queens—							
Labor, Maintenance and Supplies.....	307 90	.....	.....	.....	.....	.....	307 90
Maintenance of Viaducts and Bridges.....	73 63	.....	.....	.....	.....	.....	73 63
Borough of Richmond—							
Labor, Maintenance and Supplies.....	578 70	.....	.....	.....	.....	.....	578 70
<i>Department of Sewers.</i>							
Borough of Manhattan—							
Salaries:							
Sewers, Repairing and Cleaning.....	23 50	23 50	.....	.....	.....	.....	.....
Borough of The Bronx—							
Preliminary Surveys, Estimates, etc.....	157 38	157 38	.....	.....	.....	.....	.....
Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances.....	199 08	199 08	.....	.....	.....	.....	.....
<i>Department of Public Buildings, Lighting and Supplies.</i>							
Boroughs of Manhattan and The Bronx—							
Supplies and Repairs.....	605 02	.....	.....	.....	.....	.....	605 02
Lamps and Lighting.....	142 47	.....	.....	.....	.....	.....	142 47
Borough of Brooklyn—							
Supplies and Repairs.....	552 00	.....	.....	.....	.....	.....	552 00
<i>Department of Water Supply.</i>							
Boroughs of Manhattan and The Bronx—							
Aqueduct, Repairs and Maintenance.....	2,625 22	.....	.....	.....	.....	359 61	2,265 61
Laying Croton Pipes.....	7,818 83	5,000 00	.....	.....	.....	1,600 70	1,218 13
Repairing and Renewal of Pipes, Stop-cocks, etc.....	105 17	.....	.....	.....	.....	.....	105 17
Rentals of Fire-hydrants.....	11,786 42	11,786 42	.....	.....	.....	.....	.....
Borough of Brooklyn—							
Contingencies.....	134 95	.....	.....	.....	.....	.....	134 95
Borough of Queens—							
Pumping Stations—Fuel and Supplies.....	96 01	.....	.....	.....	.....	.....	96 01
Maintenance and Repairs of Water-pipes, etc.....	5 50	5 50	.....	.....	.....	.....	.....
Borough of Richmond—							
Pumping Stations—Salaries and Supplies.....	2 66	2 66	.....	.....	.....	.....	.....
Contingencies.....	2 10	2 10	.....	.....	.....	.....	.....
<i>Department of Parks.</i>							
Boroughs of Manhattan and Richmond—							
Labor, Maintenance and Supplies.....	82 71	.....	.....	.....	.....	.....	82 71
Sewerage and Drainage.....	467 65	.....	.....	.....	.....	155 88	311 77
<i>Department of Public Charities.</i>							
Boroughs of Manhattan and The Bronx—							
Alterations, Additions and Repairs to Buildings and Apparatus.....	37 75	37 75	.....	.....	.....	.....	.....
Transportation of Paupers, Medicines, Coffins, etc.....	.....	.....	.....	\$35 50	.....	35 50	.....
Clothing for Epileptics sent to Craig Colony.....	14 10	14 10	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Boroughs of Brooklyn and Queens— Supplies.....	\$31 93	\$31 93					
Borough of Richmond— Supplies.....	2,435 73	2,400 23	\$35 50				
<i>Department of Correction.</i>							
Borough of Manhattan— Supplies.....	613 03	613 03					
Borough of Brooklyn— Supplies.....	699 57	699 57					
Repairs of Buildings and Apparatus.....	9 00	9 00					
<i>Department of Health.</i>							
Borough of Manhattan— Sanitary Police.....	119 96					\$119 96	
Borough of The Bronx— Sanitary Police.....	24 43					24 43	
Borough of Brooklyn— Sanitary Police.....	393 06					393 06	
Borough of Queens— Sanitary Police.....	1,489 26					1,489 26	
Borough of Richmond— Disinfection.....	10 01						\$10 01
Sanitary Police.....	263 44					263 44	
<i>Police Department.</i>							
Police Fund.....	24,371 00					24,371 00	
Supplies for Police.....	824 82					143 79	681 03
Police Station-houses, Alterations, Fitting Up, etc.....	389 23						389 23
Police Station-houses, Rents.....	58 34						58 34
<i>Bureau of Elections.</i>							
Election Expenses.....	2,264 49					30 00	2,234 49
<i>Department of Street Cleaning.</i>							
Borough of Brooklyn— Final Disposition of Material, including cremation or utilization.....	100 00						100 00
<i>Fire Department.</i>							
Boroughs of Manhattan and The Bronx— Apparatus, Supplies, etc.....	158 87	158 87					
Boroughs of Brooklyn and Queens— Apparatus, Supplies, etc.....	30,083 38	24,083 38					6,000 00
<i>Department of Buildings.</i>							
Boroughs of Manhattan and The Bronx— Contingencies and Emergencies.....	250 82						250 82
<i>Department of Taxes and Assessments.</i>							
Salaries.....	15 78	15 78					
Contingencies.....	102 16	102 16					
<i>The Department of Education.</i>							
Special School Fund— Board of Education:							
Support of Nautical School.....	323 71	323 71					
Rents and for Erection of Temporary School Premises.....	625 50	500 50					125 00
Incidental Expenses.....	94 53	1 84				9 50	83 19
Heat, Light and Power for Hall of the Board of Education.....	224 37	112 21					112 16
Boroughs of Manhattan and The Bronx— Supplies.....	2,431 83						2,431 83
General Repairs.....	5,722 82	623 20				46 01	5,053 61
Furniture and Repairs of.....	297 73					4 00	293 73
Pianos and Repairs of.....	351 85	120 75					231 10
Fire Alarms.....	150 50						150 50
Transportation.....	180 33	180 33					
Fuel.....	1,176 00	1,176 00					
Lighting.....	1,446 89	1,268 45					178 44
Incidental Expenses.....	593 67					14 00	579 67
Rents and for Erection of Temporary School Premises.....	1,013 83	987 83					626 00
Borough of Brooklyn— Supplies.....	743 97	743 97		\$2 00	\$2 00	4 00	628 00
General Repairs.....	628 00						4,133 95
Furniture and Repairs of.....	5,438 57	1,304 62					
Pianos and Repairs of.....	120 75	120 75					
Fuel.....	878 55	878 55					
Lighting.....	534 82	534 82					
Incidental Expenses.....	1,662 00		2 00			25 50	1,634 50
Rents and for Erection of Temporary School Premises.....	2,785 00	2,785 00					
Borough of Queens— Supplies.....	55 35			17 86			73 21
General Repairs.....	885 72					26 00	859 72
Furniture and Repairs of.....	138 73	113 73					25 00
Pianos and Repairs of.....	636 31	636 31					
Transportation.....	1,262 20	1,262 20					
Fuel.....	372 22	325 00					47 22
Lighting.....	1,362 22	1,353 47					8 75
Incidental Expenses.....	1,002 63		17 86				984 77
Rents and for Erection of Temporary School Premises.....	1,478 54	1,478 54					
Borough of Richmond— Supplies.....	30 94						30 94
General Repairs.....	166 04	129 04				29 00	8 00
Furniture and Repairs of.....	1,927 39	1,741 89				10 50	175 00
Pianos and Repairs of.....	224 00	224 00					583 38
Water.....	603 23	19 85					
Fuel.....	148 45	148 45					
Lighting.....	684 41	684 41					
Incidental Expenses.....	345 31						345 31
Rents.....	325 00	325 00					
Boroughs of Manhattan and The Bronx— General School Fund.....	114,891 70	100,000 00	4,555 61		1 50	444 46	9,893 13
Borough of Brooklyn— General School Fund.....	1,265 66			1,338 52		1,958 06	646 12
Borough of Queens— General School Fund.....	222 38			217 09	87 50	525 23	1 74
Borough of Richmond— General School Fund.....	9 83			3,000 00		1,292 51	1,717 32
<i>The College of The City of New York.</i>							
College of The City of New York.....	381 61						381 61

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CAN- CELED, REFUNDS, ETC.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>The Normal College of The City of New York.</i>							
The Normal College.....	196 23	.....	.....	.....	.....	100 00	96 23
<i>Civil Service Commission.</i>							
Civil Service of The City of New York, Expenses of.....	40 00	.....	.....	.....	.....	.....	40 00
<i>Charitable Institutions.</i>							
New York Foundling Hospital.....	.....	.....	.....	595 34	.....	595 34	.....
The S. R. Smith Infirmary (Borough of Richmond).....	150 08	.....	150 08	.....	.....	.....	.....
For Deficiencies in Appropriations for Charitable Institutions Subject to Transfer by the Board of Estimate and Appor- tionment.....	156 64	.....	156 64	.....	.....	.....	.....
<i>Miscellaneous.</i>							
Brooklyn Disciplinary Training School.....	252 31	.....	.....	.....	.....	.....	252 31
Total.....	\$295,500 34	\$169,295 60	\$5,206 31	\$5,206 31	\$36,541 00	\$34,327 34	\$128,418 40.
Warrants Canceled.....					\$2 00		
Refunds.....					36,539 00		
					\$36,541 00		

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CAN- CELED, REFUNDS, ETC.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>The Sheriff of the County of New York.</i>							
Incidental Expenses of the Sheriff's Office and County Jail	\$9 25	.....	.....	.....	.....	.....	\$9 25
<i>Supreme Court, First Department.</i>							
Compensation of Justices from Other Districts, Including Arrearages.....	8,827 39	.....	.....	.....	.....	\$5,054 45	3,772 94
<i>Miscellaneous.</i>							
Rents.....	1,341 68	.....	.....	.....	.....	.....	1,341 68
Total.....	\$10,178 32	.....	.....	.....	.....	\$5,054 45	\$5,123 87

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CAN- CELED, REFUNDS, ETC.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Miscellaneous.</i>							
Fees and Expenses of Jurors in Kings County .....	.....	.....	.....	.....	\$146 00	.....	\$146 00
<i>Charitable Institutions.</i>							
House of the Good Shepherd.....	\$2,000 00	.....	.....	.....	.....	.....	2,000 00
Total.....	\$2,000 00	.....	.....	.....	\$146 00	.....	\$2,146 00

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CAN- CELED, REFUNDS, ETC.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>County Clerk, Queens County.</i>							
Election Fund.....	\$500 00	.....	.....	.....	.....	.....	\$500 00
<i>Sheriff, Queens County.</i>							
Maintenance of Queens County Jail.....	1,000 00	.....	\$41 80	.....	.....	.....	958 20
Sheriff's Services in Criminal and Court Matters.....	.....	.....	.....	\$41 80	.....	.....	41 80
Total.....	\$1,500 00	.....	\$41 80	\$41 80	.....	.....	\$1,500 00

APPROPRIATIONS FOR THE YEAR 1900—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CAN- CELED, REFUNDS, ETC.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>County Clerk, Richmond County.</i>							
For Rebinding Books.....	\$500 00	.....	.....	.....	.....	.....	\$500 00
<i>Miscellaneous.</i>							
County Contingent Fund.....	76 75	.....	.....	.....	.....	.....	76 75
Total.....	\$576 75	.....	.....	.....	.....	.....	\$576 75

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Municipal Assembly and City Clerk.....	\$745 50	.....	.....	.....	.....	\$16 60	\$728 90
Interest on the City Debt.....	2,000 10	.....	.....	.....	\$36,450 00	.....	38,450 10
Redemption of the City Debt.....	5,000 00	.....	.....	.....	.....	.....	5,000 00
Rents.....	2,009 51	.....	\$288 62	.....	.....	240 00	1,480 89
Department of Highways.....	38,938 05	\$3,848 74	.....	.....	.....	.....	35,089 31
Department of Sewers.....	379 96	379 96	.....	.....	.....	.....	.....
Department of Public Buildings, Lighting and Supplies.....	1,299 49	.....	.....	.....	.....	.....	1,299 49
Department of Water Supply.....	22,576 86	16,796 68	.....	.....	.....	1,960 31	3,819 87
Department of Parks.....	550 36	.....	.....	.....	.....	155 88	394 48
Department of Public Charities.....	2,519 51	2,484 01	35 50	\$35 50	.....	35 50	.....
Department of Correction.....	1,321 60	1,321 60	.....	.....	.....	.....	.....
Department of Health.....	2,300 16	.....	.....	.....	.....	2,290 15	10 01
Police Department.....	25,643 39	.....	.....	.....	.....	24,514 79	1,128 60
Bureau of Elections.....	2,264 49	.....	.....	.....	.....	30 00	2,234 49
Department of Street Cleaning.....	100 00	.....	.....	.....	.....	.....	100 00
Fire Department.....	30,242 25	24,242 25	.....	.....	.....	.....	6,000 00
Department of Buildings.....	250 82	.....	.....	.....	.....	.....	250 82
Department of Taxes and Assessments.....	117 94	117 94	.....	.....	.....	.....	.....
The Department of Education.....	156,063 48	120,104 42	4,575 47	4,575 47	91 00	4,388 77	31,661 29
The College of The City of New York.....	381 61	.....	.....	.....	.....	.....	381 61
The Normal College of The City of New York.....	196 23	.....	.....	.....	.....	100 00	96 23
Civil Service Commission.....	40 00	.....	.....	.....	.....	.....	40 00
Charitable Institutions.....	306 72	.....	306 72	595 34	.....	595 34	.....
Miscellaneous.....	252 31	.....	.....	.....	.....	.....	252 31
Total.....	\$295,500 34	\$169,295 60	\$5,206 31	\$5,206 31	\$36,541 00	\$34,327 34	\$128,418 40
Warrants Canceled.....			\$2 00				
Refunds.....			36,539 00		\$36,541 00		

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
The Sheriff of the County of New York.....	\$9 25	.....	.....	.....	.....	.....	\$9 25
Supreme Court, First Department.....	8,827 39	.....	.....	.....	.....	\$5,054 45	3,772 94
Miscellaneous.....	1,341 68	.....	.....	.....	.....	.....	1,341 68
Total.....	\$10,178 32	.....	.....	.....	.....	\$5,054 45	\$5,123 87

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Miscellaneous.....	.....	.....	.....	.....	.....	\$146 00	\$146 00
Charitable Institutions.....	\$2,000 00	.....	.....	.....	.....	.....	2,000 00
Total.....	\$2,000 00	.....	.....	.....	.....	\$146 00	\$2,146 00

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
County Clerk, Queens County.....	\$500 00	.....	.....	.....	.....	.....	\$500 00
Sheriff, Queens County.....	1,000 00	.....	\$41 80	\$41 80	.....	.....	1,000 00
Total.....	\$1,500 00	.....	\$41 80	\$41 80	.....	.....	\$1,500 00

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED, REFUNDS, ETC.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
County Clerk of Richmond County.....	\$500 00	.....	.....	.....	.....	.....	\$500 00
Miscellaneous.....	76 75	.....	.....	.....	.....	.....	76 75
Total.....	\$576 75	.....	.....	.....	.....	.....	\$576 75

GENERAL SUMMARY—AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CAN- CELED, REFUNDS, ETC.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
The City of New York.....	\$295,500 34	\$169,295 60	\$5,206 31	\$5,206 31	\$36,541 00	\$34,327 34	\$128,418 40
The County of New York.....	10,178 32	.....	.....	.....	.....	5,054 45	5,123 87
The County of Kings.....	2,000 00	.....	.....	.....	146 00	.....	2,146 00
The County of Queens.....	1,500 00	.....	41 80	41 80	.....	.....	1,500 00
The County of Richmond.....	576 75	.....	.....	.....	.....	.....	576 75
Total	\$309,755 41	\$169,295 60	\$5,248 11	\$5,248 11	\$36,687 00	\$39,381 79	\$137,765 02

Warrants Canceled, The City of New York.....	\$2 00
Refunds, The City of New York.....	\$36,539 00
Refunds, The County of Kings.....	146 00
	<u>\$36,687 00</u>

SCHEDULE "F."

APPROPRIATIONS FOR THE YEAR 1901, THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1901 at January 1, 1903, and Expenditures on Account thereof from January 1 to December 31, 1903.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>The Mayoralty.</i>							
Salaries and Contingencies—Mayor's Office	\$1,013 01	\$1,013 01	.....	.....	.....	.....	.....
<i>Municipal Assembly and City Clerk.</i>							
City Contingencies.....	742 10	.....	.....	.....	.....	\$121 49	\$620 61
Contingencies—City Clerk.....	6 22	.....	.....	.....	.....	.....	6 22
<i>The Department of Finance.</i>							
Contingencies—Comptroller's Office.....	57 03	.....	.....	.....	.....	42 50	14 53
Salaries—Department of Finance.....	88 85	.....	\$10 00	.....	.....	.....	78 85
<i>Interest on the City Debt.</i>							
Interest on the City Debt.....	10,497 76	.....	.....	.....	\$36,450 00	4,535 00	42,412 76
Interest on Revenue Bonds of 1901.....	.....	.....	.....	\$25,000 00	.....	20,916 66	4,083 34
<i>Redemption of the City Debt.</i>							
Redemption of the City Debt.....	494 10	.....	.....	.....	.....	.....	494 10
<i>President of the Borough of Richmond.</i>							
Contingencies.....	22 87	22 87	.....	.....	.....	.....	.....
<i>The Law Department.</i>							
General Contingencies.....	80 52	.....	.....	.....	.....	.....	80 52
Contingent Counsel Fees.....	28,164 90	.....	.....	.....	.....	27,500 00	664 90
Salaries.....	1,485 28	.....	.....	.....	.....	.....	1,485 28
<i>Department of Highways.</i>							
<i>Borough of Manhattan—</i>							
Contingencies.....	184 20	.....	.....	.....	.....	.....	184 20
Repairs and Renewal of Pavements and Regrading.....	1,111 19	.....	.....	.....	.....	.....	1,111 19
Repaving Streets and Avenues.....	8,299 03	.....	.....	.....	.....	.....	8,299 03
Chemical and Cement Laboratory.....	7 90	.....	.....	.....	.....	.....	7 90
<i>Borough of The Bronx—</i>							
Contingencies.....	261 72	.....	.....	.....	.....	.....	261 72
Labor, Maintenance and Supplies.....	397 16	.....	.....	.....	.....	.....	397 16
Preliminary Surveys, etc.....	36 86	.....	.....	.....	.....	.....	36 86
Rock Soundings.....	235 64	.....	.....	.....	.....	.....	235 64
Standard Bench Marks.....	793 91	.....	.....	.....	.....	.....	793 91
Removing Incumbrances.....	4 17	.....	.....	.....	.....	.....	4 17
Maintenance of Viaducts and Bridges.....	797 57	.....	.....	.....	.....	.....	797 57
Maintenance of Lorelei Fountain.....	209 13	.....	.....	.....	.....	.....	209 13
<i>Borough of Brooklyn—</i>							
Labor, Maintenance and Supplies.....	404 82	.....	.....	.....	.....	.....	404 82
Contingencies.....	20 00	.....	.....	.....	.....	.....	20 00
<i>Borough of Queens—</i>							
Labor, Maintenance and Supplies.....	61 74	.....	.....	.....	.....	2 02	59 72
<i>Borough of Richmond—</i>							
Labor, Maintenance and Supplies.....	82 78	.....	.....	.....	.....	.....	82 78
<i>Department of Sewers.</i>							
<i>Borough of Manhattan—</i>							
Sewers, Repairing and Cleaning:							
Pay-rolls and Supplies.....	61 70	.....	.....	.....	.....	.....	61 70
<i>Borough of The Bronx—</i>							
Preliminary Surveys, Estimates, etc.....	30 88	30 88	.....	.....	.....	.....	.....
Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances.....	1,518 66	1,518 66	.....	.....	.....	.....	.....
<i>Borough of Brooklyn—</i>							
Salaries and Expenses—Sewerage System.....	90 00	90 00	.....	.....	.....	.....	.....
Sewers, Repairing and Cleaning:							
Pay-rolls and Supplies.....	.....	.....	.....	37 50	.....	37 50	.....
<i>Borough of Queens—</i>							
Contingencies.....	65 35	65 35	.....	.....	.....	.....	.....
<i>Borough of Richmond—</i>							
Contingencies.....	28 80	28 80	.....	.....	.....	.....	.....
<i>Department of Bridges.</i>							
Contingencies.....	141 03	141 03	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	8,366 62	7,366 62	.....	.....	.....	.....	1,000 00
For Maintenance of and Repairs to Bridges over Newtown Creek	2,608 75	2,608 75	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	8 66	8 66	.....	.....	.....	.....	.....
Contingencies in Borough of The Bronx.....	32 66	32 66	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	905 58	905 58	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPROPRIATION FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	\$1,813 47	\$1,813 47	.....	.....	.....	.....	.....
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	664 63	664 63	.....	.....	.....	.....	.....
<i>Department of Public Buildings, Lighting and Supplies.</i>							
Supplies and Repairs to Armories.....	4,359 19	.....	.....	.....	.....	\$101 90	\$4,257 29
Boroughs of Manhattan and The Bronx—							
Supplies and Repairs.....	215 09	.....	.....	.....	.....	.....	215 09
Lamps and Lighting.....	577 11	577 11	.....	.....	.....	.....	.....
Borough of Brooklyn—							
Supplies and Repairs.....	863 48	.....	\$37 50	.....	.....	423 76	402 22
Lamps and Lighting.....	12,375 85	12,375 85	.....	.....	.....	.....	.....
Borough of Queens—							
Supplies and Repairs (including County Offices).....	404 50	.....	.....	.....	.....	.....	404 50
Lamps and Lighting.....	27 00	.....	.....	.....	.....	.....	27 00
Borough of Richmond—							
Supplies and Repairs.....	2,084 64	.....	.....	.....	.....	98 10	1,986 54
Lamps and Lighting.....	8,355 70	.....	.....	.....	.....	.....	8,355 70
Contingencies.....	42 10	.....	.....	.....	.....	.....	42 10
<i>Department of Water Supply.</i>							
Boroughs of Manhattan and The Bronx—							
Maintenance Croton Water System.....	5,397 65	.....	.....	.....	.....	1,127 77	4,269 88
Bronx River Works, Maintenance and Repairs.....	316 66	.....	.....	.....	.....	.....	316 66
Contingencies—Department of Water Supply.....	29 06	29 06	.....	.....	.....	.....	.....
Laying Croton Pipes.....	18,077 42	10,000 00	.....	.....	.....	5,622 94	2,454 48
For Additional Fire Hydrants.....	579 17	579 17	.....	.....	.....	.....	.....
Repairing and Renewal of Pipes, Stop-cocks, etc.....	4,252 77	.....	.....	.....	.....	3,879 59	373 18
Water Supply for the Twenty-fourth Ward.....	4,321 17	4,321 17	.....	.....	.....	.....	.....
Rentals of Fire Hydrants.....	19,600 00	19,600 00	.....	.....	.....	.....	.....
Borough of Brooklyn—							
Contingencies.....	107 09	107 09	.....	.....	.....	.....	.....
Borough of Queens—							
Pumping Stations—Fuel and Supplies.....	91 77	.....	.....	.....	.....	26 33	65 44
Maintenance and Repairs of Water-pipes, etc.....	166 45	166 45	.....	.....	.....	.....	.....
Supplying Water to Long Island City.....	557 77	557 77	.....	.....	.....	.....	.....
Rental of Fire Hydrants.....	5,100 00	60 00	.....	.....	.....	5,100 00	.....
Contingencies.....	224 65	115 05	.....	.....	.....	109 60	.....
Laying Water-mains.....	415 41	.....	.....	.....	.....	.....	415 41
Borough of Richmond—							
Pumping Stations—Salaries and Supplies.....	549 95	.....	.....	.....	.....	.....	549 95
Contingencies.....	12 00	12 00	.....	.....	.....	.....	.....
Rentals of Fire Hydrants.....	3,037 50	2,197 50	.....	.....	.....	.....	840 00
<i>Department of Parks.</i>							
Boroughs of Manhattan and Richmond—							
Labor, Maintenance and Supplies.....	212 91	.....	.....	.....	.....	62 50	150 41
Aquarium.....	63 10	63 10	.....	.....	.....	.....	.....
Harlem River Driveway.....	367 34	357 14	.....	.....	.....	10 20	.....
Borough of The Bronx—							
Surveys, Maps and Plans.....	146 48	146 48	.....	.....	.....	.....	.....
Contingencies.....	49	49	.....	.....	.....	.....	.....
Boroughs of Brooklyn and Queens—							
Labor, Maintenance and Supplies.....	26,010 16	.....	.....	.....	.....	6,493 47	19,516 69
<i>Department of Public Charities.</i>							
Boroughs of Manhattan and The Bronx—							
Salaries.....	2 34	2 34	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	71 00	71 00	.....	\$10 00	.....	10 00	.....
Boroughs of Brooklyn and Queens—							
Supplies.....	19 86	19 86	.....	.....	.....	.....	.....
Alterations, Additions and Repairs to Buildings and Apparatus.....	7 80	7 80	.....	.....	.....	.....	.....
Burial of Veterans, and Headstones.....	105 00	105 00	.....	.....	.....	.....	.....
Donations to Grand Army Veterans.....	289 53	289 53	.....	.....	.....	.....	.....
Borough of Richmond—							
Supplies.....	2,999 39	2,999 39	.....	.....	.....	.....	.....
<i>Department of Correction.</i>							
Borough of Manhattan—							
Supplies.....	2,585 79	.....	.....	.....	.....	.....	2,585 79
Repairs of Buildings and Apparatus.....	387 72	.....	.....	.....	.....	.....	387 72
New Steamboat.....	496 94	.....	.....	.....	.....	.....	496 94
Borough of Brooklyn—							
Supplies.....	1,524 79	.....	.....	.....	.....	.....	1,524 79
Repairs of Buildings and Apparatus.....	1,487 56	.....	.....	.....	.....	.....	1,487 56
Supplies for Manufacturing Purposes.....	6,761 83	.....	.....	.....	.....	.....	6,761 83
<i>Department of Health.</i>							
Borough of Manhattan—							
Contingent Expenses.....	422 66	410 93	.....	.....	.....	11 73	.....
Disinfection.....	145 82	93 88	.....	.....	.....	51 94	.....
Sanitary Police.....	694 62	.....	.....	.....	.....	694 62	.....
Hospital Fund.....	109 15	109 15	.....	.....	.....	.....	.....
Borough of The Bronx—							
Salaries.....	16 01	16 01	.....	.....	.....	.....	.....
Contingent Expenses.....	82 80	82 80	.....	.....	.....	.....	.....
Disinfection.....	264 80	264 80	.....	.....	.....	.....	.....
Hospital Fund.....	1,581 17	1,457 50	.....	.....	.....	123 67	.....
Sanitary Police.....	200 73	.....	.....	.....	.....	200 73	.....
Borough of Brooklyn—							
Contingent Expenses.....	172 42	172 42	.....	.....	.....	.....	.....
Disinfection.....	307 47	307 47	.....	.....	.....	.....	.....
Hospital Fund.....	345 11	345 11	.....	.....	.....	.....	.....
Support of Ambulance Service.....	668 05	644 05	.....	.....	.....	.....	24 00
Sanitary Police.....	1,624 28	.....	.....	.....	.....	1,624 28	.....
Borough of Queens—							
Contingent Expenses.....	473 57	473 57	.....	.....	.....	.....	.....
Disinfection.....	59 09	59 09	.....	.....	.....	.....	.....
Hospital Fund.....	232 40	232 40	.....	.....	.....	.....	.....
Sanitary Police.....	1,192 16	.....	.....	.....	.....	1,192 16	.....
Borough of Richmond—							
Contingent Expenses.....	57 19	57 19	.....	.....	.....	.....	.....
Disinfection.....	54 45	54 45	.....	.....	.....	.....	.....
Hospital Fund.....	67 64	67 64	.....	.....	.....	.....	.....
Sanitary Police.....	27 31	.....	.....	.....	.....	27 31	.....
<i>Police Department.</i>							
Police Fund.....	31,613 79	.....	.....	.....	.....	31,613 77	02
Police Fund—Salaries of Clerical Force and Employees.....	637 61	.....	.....	.....	.....	.....	637 61
Supplies for Police.....	1,600 31	.....	.....	.....	.....	301 17	1,299 14
Police Station-houses, Alterations, Fitting Up, etc.....	1,083 92	.....	.....	.....	.....	.....	1,083 92
Contingent Expenses of Central Department and Station-houses, etc.....	64 15	.....	.....	.....	.....	1 30	62 85

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Board of Elections of The City of New York.</i>							
Election Expenses.....	\$6,967 15	.....	.....	.....	\$250 00	.....	\$7,217 15
<i>Department of Street Cleaning.</i>							
Boroughs of Manhattan and The Bronx—							
Final Disposition of Material, including cremation or utilization.....	216 80	.....	.....	.....	.....	.....	216 80
Rents and Contingencies.....	10 61	.....	.....	.....	.....	.....	10 61
Borough of Queens—							
Final Disposition of Material, including cremation or utilization.....	26 25	.....	.....	.....	.....	.....	26 25
<i>Fire Department.</i>							
Boroughs of Manhattan and The Bronx—							
Apparatus, Supplies, etc.....	9,164 82	\$7,964 82	.....	.....	.....	\$680 73	519 27
Boroughs of Brooklyn and Queens—							
Apparatus, Supplies, etc.....	18,524 53	8,334 53	.....	.....	.....	2,210 75	7,979 25
<i>Department of Buildings.</i>							
Boroughs of Manhattan and The Bronx—							
Contingencies and Emergencies.....	34 71	.....	.....	.....	.....	.....	34 71
Borough of Brooklyn—							
Contingencies.....	42 32	.....	.....	.....	.....	.....	42 32
Boroughs of Queens and Richmond—							
Contingencies.....	229 47	.....	.....	.....	.....	.....	229 47
<i>The Department of Education.</i>							
Special School Fund—							
Board of Education:							
Salaries of Officers, Clerks and other Employees.....	3,107 04	.....	.....	.....	.....	.....	3,107 04
Support of Nautical School.....	16 35	1 53	.....	.....	.....	14 82	.....
Rents and for Erection of Temporary School Premises.....	200 00	.....	.....	.....	.....	.....	200 00
Incidental Expenses.....	1,256 14	.....	.....	.....	.....	184 13	1,072 01
Heat, Light and Power for Hall of the Board of Education.....	349 57	349 57	.....	.....	.....	.....	.....
Boroughs of Manhattan and The Bronx:							
Supplies.....	3,258 93	2,094 83	.....	.....	.....	113 17	1,050 93
Libraries and Apparatus—Regents' Schools.....	1,500 00	.....	.....	.....	.....	1,500 00	.....
General Repairs.....	16,185 72	13,126 72	.....	.....	.....	1,556 50	1,502 50
Furniture and Repairs of.....	1,165 19	1,105 94	.....	.....	.....	1 50	57 75
Pianos and Repairs of.....	42 19	42 19	.....	.....	.....	.....	.....
Fire Alarms.....	3 30	3 30	.....	.....	.....	.....	.....
Fuel.....	141 47	141 47	.....	.....	.....	.....	.....
Lighting.....	1,335 19	1,335 19	.....	.....	.....	.....	.....
Incidental Expenses.....	789 75	.....	.....	.....	.....	76 60	713 15
Rents and for Erection of Temporary School Premises.....	313 13	313 13	.....	.....	.....	.....	.....
Salaries of Officers, Clerks and other Employees.....	155 45	155 45	.....	.....	.....	.....	.....
Salaries of Janitors in All Schools.....	769 44	.....	.....	.....	.....	99 51	669 93
Lectures.....	11,689 10	11,689 10	.....	.....	.....	.....	.....
Compulsory Education.....	222 25	222 25	.....	.....	.....	.....	.....
Borough of Brooklyn:							
Supplies.....	2,701 94	1,236 06	.....	.....	.....	377 14	1,088 74
Libraries and Apparatus—Regents' Schools.....	2,000 00	.....	.....	.....	.....	2,000 00	.....
General Repairs.....	3,388 00	1,537 93	.....	\$120 00	.....	1,523 07	447 00
Furniture and Repairs of.....	1,380 17	931 01	.....	.....	.....	.....	449 16
Pianos and Repairs of.....	98 60	98 60	.....	.....	.....	.....	.....
Fire Alarms.....	970 00	970 00	.....	.....	.....	.....	.....
Fuel.....	160 26	160 26	.....	.....	.....	.....	.....
Lighting.....	207 80	207 80	.....	.....	.....	.....	.....
Incidental Expenses.....	502 41	.....	.....	.....	.....	175 18	327 23
Rents and for Erection of Temporary School Premises.....	36 25	36 25	.....	.....	.....	.....	.....
Salaries of Officers, Clerks and other Employees.....	327 87	327 87	.....	.....	.....	.....	.....
Salaries of Janitors in All Schools.....	3,779 41	.....	.....	.....	.....	959 28	2,820 13
Lectures.....	13 97	12 77	.....	.....	.....	.....	1 20
Compulsory Education.....	245 47	245 47	.....	.....	.....	.....	.....
Borough of Queens:							
Supplies.....	282 94	281 09	.....	.....	.....	.....	1 85
Libraries and Apparatus—Regents' Schools.....	2,500 00	.....	.....	.....	.....	2,500 00	.....
General Repairs.....	1,897 07	1,704 09	.....	156 50	.....	156 50	192 98
Furniture and Repairs of.....	422 22	402 22	.....	.....	.....	.....	20 00
Pianos and Repairs of.....	206 75	24 54	.....	\$182 21	.....	.....	.....
Transportation.....	1,120 95	1,120 95	.....	.....	.....	.....	.....
Fuel.....	56 94	.....	.....	182 21	.....	.....	239 15
Lighting.....	156 95	156 95	.....	.....	.....	.....	.....
Incidental Expenses.....	748 90	.....	.....	.....	.....	66 28	682 62
Insurance.....	64 06	64 06	.....	.....	.....	.....	.....
Salaries of Officers, Clerks and other Employees.....	77 19	77 19	.....	.....	.....	.....	.....
Salaries of Janitors in all Schools.....	1,742 40	.....	.....	.....	.....	1,544 72	197 68
Lectures in all Schools.....	28 50	28 50	.....	.....	.....	.....	.....
Borough of Richmond:							
Supplies.....	420 15	351 15	.....	.....	.....	69 00	.....
Libraries and Apparatus—Regents' Schools.....	1,500 00	.....	.....	.....	.....	1,500 00	.....
General Repairs.....	1,141 39	696 53	.....	.....	.....	251 88	192 98
Furniture and Repairs of.....	322 57	131 55	.....	.....	.....	98 00	93 02
Pianos and Repairs of.....	249 00	249 00	.....	.....	.....	.....	.....
Water.....	450 00	318 67	.....	.....	.....	26 33	105 00
Fuel.....	351 41	351 41	.....	.....	.....	.....	.....
Incidental Expenses.....	295 20	.....	.....	.....	.....	.....	295 20
Salaries of Janitors in all Schools.....	246 25	.....	.....	.....	.....	.....	246 25
Lectures.....	236 75	236 75	.....	.....	.....	.....	.....
General School Fund.....	531,278 47	330,000 00	28,558 11	3,281 61	726 43	10,264 23	166,464 17
<i>The College of The City of New York.</i>							
College of The City of New York.....	91 75	.....	.....	.....	.....	.....	91 75
<i>The Normal College of The City of New York.</i>							
The Normal College.....	1,431 79	.....	.....	.....	.....	140 00	1,291 79
<i>The Coroners.</i>							
Salaries and Expenses of Coroners in the Borough of Queens.....	250 12	.....	.....	.....	.....	.....	250 12
<i>Commissioners of Accounts.</i>							
Salaries and Contingencies.....	783 99	.....	.....	.....	.....	.....	783 99
<i>Board of City Record.</i>							
City Record Contingencies.....	276 10	.....	.....	.....	.....	.....	276 10
<i>For Library Purposes.</i>							
Queens Borough Library.....	60 00	.....	.....	.....	.....	60 00	.....
<i>Municipal Courts, City of New York.</i>							
Contingencies.....	1,024 00	.....	.....	.....	.....	.....	1,024 00

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>City Magistrates' Courts, Second Division.</i>							
Contingencies,	\$55 92	.....	.....	.....	.....	.....	\$55 92
<i>Charitable Institutions.</i>							
New York Foundling Hospital	476 96	.....	.....	\$993 36	.....	\$1,470 32	.....
New York Medical College and Hospital for Women	3,000 00	.....	\$993 36	.....	.....	.....	2,006 64
<i>Miscellaneous.</i>							
Commissioners of the Sinking Fund, Expenses of	1,456 90	.....	.....	.....	.....	.....	1,456 90
Real Estate, Expenses of	2,292 24	.....	.....	.....	.....	.....	2,292 24
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	1,860 00	.....	.....	.....	.....	.....	1,860 00
Brooklyn Disciplinary Training School	3,111 65	.....	.....	.....	.....	54 00	3,057 65
Total	\$906,933 61	\$464,758 47	\$29,781 18	\$29,781 18	\$37,426 43	\$141,737 65	\$337,863 92

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

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Board of City Record, New York County.</i>							
Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court	\$162 00	.....	.....	.....	.....	.....	\$162 00
For Supreme Court, First Department	2,092 68	.....	.....	.....	.....	.....	2,092 68
<i>District Attorney, New York County.</i>							
Salaries	5,000 00	\$5,000 00	.....	.....	.....	.....	.....
<i>Miscellaneous.</i>							
County Contingent Fund	2,565 67	.....	.....	.....	.....	\$100 00	2,465 67
Rents	1,616 67	1,616 67	.....	.....	.....	.....	.....
<i>Charitable Institutions.</i>							
New York Institution for the Instruction of the Deaf and Dumb	1,000 00	1,000 00	.....	.....	.....	.....	.....
Total	\$12,437 02	\$7,616 67	.....	.....	.....	\$100 00	\$4,720 35

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Board of City Record, Kings County.</i>							
Printing, Stationery and Blank Books— For County Offices and Courts other than Supreme Court	\$20 65	\$20 65	.....	.....	.....	.....	.....
<i>Sheriff of Kings County.</i>							
For Maintenance of Kings County Jail, Civil Prison and Women's Prison	3,000 00	3,000 00	.....	.....	.....	.....	.....
<i>Supreme Court, Second Department, Kings County.</i>							
Contingencies	55 11	55 11	.....	.....	.....	.....	.....
<i>District Attorney, Kings County.</i>							
Contingencies	200 00	200 00	.....	.....	.....	.....	.....
<i>Miscellaneous.</i>							
Fees and Expenses of Jurors in Kings County	5,000 00	410 00	.....	.....	\$410 00	.....	\$5,000 00
Disbursements and Fees, under Section 658, Code of Criminal Procedure	1,156 60	1,156 60	.....	.....	.....	.....	.....
<i>Charitable Institutions.</i>							
New York Institution for the Instruction of the Deaf and Dumb	975 34	975 34	.....	.....	.....	.....	.....
Total	\$10,407 70	\$5,817 70	.....	.....	\$410 00	.....	\$5,000 00

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>County Clerk, Queens County.</i>							
For Payment of Legal Fees	\$317 73	\$317 73	.....	.....	.....	.....	.....
<i>District Attorney's Office, Queens County.</i>							
Contingencies, etc.	142 95	142 95	.....	.....	.....	.....	.....
<i>Sheriff, Queens County.</i>							
Maintenance of Queens County Jail	666 18	666 18	.....	.....	.....	.....	.....
Sheriff's Services in Criminal and Court Matters	300 00	300 00	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
<i>Board of City Record, Queens County.</i>							
Printing, Stationery and Blank Books for Courts and County Offices	\$5,071 32	.....	.....	.....	.....	.....	\$5,071 32
<i>Miscellaneous.</i>							
Court Fund.....	2,000 00	\$2,000 00	.....	.....	.....	.....	.....
County Contingent Fund.....	14,624 00	4,621 25	.....	.....	.....	\$13 75	9,989 00
<i>Charitable Institutions.</i>							
Matteawan State Hospital	321 42	321 42	.....	.....	.....	.....	.....
Total	\$23,443 60	\$8,369 53	.....	.....	.....	\$13 75	\$15,060 32

APPROPRIATIONS FOR THE YEAR 1901—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1901.
			Dr.	Cr.			
<i>Board of City Record, Richmond County.</i>							
Printing, Stationery and Blank Books for County Courts and Offices.....	\$400 42	.....	.....	.....	.....	.....	\$400 42
<i>Miscellaneous.</i>							
Fees and Expenses of Jurors in Richmond County.....	897 00	.....	.....	.....	.....	.....	897 00
Rents	650 00	.....	.....	.....	.....	.....	650 00
<i>Charitable Institutions.</i>							
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	200 00	.....	.....	.....	.....	.....	200 00
Total	\$2,147 42	.....	.....	.....	.....	.....	\$2,147 42

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1900. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
The Mayoralty.....	\$1,013 01	\$1,013 01	.....	.....	.....	.....	.....
The Municipal Assembly and City Clerk.....	748 32	.....	.....	.....	.....	\$121 49	\$626 83
The Department of Finance.....	145 88	.....	\$10 00	.....	.....	42 50	93 38
Interest on the City Debt.....	10,497 76	.....	.....	\$25,000 00	\$36,450 00	25,451 66	46,496 10
Redemption of the City Debt.....	494 10	.....	.....	.....	.....	.....	494 10
President of the Borough of Richmond.....	22 87	22 87	.....	.....	.....	.....	.....
The Law Department.....	29,730 70	.....	.....	.....	.....	27,500 00	2,230 70
Department of Highways.....	12,907 82	.....	.....	.....	.....	2 02	12,905 80
Department of Sewers.....	1,795 39	1,733 69	.....	37 50	.....	37 50	61 70
Department of Bridges.....	14,541 40	13,541 40	.....	.....	.....	.....	1,000 00
Department of Public Buildings, Lighting and Supplies.....	29,304 66	12,952 96	37 50	.....	.....	623 76	15,690 44
Department of Water Supply.....	62,896 49	37,745 26	.....	.....	.....	15,866 23	9,285 00
Department of Parks.....	26,800 48	567 21	.....	.....	.....	6,566 17	19,667 10
Department of Public Charities.....	3,494 92	3,494 92	.....	10 00	.....	10 00	.....
Department of Correction.....	13,244 63	.....	.....	.....	.....	.....	13,244 63
Department of Health.....	8,798 90	4,848 46	.....	.....	.....	3,926 44	24 00
Police Department.....	34,999 78	.....	.....	.....	.....	31,916 24	3,083 54
Board of Elections of The City of New York.....	6,967 15	.....	.....	.....	250 00	.....	7,217 15
Department of Street Cleaning.....	253 66	.....	.....	.....	.....	.....	253 66
Fire Department.....	27,689 35	16,299 35	.....	.....	.....	2,891 48	8,498 52
Department of Buildings.....	306 50	.....	.....	.....	.....	.....	306 50
The Department of Education.....	604,108 42	372,539 34	28,740 32	3,740 32	726 43	25,057 84	182,237 67
The College of The City of New York.....	91 75	.....	.....	.....	.....	.....	91 75
The Normal College of The City of New York.....	1,431 79	.....	.....	.....	.....	140 00	1,291 79
The Coroners.....	250 12	.....	.....	.....	.....	.....	250 12
Commissioners of Accounts.....	783 99	.....	.....	.....	.....	.....	783 99
Board of City Record.....	276 10	.....	.....	.....	.....	.....	276 10
For Library Purposes.....	60 00	.....	.....	.....	.....	60 00	.....
Municipal Courts, City of New York.....	1,024 00	.....	.....	.....	.....	.....	1,024 00
City Magistrates' Courts, Second Division.....	55 92	.....	.....	.....	.....	.....	55 92
Charitable Institutions.....	3,476 96	.....	993 36	993 36	.....	1,470 32	2,006 64
Miscellaneous.....	8,720 79	.....	.....	.....	.....	54 00	8,666 79
Total	\$906,933 61	\$464,758 47	\$29,781 18	\$29,781 18	\$37,426 43	\$141,737 65	\$337,863 92

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Board of City Record, New York County.....	\$2,254 68	.....	.....	.....	.....	.....	\$2,254 68
District Attorney, New York County.....	5,000 00	\$5,000 00	.....	.....	.....	.....	.....
Miscellaneous.....	4,182 34	1,616 67	.....	.....	.....	\$100 00	2,465 67
Charitable Institutions.....	1,000 00	1,000 00	.....	.....	.....	.....	.....
Total	\$12,437 02	\$7,616 67	.....	.....	.....	\$100 00	\$4,720 35

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Board of City Record, Kings County.....	\$20 65	\$20 65	.....	.....	.....	.....	.....
Sheriff of Kings County.....	3,000 00	3,000 00	.....	.....	.....	.....	.....
County Court, Kings County.....	55 11	55 11	.....	.....	.....	.....	.....
District Attorney, Kings County.....	200 00	200 00	.....	.....	.....	.....	.....
Miscellaneous.....	6,156 60	1,566 60	.....	.....	\$410 00	.....	\$5,000 00
Charitable Institutions.....	975 34	975 34	.....	.....	.....	.....	.....
Total	\$10,407 70	\$5,817 70	.....	.....	\$410 00	.....	\$5,000 00

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
County Clerk, Queens County.....	\$317 73	\$317 73	.....	.....	.....	.....	.....
District Attorney's Office, Queens County.....	142 95	142 95	.....	.....	.....	.....	.....
Sheriff, Queens County.....	966 18	966 18	.....	.....	.....	.....	.....
Board of City Record, Queens County.....	5,071 32	.....	.....	.....	.....	.....	\$5,071 32
Miscellaneous.....	16,624 00	6,621 25	.....	.....	.....	.....	9,989 00
Charitable Institutions.....	321 42	321 42	.....	.....	.....	.....	.....
Total	\$23,443 60	\$8,369 53	.....	.....	.....	.....	\$15,060 32

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
Board of City Record, Richmond County.....	\$400 42	.....	.....	.....	.....	.....	\$400 42
Miscellaneous.....	1,547 00	.....	.....	.....	.....	.....	1,547 00
Charitable Institutions.....	200 00	.....	.....	.....	.....	.....	200 00
Total	\$2,147 42	.....	.....	.....	.....	.....	\$2,147 42

GENERAL SUMMARY—AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1901. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.			
The City of New York.....	\$906,933 61	\$464,758 47	\$29,781 18	\$29,781 18	\$37,426 43	\$141,737 65	\$337,863 92
The County of New York.....	12,437 02	7,616 67	.....	.....	.....	100 00	4,720 35
The County of Kings.....	10,407 70	5,817 70	.....	.....	410 00	.....	5,000 00
The County of Queens.....	23,443 60	8,369 53	.....	.....	.....	13 75	15,060 32
The County of Richmond.....	2,147 42	.....	.....	.....	.....	.....	2,147 42
Total	\$955,369 35	\$486,562 37	\$29,781 18	\$29,781 18	\$37,836 43	\$141,851 40	\$364,792 01

SCHEDULE "G."

APPROPRIATIONS FOR THE YEAR 1902—THE CITY OF NEW YORK.

Balances of Appropriations for the Year 1902, at January 1, 1903, and Expenditures on Account Thereof from January 1 to December 31, 1903.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPEN- DITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN- EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>The Mayoralty.</i>								
Salaries and Contingencies—Mayor's Office.....	\$430 78	.....	.....	\$501 86	.....	.....	\$ 638 23	\$294 41
Bureau of Licenses, Mayor's Office—								
Salaries.....	501 86	.....	\$501 86	.....	.....	.....	.....	.....
Supplies and Contingencies.....	254 57	.....	90 00	.....	.....	\$22 30	107 50	79 37
<i>The Board of Aldermen and City Clerk.</i>								
City Contingencies and Supplies.....	863 75	.....	.....	1,362 41	.....	.....	2,189 81	36 35
Salaries.....	362 41	.....	362 41	.....	.....	.....	.....	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDI- TURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN- EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>The Department of Finance.</i>								
Supplies and Contingencies—Comptroller's Office.....	\$1,706 72	.....	.....	\$3,627 40	.....	\$15 00	\$5,046 31	\$302 81
Salaries—Department of Finance.....	4,200 40	.....	\$3,627 40	.....	.....	.....	573 00	.....
Supplies and Contingencies—Chamberlain's Office.....	131 91	.....	.....	.....	.....	.....	131 91	.....
<i>Interest on the City Debt.</i>								
Interest on the City Debt.....	42,985 08	.....	.....	.....	.....	36,450 00	5,662 50	73,772 58
Interest on Bonds and Stocks—To be Issued in 1901 after October 10, and in 1902.....	232,413 92	.....	114,000 00	.....	.....	.....	.....	118,413 92
Interest on Revenue Bonds of 1902.....	201,448 60	.....	.....	59,633 34	.....	.....	260,302 77	779 17
<i>Redemption of the City Debt.</i>								
Redemption of the City Debt.....	130,926 20	.....	.....	.....	.....	.....	600 00	130,326 20
<i>Rents.</i>								
Rents.....	48,297 44	.....	700 64	.....	.....	.....	26,987 79	20,609 07
<i>The Law Department.</i>								
Salaries.....	2,312 99	.....	2,312 99	.....	.....	.....	.....	.....
Contingent Counsel Fees, including deficiencies.....	3,736 50	.....	393 65	.....	.....	.....	3,342 85	.....
Supplies and Contingencies, including deficiencies.....	12,080 86	.....	.....	2,706 64	.....	.....	14,786 02	1 48
<i>President of the Borough of Manhattan.</i>								
General Administration—								
Salaries.....	2,593 96	.....	2,000 00	.....	.....	.....	.....	593 96
Supplies and Contingencies.....	1,493 66	.....	.....	500 00	.....	.....	1,678 63	315 03
Bureau of Engineer of Street Openings—								
Salaries.....	985 60	.....	900 00	.....	.....	.....	67 50	18 10
Bureau of Highways—								
Salaries.....	2,433 60	.....	1,550 00	1,334 10	.....	.....	2,217 70	.....
Boring Examinations for Grading Contracts.....	1,304 00	.....	1,000 00	.....	.....	.....	.....	304 00
Boulevards, Roads and Avenues, Maintenance of.....	4,776 31	.....	.....	.....	.....	.....	4,563 26	213 05
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	1,523 05	.....	500 00	.....	.....	.....	273 47	749 58
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	1,126 75	.....	800 00	.....	.....	.....	233 00	93 75
Repairs and Renewal of Pavements and Regrading.....	22,828 30	.....	3,500 00	4,500 00	.....	.....	20,072 10	3,756 11
Repaving Streets and Avenues.....	3,927 43	.....	500 00	.....	.....	.....	3,056 64	370 79
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	2,606 15	.....	.....	.....	.....	.....	2,594 75	11 40
Maintenance of Eighth Avenue Pavement.....	4,800 00	.....	.....	.....	.....	.....	4,800 00	.....
Chemical and Cement Laboratory.....	1,182 77	.....	500 00	.....	.....	.....	120 53	562 24
Bureau of Incumbrances—								
Salaries.....	882 88	.....	800 00	.....	.....	.....	.....	82 88
Removing Obstructions in Streets and Avenues.....	1,853 52	.....	.....	.....	.....	.....	1,345 55	507 97
Bureau of Sewers—								
Salaries.....	5,237 48	.....	5,000 00	.....	.....	.....	101 25	136 23
Boring Examinations.....	143 50	.....	.....	.....	.....	.....	94 50	49 00
Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	7,991 27	.....	.....	750 00	.....	.....	7,816 19	925 08
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	7,889 19	.....	2,000 00	.....	.....	.....	5,084 87	804 32
Supplies and Repairs (including Rivington Street Bath).....	28,188 65	.....	.....	13,800 00	.....	.....	34,635 71	7,352 94
Bureau of Public Baths and Public Comfort Stations—								
Salaries.....	2,966 68	.....	1,834 10	.....	.....	.....	1,090 17	42 41
Bureau of Buildings—								
Salaries.....	1,876 43	.....	.....	.....	.....	.....	1,650 00	226 43
Contingencies and Emergencies.....	3,493 78	.....	.....	.....	.....	.....	646 48	2,847 30
<i>President of the Borough of The Bronx.</i>								
General Administration—								
Salaries.....	8 38	.....	8 38	.....	.....	.....	.....	.....
Supplies and Contingencies.....	80 38	\$5 03	.....	.....	.....	.....	75 35	.....
Topographical Bureau—								
Monumenting Streets and Avenues.....	85 58	15 58	.....	.....	.....	.....	70 00	.....
Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc.....	623 15	17 65	.....	.....	.....	.....	605 50	.....
Maps for Street Openings.....	7 73	7 73	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	614 17	1 28	.....	.....	.....	.....	612 89	.....
Bureau of Highways—								
Labor, Maintenance and Supplies.....	17,169 72	.....	.....	400 00	.....	.....	17,166 76	402 96
Preliminary Surveys, etc.....	196 58	12 73	.....	.....	.....	.....	183 85	.....
Rock Soundings.....	143 92	42	.....	.....	.....	.....	143 50	.....
Standard Bench Marks.....	8 06	8 06	.....	.....	.....	.....	.....	.....
Removing Incumbrances.....	108 26	8 26	.....	.....	.....	.....	100 00	.....
Maintenance of Viaducts and Bridges.....	1,836 42	17	.....	.....	.....	.....	1,836 25	.....
Supplies and Contingencies.....	635 34	11 21	.....	.....	.....	.....	624 13	.....
Bureau of Sewers—								
Boring Examinations.....	1 35	1 35	.....	.....	.....	.....	.....	.....
Sewers, Repairing and Cleaning—								
Pay-rolls and Supplies.....	2,239 10	13 83	.....	.....	.....	.....	2,225 27	.....
Preliminary Surveys, Estimates, etc.....	317 48	16 39	.....	.....	.....	.....	301 09	.....
Altering, Rebuilding and Improving Receiving Basins and Sewer Appur- tenances.....	2 48	2 48	.....	.....	.....	.....	.....	.....
Supplies and Contingencies.....	31 81	66	.....	.....	.....	.....	31 15	.....
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	1,067 76	.....	33 76	.....	.....	.....	1,034 00	.....
Supplies and Repairs.....	3,813 11	.....	.....	.....	.....	.....	3,809 66	3 45
Supplies and Contingencies.....	315 25	34	.....	.....	.....	.....	314 91	.....
Bureau of Buildings—								
Salaries.....	139 42	.....	132 16	.....	.....	.....	7 26	.....
Rents.....	166 67	.....	.....	.....	.....	.....	166 67	.....
Contingencies and Emergencies.....	1,186 74	.....	225 70	.....	.....	.....	883 50	77 54
Bureau of Public Baths—								
Salaries and Supplies.....	35 00	8 87	.....	.....	.....	.....	26 13	.....
<i>President of the Borough of Brooklyn.</i>								
General Administration—								
Salaries.....	353 16	312 03	.....	.....	.....	.....	41 13	.....
Supplies and Contingencies.....	83 09	12 65	.....	.....	\$501 21	.....	571 65	.....
Topographical Bureau—								
Salaries and Supplies.....	1,168 18	660 35	.....	.....	.....	.....	506 29	1 54
Bureau of Highways—								
Salaries.....	1,915 35	15 35	1,900 00	.....	.....	.....	.....	.....
Labor, Maintenance and Supplies.....	36,525 57	773 48	5,000 00	5,900 00	.....	.....	34,692 00	1,960 09
Repaving Streets and Avenues.....	65,049 54	.....	.....	.....	.....	.....	55,363 98	9,685 56
Supplies and Contingencies.....	133 92	23 92	.....	.....	.....	.....	110 00	.....
Bureau of Sewers—								
Salaries.....	2,229 43	152 93	2,000 00	.....	.....	.....	76 50	.....
Sewers, Repairing and Cleaning—								
Pay-rolls and Supplies.....	1,050 88	1,471 12	41 49	5,000 00	.....	3 00	4,464 62	76 65
Contracts at Public Letting.....	4,579 14	23 14	865 00	.....	.....	.....	3,689 00	2 00
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	7,853 70	214 24	.....	1,850 00	.....	.....	9,375 60	113 86
Thirtieth Ward—Bath Beach District.....	527 93	189 19	.....	.....	.....	.....	338 74	.....
Twenty-sixth Ward—Disposal Works.....	4,099 63	28 74	.....	1,365 00	.....	.....	5,353 39	82 50
Dredging Sewer Outlets.....	6,620 25	120 25	6,500 00	.....	.....	.....	.....	.....
Supplies and Contingencies.....	184 58	93 00	.....	.....	.....	.....	83 89	7 69

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902. JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	\$399 27	\$406 50				\$7 23		
Supplies and Repairs.....	28,356 07	752 88	\$1,850 00	\$4,000 00			\$28,754 04	\$999 15
Supplies and Contingencies.....	145 31	14 31					101 00	30 00
Bureau of Buildings—								
Salaries.....	1,210 61	10 61	1,200 00					
Contingencies and Emergencies.....	265 77	122 12					86 65	57 00
<i>President of the Borough of Queens.</i>								
General Administration—								
Salaries.....	1,336 31		1,336 31	286 29			286 29	
Supplies and Contingencies.....	2,632 95		286 29	1,535 80		250 00	3,386 90	745 56
Bureau of Highways—								
Salaries.....	1 91							1 91
Labor, Maintenance and Supplies.....	39,170 19						34,337 44	4,832 75
Maintenance of Viaducts and Bridges.....	2,389 93		100 00				2,065 34	224 59
Preliminary Surveys.....	50 41						39 80	10 61
Bureau of Sewers—								
Salaries.....	99 49		99 49					
Labor, Maintenance and Supplies.....	135 49						108 20	27 29
Far Rockaway Disposal Works.....	261 15			1,200 00			1,446 52	14 63
Jamaica Disposal Works.....	232 50					250 00	469 21	13 29
Newtown Disposal Works.....	1 00							1 00
Bureau of Public Buildings and Offices—								
Supplies and Repairs.....	5,517 38				\$80 00		5,523 59	73 79
Bureau of Buildings—								
Salaries.....	43 16						37 50	5 66
Topographical Bureau—								
Salaries.....	178 64						178 50	14
Bureau of Street Cleaning—								
Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization.....	8,010 26						8,010 26	
Rents.....	513 73						448 67	65 06
<i>President of the Borough of Richmond.</i>								
General Administration—								
Salaries.....	52 66							52 66
Preliminary Surveys.....	927 28						913 85	13 43
Maps for Street Openings.....	24 70						22 74	1 96
Monumenting Streets and Avenues.....	994 82						963 75	31 07
Supplies and Contingencies.....	812 68						738 71	73 97
Topographical Bureau—								
Salaries and Supplies.....	4,008 22						3,983 17	25 05
Bureau of Highways—								
Salaries.....	119 49							119 49
Labor, Maintenance and Supplies.....	25,597 07					22 00	20,752 18	4,866 89
Bureau of Sewers—								
Salaries.....	75 10							75 10
Labor, Maintenance and Supplies.....	1,335 27					8 67	1,254 18	89 76
Bureau of Street Cleaning—								
Salaries.....	138 26							138 26
Labor, Maintenance and Supplies, and Final Disposition.....	16,737 93						4,636 70	12,101 23
Bureau of Public Buildings and Offices—								
Salaries and Wages.....	41 43							41 43
Supplies and Repairs.....	5,408 90						5,359 38	49 52
Bureau of Buildings—								
Salaries.....	95							95
Contingencies and Emergencies.....	103 75						103 25	50
<i>Department of Bridges.</i>								
Salaries—General Administration.....	471 39							471 39
Supplies and Contingencies.....	388 22			500 00			324 10	564 12
For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan.....	21,018 18						19,637 65	1,380 53
For Maintenance of and Repairs to Bridges Over Newtown Creek.....	4,681 35			1,000 00			5,138 15	543 20
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	9,244 00			1,200 00			10,150 47	293 53
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	5,105 39		1,200 00				3,335 54	569 85
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	8,704 58		1,500 00			25 00	3,496 66	3,732 02
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	2,180 06						10 20	2,169 86
<i>Department of Water Supply, Gas and Electricity.</i>								
Salaries—General Administration.....	573 86		573 86					
Boroughs of Manhattan and The Bronx—								
Salaries—								
Central Office.....	135 63		135 63					
Bureau of Chief Engineer.....	95 34		95 34					
Bureau of Water Register.....	1,036 57	31 13	926 43				79 01	
Croton Water System.....	278 01	34 34	243 67					
Lighting and Electricity.....	324 39		297 39				27 00	
Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	404 53	120 96	271 57				12 00	
Maintenance—Croton Water System.....	88,607 18			6,000 00			71,553 18	23,054 00
Bronx River Works—Maintenance and Repairs.....	3,577 33			2,000 00		2 75	2,060 53	3,519 55
Supplies and Contingencies.....	3,313 88			1,099 47			2,799 61	1,613 74
For Additional Fire-hydrants.....	4,404 81						1,213 90	3,190 91
Public Drinking-hydrants.....	1,265 46		1,000 00				124 40	141 06
Repairing and Renewal of Pipes, Stop-cocks, etc.....	33,185 18			4,500 00			32,100 90	5,584 28
Water Supply for the Twenty-fourth Ward.....	1,703 76		655 58				1,048 18	
Lamps and Lighting.....	159,039 97		12,798 16	3,176 18			144,458 62	4,959 37
Borough of Brooklyn—								
Salaries—								
Office of Deputy Commissioner.....	361 10	225 63					135 47	
Office of Water Registrar.....	290 64	290 64						
Laboratory.....	422 90						422 90	
Lighting and Electricity.....	529 28		476 97				52 31	
Supplies and Contingencies.....	889 59			476 97		100 00	1,379 48	87 08
Rentals of Fire Hydrants.....	6,250 00						6,250 00	
Lamps and Lighting.....	155,826 53			3,687 89			140,433 77	19,080 65
Borough of Queens—								
Salaries—								
Office of Deputy Commissioner.....	314 10	314 10						
Pumping Stations.....	759 57	759 57						
Lighting and Electricity.....	36 12							
Pumping Stations—Fuel and Supplies.....	29,891 44	5,000 00	200 00	2,750 00			26,701 45	739 99
Maintenance and Repairs of Water-pipes, etc.....	2,743 35			2,250 00			3,576 63	1,416 72
Supplying Water to Long Island City.....	51,471 95		5,000 00				46,168 66	303 29
Rentals of Fire-hydrants.....	33,620 00						33,118 99	501 01
Lamps and Lighting.....	130,678 15			468 69			76,596 81	54,550 03
Supplies and Contingencies.....	2,088 65			200 00			2,166 98	121 67
Borough of Richmond—								
Salaries—								
Office of Deputy Commissioner.....	189 12	189 12						
Lighting and Electricity.....	28 59	28 59						
Pumping Stations—Salaries and Supplies.....	2,381 83						1,870 34	511 49
Lamps and Lighting.....	27,431 37			129 67			27,260 92	300 12
Rentals of Fire-hydrants.....	23,099 95						8,531 15	14,568 80
Supplies and Contingencies.....	1,789 99						1,661 05	128 94

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			Dr.	Cr.				
Department of Parks.								
Salaries of Commissioners, Secretary and Employees of the Park Board.....	\$0 04	\$0 04						
Boroughs of Manhattan and Richmond—								
Administration.....	637 48	637 48						
Labor, Maintenance and Supplies.....	11,556 48	122 47					\$11,407 30	\$26 71
Zoological Department.....	2,368 18	1 20					2,366 98	
Maintenance of Museums.....	28,688 70						28,688 70	
Music.....	50 00	50 00						
Supplies and Contingencies.....	743 79	28 82					714 97	
Aquarium.....	3,046 62	8 67					3,037 95	
Ambulance Service, Central Park.....	07	07						
Care of Grant Tomb.....	5,000 00						5,000 00	
Harlem River Driveway.....	120 69	9 99					110 70	
Boroughs of Brooklyn and Queens—								
Labor, Maintenance and Supplies.....	32,992 87		\$377 40				30,460 60	2,154 87
Maintenance of Museums.....	9,297 21	23					9,296 98	
Music.....	190 12	190 12						
Borough of The Bronx—								
Administration.....	11	11						
Maintenance and Construction.....	2,907 90	17 29					2,890 61	
Maintenance of Botanical Gardens.....	3,273 09						3,273 09	
Maintenance of Zoological Gardens.....	4,539 48						4,539 48	
Supplies and Contingencies.....	94 34	13 99					71 35	9 00
Surveys, Maps and Plans.....	14	14						
Department of Public Charities.								
Salaries.....	32,274 83		2,000 00			\$2 04	30,187 93	88 94
Supplies and Contingencies.....	239,977 23				\$298 14		237,406 75	2,868 62
Alterations, Additions and Repairs to Buildings and Apparatus.....	36,939 19			\$13,896 00			50,766 27	68 92
Transportation of Paupers, Medicines, Coffins, etc.....	4,377 31		2,048 51				1,984 03	344 77
Poor Adult Blind.....	400 00						350 00	50 00
Clothing for Insane Patients.....	6 51							6 51
Clothing for Epileptics Sent to Craig Colony.....	2,000 00			1,248 51			3,248 51	
Donations to Grand Army Veterans.....	4,435 33			2,500 00			6,396 99	538 34
Lodging-house for Homeless Men.....	2,298 67		1,900 00				227 93	170 74
Burial of Veterans, and Headstones.....	6,660 00		3,900 00				2,735 00	25 00
Burial of Pauper Dead.....	1,258 50		1,196 00				62 50	
Rents.....	500 00						500 00	
New Ambulances, Horses, Harness and Repairs.....	5,416 36		3,600 00				1,755 88	60 48
Bellevue and Allied Hospitals—								
Salaries.....	16,220 71	1,548 77				112 45	14,720 11	64 28
Supplies and Contingencies.....	68,459 84	5,474 29					61,534 19	1,451 36
Alterations, Additions and Repairs to Buildings and Apparatus.....	28,137 43						26,124 65	2,012 78
Rents.....	1,875 00						1,875 00	
Clothing for Insane Patients.....	832 56	702 48					130 08	
New Ambulances, Horses, Harness and Repairs.....	1,040 49	33 48					1,007 01	
Department of Correction.								
Borough of Manhattan—								
Salaries.....	466 48	1 89		3,570 52			3,112 48	922 63
Supplies and Contingencies.....	42,672 41		1,136 46				39,152 67	2,383 28
Alterations, Repairs and Improvement of Building Apparatus and Steamboats.....	20,143 75						19,884 56	259 19
Transportation, Maintenance and Expenses of Insane Criminals.....	49 14			39 25			88 39	
Improvement of Riker's Island.....	5,325 65	479 64					4,846 01	
Borough of Brooklyn—								
Salaries.....	1,553 46	1,169 80					217 00	166 66
Supplies and Contingencies.....	18,078 33		3,176 18				14,833 77	68 38
Repairs of Buildings and Apparatus.....	3,594 82						3,591 12	33 70
Donations to Discharged Prisoners.....	824 46	649 70	142 60				32 16	
Transportations, Maintenance and Expenses of Insane Criminals.....	124 82			142 60			263 83	3 59
Supplies for Manufacturing Purposes.....	10,235 57		2,473 31				7,521 66	240 60
Department of Health.								
Salaries—Board of Health and Secretary's Office.....	38 76							38 76
Borough of Manhattan—								
Salaries.....	79 59							79 59
Law Expenses—Marshal's Fees.....	02							02
Supplies and Contingencies.....	2,885 36			5,700 00			7,370 82	1,214 54
For Removal of Night-soil, Offal and Dead Animals.....	2,500 00						2,500 00	
Sanitary Police.....	3,680 54						3,680 54	
Disinfection.....	627 10			1,400 00		36 59	1,964 46	99 23
Hospital Fund.....	5,400 14			4,100 00		234 00	8,681 56	1,052 58
Bacteriological Laboratory.....	507 50					5 83		513 33
Salaries of Medical School Inspectors.....	94 36							94 36
Borough of The Bronx—								
Salaries.....	2,467 25		2,060 00					407 25
Supplies and Contingencies.....	324 63			800 00			1,087 74	36 89
Disinfection.....	34 82			900 00			739 51	195 31
Removal of Night-soil, Offal and Dead Animals.....	987 50						987 50	
Hospital Fund.....	6,703 93		1,400 00	2,060 00		1,187 67	8,404 09	147 51
Salaries of Medical School Inspectors.....	9 34							9 34
Sanitary Police.....	825 80						825 80	
Borough of Brooklyn—								
Salaries.....	927 20		900 00			19 35		46 55
Supplies and Contingencies.....	2,641 28			200 00			2,476 19	365 09
Disinfection.....	861 38		600 00	2,350 00			2,363 21	248 17
Removal of Night-soil, Offal and Dead Animals.....	2,527 09						2,468 75	58 34
Hospital Fund.....	10,841 72		4,100 00			6,014 00	12,083 98	671 74
Salaries of Medical School Inspectors.....	82 40							82 40
Support of Ambulance Service.....	4,693 48		2,550 00				1,911 50	231 98
Sanitary Police.....	2,154 82						2,154 82	
Borough of Queens—								
Salaries.....	2,058 58		1,590 00					468 58
Supplies and Contingencies.....	236 21			190 00			353 17	73 04
Disinfection.....	1,244 11						858 02	380 09
Removal of Night-soil, Offal and Dead Animals.....	1,245 87						1,245 87	
Hospital Fund.....	868 07						218 60	649 47
Salaries of Medical School Inspectors.....	43 87							43 87
Support of Ambulance Service.....	500 00						500 00	
Sanitary Police.....	539 08						539 08	
Borough of Richmond—								
Salaries.....	4,781 13		4,610 00					171 13
Supplies and Contingencies.....	496 78			235 00	27 94	150 00	882 06	27 66
Disinfection.....	777 65						283 32	494 33
Hospital Fund.....	871 90		594 20				118 23	159 47
Salaries of Medical School Inspectors.....	16 15							16 15
Sanitary Police.....	721 51						721 51	
Removal of Night-soil, Offal and Dead Animals.....	541 74						541 74	
Tenement House Department.								
Salaries.....	19,216 88		1,226 24	169 29		9 27	18,067 52	101 68
Rents.....	2,447 95						2,447 95	
Supplies and Contingencies.....	29,170 27		1,943 05				25,585 14	1,642 08

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			Dr.	Cr.				
Police Department.								
Police Fund.....	\$943,128 88			\$48,299 51		\$239 70	\$991,668 09	
Police Fund—Salaries of Clerical Force and Employees.....	2,810 61		\$1,500 00			25 00	866 19	\$469 42
Supplies for Police.....	75,748 29						73,737 09	2,011 20
Police Station-houses, Alterations, Fitting Up, etc.....	8,965 65						8,621 36	344 29
Contingent Expenses of Central Department and Station-houses, etc.....	1,889 12			500 00			2,389 12	
Police Station-houses, Rents.....	3,455 06			1,000 00			4,257 65	197 41
Board of Elections.								
Election Expenses.....	65,613 51						24,113 37	41,500 14
For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	35,166 52		32,130 52				36 00	3,000 00
Department of Street Cleaning.								
General Administration.....	29 28		29 28					
Boroughs of Manhattan and The Bronx—								
Administration.....	166 69		153 25				13 44	
Sweeping and Carting.....	14,455 76		23,622 80			84,611 84	75,444 80	
Final Disposition of Material, Including Cremation or Utilization.....	87,211 21		50 36	9,878 86		10,565 68	107,552 39	53 00
Supplies, Rents and Contingencies.....	20,176 75		630 68	50 36			19,594 98	1 45
Removal of Snow and Ice.....	40,492 83			14,600 00			54,691 62	401 21
New Stock, Plant.....	665 60		42 85				622 75	
Borough of Brooklyn—								
Administration.....	33 32		33 32					
Sweeping and Carting.....	2,629 21			61 51		50,856 96	44,901 68	8,646 00
Final Disposition of Material, Including Cremation or Utilization.....	14,021 41		877 40			10 00	13,144 01	10 00
Supplies, Rents and Contingencies.....	7,046 07			1,036 26	\$45 83		8,728 16	
Removal of Snow and Ice.....	42,701 88						11,497 51	31,204 37
New Stock, Plant.....	653 05		187 05				466 00	
Fire Department.								
Boroughs of Manhattan and The Bronx—								
Salaries.....	5,620 27					98 86	5,040 80	678 33
Apparatus, Supplies, etc.....	98,720 21				89 64		99,132 86	2,676 99
Repairs to Fire-boat "Zophar Mills".....	15,000 00						13,155 63	1,844 37
For Two New Fire-boats.....	150,000 00						85,050 00	64,950 00
Boroughs of Brooklyn and Queens—								
Salaries.....	7,828 49						3,481 16	4,347 33
Apparatus, Supplies, etc.....	147,982 53						100,635 35	47,347 18
Borough of Queens—								
Maintenance of Volunteer System—Borough of Queens—								
Floral Park.....	1,000 00							1,000 00
Department of Taxes and Assessments.								
Salaries.....	279 31		279 31					
Supplies and Contingencies.....	619 01			1,579 31		9 33	2,189 35	18 30
Board of Assessors.								
Salaries.....	225 08		200 00					25 08
Supplies and Contingencies.....	189 72						184 56	5 16
The Armory Board.								
Care and Maintenance of Armories—								
Administration.....	1,400 02							1,400 02
Borough of Manhattan—								
Repairs and Supplies—								
Seventh Regiment.....	7,935 10						7,300 12	634 98
Eighth Regiment.....	555 39						554 71	68
Ninth Regiment.....	3,989 16						3,856 16	133 00
Twelfth Regiment.....	390 13			100 00			430 92	59 21
Twenty-second Regiment.....	1,769 60			1,525 00			3,293 13	1 47
Sixty-ninth Regiment.....	1,023 00			70 00			1,091 09	1 91
Seventy-first Regiment.....	3,330 48						3,328 84	1 64
Squadron A.....	1,652 95						1,646 80	6 06
First Battery.....	228 35						214 18	14 17
Second Battery.....	189 47						150 30	39 17
First Signal Corps.....	116 80						115 32	1 48
First Naval Militia.....	1,072 97						1,064 98	7 99
Headquarters, Naval Militia.....	367 70						367 31	39
Headquarters, National Guard, N. Y.....	35 81						35 35	46
Headquarters, First Brigade.....	201 50			210 00			411 40	10
Headquarters, Second Brigade.....	281 50						7 15	274 35
Contingencies.....	2,004 85		1,995 00				93 97	5 88
Boroughs of Brooklyn and Queens—								
Repairs and Supplies—								
Thirteenth Regiment.....	4,445 63			915 00			5,304 86	55 77
Fourteenth Regiment.....	1,607 47						1,141 12	466 35
Twenty-third Regiment.....	732 01			1,100 00			1,736 79	95 22
Forty-seventh Regiment.....	1,152 09			200 00			1,351 79	30
Troop C.....	149 02			200 00			319 39	29 63
Third Battery.....	626 19						521 55	104 64
Second Signal Corps.....	233 70			50 00			281 66	2 04
Second Naval Battalion.....	482 29						431 36	50 93
Seventeenth Separate Company.....	329 12						303 27	25 85
Contingencies.....	2,473 81		2,465 00				8 31	50
The Department of Education.								
Special School Fund—								
Supplies.....	193,824 41				19 60		192,815 73	1,028 28
General Repairs.....	278,238 93			10,000 00	360 00		263,188 11	25,410 82
Furniture and Repairs of.....	68,573 75			6,000 00			62,792 93	11,780 82
Pianos and Repairs of.....	6,070 75						5,716 23	354 52
Fire Alarms.....	4,517 35						3,486 25	1,031 10
Transportation.....	15,106 30						3,967 61	11,082 19
Fuel.....	281,795 49		79,208 22				113,531 08	89,036 19
Lighting.....	7,332 34						7,275 15	57 19
Incidental Expenses.....	3,877 65						28,453 84	423 81
Rents.....	10,574 00		6,000 00				1,100 00	3,474 00
Salaries of Officers, Clerks and other Employees.....	32,950 96		25,060 00			75 00	7,647 20	318 76
Salaries of Janitors in All Schools.....	79,177 10					140 00	69,032 87	10,284 23
Lectures.....	48,243 06		8,000 00			14 00	32,666 84	7,590 22
Compulsory Education.....	9,394 99						2,009 98	7,385 01
Water.....	1,686 36						1,852 25	50 50
Support of Nautical School.....	8,097 96						7,726 08	371 88
Heat, Light and Power for the Hall of the Board of Education.....	1,185 70						1,096 99	88 71
Insurance.....	700 00							700 00
Library for the Office of the City Superintendent.....	5,000 00						4,836 66	163 34
General School Fund.....	1,531,947 78					33,044 47	1,215,192 86	102,064 40
General School Fund, Warrant Drawn for Transfer to Appropriation for 1903.....							247,734 99	
The College of The City of New York.								
College of The City of New York.....	11,023 85						10,333 02	690 83

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>The Normal College of The City of New York.</i>								
The Normal College.....	\$12,525 45					\$501 03	\$10,874 82	\$2,151 66
<i>Coroners.</i>								
Salaries and Expenses of Coroners in the Borough of Manhattan.....	3,317 64						1,059 89	2,257 75
Salaries and Expenses of Coroners in the Borough of Brooklyn.....	1,834 93						1,190 18	644 75
Salaries and Expenses of Coroners in the Borough of Queens.....	143 91						137 68	6 23
Salaries and Expenses of Coroners in the Borough of Richmond.....	120 22				\$39 03		77 96	87 29
Salaries and Expenses of Coroners in the Borough of The Bronx.....	658 83		\$185 45	\$185 45			204 30	454 53
<i>Commissioners of Accounts.</i>								
Salaries, Supplies and Contingencies.....	3,518 39						3,285 82	232 57
<i>Civil Service Commission.</i>								
Civil Service of The City of New York, Expenses of.....	4 428 86			666 97		200 00	5,295 83	
<i>Board of City Record.</i>								
Publication of the CITY RECORD.....	27,756 69						27,756 69	
Printing, Stationery and Blank Books, for City Departments and Offices.....	25,301 06			114,000 00			123,964 43	15,336 63
City Record Salaries.....	870 35		592 85				277 50	
City Record, Supplies and Contingencies.....	90 54			592 85			479 98	203 41
Arrearages of Printing, Stationery and Blank Books, including Publication of the CITY RECORD.....	16,283 43						1,707 25	14,576 18
<i>Examining Board of Plumbers.</i>								
Salary of Clerk.....	04							04
Supplies and Contingencies.....	87 75						85 70	2 05
<i>For Library Purposes.</i>								
Cathedral Free Circulating Library.....	04							04
Young Women's Christian Association Library.....	1,475 06						1,475 06	
Public Library, Brooklyn.....	17,415 39						17,415 39	
Queens Borough Library.....	1,517 62			123 67			1,641 29	
New York Free Circulating Library for the Blind.....	56 53						56 53	
<i>The City Court of New York.</i>								
Supplies and Contingencies.....	142 21	\$7 07		200 00			335 14	
<i>Municipal Courts, City of New York.</i>								
Salaries.....	5,563 10		274 95				156 66	5,121 49
Supplies and Contingencies.....	1,874 11		43 00	230 80			1,020 30	1,041 61
<i>Court of Special Sessions — First Division.</i>								
Salaries.....	32 38							32 38
Salaries and Expenses of Children's Court.....	1,847 07						1,340 15	506 92
Supplies and Contingencies.....	360 82						360 82	
<i>Court of Special Sessions — Second Division.</i>								
Salaries.....	16 49	16 49						
Supplies and Contingencies.....	165 94	1 11		87 15			251 98	
<i>City Magistrates' Courts — First Division.</i>								
Salaries.....	26 39			825 00			833 30	18 00
Supplies and Contingencies.....	1,189 56		825 00				304 18	38
<i>City Magistrates' Courts — Second Division.</i>								
Salaries.....	13,588 61						13,588 61	
Supplies and Contingencies.....	2,469 46						2,138 48	330 98
<i>For Charitable Institutions.</i>								
Asylum of the Sisters of St. Dominic.....	7,058 12	514 98					6,543 14	
Asylum of St. Vincent de Paul.....	1,434 58	792 01					642 57	
Association for Befriending Children and Young Girls (House of the Holy Family).....	3,525 07						3,082 31	442 76
Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	1,512 05			1,948 41			3,460 46	
American Female Guardian Society and Home for the Friendless.....	9,620 57	4,238 87					5,381 70	
Brooklyn Howard Colored Orphan Asylum.....	2,614 44	1,152 45					1,461 99	
Brooklyn Training School and Home for Young Girls.....	1,175 90	783 68					392 22	
Brooklyn Industrial School Association and Home for Destitute Children.....	8,136 02	4,484 59					3,651 43	
Beth Israel Hospital.....	6,500 00	370 66					6,129 34	
Brooklyn Nursery and Infants' Hospital.....	595 53	300 21					295 32	
Brooklyn Hospital.....	2,153 70	354 86					1,798 84	
Brooklyn Maternity.....	270 68	223 92					46 76	
Bushwick Central Hospital.....	225 60	225 60						
Brooklyn Home for Consumptives.....	3,103 60	1,114 80					1,988 80	
Brooklyn Children's Aid Society.....	1,787 93	298 90					1,489 03	
Brooklyn Eastern District Dispensary and Hospital.....	1,494 63	467 19					1,027 44	
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	2,324 52	797 10					1,527 42	
Children's Fold in The City of New York.....	1,374 57	1,300 57					74 00	
Colored Home and Hospital.....	7,049 72	404 72					6,645 00	
Columbus Hospital.....	1,922 98	319 58					1,603 40	
Church Charity Foundation of Long Island—								
Home for the Blind.....	220 45	26 36					194 09	
Orphan House.....	1,390 02	1,230 31					159 71	
Children's Aid Society.....	9,819 32						9,819 32	
Dominican Convent of Our Lady of the Rosary.....	8,302 68	4,352 70					3,949 98	
East Side Dispensary.....	390 62							390 62
Five Points House of Industry.....	6,683 18	2,137 47					4,545 71	
German Hospital of Brooklyn.....	729 55	135 17					594 38	
German Odd Fellows' Home and Orphan Asylum.....	639 00	364 43					274 57	
German Hospital and Dispensary.....	887 32	146 12					741 20	
Hebrew Infant Asylum of The City of New York.....	1,975 73	533 73					1,442 00	
Hebrew Sheltering Guardian Society.....	9,603 98	1,689 69	2,000 00				5,914 29	
Hebrew Benevolent and Orphan Asylum Society.....	15,033 31			94 69			15,128 00	
House of Calvary.....	935 20	154 40					780 80	
Brooklyn Hebrew Orphan Asylum.....	7,765 74	2,930 03					4,835 71	
Hospital and Dispensary of the Town of Flushing.....	2,346 90	1,297 52					1,049 38	
House of Saint Giles the Cripple.....	1,572 14	965 98					606 16	
House of the Good Shepherd.....	1,733 26	216 36					1,516 90	
Institution of Mercy.....	8,718 81	2,938 49	1,187 46				4,592 86	
Industrial School Association of Brooklyn, E. D.....	2,338 78	525 64					1,813 14	
Jamaica Hospital.....	1,101 68	506 70					594 98	
Lebanon Hospital Association.....	1,530 94			376 75			1,907 69	
Low Maternity (Branch of Brooklyn Hospital).....	1,450 44	1,317 33					133 11	
Long Island College Hospital.....	2,618 90	1,668 44					950 46	

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Lutheran Hospital Association (City of New York and Vicinity).....	\$1,044 58	\$876 98					\$167 60	
Missionary Sisters, Third Order of St. Francis.....	8,330 15	1,800 45					6,529 70	
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	18,294 03	3,630 61					14,663 42	
Methodist Episcopal Hospital in the City of Brooklyn.....	2,072 32	938 56					1,133 76	
Memorial Hospital for Women and Children.....	306 01	209 96					96 05	
Maternity of the Long Island College Hospital.....	200 83	124 90					75 93	
McDonough Memorial Hospital.....	566 16	566 16						
New York Catholic Protectory.....	41,947 31	7,372 90					34,574 41	
New York Juvenile Asylum.....	27,529 07	1,664 19					25,864 88	
New York Infant Asylum.....	7,492 97	3,531 90					3,961 07	
New York Foundling Hospital.....	31,482 00	6,908 44					24,573 56	
Nursery and Child's Hospital.....	6,207 64	3,252 90					2,954 74	
New York Post Graduate Medical School and Hospital.....	5,057 88			\$91 81			5,149 69	
New York Polyclinic Medical School and Hospital.....	146 05			368 93			514 98	
New York Homoeopathic Medical College and Hospital.....	3,784 63	2,725 27					1,059 36	
New York Infirmary for Women and Children.....	630 44	323 59					306 85	
New York Ophthalmic Hospital.....	1,483 35	238 77					1,244 58	
New Amsterdam Eye and Ear Hospital.....	230 00	202 80					27 20	
New York Ophthalmic and Aural Institute.....	222 80			32 40			255 20	
New York Mothers' Home of the Sisters of Misericorde.....	1,766 13			2,108 77			3,874 90	
Norwegian Lutheran Deaconesses Home and Hospital.....	591 12	30 32					560 80	
New York Magdalen Benevolent Society.....	554 58			57 50			612 08	
New York Society for the Prevention of Cruelty to Children.....		721 00			\$721 00			
Orphan Home (Brooklyn).....	12,082 12	2,533 12					9,549 00	
Orphan Asylum Society of the City of Brooklyn.....	2,123 51	1,164 23					959 28	
Ottolie Orphan Asylum.....	436 76	436 76						
Protestant Episcopal House of Mercy.....	2,770 42	1,814 18					956 24	
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum.....							15,140 86	
Roman Catholic Orphan Asylum Society, St. John's Home.....	21,596 20	6,455 34						
Roman Catholic Orphan Asylum Society, St. Paul's Industrial School.....								
Sacred Heart Orphan Asylum.....	922 11	532 40					389 71	
St. Agatha Home for Children.....	3,656 84	769 13					2,887 71	
St. Michael's Home.....	1,810 01	232 58					1,577 43	
St. Elizabeth's Industrial School.....	393 30	10 00		249 27			632 57	
St. Joseph's Asylum.....	13,576 94	1,463 36					12,113 58	
St. Ann's Home for Destitute Children.....	8,857 90	3,088 47					5,769 43	
St. James' Home.....	1,835 42	210 28					1,625 14	
St. Malachy's Home.....	8,399 38	3,318 81					5,080 57	
Sheltering Arms Nursery of Brooklyn.....	537 47	70 55					466 92	
Sloan Maternity Hospital.....	2,723 24	2,034 27					688 97	
Seton Hospital, New York City.....	10,042 60	5,484 20					4,558 40	
St. Vincent's Hospital of The City of New York.....	5,783 57	1,158 49					4,625 08	
St. Joseph's Hospital, New York City.....	8,540 02			884 32			9,424 34	
St. Francis' Hospital.....	3,717 60	151 26					3,566 34	
St. Mark's Hospital of New York City.....	683 19	440 65					242 54	
St. Mary's Maternity and Infants' Home.....	4,056 76	2,292 99					1,763 77	
St. Christopher's Hospital for Babies.....	175 07			9 61			184 68	
St. Mary's General Hospital of the City of Brooklyn.....	3,764 42	1,807 76					1,956 66	
St. Peter's Hospital.....	2,190 45	581 11					1,609 34	
St. Catharine's Hospital.....	4,906 08	1,713 65					3,192 43	
Society for the Aid of Friendless Women and Children.....	344 03	14 70					329 33	
St. John's Long Island City Hospital.....	4,673 77			91 89			4,765 66	
St. Zita's Home for Friendless Women.....	1,545 43	292 64					1,252 79	
The Convent of the Sisters of Mercy in Brooklyn.....	14,000 00	1,169 33		1,030 65			13,861 32	
Temporary Home for Children of Queens County, New York.....	420 36	385 22					35 14	
The New York Society for the Relief of the Ruptured and Crippled.....	3,364 56	1,693 52					1,671 04	
The Babies' Hospital of The City of New York.....	833 15	541 03					292 12	
The Society of the Lying-in Hospital of The City of New York.....	6,598 05	5,825 59					772 46	
The Mount Sinai Hospital of The City of New York.....	8,633 33			147 47			8,774 80	\$6 00
The J. Hood Wright Memorial Hospital.....	2,229 44	914 86					1,314 58	
The Brooklyn Eye and Ear Hospital.....	306 66	163 62					143 04	
The S. R. Smith Infirmary.....	2,500 00			782 82			3,282 82	
Williamsburgh Hospital.....	859 38	597 58					261 80	
Washington Square Home for Friendless Girls.....	2,310 63	1,789 26					521 37	
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	1,363 34	364 90					998 44	
Wayside Home.....	923 70	502 99					420 71	
The Ozanam Home for Friendless Women.....	504 45	218 15					286 30	
The J. Hood Wright Memorial Hospital (for ambulance service).....	250 00						250 00	
Catholic Home Bureau.....	310 00						310 00	
Peabody Home for Aged and Indigent Women.....	1,148 07	634 75					513 32	
For Deficiencies in Appropriations for Charitable Institutions, subject to transfer by the Board of Estimate and Apportionment.....	22,931 41	16,618 70	\$5,087 83					1,224 88
<i>Miscellaneous.</i>								
Judgments.....	9 53						9 53	
Commissioners of the Sinking Fund—Expenses of.....	7,796 17						2,125 21	5,670 96
Real Estate, Expenses of.....	713 07						662 00	51 07
Advertising.....	23,949 47						23,941 32	8 15
Corporation Advertising, Borough of Brooklyn.....	8,133 70						8,133 70	
Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897.....	180 21							180 21
Allowance to Veteran Associations for Decoration Day Observances, Borough of Queens.....	300 00						278 36	21 64
Board of Estimate and Apportionment, Expenses of.....	2,138 30						1,354 30	784 00
For Costs of Commitments of Insane Persons, pursuant to Chapter 545, Laws of 1896.....	1,390 00						320 00	1,070 00
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (Chapter 647, Laws of 1901).....	3,000 00							3,000 00
Brooklyn Disciplinary Training School.....	9,144 45						6,125 12	3,019 33
Inspectors and Sealers of Weights and Measures.....	1,300 00		1,000 00					300 00
Board of Building Examiners.....	5,222 06		500 00	500 00			1,127 04	4,095 02
For Installments on Account of Unpaid Assessments, for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn, as follows:								
Amount of Unpaid Assessments and Interest thereon, as certified by the Collector of Assessments and Arrears.....	\$8,628 77							
Amount of the Eighth Installment for the year 1901.....	1,179 31							
Amount of the Ninth Installment for the year 1902.....	1,155 05							
For Expenses of the Art Commission.....	2,133 24						1,161 24	972 00
Total.....	\$7,873,008 12	\$169,616 08	\$427,478 26	\$427,478 26	\$13,145 52	\$225,319 02	\$6,820,327 82	\$1,121,528 76

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>Board of City Record, New York County.</i>								
Printing, Stationery and Blank Books—								
For County Offices and Courts, other than Supreme Court.....	\$904 08	.....	.....	\$1,800 00	.....	\$1,167 00	\$3,861 30	\$9 78
For Supreme Court, First Department.....	2,848 01	.....	.....	.....	.....	.....	2,323 07	524 94
Arrearages of Printing, Stationery and Blank Books.....	3,799 68	.....	\$1,800 00	.....	.....	.....	11 30	1,988 38

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>Preservation of Public Records.</i>								
The Register's Office.....								
The County Clerk's Office.....	\$125 46			\$500 00				\$625 46
The Surrogates' Office.....	450 65						\$393 90	56 75
	54 37							54 37
<i>Sheriff of the County of New York.</i>								
Salaries, Sheriff's Office.....								
Salaries, County Jail.....	2,823 70						1,136 45	1,687 25
Incidental Expenses of the Sheriff's Office and County Jail, including Supplies.....	664 28							664 28
Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	4,062 34						3,501 78	560 56
Support of Indigent Prisoners, County Jail.....	106 13						100 72	5 41
	365 33						351 84	13 49
<i>The Register.</i>								
Salaries, Register's Office.....								
Supplies and Contingencies.....	5,513 24			1,000 00			2,395 70	4,117 54
	455 35			762 00			951 04	266 31
<i>Public Administrator, County of New York.</i>								
Salaries.....								
Supplies and Contingencies.....	13 34							13 34
	304 46						304 46	
<i>Supreme Court, First Department.</i>								
Salaries.....								
Compensation of Justices from Other Districts, Including Arrearages.....	28,204 94		\$11,000 00			\$9 67		17,214 61
Contingencies, Appellate Division.....	9,120 12						1,920 00	7,200 12
Supplies and Contingencies, Supreme Court.....	494 33						116 93	377 40
Maintenance of Appellate Division Court-House.....	101 88			1,000 00			1,021 40	80 48
	4,715 94						1,222 56	3,493 38
<i>Court of General Sessions.</i>								
Salaries.....								
Supplies and Contingencies.....	2,925 00							2,925 00
	402 21						401 82	39
<i>Surrogates' Court, New York County.</i>								
Salaries.....								
Supplies and Contingencies.....	5,003 49		295 69					4,707 80
Contingencies, for Service by the Sheriff of Citations and Orders Issued out of the Surrogates' Court.....	218 74			295 69			514 43	
	1,000 00						470 01	529 99
<i>County Clerk, New York County.</i>								
Salaries.....								
Supplies and Contingencies.....	1,104 83						100 00	1,004 83
	218 98						217 69	1 29
<i>District Attorney, New York County.</i>								
Salaries.....								
Supplies and Contingencies, Including Arrearages.....	389 48						200 00	189 48
	2,733 00						2,732 99	01
<i>Commissioner of Jurors, New York County.</i>								
Salaries.....								
Supplies and Contingencies.....	4,207 26		1,500 00					2,707 26
Jury Notice Servers.....	1,043 62			500 00			1,281 35	262 27
	14 50			1,000 00			772 80	241 70
<i>The National Guard.</i>								
Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers.....	3,092 00							3,092 00
<i>Miscellaneous.</i>								
County Contingent Fund.....	618 05						1,013 00	9,605 05
Fees and Expenses of Jurors, New York County.....	10,604 20						6,597 00	4,007 20
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	7 23							7 23
Disbursements and Fees, Under Section 658, Code of Criminal Procedure.....	2,531 50				\$120 00	60 00	1,330 00	1,381 50
Fees of Witnesses Subpoenaed on Behalf of the People, etc.....				382 47			382 47	
For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	40							40
Rents.....	4,875 00							4,875 00
Supplies for County Offices.....	2,500 00		382 47					2,117 53
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes.....	13,267 49						9,635 80	3,631 69
New York Institution for the Blind.....	1,337 95		108 80				604 93	624 22
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	10,631 26						7,561 23	3,070 03
New York Institution for the Instruction of the Deaf and Dumb.....	22,192 45		2,202 00				9,234 50	10,995 95
Matteawan State Hospital.....	4,153 94			108 80			4,262 14	60
Total.....	\$160,200 21		\$17,348 96	\$17,348 96	\$120 00	\$1,236 67	\$66,924 61	\$94,632 27

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDI- TURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN- EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>Board of City Record, Kings County.</i>								
Printing, Stationery and Blank Books—								
For County Offices and Courts other than Supreme Court.....	\$3,649 52	.....	.....	\$2,600 00	.....	.....	\$2,428 18	\$3,821 34
For Supreme Court, Second Department.....	109 83	.....	.....	590 16	.....	.....	662 37	37 62
Arrearages for Printing, Stationery and Blank Books for County Offices.....	2 79	.....	.....	137 56	.....	.....	140 35	.....
<i>Sheriff of Kings County.</i>								
For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Trans- portation Plant	9,309 70	.....	.....	.....	.....	.....	5,978 65	3,331 05
For Salary of Physician of County Jail.....	166 74	.....	.....	.....	.....	.....	166 66	08
Salaries.....	3,737 04	.....	.....	.....	.....	.....	2,902 00	835 04
Supplies and Contingencies.....	819 50	.....	.....	.....	.....	.....	311 42	508 08

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Register, Kings County.								
Salaries—Register's Office.....	\$806 03	.....	.....	.....	.....	.....	\$799 94	\$6 09
Compensation of Copyists and Recording Clerks.....	1,304 19	.....	.....	.....	.....	.....	833 85	470 34
For Recopying and Indexing Libers of Conveyances and Mutilated Records....	8,607 53	.....	.....	.....	.....	\$306 47	2,246 58	6,667 42
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	3,000 00	.....	.....	.....	.....	.....	.....	3,000 00
Searches.....	354 04	.....	.....	.....	.....	.....	24 82	329 22
Supplies and Contingencies.....	3,173 19	.....	.....	.....	.....	.....	216 21	2,956 98
Supreme Court, Second Department, Kings County.								
Salaries.....	1,824 52	.....	.....	.....	.....	.....	.....	1,824 52
Compensation of Justices from other Counties assigned to Kings County.....	6,560 00	.....	\$300 00	.....	.....	.....	.....	6,260 00
Supplies and Contingencies.....	200 07	.....	.....	\$300 00	.....	.....	430 60	69 47
Increase of Law Library.....	362 00	.....	.....	.....	.....	.....	.....	362 00
County Court, Kings County.								
Salaries.....	2,775 08	.....	.....	.....	.....	.....	.....	2,775 08
Supplies and Contingencies.....	477 63	.....	.....	.....	.....	.....	327 27	150 36
Surrogate's Court, Kings County.								
Salaries.....	1,786 14	.....	.....	.....	.....	.....	.....	1,786 14
Supplies and Contingencies.....	883 46	.....	.....	.....	.....	.....	874 30	9 16
County Clerk, Kings County.								
Salaries.....	2,057 40	.....	.....	.....	.....	.....	.....	2,057 40
For Fees to Searchers.....	665 82	.....	.....	.....	.....	.....	96 60	569 22
For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	3,345 07	.....	.....	.....	.....	.....	113 71	3,231 36
For Recopying and Remounting Maps.....	4,500 00	.....	.....	.....	.....	.....	.....	4,500 00
Supplies and Contingencies.....	278 85	.....	.....	.....	.....	.....	257 09	21 76
District Attorney, Kings County.								
Supplies and Contingencies.....	137 04	.....	.....	.....	.....	117 91	112 10	142 85
Commissioner of Jurors, Kings County.								
Supplies and Contingencies.....	2,033 57	.....	.....	.....	.....	.....	1,831 93	201 64
Commissioner of Records, Kings County.								
Salaries and Expenses.....	141 24	.....	.....	.....	.....	.....	141 05	19
The National Guard.								
Armories and Drill Rooms, for Wages of Armorsers, Janitors, Engineers and Laborers.....	2,401 50	.....	.....	.....	.....	.....	.....	2,401 50
Miscellaneous.								
County Contingent Fund.....	2,963 66	.....	177 72	2,000 00	.....	.....	3,972 00	813 94
Fees and Expenses of Jurors in Kings County.....	16,472 00	.....	5,150 00	.....	.....	680 00	388 50	11,613 50
Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	1,025 20	.....	.....	.....	.....	.....	.....	1,025 20
Stenographer to Grand Jury, Kings County.....	952 60	.....	.....	.....	.....	.....	373 20	579 40
Law Library in Brooklyn.....	248 34	.....	.....	.....	.....	.....	248 30	4 04
Supplies for County Offices and Courts.....	1,250 00	.....	.....	.....	.....	.....	.....	1,250 00
Charitable Institutions.								
Institution for the Improved Instruction of Deaf Mutes.....	2,956 42	.....	.....	.....	.....	.....	1,544 70	1,411 72
New York Institution for the Blind.....	699 04	.....	.....	.....	.....	.....	295 34	403 70
New York Institution for the Instruction of the Deaf and Dumb.....	6,875 18	.....	.....	.....	.....	.....	3,327 37	3,547 81
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	6,421 74	.....	.....	.....	.....	.....	4,591 89	1,829 85
Matteawan State Hospital.....	1,835 36	.....	.....	.....	.....	.....	1,035 00	800 36
Total.....	\$107,169 03	.....	\$5,627 72	\$5,627 72	.....	\$1,104 38	\$36,671 98	\$71,601 43

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>Supreme Court and County Court, Queens County.</i>								
Salaries.....	\$415 04	.....	.....	.....	.....	.....	.....	\$415 04
Court Fund.....	77 03	.....	.....	\$581 00	.....	.....	\$652 50	5 53
Supplies and Contingencies.....	14 01	.....	.....	.....	.....	.....	.....	14 01
<i>Surrogate's Court, Queens County.</i>								
Salaries.....	24	.....	.....	.....	.....	.....	.....	24
Supplies and Contingencies.....	14 27	.....	.....	14 98	.....	.....	29 25	.....
<i>County Clerk, Queens County.</i>								
For Payment of Legal Fees.....	1,362 13	.....	.....	507 89	.....	.....	1,322 68	547 34
<i>District Attorney's Office, Queens County.</i>								
Salaries.....	2 00	.....	.....	.....	.....	.....	.....	2 00
Supplies and Contingencies.....	43 68	.....	.....	.....	.....	.....	.....	43 68
<i>Sheriff, Queens County.</i>								
Maintenance of Queens County Jail.....	1,917 02	.....	.....	1,115 00	.....	.....	2,997 62	34 40
Sheriff's Services in Criminal and Court Matters.....	1,189 30	.....	\$990 00	.....	.....	.....	74 00	125 30
Salaries, County Jail.....	190 30	.....	.....	.....	.....	.....	.....	190 30
Supplies and Contingencies.....	123 01	.....	.....	.....	.....	.....	111 15	11 86
<i>Commissioner of Jurors, Queens County.</i>								
Salaries.....	04	.....	.....	.....	.....	.....	.....	04
Supplies and Contingencies.....	148 80	.....	.....	1 50	.....	.....	150 30	.....

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>Public Administrator, Queens County.</i>								
Salary of the Public Administrator.....	\$100 00	.....	.....	.....	.....	.....	\$100 00	.....
<i>Board of City Record, Queens County.</i>								
Printing, Stationery and Blank Books for Courts and County Offices.....	367 85	.....	.....	.....	.....	.....	172 49	\$195 36
<i>Miscellaneous.</i>								
County Contingent Fund.....	625 00	.....	\$141 48	.....	.....	.....	476 90	6 62
Supplies for County Offices.....	675 00	.....	581 00	.....	.....	.....	.....	94 00
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes.....	352 19	.....	.....	.....	.....	.....	22 36	329 83
New York Institution for the Blind.....	96 30	.....	.....	.....	.....	.....	63 01	33 29
New York Institution for the Instruction of the Deaf and Dumb.....	508 45	.....	.....	.....	.....	.....	257 10	251 35
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	579 54	.....	.....	.....	.....	.....	293 99	285 55
Matteawan State Hospital.....	828 75	.....	507 89	.....	.....	.....	49 29	271 57
Totals.....	\$9,629 95	.....	\$2,220 37	\$2,220 37	.....	.....	\$6,772 64	\$2,857 31

APPROPRIATIONS FOR THE YEAR 1902—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
<i>Board of City Record, Richmond County.</i>								
Printing, Stationery and Blank Books for County Courts and Offices.....	\$15 77	.....	.....	.....	.....	.....	\$12 05	\$3 72
<i>Sheriff of Richmond County.</i>								
Servant Hire, including Cook.....	8 14	.....	\$6 50	.....	.....	.....	.....	1 64
Disbursements (under Chapter 392, Laws of 1896).....	203 08	.....	.....	\$6 50	.....	.....	208 45	1 13
Court Officers.....	60	.....	.....	.....	.....	.....	.....	60
<i>County Court and Surrogate's Court, Richmond County.</i>								
Supplies and Contingencies.....	262 60	.....	.....	.....	.....	.....	115 55	147 05
<i>County Clerk of Richmond County.</i>								
Salary of the County Clerk.....	04	.....	.....	.....	.....	.....	.....	04
For Rebinding Books.....	500 00	.....	.....	.....	.....	.....	.....	500 00
Repairing Damaged and Replacing Missing Maps.....	266 00	.....	.....	.....	.....	.....	252 00	14 00
Recopying Records and Indices of Office.....	1,438 20	.....	.....	.....	.....	.....	301 20	1,137 00
<i>District Attorney, Richmond County.</i>								
Salary of the District Attorney.....	04	.....	.....	.....	.....	.....	.....	04
Salary of Sienographer.....	04	.....	.....	.....	.....	.....	.....	04
Witness Fees and Contingencies.....	17 82	.....	.....	116 95	.....	\$135 68	134 77	135 68
<i>Commissioner of Jurors, Richmond County.</i>								
Salaries.....	345 16	.....	.....	.....	.....	.....	.....	345 16
Jury Notice Servers.....	113 80	.....	100 00	.....	.....	.....	.....	13 80
Supplies and Contingencies.....	52 65	.....	.....	100 00	.....	.....	58 25	94 40
<i>Miscellaneous.</i>								
County Contingent Fund.....	1,816 06	.....	116 95	.....	.....	.....	226 75	1,472 36
Fees and Expenses of Jurors in Richmond County.....	814 50	.....	.....	.....	.....	765 90	.....	1,580 40
Disbursements and Fees (under Section 658, Code of Criminal Procedure).....	500 00	.....	.....	.....	.....	.....	.....	500 00
Rents.....	1,160 00	.....	.....	.....	.....	.....	575 00	585 00
Supplies for County Offices.....	500 00	.....	.....	.....	.....	.....	.....	500 00
<i>Charitable Institutions.</i>								
Institution for the Improved Instruction of Deaf Mutes.....	234 98	.....	.....	.....	.....	.....	68 06	166 92
New York Institution for the Blind.....	75 21	.....	.....	.....	.....	.....	16 85	58 36
New York Institution for the Instruction of the Deaf and Dumb.....	264 65	.....	.....	.....	.....	.....	251 34	13 31
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	486 73	.....	.....	.....	.....	.....	83 18	403 55
Matteawan State Hospital.....	926 25	.....	.....	.....	.....	.....	345 00	581 25
Totals.....	\$10,002 32	.....	\$223 45	\$223 45	.....	\$901 58	\$2,648 45	\$8,255 45

SUMMARY—THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
The Mayoralty.....	\$1,187 21	.....	\$591 86	\$501 86	.....	\$22 30	\$745 73	\$373 78
The Board of Aldermen and City Clerk.....	1,226 16	.....	362 41	1,362 41	.....	.....	2,189 81	36 35
The Department of Finance.....	6,039 03	.....	3,627 40	3,627 40	.....	15 00	5,751 22	302 81
Interest on the City Debt.....	476,847 60	.....	114,000 00	59,633 34	.....	36,450 00	265,965 27	192,965 67
Redemption of the City Debt.....	130,926 20	.....	.....	.....	.....	.....	600 00	130,326 20
Rents.....	48,297 44	.....	700 64	.....	.....	.....	26,987 70	20,609 01
The Law Department.....	18,130 35	.....	2,706 64	2,706 64	.....	.....	18,128 87	1 48
President of the Borough of Manhattan.....	112,104 96	.....	20,884 10	20,884 10	.....	.....	92,142 39	19,962 57
President of the Borough of The Bronx.....	30,833 86	\$132 04	400 00	400 00	.....	.....	30,217 87	483 95
President of the Borough of Brooklyn.....	162,751 38	5,396 81	19,356 49	18,115 00	\$501 21	10 23	143,608 48	13,016 04
President of the Borough of Queens.....	60,574 50	.....	1,822 09	3,022 09	80 00	500 00	56,338 22	6,016 28
President of the Borough of Richmond.....	56,378 51	.....	.....	.....	.....	30 67	38,727 91	17,681 27
Department of Bridges.....	51,793 17	.....	2,700 00	2,700 00	.....	25 00	42,092 77	9,725 40
Department of Water Supply, Gas and Electricity.....	769,040 12	7,030 20	22,674 60	26,738 87	.....	102 75	631,804 24	134,372 70
Department of Parks.....	105,507 31	1,080 62	377 40	.....	.....	.....	101,858 71	2,190 58
Department of Public Charities.....	336,543 93	.....	14,644 51	17,644 51	298 14	2 04	335,621 79	4,222 32
Bellevue and Allied Hospitals.....	116,566 03	7,759 02	.....	.....	.....	112 45	105,391 04	3,528 42
Department of Correction.....	103,068 89	2,301 03	6,928 55	3,752 37	.....	.....	93,513 65	4,078 03

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Department of Health.....	\$66,838 66	.....	\$18,404 20	\$17,935 00	\$27 94	\$7,647 44	\$65,962 07	\$8,082 77
Tenement House Department.....	50,835 10	.....	3,169 29	169 29	.....	9 27	40,100 61	1,743 76
Police Department.....	1,035,997 61	.....	1,500 00	49,799 51	.....	264 70	1,081,539 50	3,022 32
Board of Elections.....	100,780 03	.....	32,130 52	.....	.....	.....	24,149 37	44,500 14
Department of Street Cleaning.....	230,883 06	.....	25,626 99	25,626 99	45 83	146,044 48	336,657 34	40,316 03
Fire Department.....	426,151 50	.....	.....	.....	89 64	98 86	303,495 80	122,844 20
Department of Taxes and Assessments.....	898 32	.....	279 31	1,579 31	.....	9 33	2,189 35	18 30
Board of Assessors.....	414 80	.....	200 00	.....	.....	.....	184 56	30 24
The Armory Board.....	38,776 11	.....	4,370 00	4,370 00	.....	.....	35,361 92	3,414 19
The Department of Education.....	2 588,294 88	.....	118,324 72	41,222 39	379 60	33,273 47	2,272,123 65	272,721 07
The College of The City of New York.....	11,023 85	.....	.....	.....	.....	.....	10,333 02	690 83
The Normal College of The City of New York.....	12,525 45	.....	.....	.....	.....	501 03	10,874 82	2,151 66
Coroners.....	6,081 53	.....	185 45	185 45	39 03	.....	2,670 01	3,450 55
Commissioners of Accounts.....	3,518 39	.....	.....	.....	.....	.....	3,285 82	232 57
Civil Service Commission.....	4,428 86	.....	.....	666 97	.....	200 00	5,295 83	.....
Board of City Record.....	70,302 07	.....	592 85	114,592 85	.....	.....	154,185 85	30,116 22
Examining Board of Plumbers.....	87 79	.....	.....	.....	.....	.....	85 70	2 09
For Library Purposes.....	20,464 64	.....	.....	123 67	.....	.....	20,588 27	04
The City Court of New York.....	142 21	\$7 07	.....	200 00	.....	.....	335 14	.....
Municipal Courts, City of New York.....	7,437 21	.....	317 95	230 80	.....	.....	1,186 96	6,163 10
Court of Special Sessions, First Division.....	2,240 27	.....	.....	.....	.....	.....	1,700 97	539 30
Court of Special Sessions, Second Division.....	182 43	17 60	.....	87 15	.....	.....	251 98	.....
City Magistrates' Courts, First Division.....	1,215 95	.....	825 00	825 00	.....	.....	1,197 48	18 47
City Magistrates' Courts, Second Division.....	16,058 07	.....	.....	.....	.....	.....	15,727 09	330 98
For Charitable Institutions.....	513,239 35	145,891 69	8,275 29	8,275 29	721 00	.....	366,004 40	2,064 26
Miscellaneous.....	70,373 33	.....	1,500 00	500 00	10,963 13	.....	67,154 55	19,181 91
Totals.....	\$7,873,008 12	\$169,616 08	\$427,478 26	\$427,478 26	\$13,145 52	\$225,319 02	\$6,820,327 82	\$1,121,528 76

Warrants registered for expenditures for the year 1902..... \$6,572,592 83
Warrant registered for transfer from Department of Education, General School Fund, to same title of Appropriation for 1903..... 247,734 99

Total..... \$6,820,327 82

SUMMARY—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Board of City Record, New York County.....	\$7,551 77	.....	\$1,800 00	\$1,800 00	.....	\$1,167 00	\$6,195 67	\$2,523 10
Preservation of Public Records.....	630 48	.....	.....	500 00	.....	.....	393 90	736 58
Sheriff of the County of New York.....	8,021 78	.....	.....	.....	.....	.....	5,090 79	2,930 99
The Register.....	5,968 59	.....	.....	1,762 00	.....	.....	3,346 74	4,383 85
Public Administrator, County of New York.....	317 80	.....	.....	.....	.....	.....	304 46	13 34
Supreme Court, First Department.....	42,637 21	.....	11,000 00	1,000 00	.....	9 67	4,280 89	28,365 99
Court of General Sessions.....	3,327 21	.....	.....	.....	.....	.....	401 82	2,925 39
Surrogate's Court, New York County.....	6,222 23	.....	295 69	295 69	.....	.....	984 44	5,237 79
County Clerk, New York County.....	1,323 81	.....	.....	.....	.....	.....	317 69	1,006 12
District Attorney, New York County.....	3,122 48	.....	.....	.....	.....	.....	2,932 99	189 49
Commissioner of Jurors, New York County.....	5,265 38	.....	1,500 00	1,500 00	.....	.....	2,054 15	3,211 23
The National Guard.....	3,092 00	.....	.....	.....	.....	.....	.....	3,092 00
Miscellaneous.....	21,136 38	.....	382 47	10,382 47	\$120 00	60 00	9,322 47	21,993 91
Charitable Institutions.....	51,583 09	.....	2,370 80	108 80	.....	.....	31,298 60	18,022 49
Totals.....	\$160,200 21	.....	\$17,348 96	\$17,348 96	\$120 00	\$1,236 67	\$66,924 61	\$94,632 27

SUMMARY—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Board of City Record, Kings County.....	\$3,762 14	.....	.....	\$3,327 72	.....	.....	\$3,230 60	\$3,858 96
Sheriff of Kings County.....	14,032 98	.....	.....	.....	.....	.....	9,358 73	4,674 25
Register, Kings County.....	17,244 08	.....	.....	.....	.....	\$306 47	4,121 40	13,430 05
Supreme Court, Second Department, Kings County.....	8,946 59	.....	\$300 00	300 00	.....	.....	430 60	8,515 99
County Clerk, Kings County.....	3,252 71	.....	.....	.....	.....	.....	327 27	2,925 44
Surrogate's Court, Kings County.....	2,669 60	.....	.....	.....	.....	.....	874 30	1,795 30
County Clerk, Kings County.....	10,847 14	.....	.....	.....	.....	.....	467 40	10,379 74
District Attorney, Kings County.....	137 04	.....	.....	.....	.....	117 91	112 10	142 85
Commissioner of Jurors, Kings County.....	2,033 57	.....	.....	.....	.....	.....	1,831 93	201 64
Commissioner of Records, Kings County.....	141 24	.....	.....	.....	.....	.....	141 05	19
The National Guard.....	2,401 50	.....	.....	.....	.....	.....	.....	2,401 50
Miscellaneous.....	22,911 80	.....	5,327 72	2,000 00	.....	680 00	4,982 00	15,282 08
Charitable Institutions.....	18,787 74	.....	.....	.....	.....	.....	10,794 30	7,993 44
Totals.....	\$107,169 03	.....	\$5,627 72	\$5,627 72	.....	\$1,104 38	\$36,671 98	\$71,601 43

SUMMARY—THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UN-EXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Supreme Court and County Court, Queens County.....	\$506 08	.....	.....	\$581 00	.....	.....	\$652 50	\$434 58
Surrogate's Court, Queens County.....	14 51	.....	.....	14 98	.....	.....	29 25	24
County Clerk, Queens County.....	1,362 13	.....	.....	507 89	.....	.....	1,322 68	547 34
District Attorney's Office, Queens County.....	45 68	.....	.....	.....	.....	.....	.....	45 68
Sheriff, Queens County.....	3,419 63	.....	\$990 00	1,115 00	.....	.....	3,182 77	361 86
Commissioner of Jurors, Queens County.....	148 84	.....	.....	1 50	.....	.....	150 30	04
Public Administrator, Queens County.....	100 00	.....	.....	.....	.....	.....	100 00	.....
Board of City Record, Queens County.....	367 85	.....	.....	.....	.....	.....	172 49	195 36
Miscellaneous.....	1,300 00	.....	722 48	.....	.....	.....	476 90	100 62
Charitable Institutions.....	3,365 23	.....	507 89	.....	.....	.....	685 75	1,171 59
Totals.....	\$9,629 95	.....	\$2,220 37	\$2,220 37	.....	.....	\$6,772 64	\$2,857 31

SUMMARY—THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
Board of City Record, Richmond County.....	\$15 77						\$12 05	\$3 72
Sheriff of Richmond County.....	211 82		\$6 50	\$6 50			208 45	3 37
County Court and Surrogate's Court, Richmond County.....	262 60						115 55	147 05
County Clerk of Richmond County.....	2,204 24						553 20	1,651 04
District Attorney, Richmond County.....	17 90			116 95		135 68	134 77	135 76
Commissioner of Jurors, Richmond County.....	511 61		100 00	100 00			58 25	453 36
Miscellaneous.....	4,790 56		116 95			765 90	801 75	4,637 76
Charitable Institutions.....	1,987 82						764 43	1,223 39
Totals.....	\$10,002 32		\$223 45	\$223 45		\$901 58	\$2,648 45	\$8,255 45

GENERAL SUMMARY, AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	BALANCES OF APPROPRIATIONS FOR 1902, JANUARY 1, 1903.	TRANSFERS TO GENERAL FUND.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGISTERED FOR EXPENDITURES FROM JANUARY 1 TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
			Dr.	Cr.				
The City of New York.....	\$7,873,008 12	\$169,616 08	\$427,478 26	\$427,478 26	\$13,145 52	\$225,319 02	\$6,820,327 82	\$1,121,528 76
The County of New York.....	160,200 21		17,348 96	17,348 96	120 00	1,236 67	66,924 61	94,632 27
The County of Kings.....	107,169 03		5,627 72	5,627 72		1,104 38	36,671 98	71,601 43
The County of Queens.....	9,629 95		2,220 37	2,220 37			6,772 64	2,857 31
The County of Richmond.....	10,002 32		223 45	223 45		901 58	2,648 45	8,255 45
Totals.....	\$8,160,009 63	\$169,616 08	\$452,898 76	\$452,898 76	\$13,265 52	\$228,561 65	\$6,933,345 50	\$1,298,875 22

Warrants registered for expenditures for the year 1902..... \$6,685,610 51
Warrant registered for transfer from Department of Education, General School Fund, to same title of Appropriation for the year 1903..... 247,734 99

\$6,933,345 50

SCHEDULE H.

APPROPRIATIONS FOR THE YEAR 1903—THE CITY OF NEW YORK.

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 to December 31, 1903.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<i>The Mayoralty.</i>							
Salaries and Contingencies—Mayor's Office.....	\$38,345 00	.....	\$1,792 38	\$14 16	.....	\$39,267 98	\$883 56
Bureau of Licenses—Mayor's Office—							
Salaries.....	17,000 00	\$792 38	.....	.....	.....	16,207 62	.....
Supplies and Contingencies.....	3,955 00	1,000 00	.....	.....	.....	2,128 80	826 20
<i>The Board of Aldermen and City Clerk.</i>							
City Contingencies and Supplies.....	2,500 00	.....	.....	.....	.....	1,822 68	677 32
Contingencies—City Clerk.....	1,000 00	.....	300 00	.....	.....	1,050 00	250 00
Salaries.....	149,652 00	.....	350 00	.....	.....	149,980 47	21 53
<i>The Department of Finance.</i>							
Supplies and Contingencies—Comptroller's Office	35,000 00	.....	11,000 00	.....	.....	38,794 34	7,205 66
Salaries—Department of Finance.....	902,680 60	11,000 00	.....	.....	\$12 08	890,642 34	1,050 34
Salaries—Chamberlain's Office.....	44,100 00	.....	2,261 17	.....	02	46,361 19	.....
Supplies and Contingencies—Chamberlain's Office	1,500 00	.....	500 00	.....	.....	1,563 78	436 22
Interest on the City Debt.....	11,355,825 30	120,000 00	.....	.....	6,600 00	11,234,772 42	7,052 88
Interest on Bonds and Stocks to be issued in 1902, after Septem- ber 30, and in 1903.....	880,884 38	143,957 40	.....	1,125 00	.....	738,051 98	.....
Interest on Revenue Bonds of 1902.....	90,000 00	79,565 31	.....	.....	.....	10,434 69	.....
Interest on Revenue Bonds of 1903.....	950,000 00	.....	250,290 14	.....	.....	1,199,799 15	490 99
Redemption of the City Debt.....	5,769,063 90	.....	74,523 21	.....	.....	5,843,587 11	.....
Installments Payable in 1903.....	4,648,295 27	.....	.....	.....	.....	4,648,295 27	.....
State Taxes.....	550,157 28	.....	.....	.....	.....	550,157 28	.....
Rents.....	352,095 07	1,060 00	.....	.....	.....	310,915 04	40,120 03
<i>The Law Department.</i>							
Salaries.....	375,560 00	2,588 18	.....	.....	60 49	372,856 11	176 20
Contingent Counsel Fees, Including Deficiencies.....	25,000 00	.....	588 18	.....	.....	19,215 12	6,373 06
Supplies and Contingencies, Including Deficiencies.....	60,000 00	.....	27,000 00	.....	.....	85,072 95	1,927 05
<i>President of the Borough of Manhattan.</i>							
<i>General Administration—</i>							
Salaries.....	70,000 00	.....	9,000 00	.....	.....	72,397 23	6,602 77
Supplies and Contingencies	8,500 00	.....	4,000 00	.....	.....	9,223 05	3,276 95
<i>Bureau of Engineer of Street Openings—</i>							
Salaries.....	15,940 00	.....	1,200 00	.....	.....	16,956 28	183 72
Supplies and Contingencies	3,180 00	2,200 00	.....	.....	.....	459 90	520 10
<i>Bureau of Highways—</i>							
Salaries.....	73,400 00	9,000 00	.....	.....	.....	64,335 44	64 56
Boring Examinations for Grading Contracts	2,000 00	1,500 00	.....	.....	.....	500 00	.....
Boulevards, Roads and Avenues, Maintenance of.....	114,150 00	.....	.....	.....	.....	108,359 59	5,799 41
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	2,000 00	.....	.....	.....	.....	1,027 10	972 90
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	6,000 00	2,500 00	.....	.....	.....	2,583 33	916 67
Repairs and Renewal of Pavements and Regrading.....	360,758 00	37,000 00	.....	.....	2 00	299,754 83	24,005 17
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	35,000 00	.....	.....	.....	.....	34,994 14	5 86
Maintenance of Eighth Avenue Pavement.....	19,200 00	.....	.....	.....	.....	14,400 00	4,800 00
Chemical and Cement Laboratory	2,500 00	500 00	.....	.....	.....	1,443 34	556 66
Riverside Drive Viaduct, Maintenance of.....	17,000 00	4,500 00	.....	.....	.....	12,040 57	459 43

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Bureau of Incumbrances—							
Salaries.....	\$13,200 00		\$500 00			\$13,678 23	\$21 77
Removing Obstructions in Streets and Avenues.....	15,000 00		1,000 00			14,632 37	1,367 63
Bureau of Sewers—							
Salaries.....	65,920 00	\$15,250 00			\$62 10	49,898 25	833 85
Boring Examinations.....	3,100 00		250 00			3,289 00	61 00
Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	165,000 00		5,000 00	\$350 40		165,331 06	5,019 34
Bureau of Public Buildings and Offices—							
Salaries and Wages.....	262,421 25		27,000 00			284,169 01	5,252 24
Supplies and Repairs (including Rivington Street Bath).....	135,300 00		26,000 00			124,575 16	36,724 84
Bureau of Public Baths and Public Comfort Stations—							
Salaries.....	56,311 25		2,500 00	1,485 50		60,086 74	210 01
Bureau of Buildings—							
Salaries.....	235,050 00	2,000 00			12 10	231,246 61	1,815 49
Rents.....	16,500 00					16,500 00	
Contingencies and Emergencies.....	8,000 00	2,000 00				4,602 71	1,397 29
<i>President of the Borough of The Bronx.</i>							
General Administration—							
Salaries.....	51,500 00	6,775 00				44,720 76	4 24
Supplies and Contingencies.....	500 00					364 80	135 20
Topographical Bureau—							
Monumenting Streets and Avenues.....	15,000 00					14,958 56	41 44
Surveying, Laying Out, Maps, Plans, etc., including Grade							
Changes, Drainage, etc.....	50,000 00					49 867 65	132 35
Maps for Streets Openings.....	38,000 00					37,998 68	1 32
Supplies and Contingencies.....	2,000 00					1,675 70	324 30
Bureau of Highways—							
Labor, Maintenance and Supplies.....	500,000 00		325 00		214 00	491,656 39	8,882 61
Preliminary Surveys, etc.....	31,000 00					30,110 57	889 43
Rock Soundings.....	10,000 00					9,899 35	100 65
Standard Bench Marks.....	1,500 00					1,495 25	4 75
Removing Incumbrances.....	6,000 00					5,899 06	100 94
Maintenance of Viaducts and Bridges.....	30,500 00					30,449 41	50 59
Supplies and Contingencies.....	1,000 00				157 63	850 04	307 59
Bureau of Sewers—							
Boring Examinations.....	15,000 00					14,928 90	71 10
Sewers—Repairing and Cleaning—							
Pay-rolls and Supplies.....	94,000 00		8,000 00			99,892 02	2,107 98
Preliminary Surveys, Estimates, etc.....	32,000 00					31,672 96	327 04
Altering, Rebuilding and Improving Receiving Basins and							
Sewer Appurtenances.....	3,000 00					2,707 18	292 82
Supplies and Contingencies.....	1,000 00					989 20	10 80
Bureau of Public Buildings and Offices—							
Salaries and Wages.....	35,500 00	175 00	5,700 00			40,503 04	521 96
Supplies and Repairs.....	14,000 00	6,850 00	275 00			4,836 54	2,588 46
Supplies and Contingencies.....	500 00	150 00				285 91	64 09
Bureau of Buildings—							
Salaries.....	89,000 00	1,450 00				87,347 02	202 98
Rents.....	1,000 00					833 33	166 67
Contingencies and Emergencies.....	1,500 00		1,200 00			1,996 92	703 08
Bureau of Public Baths—							
Salaries and Supplies.....	2,500 00	100 00				2,399 27	73
<i>President of the Borough of Brooklyn.</i>							
General Administration—							
Salaries.....	47,180 00		3,500 00		208 33	50,874 89	13 44
Supplies and Contingencies.....	2,500 00					2,298 21	201 79
Topographical Bureau—							
Salaries and Supplies.....	53,944 00	3,100 00				49,766 09	1,077 91
Bureau of Highways—							
Salaries.....	51,650 00	1,000 00				50,640 94	9 06
Labor, Maintenance and Supplies.....	347,944 25		65,600 00			377,027 45	36,516 80
Supplies and Contingencies.....	1,500 00					1,486 07	13 93
Maintenance and Construction of Bridges.....	2,000 00	2,000 00					
Bureau of Sewers—							
Salaries.....	81,812 75					81,402 73	410 02
Sewers, Repairing and Cleaning—							
Pay-rolls and Supplies.....	63,775 25	13,000 00	6,000 00			53,753 93	3,021 32
Contracts at Public Letting.....	20,000 00	5,500 00				10,575 05	3,924 95
Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	35,726 75					34,514 22	1,212 53
Thirtieth Ward—Bath Beach District.....	4,303 75	300 00				3,775 38	228 37
Twenty-sixth Ward—Disposal Works.....	30,222 50	4,400 00				24,098 42	1,724 08
Dredging Sewer Outlets.....	10,400 00	3,500 00	3,200 00			10,100 00	
Supplies and Contingencies.....	2,000 00					1,442 22	557 78
Horses, Horsekeeping and Supplies.....	1,920 00					1,295 00	625 00
Bureau of Public Buildings and Offices—							
Salaries and Wages.....	138,691 00		4,000 00	2,329 16	34 85	144,688 29	366 72
Supplies and Repairs.....	105,500 00	22,000 00			43 00	73,813 86	9,729 14
Supplies and Contingencies.....	1,000 00					728 50	271 50
Bureau of Buildings—							
Salaries.....	130,250 00	2,000 00				127,728 24	521 76
Contingencies and Emergencies.....	6,000 00	1,000 00				4,357 66	642 34
Bureau of Incumbrances and Permits—							
Salaries.....	17,940 00	4,500 00				13,062 50	377 50
Removal of Incumbrances.....	8,000 00	6,000 00				1,983 38	16 62
<i>President of the Borough of Queens.</i>							
General Administration—							
Salaries.....	21,800 00		1,970 00	1,649 99		25,419 99	
Supplies and Contingencies.....	8,000 00		5,000 00			12,842 16	157 84
Bureau of Highways—							
Salaries.....	31,900 00	12,060 00				19,840 00	
Labor, Maintenance and Supplies.....	311,449 00		4,475 00		19 00	312,810 14	3,132 86
Maintenance of Viaducts and Bridges.....	19,863 63	7,455 00				12,193 00	215 63
Preliminary Surveys.....	6,000 00	990 00				4,846 36	163 64
Bureau of Sewers—							
Salaries.....	33,600 00	22,500 00				10,806 99	293 01
Labor, Maintenance and Supplies.....	42,400 00		27,000 00	1,049 35		70,425 98	23 37
Far Rockaway Disposal Works.....	14,000 00		500 00			14,343 44	156 56
Jamaica Disposal Works.....	14,000 00					13,768 05	231 95
Newtown Disposal Works.....	14,000 00	14,000 00					
Bureau of Public Buildings and Offices—							
Salaries.....	16,650 00	2,214 92				14,435 08	
Supplies and Repairs.....	45,000 00		2,214 92			43,749 40	3,465 52
Bureau of Buildings—							
Salaries.....	20,000 00		6,000 00			25,968 13	31 87
Topographical Bureau—							
Salaries.....	50,000 00		10,000 00			59,423 77	576 23
Bureau of Street Cleaning—							
Salaries.....	5,700 00	1,910 83				3,722 51	66 66
Sweeping, Carting and Final Disposition of Material, includ-							
ing Cremation or Utilization.....	111,096 00		9,736 83			119,858 04	974 79
Rents.....	3,600 00	516 00				2,635 34	448 66
Removal of Snow and Ice.....	250 00	250 00					
<i>President of the Borough of Richmond.</i>							
General Administration—							
Salaries.....	29,000 00	500 00				28,496 41	3 59
Preliminary Surveys.....	7,500 00				20 00	7,438 49	81 51

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
General Administration—							
Maps for Street Openings.....						\$4,943 19	\$56 81
Monumenting Streets and Avenues.....	\$5,000 00					963 33	36 67
Supplies and Contingencies.....	1,000 00					2,253 43	246 57
Topographical Bureau—	2,500 00						
Salaries and Supplies.....							
Bureau of Highways—	33,980 00	\$500 00			\$31 35	33,401 19	110 16
Salaries.....							
Labor, Maintenance and Supplies.....	8,680 00					8,675 34	4 66
Bureau of Sewers—	131,320 00	2,675 00	\$3,000 00			120,801 23	10,843 77
Salaries.....							
Labor, Maintenance and Supplies.....	4,330 00					4,327 73	2 27
Bureau of Street Cleaning—	13,670 00		1,800 00			14,099 50	1,370 50
Salaries.....							
Labor, Maintenance and Supplies and Final Disposition.....	7,330 00					7,327 59	2 41
Bureau of Public Buildings and Offices—	97,670 00	1,150 00	7,000 00		865 20	100,723 91	3,661 29
Salaries and Wages.....							
Supplies and Repairs.....	5,980 00					5,929 88	50 12
Bureau of Buildings—	13,020 00					11,477 53	1,542 47
Salaries.....							
Contingencies and Emergencies.....	11,000 00		2,175 00			13,156 05	18 95
	1,000 00	300 00	1,150 00			1,786 11	63 89
<i>Department of Bridges.</i>							
Salaries—General Administration.....							
Supplies and Contingencies.....	70,350 00	2,000 00				57,116 26	11,233 74
For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	1,000 00		1,000 00			935 70	1,064 30
For Maintenance of and Repairs to Bridges over Newtown Creek.....	177,838 75				28 24	163,308 14	14,558 85
For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	53,940 00		5,000 00		18 05	51,815 30	7,142 75
For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	57,581 50					44,840 92	12,740 58
For Maintenance of and Repairs to Bridges in the Borough of Queens.....	31,998 00	698 51				27,602 20	3,697 29
For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	25,230 13	10,000 00				13,779 38	1,450 75
	5,100 00	3,000 00				1,222 53	877 47
<i>Department of Water Supply, Gas and Electricity.</i>							
Salaries—General Administration.....	29,000 00		9,311 53			37,647 02	664 51
Boroughs of Manhattan and The Bronx—							
Salaries:							
Central Office.....	24,500 00	363 17	7,682 67			31,222 26	597 24
Bureau of Chief Engineer.....	15,000 00		563 04			15,550 54	12 50
Bureau of Water Register.....	119,415 00		8,219 49		123 88	125,864 36	1,894 01
Croton Water System.....	34,930 00	3,835 70				30,994 30	100 00
Bronx River Works, Maintenance and Repairs.....	3,900 00					3,900 00	
Laying Croton Pipes.....	14,483 75	14,483 75					
Lighting and Electricity.....	56,736 00	9,845 57			14 14	46,486 28	418 29
Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	12,000 00	8,739 36	34,577 52			37,643 50	194 66
Maintenance—Croton Water System.....	310,274 50	450 00			4 00	245,728 68	64,099 82
Bronx River Works—Maintenance and Repairs.....	32,000 00					16,263 53	15,736 47
Supplies and Contingencies.....	9,087 00		3,463 30			11,861 92	688 38
Public Drinking-hydrants.....	5,000 00	3,000 00				1,263 16	736 84
Repairing and Renewal of Pipes, Stop-cocks, etc.....	260,000 00					197,165 53	62,834 47
Rentals of Fire-hydrants.....	19,600 00	19,600 00					
Water Supply for the Twenty-fourth Ward.....	15,600 00	3,500 00				8,699 49	3,400 51
Lamps and Lighting.....	1,583,163 50	84,000 00	800 00	\$5,897 03		653,916 04	851,944 49
Borough of Brooklyn—							
Salaries:							
Office of Deputy Commissioner.....	11,100 00		850 00			11,355 42	594 58
Office of Chief Engineer.....	5,700 00	3,850 00				1,850 00	
Office of Water Registrar.....	63,250 00		1,000 00		74 62	64,010 89	313 73
Laboratory.....	6,400 00		1,050 00			7,216 62	233 38
Lighting and Electricity.....	37,133 25	1,500 00				33,204 53	2,428 72
Supplies and Contingencies.....	6,000 00		2,450 00		3 00	5,323 96	3,129 04
Rentals of Fire-hydrants.....	25,000 00					18,750 00	6,250 00
Lamps and Lighting.....	1,045,838 60		500 00			257,613 64	788,724 96
Borough of Queens—							
Salaries:							
Office of Deputy Commissioner.....	21,050 00		80 00			21,000 59	129 41
Pumping Stations.....	30,887 50		2,638 35			33,176 62	349 23
Lighting and Electricity.....	12,912 00		511 65			13,139 44	284 21
Pumping Stations—Fuel and Supplies.....	28,500 00		500 00			19,462 70	9,537 30
Maintenance and Repairs of Water-pipes, etc.....	25,000 00		4,300 00			20,961 83	8,338 17
Supplying Water to Long Island City.....	100,000 00	2,000 00				88,362 82	9,637 18
Rentals of Fire-hydrants.....	40,000 00	7,000 00				19,528 43	13,471 57
Lamps and Lighting.....	376,689 13			11,908 90		217,801 57	170,796 46
Supplies and Contingencies.....	2,500 00		970 00			2,496 43	973 57
Borough of Richmond—							
Salaries:							
Office of Deputy Commissioner.....	6,900 00	650 00				6,199 88	50 12
Lighting and Electricity.....	4,649 50					4,649 16	34
Pumping Stations—Salaries and Supplies.....	7,100 00		650 00			6,408 83	1,341 17
Lamps and Lighting.....	151,000 00		1,382 95			42,687 60	109,695 35
Rentals of Fire-hydrants.....	30,052 50	600 00					29,452 50
Supplies and Contingencies.....	500 00		600 00			435 51	664 49
<i>Department of Parks.</i>							
Salaries of Commissioners, Secretary and Employees of the Park Board.....	29,300 00	100 00	100 00			29,300 00	
Boroughs of Manhattan and Richmond—							
Administration.....	36,300 00	3,510 00				32,440 75	349 25
Labor, Maintenance and Supplies.....	433,822 50	315 00	3,510 00		2 25	413,651 30	23,368 45
Zoological Department.....	30,500 00					27,540 40	2,959 60
Maintenance of Museums.....	310,000 00					295,284 29	14,715 71
Music.....	26,200 00		375 00			26,357 50	217 50
Supplies and Contingencies.....	2,500 00					1,980 37	519 63
Surveys, Maps and Plans.....	2,000 00					1,912 08	87 92
Aquarium.....	46,500 00					38,804 89	7,695 11
Ambulance Service, Central Park.....	1,200 00					1,148 32	51 68
Care of Grant Tomb.....	5,000 00						5,000 00
Harlem River Driveway.....	18,660 00	60 00				15,154 52	3,445 48
Maintenance of Playgrounds, Kindergartens, Bath-houses and Comfort Stations in the Parks.....	20,000 00					14,167 79	5,832 21
Boroughs of Brooklyn and Queens—							
Administration.....	19,162 45	1,577 45	1,750 00			19,200 00	135 00
Labor, Maintenance and Supplies.....	465,000 00	2,410 00	1,927 45		12 00	438,458 96	26,070 49
Maintenance of Museums.....	70,000 00					63,135 40	6,864 60
Music.....	11,864 00	350 00	660 00	325 00		12,499 00	
Borough of The Bronx—							
Administration.....	12,400 00					11,076 96	1,323 04
Maintenance and Construction.....	243,600 00	1,595 00	698 51			235,094 33	7,609 18
Maintenance of Botanical Gardens.....	70,000 00					65,724 82	4,275 18
Maintenance of Zoological Gardens.....	104,965 00					89,696 03	15,268 97
Music.....	9,360 00					9,158 58	201 42
Supplies and Contingencies.....	1,500 00		125 00			1,404 65	220 35
Surveys, Maps and Plans.....	7,500 00	125 00				6,553 97	821 03
Forestry Work.....	5,000 00					5,000 00	

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Department of Public Charities.							
Salaries.....	\$531,999 00	\$150 00	\$29,000 00	.....	\$16 25	\$530,092 19	\$30,773 06
Supplies and Contingencies.....	1,039,957 92	5,500 00	.....	.....	.....	845,138 06	189,319 86
Alterations, Additions and Repairs to Buildings and Apparatus.....	80,500 00	.....	.....	\$790 00	.....	61,155 52	20,134 48
Transportation of Paupers, Medicines, Coffins, etc.....	11,100 00	.....	.....	.....	.....	7,514 73	3,585 27
Poor Adult Blind.....	49,950 00	.....	.....	.....	392 00	50,078 00	264 00
Clothing for Insane Patients.....	4,500 00	.....	.....	.....	.....	3,276 94	1,223 06
Clothing for Epileptics sent to Craig Colony.....	4,000 00	.....	.....	.....	.....	.....	4,000 00
Donations to Grand Army Veterans.....	25,000 00	4,250 00	.....	100 00	.....	14,724 82	6,125 18
Lodging-house for Homeless Men.....	13,043 24	.....	.....	.....	.....	11,552 24	1,491 00
Burial of Veterans, and Headstones.....	25,000 00	18,250 00	.....	.....	.....	5,185 00	1,565 00
Burial of Pauper Dead.....	2,000 00	1,000 00	.....	.....	.....	396 25	603 75
Rents.....	5,440 00	.....	.....	.....	.....	4,245 32	1,194 68
New Ambulances, Horses, Harness and Repairs.....	10,000 00	3,000 00	.....	.....	.....	4,139 91	2,860 09
Bellevue and Allied Hospitals.							
Salaries.....	173,820 00	.....	.....	.....	577 03	173,458 53	938 50
Supplies and Contingencies.....	367,460 78	2,800 00	.....	11 50	36	318,642 29	46,030 35
Alterations, Additions and Repairs to Buildings and Apparatus ..	26,000 00	.....	.....	.....	.....	20,133 54	5,866 46
Rents.....	12,300 00	.....	.....	.....	.....	10,725 00	1,575 00
Clothing for Insane Patients.....	8,000 00	.....	2,800 00	.....	.....	10,793 62	6 38
New Ambulances, Horses, Harness and Repairs.....	8,000 00	.....	.....	.....	.....	5,950 82	2,049 18
Department of Correction.							
Borough of Manhattan—							
Salaries.....	256,000 00	.....	1,500 00	.....	.....	255,732 41	1,767 59
Supplies and Contingencies.....	305,000 00	1,500 00	30,000 00	.....	.....	287,739 36	45,760 64
Alterations, Repairs and Improvement of Buildings, Appa- ratus and Steamboats.....	43,000 00	.....	.....	301 00	.....	37,412 66	5,888 34
Donations to Discharged Prisoners.....	2,000 00	.....	.....	.....	.....	1,000 00	1,000 00
Transportation, Maintenance and Expenses of Insane Criminals.....	500 00	.....	.....	.....	.....	358 59	141 41
Improvement of Riker's Island.....	15,000 00	.....	.....	.....	.....	14,904 18	95 82
Borough of Brooklyn—							
Salaries.....	48,672 50	.....	.....	.....	.....	47,421 22	1,251 28
Supplies and Contingencies.....	62,900 00	7,000 00	.....	.....	.....	48,420 85	7,479 15
Repairs of Buildings and Apparatus.....	5,000 00	3,000 00	.....	.....	.....	1,306 74	693 26
Donations to Discharged Prisoners.....	2,000 00	.....	.....	.....	.....	1,181 52	818 48
Transportation, Maintenance and Expenses of Insane Criminals..	1,000 00	.....	.....	.....	.....	741 76	258 24
Supplies for Manufacturing Purposes.....	50,000 00	.....	25,000 00	.....	.....	68,107 93	6,892 07
Department of Health.							
Salaries—Board of Health and Secretary's Office.....	42,026 00	.....	.....	.....	.....	42,015 60	10 40
Borough of Manhattan—							
Salaries.....	241,819 52	.....	.....	.....	17 29	238,625 12	3,211 69
Supplies and Contingencies.....	20,000 00	.....	6,350 00	.....	.....	23,812 95	2,537 05
For Removal of Night-soil, Offal and Dead Animals.....	30,000 00	.....	.....	.....	.....	27,500 00	2,500 00
Sanitary Police.....	37,900 00	.....	.....	.....	22 55	36,410 24	1,512 31
Disinfection.....	26,880 00	.....	.....	375 00	.....	26,806 93	448 07
Hospital Fund.....	36,953 56	.....	.....	.....	1,684 00	32,483 39	6,154 17
Bacteriological Laboratory.....	49,790 00	.....	.....	.....	.....	49,778 26	17 74
Salaries of Medical School Inspectors.....	50,000 00	.....	.....	.....	.....	49,987 93	12 07
For Abatement of Nuisances.....	500 00	.....	.....	.....	.....	183 00	317 00
Borough of The Bronx—							
Salaries.....	62,066 64	.....	.....	.....	14 78	59,565 99	2,515 43
Supplies and Contingencies.....	2,750 00	.....	.....	.....	.....	1,683 48	1,066 52
Disinfection.....	1,500 00	.....	250 00	.....	.....	1,500 93	249 07
Removal of Night-soil, Offal and Dead Animals.....	11,850 00	.....	.....	.....	.....	10,862 50	987 50
Hospital Fund.....	30,000 00	.....	.....	.....	17,900 00	25,315 53	22,584 47
Salaries of Medical School Inspectors.....	10,000 00	.....	.....	.....	.....	9,969 78	30 22
Sanitary Police.....	4,200 00	.....	1,400 00	.....	.....	4,673 66	926 94
For Abatement of Nuisances.....	250 00	250 00	.....	.....	.....	.....	.....
Borough of Brooklyn—							
Salaries.....	150,957 76	.....	.....	.....	81 85	147,889 12	3,150 49
Supplies and Contingencies.....	9,042 00	.....	.....	.....	.....	6,231 61	2,810 39
Disinfection.....	9,200 00	.....	500 00	.....	.....	8,410 34	1,289 66
Removal of Night-soil, Offal and Dead Animals.....	15,000 00	.....	.....	.....	.....	12,375 00	2,625 00
Hospital Fund.....	23,500 00	.....	.....	.....	5,048 00	20,730 70	7,817 30
Salaries of Medical School Inspectors.....	25,000 00	.....	.....	.....	.....	24,964 10	35 90
Support of Ambulance Service.....	20,600 00	8,100 00	.....	.....	.....	9,918 00	2,582 00
Sanitary Police.....	19,700 00	.....	.....	.....	.....	18,214 41	1,485 59
For Abatement of Nuisances.....	500 00	500 00	.....	.....	.....	.....	.....
Borough of Queens—							
Salaries.....	23,600 00	.....	.....	.....	20 54	23,524 95	95 59
Supplies and Contingencies.....	2,000 00	.....	250 00	.....	.....	1,868 51	381 49
Disinfection.....	2,500 00	.....	.....	.....	.....	1,626 56	873 44
Removal of Night-soil, Offal and Dead Animals.....	14,950 00	.....	.....	.....	.....	13,704 13	1,245 87
Hospital Fund.....	1,000 00	600 00	.....	.....	.....	153 09	246 91
Salaries of Medical School Inspectors.....	5,000 00	.....	.....	.....	.....	5,000 00	.....
Support of Ambulance Service.....	2,400 00	.....	1,700 00	.....	.....	3,400 00	700 00
Sanitary Police.....	4,200 00	.....	.....	.....	.....	3,504 81	695 19
For Abatement of Nuisances.....	250 00	250 00	.....	.....	.....	.....	.....
Borough of Richmond—							
Salaries.....	27,200 00	.....	.....	.....	.....	27,094 98	105 02
Supplies and Contingencies.....	1,500 00	.....	100 00	.....	.....	1,499 09	100 91
Disinfection.....	2,000 00	.....	.....	.....	.....	1,508 91	491 09
Hospital Fund.....	1,000 00	750 00	.....	.....	.....	99 23	150 77
Salaries of Medical School Inspectors.....	4,000 00	.....	.....	.....	.....	4,000 00	.....
Sanitary Police.....	4,200 00	.....	.....	.....	.....	3,843 09	356 91
Removal of Night-soil, Offal and Dead Animals.....	6,500 00	.....	.....	.....	.....	5,958 26	541 74
For Abatement of Nuisances.....	100 00	100 00	.....	.....	.....	.....	.....
Tenement-House Department.							
Salaries.....	426,333 08	.....	3,000 00	.....	360 54	422,014 72	7,678 90
Rents.....	15,100 00	.....	1,550 00	.....	.....	14,740 18	1,909 82
Supplies and Contingencies.....	25,000 00	1,550 00	.....	.....	.....	21,049 08	2,400 92
Police Department.							
Police Fund.....	10,976,900 00	.....	.....	.....	3,585 14	9,954,576 88	1,025,908 26
Police Fund—Salaries of Clerical Force and Employees.....	155,000 00	4,500 00	.....	.....	103 38	148,404 76	2,138 62
Supplies for Police.....	319,186 00	.....	4,500 00	.....	.....	267,676 79	56,009 21
Police Station-houses, Alterations, Fitting Up, etc.....	35,000 00	.....	2,500 00	.....	.....	24,795 05	12,704 95
Contingent Expenses of Central Department and Station-houses, etc.....	30,000 00	.....	16,000 00	.....	13 00	33,454 37	12,558 63
Additions to Mounted Squad.....	16,062 50	16,000 00	.....	.....	.....	.....	62 50
Police Station-houses, Rents.....	34,531 92	2,500 00	.....	.....	.....	26,514 26	5,517 66
Board of Elections.							
Election Expenses.....	715,000 00	.....	25,000 00	.....	.....	719,068 12	20,931 88
For Expenses made necessary by the Primary Election Law (chapter 179, Laws of 1898).....	123,275 00	25,000 00	.....	.....	.....	92,844 01	5,430 99
Department of Street Cleaning.							
General Administration.....	32,400 00	.....	.....	.....	.....	31,070 28	1,329 72

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Boroughs of Manhattan and The Bronx—							
Administration.....	\$215,500 00		\$3,500 00			\$218,895 83	\$104 17
Sweeping and Carting.....	2,666,492 30	\$438,063 19					
Sweeping and Carting, Transfer from Revenue Bond Fund for Removal of Snow and Ice.....					\$369,000 00	2,544,644 94	52,784 17
Final Disposition of Material, including Cremation or Utilization.....	762,972 00		1,595 00		01	646,191 63	118,375 38
Supplies, Rents and Contingencies.....	107,728 90					98,269 52	9,459 38
Removal of Snow and Ice.....	20,000 00		414,563 19			398,050 96	36,512 23
New Stock, Plant.....	10,000 00					4,761 00	5,239 00
Borough of Brooklyn—							
Administration.....	68,600 00		5,700 00			74,201 64	98 36
Sweeping and Carting.....	1,240,845 00	75,000 00	32,000 00				
Sweeping and Carting, Transfer from Revenue Bond Fund for Removal of Snow and Ice.....					75,000 00	1,226,947 57	45,897 43
Final Disposition of Material, including Cremation or Utilization.....	176,478 00	24,700 00			5 92	129,430 09	22,353 83
Supplies, Rents and Contingencies.....	41,006 00			\$91 67		35,059 19	6,128 48
Removal of Snow and Ice.....	15,000 00		75,000 00		55 30	65,533 43	24,521 87
New Stock, Plant.....	5,000 00					1,678 06	3,321 94
<i>Fire Department.</i>							
Boroughs of Manhattan and The Bronx—							
Salaries.....	2,498,173 95	28,000 00	6,000 00		525 20	2,454,017 91	22,681 24
Apparatus, Supplies, etc.....	404,106 81	6,000 00	20,000 00			266,854 63	151,252 18
Boroughs of Brooklyn and Queens—							
Salaries.....	1,885,219 52	14,600 00	1,600 00		33,145 20	1,898,179 76	7,184 96
Apparatus, Supplies, etc.....	271,000 00		13,000 00			186,129 58	97,870 42
Maintenance and Extension of Fire-Alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies.....	50,000 00			725 76		38,376 96	12,348 80
Borough of Queens—							
Maintenance of Volunteer System, Borough of Queens:							
Newtown.....	11,800 00					11,800 00	
Far Rockaway.....	3,800 00					3,800 00	
Flushing.....	5,000 00					5,000 00	
Woodhaven.....	7,600 00					7,600 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	
Jamaica.....	6,000 00					6,000 00	
Bayside.....	2,200 00					2,200 00	
Hollis.....	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 (section 722 of the Greater New York Charter).....	46,800 00					46,800 00	
<i>Department of Taxes and Assessments.</i>							
Salaries.....	324,900 00	1,936 23				322,829 49	134 28
Supplies and Contingencies.....	25,000 00		1,936 23			25,778 18	1,158 05
<i>Board of Assessors.</i>							
Salaries.....	29,300 00	500 00				28,302 61	497 39
Supplies and Contingencies.....	1,000 00		500 00			998 54	501 46
<i>The Armory Board.</i>							
Care and Maintenance of Armories—							
Administration.....	7,150 00	2,200 00				4,469 87	480 13
Supplies and Contingencies.....	500 00					469 67	30 33
Borough of Manhattan—							
Repairs and Supplies:							
Seventh Regiment.....	4,447 50					2,814 13	1,633 37
Eighth Regiment.....	10,735 00					4,273 49	6,461 51
Ninth Regiment.....	2,864 00		1,500 00			2,876 70	1,487 30
Twelfth Regiment.....	6,500 00		1,250 00			5,269 09	2,480 91
Twenty-second Regiment.....	8,300 00					2,861 96	5,438 04
Sixty-ninth Regiment.....	2,950 00					2,007 95	942 05
Seventy-first Regiment.....	8,500 00					5,470 79	3,029 21
Squadron A.....	6,500 00					6,086 97	413 03
First Battery.....	1,250 00		500 00			1,417 30	332 70
Second Battery.....	3,537 00		1,000 00			4,435 65	101 35
First Signal Corps.....	1,561 00					1,439 03	121 97
First Naval Militia.....	4,750 00		500 00			3,486 64	1,763 36
Headquarters, Naval Militia.....	500 00					328 37	171 63
Headquarters, National Guard, New York.....	401 00					354 26	46 74
Headquarters, First Brigade.....	350 00		200 00			451 01	98 99
Contingencies.....	2,000 00	1,500 00				9 50	490 50
Boroughs of Brooklyn and Queens—							
Repairs and Supplies:							
Thirteenth Regiment.....	8,000 00					6,492 81	1,507 19
Fourteenth Regiment.....	5,045 00					2,533 02	2,511 98
Twenty-third Regiment.....	4,260 00					2,631 82	1,628 18
Forty-seventh Regiment.....	2,757 00					1,521 24	1,235 76
Troop C.....	3,500 00					2,450 94	1,049 06
Third Battery.....	3,000 00					2,370 75	629 25
Second Signal Corps.....	1,500 00					1,463 06	36 94
Second Naval Battalion.....	4,000 00					1,916 76	2,083 24
Seventeenth Separate Company.....	1,200 00					368 63	831 37
Headquarters, Second Brigade.....	250 00					69 45	180 55
Contingencies.....	1,500 00	1,250 00				4 00	246 00
<i>The Department of Education.</i>							
Special School Fund—							
Board of Education:							
Salaries of Officers, Clerks and other Employees.....	301,440 00		5,450 00	5,829 98	669 00	310,629 34	2,759 64
Support of Nautical School.....	34,810 00				522 75	29,957 87	5,374 88
Rents.....	4,163 80	187 50				2,820 00	1,156 30
Incidental Expenses.....	71,936 10		52,800 00	88 00		91,901 35	32,922 75
Heat, Light and Power for Hall of Board of Education.....	7,225 00					2,776 44	4,448 56
Supplies.....	10,000 00					9,042 71	957 29
School Libraries.....	23,000 00	815 50				22,184 50	
Libraries and Apparatus—Regents' Schools.....	7,250 00					7,250 00	
Salaries of Janitors in All Schools.....	853,052 13				575 15	782,718 33	70,908 95
Lectures.....	82,700 00	7,500 00				53,201 58	21,998 42
Recreation in Public School Buildings.....	10,000 00		815 50			8,940 04	1,875 46
Borough of Manhattan:							
Supplies (including Cost of Exhibit at St. Louis Ex- hibition).....	511,429 70	5,450 00	5 000 00	9 59		437,152 70	73,836 59
General Repairs.....	409,272 32		13,448 88	345 10		344,187 05	78,879 25
Furniture and Repairs of.....	57,463 94					42,246 85	15,217 09
Pianos and Repairs of.....	5,161 00					1,955 81	3,205 19
Fire Alarms.....	400 00		46 00			136 00	310 00
Fuel.....	205,114 70					193,132 69	11,982 01
Lighting.....	88,313 00						88,313 00
Rents.....	80,370 70	16,828 20				56,625 00	6,917 50
Compulsory Education.....	8,280 00					6,447 92	1,832 08

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Borough of The Bronx :							
Supplies.....	\$88,290 00					\$77,394 78	\$10,895 22
General Repairs.....	89,327 68					75,889 74	13,437 94
Furniture and Repairs of.....	9,841 61					7,164 48	2,677 13
Pianos and Repairs of.....	1,786 00					358 95	1,427 05
Fire Alarms.....	600 00					21 50	578 50
Transportation.....	9,000 00	\$800 00				3,783 25	4,416 75
Fuel.....	55,000 00					48,128 58	6,871 42
Lighting.....	5,450 00						5,450 00
Rents.....	13,494 40	400 00	\$3,505 60			15,697 75	902 25
Compulsory Education.....	2,500 00					107 50	2,392 50
Water.....	500 00						500 00
Borough of Brooklyn :							
Supplies.....	382,020 00	38,000 00		\$510 58	\$0 75	287,575 84	56,955 49
General Repairs.....	354,250 00	5,200 00		581 40		303,182 77	46,448 63
Furniture and Repairs of.....	43,600 00		975 00			21,758 15	22,816 85
Pianos and Repairs of.....	6,540 00					1,914 45	4,625 55
Fire Alarms.....	1,000 00	900 00					100 00
Fuel.....	125,000 00			220 55		125,038 91	181 64
Lighting.....	23,980 00						23,980 00
Rents.....	18,377 40	300 00	10,622 60			25,576 50	3,123 50
Transportation.....	2,000 00	1,200 00					800 00
Compulsory Education.....	7,800 00					3,831 00	3,969 00
Water.....	200 00					40 00	160 00
Borough of Queens :							
Supplies.....	78,741 42	13,000 00			60 69	44,347 98	21,254 13
General Repairs.....	92,650 00		2,200 00		448 00	83,923 35	11,374 65
Furniture and Repairs of.....	16,350 00			84 10		12,393 90	4,040 20
Pianos and Repairs of.....	4,300 00					1,152 00	3,208 00
Fire Alarms.....	2,800 00	2,246 00					554 00
Fuel.....	57,000 00		1,000 00		1,984 67	59,817 75	166 92
Lighting.....	2,725 00						2,725 00
Rents.....	13,581 20	1,500 00	1,000 00			12,052 00	1,029 20
Transportation.....	6,500 00		1,200 00			4,468 97	3,231 03
Compulsory Education.....	3,500 00					423 88	3,076 12
Water.....	1,200 00					660 20	539 80
Borough of Richmond :							
Supplies.....	24,685 23		500 00			15,174 53	10,010 70
General Repairs.....	54,500 00	4,348 88				34,913 80	15,237 32
Furniture and Repairs of.....	7,744 45	75 00				4,970 47	2,698 98
Pianos and Repairs of.....	1,853 00					301 00	1,552 00
Water.....	500 00					130 64	369 36
Fuel.....	20,000 00					16,315 67	3,684 33
Lighting.....	1,962 00	1,382 95					579 05
Rents.....	3,542 50		187 50			3,667 50	62 50
Transportation.....	1,500 00					491 45	1,008 55
Compulsory Education.....	3,500 00					78 05	3,421 95
General School Fund.....	15,651,883 49			21,689 90	78,415 33		
General School Fund, Amount transferred from General School Fund, Appropriation for 1902.....					247,734 99	14,515,326 90	1,484,346 81
<i>The College of The City of New York.</i>							
College of The City of New York.....	298,362 00	300 00				284,710 17	13,351 83
<i>The Normal College of The City of New York.</i>							
The Normal College.....	220,000 00				7,153 00	206,708 86	20,444 14
<i>Coroners.</i>							
Salaries and Expenses of Coroners in the Borough of Manhattan..	60,000 00		166 66			59,919 04	247 62
Salaries and Expenses of Coroners in the Borough of Brooklyn...	32,350 00					31,905 60	444 40
Salaries and Expenses of Coroners in the Borough of Queens.....	19,000 00					18,934 97	65 03
Salaries and Expenses of Coroners in the Borough of Richmond ..	11,250 00		510 00			11,498 98	261 02
Salaries and Expenses of Coroners in the Borough of The Bronx...	28,700 00					26,238 15	2,461 85
<i>Commissioners of Accounts.</i>							
Salaries, Supplies and Contingencies.....	151,000 00					144,877 94	6,122 06
<i>Civil Service Commission.</i>							
Civil Service of The City of New York, Expenses of.....	100,000 00		8,700 00		9 00	102,685 41	6,023 59
<i>Board of City Record.</i>							
Publication of the CITY RECORD and Arrearages.....	130,000 00					117,966 83	12,033 17
Printing, Stationery and Blank Books for City Departments and Offices, and Arrearages.....	366,580 00		65,000 00		73,597 17	468,740 43	36,436 74
City Record—Salaries.....	19,720 00		448 19			20,168 19	
City Record—Supplies and Contingencies.....	2,500 00		500 00			2,815 59	184 41
<i>Examining Board of Plumbers.</i>							
Examiners' Fees.....	3,900 00					3,900 00	
Salary of Clerk.....	1,000 00					999 96	04
Supplies and Contingencies.....	254 00					168 54	85 46
<i>For Library Purposes.</i>							
New York Public Library, Astor, Lenox and Tilden Foundations.	111,150 00					111,150 00	
Aguilar Free Library Society.....	38,000 00					38,000 00	
Webster Free Library.....	6,800 00					6,800 00	
Cathedral Free Circulating Library.....	17,275 00					17,275 00	
Free Library of the University Settlement Society.....	4,500 00					4,500 00	
Maimonides Free Library of District No. 1 of the Independent Order of Benai Berith.....	10,000 00					10,000 00	
Young Women's Christian Association Library.....	5,900 00					4,424 94	1,475 06
Harlem Library.....	8,300 00					8,300 00	
General Society of Mechanics and Tradesmen of The City of New York.....	6,150 00					6,150 00	
Tenement-house Chapter Library.....	950 00					950 00	
Public Library, Brooklyn.....	186,700 00		21 00			186,721 00	
Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches.....	30,000 00					28,239 43	1,760 57
New York Free Circulating Library for the Blind.....	677 70					677 70	
Young Men's Benevolent Association Library.....	4,025 00					4,025 00	
Tottenville Library.....	1,116 10					1,116 10	
<i>The City Court of New York.</i>							
Salaries.....	134,800 00					133,642 25	1,157 75
Supplies and Contingencies.....	1,250 00					819 93	430 07
<i>Municipal Courts, City of New York.</i>							
Salaries.....	387,400 00	1,049 99				383,079 13	3,270 88
Supplies and Contingencies.....	4,850 00		1,049 99			3,350 76	2,549 23
<i>Court of Special Sessions, First Division.</i>							
Salaries.....	80,950 00					80,365 21	584 79
Salaries and Expenses of Children's Court.....	12,700 00		150 00			12,742 38	107 62
Supplies and Contingencies.....	2,500 00	150 00				2,219 34	130 66

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPOINTMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Court of Special Sessions, Second Division.							
Salaries.....	\$53,400 00					\$53,399 64	\$0 36
Supplies and Contingencies.....	1,000 00					995 19	4 81
City Magistrates' Courts, First Division.							
Salaries.....	163,700 00				\$244 62	163,936 22	8 40
Supplies and Contingencies.....	2,750 00					2,338 12	411 88
City Magistrates' Courts, Second Division.							
Salaries.....	169,300 00					164,998 80	4,301 20
Supplies and Contingencies.....	3,500 00					2,426 50	1,073 50
For Charitable Institutions.							
Asylum of the Sisters of St. Dominic.....	39,430 34		\$7,300 00			41,622 65	5,107 69
Asylum of St. Vincent de Paul.....	9,207 58					7,578 01	1,689 57
Association for Befriending Children and Young Girls (House of the Holy Family).....	3,008 90		3,200 00			4,845 89	1,363 01
Good Counsel Training School for Young Girls.....	16,563 22	\$7,500 00				7,364 95	1,698 27
American Female Guardian Society and Home for the Friendless.....	37,606 24					31,196 97	6,409 27
Brooklyn Howard Colored Orphan Asylum.....	6,819 15		2,000 00			7,644 79	1,174 36
Brooklyn Training School and Home for Young Girls.....	3,363 92					1,900 18	1,463 74
Bushwick and East Brooklyn Dispensary Association.....	588 22					588 22	
Brooklyn Industrial School Association and Home for Destitute Children.....	22,152 31	5,500 00				13,154 88	3,497 43
Beth Israel Hospital.....	16,368 00		3,200 00			13,916 93	5,621 07
Brooklyn Nursery and Infants' Hospital.....	5,226 86					3,647 67	1,579 19
Brooklyn Hospital.....	9,309 87		2,500 00			9,330 48	2,479 39
Brooklyn Maternity.....	700 00					366 89	333 11
Bushwick Central Hospital.....	225 60		1,900 00			1,162 61	962 99
Brooklyn Central Dispensary.....	689 12					689 12	
Brooklyn, Eastern District, Homeopathic Dispensary.....	501 76					501 76	
Bedford Dispensary and Hospital.....	476 53					476 53	
Brooklyn Home for Consumptives.....	15,649 04	2,000 00				10,957 96	2,691 08
Brooklyn Children's Aid Society.....	9,546 87					7,516 74	2,030 13
Brooklyn Children's Aid Society, for Seaside Home.....	5,000 00					3,000 00	2,000 00
Brooklyn Society for the Prevention of Cruelty to Children.....	6,000 00					6,000 00	
Brooklyn City Dispensary.....	466 55					466 55	
Brooklyn Eastern District Dispensary and Hospital.....	4,133 18		1,400 00			3,276 84	2,256 34
Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	16,587 51					14,076 71	2,510 80
Children's Fold in The City of New York.....	7,500 00	7,500 00					
Central Homeopathic Dispensary.....	151 12						151 12
Lincoln Hospital and Home.....	40,299 16	1,000 00				29,880 42	9,418 74
Columbus Hospital.....	8,718 00					5,499 00	3,219 00
Church Charity Foundation of Long Island— Home for the Blind.....	911 36					381 85	529 51
Orphan House.....	4,026 00					1,350 85	2,675 15
Children's Aid Society.....	70,000 00					50,808 84	19,131 16
Dominican Convent of Our Lady of the Rosary.....	49,665 40					44,948 09	4,717 31
Deutsche Poliklinik (Dispensary).....	292 97					292 97	
New York Eye and Ear Clinic.....	292 97						292 97
Five Points House of Industry.....	29,559 74	5,000 00				21,344 43	3,215 31
Gates Avenue Homeopathic Dispensary.....	235 10					235 10	
German Hospital of Brooklyn.....	3,405 30					2,729 72	735 58
German Odd Fellows' Home and Orphan Asylum.....	3,995 83					2,742 29	1,203 54
German Hospital and Dispensary.....	3,693 34					1,023 40	2,669 94
Hebrew Infant Asylum of The City of New York.....	17,029 82	1,500 00				13,422 88	2,106 94
Hebrew Sheltering Guardian Society.....	85,029 58	21,500 00				57,723 44	5,806 14
Hebrew Benevolent and Orphan Asylum Society.....	85,803 21		8,500 00			85,703 42	8,599 79
House of Calvary.....	4,252 16		800 00			4,270 00	776 16
Brooklyn Hebrew Orphan Asylum.....	33,204 89					29,026 57	4,178 32
Hospital and Dispensary of the Town of Flushing.....	6,213 14					4,903 48	1,309 66
House of St. Giles the Cripple.....	7,561 05		400 00			7,380 53	580 52
House of the Good Shepherd.....	19,631 17					17,018 38	2,612 79
Institution of Mercy.....	70,024 49	10,000 00				53,072 75	6,951 74
Industrial School Association of Brooklyn, E. D.....	24,711 85					20,006 83	4,705 02
Jamaica Hospital.....	3,500 00		2,000 00			3,500 00	2,000 00
Lebanon Hospital Association.....	8,730 28		2,800 00			9,432 85	2,097 43
Low Maternity (Branch of Brooklyn Hospital).....	2,123 82					988 12	1,135 70
Long Island College Hospital.....	10,253 58	2,000 00				5,778 12	2,475 46
Lutheran Hospital Association (City of New York and Vicinity).....	3,024 78					1,636 40	1,388 38
Missionary Sisters, Third Order of St. Francis.....	87,979 95	5,000 00				72,756 26	10,223 69
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	85,000 00		8,000 00			74,106 06	18,893 94
Methodist Episcopal Hospital in the City of Brooklyn.....	3,000 00					1,099 85	1,900 15
Memorial Hospital for Women and Children.....	1,411 30					947 87	463 43
Maternity of the Long Island College Hospital.....	1,000 00					489 06	510 94
Memorial Dispensary for Women and Children.....	266 54					266 54	
New York Catholic Protectory.....	235,384 54					183,291 28	52,093 26
New York Juvenile Asylum.....	75,312 00		2,500 00			66,110 42	11,701 58
New York Infant Asylum.....	55,000 00	28,000 00				22,395 74	4,604 26
New York Foundling Hospital.....	285,436 03					259,434 20	26,001 83
Nursery and Child's Hospital.....	22,000 00					17,513 64	4,486 36
New York Post-Graduate Medical School and Hospital.....	10,125 54		8,000 00			12,925 42	5,200 12
Northwestern Dispensary.....	468 75					468 75	
Northern Dispensary of The City of New York.....	732 42					732 42	
New York Polyclinic Medical School and Hospital.....	4,605 59		1,300 00			4,772 94	1,132 65
New York Homeopathic Medical College and Hospital.....	8,413 98	2,000 00				4,712 83	1,701 15
New York Infirmary for Women and Children.....	3,500 00					1,381 81	2,118 19
New York Ophthalmic Hospital.....	4,050 13		2,000 00			2,405 14	3,644 99
New Amsterdam Eye and Ear Hospital.....	1,000 00					641 82	358 18
New York Ophthalmic and Aural Institute.....	250 00		400 00			256 80	393 20
New York Mothers' Home of the Sisters of Misericorde.....	9,000 00					7,900 53	1,099 47
Norwegian Lutheran Deaconesses' Home and Hospital.....	3,490 83					2,583 08	907 15
Northeastern Dispensary in The City of New York.....	680 16					680 16	
New York Magdalen Benevolent Society.....	1,000 00		300 00			603 34	696 66
New York Society for the Prevention of Cruelty to Children.....	30,000 00					30,000 00	
Orphan Home (Brooklyn).....	74,000 00	18,000 00				50,340 73	5,659 27
Orphan Asylum Society of the City of Brooklyn.....	7,334 69					4,998 15	2,336 54
Ottillie Orphan Asylum.....	573 62					80 58	493 04
Protestant Episcopal House of Mercy.....	6,222 00	1,500 00				2,687 29	2,034 71
Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home.....	104,367 62	5,000 00				88,081 15	11,286 47
Richmond County Society for the Prevention of Cruelty to Children.....	1,000 00					1,000 00	
Sacred Heart Orphan Asylum.....	4,968 68		2,500 00			6,276 94	1,101 74
St. Agatha Home for Children.....	36,489 50		7,000 00			37,957 39	5,532 11
St. Michael's Home.....	19,002 96		1,000 00			18,014 86	1,988 10
St. Elizabeth's Industrial School.....	3,370 48		1,000 00			3,455 81	914 67
St. Joseph's Asylum.....	80,551 80	3,000 00				68,980 40	8,571 40
St. Ann's Home for Destitute Children.....	45,707 92	12,000 00				28,804 58	4,903 34
St. James' Home.....	11,156 53		1,000 00			10,796 67	1,359 86
St. Malachy's Home.....	72,255 29					61,708 63	10,546 66
Sheltering Arms Nursery of Brooklyn.....	4,159 63		300 00			2,777 56	1,682 07
Sloane Maternity Hospital.....	12,000 00					8,071 36	3,928 64
Seton Hospital, New York City.....	60,000 00	4,000 00				50,457 22	5,542 78
St. Vincent's Hospital of The City of New York.....	27,719 74		500 00			20,192 16	8,027 58
St. Joseph's Hospital, New York City.....	55,000 00		1,000 00			47,228 70	8,771 30
St. Francis' Hospital.....	20,000 00					17,266 86	2,733 14

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
St. Mark's Hospital of New York City	\$2,291 87					\$1,331 66	\$960 21
St. Mary's Maternity and Infants' Home	14,000 00					11,086 81	2,913 19
St. Christopher's Hospital for Babies	1,000 00					410 02	589 98
St. Mary's General Hospital of the City of Brooklyn	13,385 92					10,115 72	3,270 20
St. Peter's Hospital	11,356 92		\$3,600 00			12,726 16	2,230 76
St. Catharine's Hospital	15,000 00		3,200 00			15,187 26	3,012 74
Society for the Aid of Friendless Women and Children	4,170 70		700 00			3,819 81	1,050 89
St. John's Long Island City Hospital	29,290 44					24,164 41	5,126 03
St. Zita's Home for Friendless Women	6,046 60					3,701 12	2,345 48
St. John's Guild	20,000 00					20,000 00	
Sanitarium for Hebrew Children	5,000 00					5,000 00	
The Convent of the Sisters of Mercy in Brooklyn	60,827 69		11,000 00			65,489 40	6,338 29
Temporary Home for Children of Queens County, New York	950 08					252 55	697 53
The New York Society for the Relief of the Ruptured and Crippled	23,069 24					15,680 47	7,388 77
The Babies' Hospital of The City of New York	2,689 69					2,688 28	1 41
Twenty-sixth Ward Homeopathic Hospital and Dispensary	125 74					125 74	
The Harlem Eye, Ear and Throat Infirmary	219 73					219 73	
The Society of the Lying-in Hospital of The City of New York	12,000 00					5,917 86	6,082 14
The Mount Sinai Hospital of The City of New York	30,031 03					20,070 64	9,960 39
The J. Hood Wright Memorial Hospital	7,203 24					5,891 98	1,311 26
The Harlem Dispensary	435 02					435 02	
The Brooklyn Eye and Ear Hospital	1,499 82					1,213 12	286 70
The S. R. Smith Infirmary	14,890 93					11,643 71	2,247 22
Williamsburgh Hospital	3,140 92	\$1,000 00				326 92	1,814 00
Washington Square Home for Friendless Girls	4,414 89	2,000 00				1,576 76	838 13
West Side German Dispensary	468 75					468 75	
Roman Catholic House of the Good Shepherd, Borough of Brooklyn	11,275 17		700 00			10,779 39	1,195 78
Way-side Home	5,424 05					4,714 63	709 42
The Ozanam Home for Friendless Women	5,230 00					4,340 91	889 09
Jewish Hospital Dispensary	187 50					187 50	
St. Vincent's Hospital of The City of New York (for ambulance service)	3,600 00					3,550 00	50 00
The J. Hood Wright Memorial Hospital (for ambulance service)	1,500 00					1,500 00	
Catholic Home Bureau	6,300 00					6,300 00	
Wilson Industrial School for Girls	1,200 00					649 91	550 09
Peabody Home for Aged and Indigent Women	2,409 00					1,888 44	520 56
<i>Miscellaneous.</i>							
Judgments	250,000 00			\$400 00		249,317 06	1,082 94
Commissioners of the Sinking Fund—Expenses of	7,900 00					3,885 35	4,014 65
Advertising	150,000 00					149,928 36	71 64
Corporation Advertising, Borough of Brooklyn	100,000 00					91,666 30	8,333 70
Allowance to Veteran Associations for Decoration Day Observ- ances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897	900 00	166 66				716 02	17 32
Allowance to Veteran Associations for Decoration Day Observ- ances, Borough of Queens	300 00					300 00	
Board of Estimate and Apportionment—Expenses of	40,000 00					38,800 21	1,199 79
For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	3,000 00					980 00	2,020 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, 1903	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					13,350 00	1,050 00
Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901)	5,000 00					4,500 00	500 00
Brooklyn Disciplinary Training School	48,000 00			338 32	\$2 67	41,049 45	7,291 54
Inspectors and Sealers of Weights and Measures	27,000 00	650 00			250 00	21,375 00	5,225 00
Fund for Street and Park Openings	575,353 38					575,353 38	
Board of Building Examiners	11,800 00	500 00	500 00			9,152 39	2,647 61
For the Tenth Instalment on Account of Unpaid Assessments, for the Grading and Paving of Sea Breeze Avenue, in the Borough of Brooklyn, for the year 1903	1,130 83			1,130 83		2,261 66	
For Expenses of the Art Commission	8,600 00					5,691 57	2,908 43
Widows and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands	5,000 00					5,000 00	
Municipal Explosives Commission—Expenses of	2,380 00		3,000 00			4,827 29	552 71
Printing the English Colonial Records of the City of New York	7,000 00			1,200 00		1,200 00	5,800 00
For Collating, Copying and Indexing Old Records of Kings County	4,000 00					2,237 01	1,762 99
Totals	\$93,395,966 96	\$1,724,643 63	\$1,724,643 63	\$59,806 77	\$927,258 46	\$86,674,669 03	\$7,708,363 16

APPROPRIATIONS FOR THE YEAR 1903—THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<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	.....	.....	.....	.....	\$19,911 32	\$10,088 68
<i>Preservation of Public Records.</i>							
The Register's Office.....	14,100 00	.....	.....	.....	.....	10,857 83	3,242 17
The County Clerk's Office.....	14,075 00	.....	.....	.....	.....	12,981 97	1,693 03
The Surrogate's Office.....	11,500 00	.....	.....	.....	.....	11,418 65	81 35
<i>Sheriff of the County of New York.</i>							
Salaries—Sheriff's Office.....	95,180 00	.....	.....	.....	.....	94,575 48	604 52
Salaries—County Jail.....	21,832 00	.....	.....	.....	.....	21,170 16	661 84
Incidental Expenses of the Sheriff's Office and County Jail, in- cluding Supplies.....	2,750 00	.....	.....	.....	.....	2,424 82	325 18
Furniture, Keep of Horse-, Repairs to Vans, Horseshoeing, etc.	1,000 00	.....	.....	.....	.....	703 80	296 20
Support of Indigent Prisoners, County Jail.....	4,000 00	.....	.....	.....	.....	3,117 76	882 24
<i>The Register.</i>							
Salaries—Register's Office.....	160,840 00	.....	.....	.....	\$31 18	155,320 86	5,550 32
Supplies and Contingencies.....	1,510 00	.....	.....	.....	.....	883 28	626 72
<i>Public Administrator, County of New York.</i>							
Salaries.....	23,208 00	\$175 00	.....	.....	.....	23,028 48	4 52
Supplies and Contingencies.....	682 00	.....	\$175 00	.....	.....	361 30	495 70

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<i>Supreme Court, First Department.</i>							
Salaries.....	\$670,500 00	\$12,000 00	.....	.....	\$39 52	\$657,846 84	\$692 68
Compensation of Justices from other Districts, including Arrear- ages.....	50,000 00	5,000 00	.....	.....	.....	32,344 89	12,655 11
Contingencies, Appellate Division.....	750 00	.....	.....	.....	.....	376 56	373 44
Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books.....	12,000 00	.....	\$12,000 00	.....	.....	17,561 35	6,438 65
Maintenance of Appellate Division Court-house.....	28,000 00	.....	.....	.....	.....	25,342 41	2,657 59
<i>Court of General Sessions.</i>							
Salaries.....	177,800 00	.....	.....	.....	.....	177,129 86	670 14
Supplies and Contingencies.....	2,500 00	.....	.....	.....	.....	1,290 97	1,209 03
<i>Surrogates' Court, New York County.</i>							
Salaries.....	153,900 00	.....	.....	.....	53 49	149,769 53	4,183 96
Supplies and Contingencies.....	2,550 00	.....	.....	.....	.....	1,859 03	690 97
Contingencies—For Service by the Sheriff of Citations and Orders issued out of the Surrogates' Court.....	1,000 00	.....	.....	.....	.....	.....	1,000 00
<i>County Clerk, New York County.</i>							
Salaries.....	94,830 00	850 00	.....	.....	.....	90,626 05	3,353 95
Supplies and Contingencies.....	1,000 00	.....	850 00	.....	.....	851 29	998 71
<i>District Attorney, New York County.</i>							
Salaries.....	232,500 00	2,800 00	.....	.....	.....	229,288 41	411 59
Supplies and Contingencies, including Arrearages.....	50,000 00	.....	2,800 00	.....	.....	47,911 45	4,888 55
<i>Commissioner of Jurors, New York County.</i>							
Salaries.....	34,800 00	.....	1,379 85	.....	.....	36,179 85	.....
Supplies and Contingencies.....	2,300 00	.....	500 00	.....	.....	2,472 20	327 80
Jury Notice Servers.....	6,000 00	.....	200 00	.....	.....	5,755 30	444 70
<i>The National Guard.</i>							
Armories and Drill Rooms, for Wages of Armorers, Janitors, En- gineers and Laborers.....	113,880 00	.....	.....	.....	62 00	111,836 65	2,105 35
Seventh Regiment Armory, Trustees of.....	8,000 00	.....	.....	.....	.....	8,000 00	.....
<i>Miscellaneous.</i>							
County Contingent Fund.....	10,000 00	6,579 85	.....	.....	.....	381 00	3,039 15
Fees and Expenses of Jurors, New York County.....	75,000 00	.....	14,000 00	.....	.....	88,374 20	625 80
Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	15,000 00	.....	.....	.....	.....	14,911 33	88 67
Disbursements and Fees, under section 658, Code of Criminal Procedure.....	4,000 00	.....	1,000 00	.....	.....	4,593 75	406 25
Fees of Witnesses Subpoenaed on behalf of the People, etc.....	20,000 00	.....	500 00	.....	.....	20,500 00	.....
For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	1,000 00	.....	.....	.....	.....	531 75	468 25
Rents.....	41,530 00	.....	.....	.....	.....	39,728 95	1,801 05
Supplies for County Offices.....	2,500 00	.....	.....	.....	.....	.....	2,500 00
<i>Charitable Institutions.</i>							
Syracuse State Institution for Feeble-minded Children.....	1,316 00	.....	.....	.....	.....	1,316 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	35,100 00	.....	.....	.....	.....	19,374 66	15,725 34
New York Institution for the Blind.....	3,300 00	.....	.....	.....	.....	3,300 00	3,300 00
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	31,560 00	.....	.....	.....	.....	21,951 21	9 608 79
New York Institution for the Instruction of the Deaf and Dumb.....	46,290 00	6,000 00	.....	.....	.....	26,906 04	13,323 96
Matteawan State Hospital.....	17,598 21	.....	.....	.....	.....	12,589 29	5,008 92
Totals.....	\$2,327,781 21	\$33 404 85	\$33,404 85	.....	\$186 19	\$2,204,416 53	\$123,550 87

APPROPRIATIONS FOR THE YEAR 1903—THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<i>Board of City Record, Kings County.</i>							
Printing, Stationery and Blank Books—							
For County Offices and Courts other than Supreme Court....	\$25,000 00	.....	.....	.....	\$4 75	\$17,275 81	\$7,728 94
For Supreme Court, Second Department.....	3,500 00	.....	.....	.....	.....	3,294 37	205 63
<i>Sheriff of Kings County.</i>							
For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant.....	29,500 00	\$2,400 00	.....	.....	.....	25,508 25	1,591 75
For Salary of Physician of County Jail.....	2,000 00	.....	.....	.....	.....	1,833 26	166 74
Salaries.....	84,500 00	.....	\$2,400 00	.....	.....	86,842 05	57 95
Supplies and Contingencies.....	500 00	.....	.....	.....	.....	200 00	300 00
<i>Register of Kings County.</i>							
Salaries—Register's Office.....	59,220 00	500 00	.....	.....	.....	58,478 54	241 46
Compensation of Copyists and Recording Clerks.....	21,000 00	.....	4,100 00	.....	.....	24,455 56	644 44
For Recopying and Indexing Libers of Conveyances and Mutilated Records.....	16,000 00	.....	1,500 00	.....	9 67	15,727 48	1,782 19
For Recopying and Certifying Filed Maps in Office of the Register of Kings County.....	3,000 00	3,000 00	.....	.....	.....	.....	.....
Searches.....	500 00	350 00	.....	.....	.....	13 66	136 34
Supplies and Contingencies.....	1,500 00	750 00	.....	.....	.....	633 41	116 59
<i>Supreme Court, Second Department, Kings County.</i>							
Salaries.....	193,700 00	.....	3,000 00	.....	28 23	195,764 79	963 44
Compensation of Justices from other Counties assigned to Kings County.....	18,000 00	4,000 00	.....	.....	.....	9,260 00	4,740 00
Supplies and Contingencies.....	200 00	.....	1,000 00	.....	.....	804 75	395 25
Increase of Law Library.....	1,000 00	.....	.....	.....	.....	582 95	417 05
<i>County Court, Kings County.</i>							
Salaries.....	102,400 00	.....	1,352 66	.....	.....	103,752 66	.....
Supplies and Contingencies.....	1,325 00	.....	.....	.....	.....	417 21	907 79

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<i>Surrogate's Court, Kings County.</i>							
Salaries.....	\$59,950 00	\$2,500 00	.....	.....	\$20 83	\$56,646 54	\$824 29
Supplies and Contingencies.....	1,350 00	.....	\$2,500 00	.....	.....	1,154 54	2,695 46
Recopying Old and Mutilated Records.....	2,500 00	.....	.....	.....	.....	.....	2,500 00
<i>County Clerk, Kings County.</i>							
Salaries.....	55,200 00	.....	.....	.....	.....	54,918 53	281 47
For Fees to Searchers.....	2,000 00	1,600 00	.....	.....	.....	147 15	252 85
For Recopying and Reindexing Mutilated and Worn-out Judg- ment Rolls, Records and Papers in Suit, etc.	10,000 00	.....	2,500 00	.....	.....	12,487 92	12 08
For Recopying and Remounting Maps.....	3,500 00	1,500 00	.....	.....	.....	727 80	1,272 20
Supplies and Contingencies.....	1,000 00	.....	600 00	.....	.....	1,088 04	511 96
<i>District Attorney, Kings County.</i>							
Salaries.....	79,200 00	.....	.....	.....	.....	79,199 52	48
Supplies and Contingencies.....	7,000 00	.....	.....	.....	.....	4,164 30	2,835 70
<i>Commissioner of Jurors, Kings County.</i>							
Salaries.....	17,100 00	.....	2,800 00	.....	.....	19,800 00	100 00
Jury Notice Servers.....	10,800 00	2,800 00	.....	.....	.....	8,000 00	.....
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	1,235 92	264 08
<i>Commissioner of Records, Kings County.</i>							
Salaries and Expenses.....	100,000 00	.....	.....	.....	.....	98,586 11	1,413 89
<i>The National Guard.</i>							
Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers.....	86,382 50	.....	.....	.....	50 00	85,711 90	720 60
<i>Miscellaneous.</i>							
County Contingent Fund.....	5,000 00	.....	.....	.....	.....	4,902 63	97 37
Fees and Expenses of Jurors in Kings County.....	100,000 00	2,352 66	.....	.....	8 00	83,248 25	14,407 09
Disbursements and Fees under Section 658, Code of Criminal Procedure.....	2,500 00	.....	.....	.....	.....	764 10	1,735 90
Stenographer to Grand Jury, Kings County.....	4,000 00	.....	.....	.....	.....	3,796 10	203 90
Law Library in Brooklyn.....	8,200 00	.....	.....	.....	.....	7,890 47	309 53
County Interpreter, Kings County.....	1,200 00	.....	.....	.....	.....	1,100 00	100 00
Supplies for County Offices and Courts.....	1,250 00	.....	.....	.....	.....	.....	1,250 00
Rents.....	2,000 00	.....	.....	.....	.....	1,833 26	166 74
<i>Charitable Institutions.</i>							
Syracuse State Institution for Feeble-minded Children.....	600 00	.....	.....	.....	.....	.....	600 00
Institution for the Improved Instruction of Deaf Mutes.....	4,770 00	.....	.....	.....	.....	2,649 75	2,120 25
New York Institution for the Blind.....	1,800 00	.....	.....	.....	.....	.....	1,800 00
New York Institution for the Instruction of the Deaf and Dumb.....	18,030 00	.....	.....	.....	.....	9,841 31	8,188 69
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	19,740 00	.....	.....	.....	.....	13,150 43	6,589 57
Matteawan State Hospital.....	4,885 39	.....	.....	.....	.....	3,203 57	1,684 82
Totals.....	\$1,174,395 89	\$21,752 66	\$21,752 66	.....	\$121 48	\$1,101,092 89	\$73,334 48

APPROPRIATIONS FOR THE YEAR 1903, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED, DECEMBER 31, 1903.
		Dr.	Cr.				
<i>Supreme Court and County Court, Queens County.</i>							
Salaries.....	\$19,900 00	.....	.....	.....	.....	\$19,419 28	\$480 72
Court Fund.....	19,729 00	.....	\$5,000 00	.....	.....	24,688 74	40 26
Supplies and Contingencies.....	100 00	.....	.....	.....	.....	53 88	46 12
<i>Surrogate's Court, Queens County.</i>							
Salaries.....	16,200 00	.....	.....	.....	.....	15,199 80	1,000 20
Supplies and Contingencies.....	600 00	.....	.....	.....	.....	323 25	276 75
<i>County Clerk, Queens County.</i>							
For Payment of Legal Fees.....	4,000 00	.....	.....	.....	.....	1,624 41	2,375 59
For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, including materials.....	10,000 00	.....	.....	.....	.....	9,960 29	39 71
<i>District Attorney's Office, Queens County.</i>							
Salaries.....	13,400 00	.....	.....	.....	.....	13,099 92	300 08
Supplies and Contingencies, including Expenses of County De- fective and Expenses of Attendance on Court of Special Sessions.....	6,000 00	.....	.....	.....	.....	5,169 53	830 47
<i>Sheriff, Queens County.</i>							
Maintenance of Queens County Jail.....	24,500 00	.....	5,800 00	.....	.....	26,164 48	4,135 52
Sheriff's Services in Criminal and Court Matters.....	8,000 00	\$5,800 00	.....	.....	.....	2,076 65	123 35
Salary of Physician of County Jail.....	1,200 00	.....	.....	.....	.....	1,200 00	.....
Salaries, County Jail.....	8,670 00	.....	.....	.....	.....	8,215 36	454 64
Supplies and Contingencies.....	1,500 00	.....	.....	.....	.....	1,489 16	10 84
<i>Commissioner of Jurors, Queens County.</i>							
Salaries.....	3,700 00	.....	.....	.....	.....	3,699 96	04
Jury Notice Servers.....	1,500 00	.....	.....	.....	.....	1,081 25	418 75
Supplies and Contingencies.....	600 00	.....	.....	.....	.....	557 64	42 36
<i>Public Administrator, Queens County.</i>							
Salary of the Public Administrator.....	1,200 00	.....	.....	.....	.....	1,100 00	100 00
<i>Board of City Record, Queens County.</i>							
Printing, Stationery and Blank Books for Courts and County Offices.....	2,500 00	.....	.....	.....	.....	1,583 72	916 28

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED,	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<i>Miscellaneous.</i>							
County Contingent Fund.....	\$5,000 00	\$2,700 00	.....	.....	.....	\$1,938 20	\$361 80
Supplies for County Offices.....	1,000 00	800 00	.....	.....	.....	22 30	177 70
<i>The National Guard.</i>							
Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers, etc.....	2,920 00	.....	.....	.....	.....	2,920 00	.....
<i>Charitable Institutions.</i>							
Syracuse State Institution for Feeble-minded Children.....	80 00	.....	.....	.....	.....	.....	80 00
Institution for the Improved Instruction of Deaf Mutes.....	600 00	300 00	.....	.....	.....	44 87	255 13
New York Institution for the Blind.....	250 00	.....	.....	.....	.....	.....	250 00
New York Institution for the Instruction of the Deaf and Dumb..	2,220 00	700 00	.....	.....	.....	723 54	796 46
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.	1,020 00	.....	.....	.....	.....	890 88	129 12
Matteawan State Hospital.....	977 68	500 00	.....	.....	.....	146 25	331 43
Totals.....	\$157,366 68	\$10,800 00	\$10,800 00	.....	.....	\$143,393 36	\$13,973 32

APPROPRIATIONS FOR THE YEAR 1903 - THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
<i>Board of City Record, Richmond County.</i>							
Printing, Stationery and Blank Books for County Courts and Offices	\$2,000 00	.....	.....	.....	.....	\$1,486 93	\$513 07
<i>Sheriff of Richmond County.</i>							
Salary of Sheriff	6,000 00	.....	.....	.....	.....	6,000 00	.....
Salary of Jailer.....	900 00	.....	.....	.....	.....	900 00	.....
Servant Hire, including Cook	500 00	.....	.....	.....	.....	499 92	08
Disbursements (under chapter 392, Laws of 1896).....	6,350 00	.....	.....	.....	.....	6,166 40	183 60
Guards.....	3,285 00	.....	.....	.....	.....	3,285 00	.....
Court Officers.....	400 00	.....	.....	.....	.....	331 70	68 30
<i>County Court and Surrogate's Court, Richmond County.</i>							
Salaries	13,700 00	\$125 00	.....	.....	.....	12,766 65	808 35
Supplies and Contingencies	500 00	.....	\$125 00	.....	.....	365 35	259 65
<i>County Clerk of Richmond County.</i>							
Salary of the County Clerk.....	4,000 00	.....	.....	.....	.....	4,000 00	.....
Supplies and Contingencies	250 00	.....	.....	.....	.....	250 00	.....
<i>District Attorney, Richmond County.</i>							
Salary of the District Attorney	4,000 00	.....	.....	.....	.....	3,999 96	04
Salary of Stenographer.....	1,000 00	.....	.....	.....	.....	999 96	04
Witness Fees and Contingencies.....	2,000 00	.....	.....	.....	.....	1,592 38	407 62
<i>Commissioner of Jurors, Richmond County.</i>							
Salaries	3,900 00	.....	.....	.....	.....	3,900 00	.....
Jury Notice Servers.....	250 00	.....	.....	.....	.....	94 50	155 50
Supplies and Contingencies.....	250 00	.....	.....	.....	.....	217 45	32 55
<i>Miscellaneous.</i>							
County Contingent Fund	2,500 00	.....	.....	.....	.....	1,886 86	613 14
Fees and Expenses of Jurors in Richmond County.....	5,000 00	.....	.....	.....	.....	3,780 00	1,220 00
Disbursements and Fees (under section 658, Code of Criminal Procedure)	500 00	.....	.....	.....	.....	170 25	329 75
Rents	1,660 00	.....	.....	.....	.....	500 00	1,160 00
Supplies for County Offices.....	500 00	.....	.....	.....	.....	.....	500 00
<i>Charitable Institutions.</i>							
Syracuse State Institution for Feeble-minded Children.....	20 00	.....	.....	.....	.....	20 00	.....
Institution for the Improved Instruction of Deaf Mutes.....	300 00	.....	.....	.....	.....	231 77	68 23
New York Institution for the Blind	150 00	.....	.....	.....	.....	34 52	115 48
New York Institution for the Instruction of the Deaf and Dumb..	1,050 00	.....	.....	.....	.....	604 94	445 06
St. Joseph's Institute for the Improved Instruction of Deaf Mutes	690 00	.....	.....	.....	.....	106 27	583 73
Matteawan State Hospital.....	1,955 36	.....	.....	.....	.....	984 11	971 25
Totals.....	\$63,610 36	\$125 00	\$125 00	.....	.....	\$55,174 92	\$8,435 44

SUMMARY, THE CITY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
The Mayoralty.....	\$59,300 00	\$1,792 38	\$1,792 38	\$14 16	.....	\$57,604 40	\$1,709 76
The Board of Aldermen and City Clerk.....	153,152 00	.....	650 00	.....	.....	152,853 15	948 85
The Department of Finance.....	983,280 60	11,000 00	13,761 17	.....	\$12 10	976,761 65	9,292 22
Interest on the City Debt.....	13,276,709 68	343,522 71	250,290 14	1,125 00	6,000 00	13,183,058 24	7,543 87
Redemption of the City Debt.....	5,769,063 90	.....	74,523 21	.....	.....	5,843,587 11	.....
Installments payable in 1903.....	4,648,295 27	.....	.....	.....	.....	4,648,295 27	.....
State Taxes.....	550,157 28	.....	.....	.....	.....	550,157 28	.....
Rents.....	352,095 07	1,060 00	.....	.....	.....	310,915 04	40,120 03
The Law Department.....	460,560 00	2,588 18	27,588 18	.....	60 49	477,144 18	8,476 31
President of the Borough of Manhattan.....	1,705,430 50	76,450 00	76,450 00	1,835 90	76 20	1,605,983 94	101,358 66
President of the Borough of The Bronx.....	1,026,000 00	15,500 00	15,500 00	.....	371 63	1,008,338 51	18,033 12
President of the Borough of Brooklyn.....	1,164,260 25	68,300 00	82,300 00	2,329 16	286 18	1,109,313 03	71,562 56
President of the Borough of Queens.....	769,308 63	61,896 75	66,896 75	2,699 34	19 00	767,088 38	9,938 59
President of the Borough of Richmond.....	372,680 00	5,125 00	15,125 00	.....	916 55	365,800 91	18,095 64
Department of Bridges.....	423,038 38	15,698 51	6,000 00	.....	46 29	360,620 43	52,765 73
Department of Water Supply, Gas and Electricity.....	4,582,852 23	163,417 55	82,100 50	17,805 93	219 64	2,359,843 08	2,159,717 67
Department of Parks.....	1,982,333 95	10,042 45	9,145 96	325 00	14 25	1,854,744 91	127,031 80
Department of Public Charities.....	1,802,490 16	32,150 00	29,000 00	890 00	408 25	1,537,498 98	263,139 43
Bellevue and Allied Hospitals.....	595,580 78	2,800 00	2,800 00	11 50	577 39	539,703 80	56,465 87

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Department of Correction.....	\$791,072 50	\$11,500 00	\$56,500 00	\$301 00	.....	\$764,327 22	\$72,046 28
Department of Health.....	1,034,391 48	10,550 00	10,550 00	375 00	\$24,789 01	986,693 58	72,861 91
Tenement House Department.....	466,433 08	1,550 00	4,550 00	.....	360 54	457,873 98	11,989 64
Police Department.....	11,566,680 42	23,000 00	23,000 00	.....	3,701 52	10,455,482 11	1,114,899 83
Board of Elections.....	838,275 00	25,000 00	25,000 00	.....	.....	811,912 13	26,362 87
Department of Street Cleaning.....	5,362,112 20	537,763 19	532,358 19	91 67	444,061 23	5,474,734 14	326,125 96
Fire Department.....	5,218,300 28	48,600 00	40,600 00	725 76	33,670 40	4,953,358 84	291,337 60
Department of Taxes and Assessments.....	349,900 00	1,936 23	1,936 23	.....	.....	348,607 67	1,202 33
Board of Assessors.....	30,300 00	500 00	500 00	.....	.....	29,301 15	998 85
The Armory Board.....	107,807 50	4,950 00	4,950 00	28 00	.....	70,344 86	37,490 64
Department of Education.....	20,063,017 77	100,134 03	98,751 08	29,359 20	330,411 33	18,211,580 37	2,209,824 98
The College of The City of New York.....	298,362 00	300 00	.....	.....	.....	284,710 17	13,351 83
The Normal College of The City of New York.....	220,000 00	.....	.....	.....	7,153 00	206,718 86	20,444 14
Coroners.....	151,300 00	.....	676 66	.....	.....	148,496 74	3,479 92
Commissioners of Accounts.....	151,000 00	.....	.....	.....	.....	144,877 94	6,122 06
Civil Service Commission.....	100,000 00	.....	8,700 00	.....	9 00	102,685 41	6,023 59
Board of City Record.....	518,800 00	.....	65,948 19	.....	73,597 17	609,691 04	48,654 32
Examining Board of Plumbers.....	5,154 00	.....	.....	.....	.....	5,068 50	85 50
For Library Purposes.....	431,543 80	.....	.....	21 00	.....	428,329 17	3,235 63
The City Court of New York.....	136,050 00	.....	.....	.....	.....	134,462 18	1,587 82
Municipal Courts, City of New York.....	392,250 00	1,019 99	1,019 99	.....	.....	386,429 89	5,820 11
Court of Special Sessions, First Division.....	96,150 00	150 00	150 00	.....	.....	95,326 93	823 07
Court of Special Sessions, Second Division.....	54,400 00	.....	.....	.....	.....	54,394 83	5 17
City Magistrates' Courts, First Division.....	166,450 00	.....	.....	.....	244 62	166,274 34	420 28
City Magistrates' Courts, Second Division.....	172,800 00	.....	.....	.....	.....	167,425 30	5,374 70
For Charitable Institutions.....	2,728,264 04	145,000 00	92,000 00	.....	.....	2,238,238 34	437,025 70
Miscellaneous.....	1,268,264 21	1,316 66	3,500 00	1,869 15	252 67	1,228,091 05	44,478 32
Totals.....	\$93,395,966 96	\$1,724,643 63	\$1,724,643 63	\$59,806 77	\$927,258 46	\$86,674,669 03	\$7,708,363 16

SUMMARY, THE COUNTY OF NEW YORK.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Board of City Record.....	\$30,000 00	.....	.....	.....	.....	\$19,911 32	\$10,088 68
Preservation of Public Records.....	40,275 00	.....	.....	.....	.....	35,258 45	5,016 55
Sheriff of the County of New York.....	124,762 00	.....	.....	.....	.....	121,992 02	2,769 98
The Register.....	162,350 00	.....	.....	.....	\$31 18	156,204 14	6,177 04
Public Administrator, County of New York.....	23,890 00	\$175 00	\$175 00	.....	.....	23,389 78	500 22
Supreme Court, First Department.....	761,250 00	17,000 00	12,000 00	.....	39 52	733,472 05	22,817 47
Court of General Sessions.....	180,300 00	.....	.....	.....	.....	178,420 83	1,879 17
Surrogates' Court, New York County.....	157,450 00	.....	.....	.....	53 49	151,628 56	5,874 93
County Clerk, New York County.....	95,830 00	850 00	850 00	.....	.....	91,477 34	4,352 66
District Attorney, New York County.....	282,500 00	2,800 00	2,800 00	.....	.....	277,199 86	5,300 14
Commissioner of Jurors, New York County.....	43,100 00	.....	2,079 85	.....	.....	44,407 35	772 50
The National Guard.....	121,880 00	.....	.....	.....	62 00	119,836 65	2,105 35
Miscellaneous.....	169,030 00	6,579 85	15,500 00	.....	.....	169,020 98	8,929 17
Charitable Institutions.....	135,164 21	6,000 00	.....	.....	.....	82,197 20	46,967 01
Totals.....	\$2,327,781 21	\$33,404 85	\$33,404 85	.....	\$186 19	\$2,204,416 53	\$123,550 87

SUMMARY, THE COUNTY OF KINGS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Board of City Record, Kings County.....	\$28,500 00	.....	.....	.....	\$4 75	\$20,570 18	\$7,934 57
Sheriff of Kings County.....	116,500 00	\$2,400 00	\$2,400 00	.....	.....	114,383 56	2,116 44
Register of Kings County.....	101,220 00	4,600 00	5,600 00	.....	9 67	99,308 65	2,921 02
Supreme Court, Second Department, Kings County.....	212,900 00	4,000 00	4,000 00	.....	28 23	206,412 49	6,515 74
County Court, Kings County.....	103,725 00	.....	1,352 66	.....	.....	104,169 87	907 79
Surrogate's Court, Kings County.....	63,800 00	2,500 00	2,500 00	.....	20 83	57,801 08	6,019 75
County Clerk, Kings County.....	71,700 00	3,100 00	3,100 00	.....	.....	69,369 44	2,330 56
District Attorney, Kings County.....	86,200 00	.....	.....	.....	.....	83,363 82	2,836 18
Commissioner of Jurors, Kings County.....	29,400 00	2,800 00	2,800 00	.....	.....	29,035 92	364 08
Commissioner of Records, Kings County.....	100,000 00	.....	.....	.....	.....	98,586 11	1,413 89
The National Guard.....	86,382 50	.....	.....	.....	50 00	85,711 90	720 60
Miscellaneous.....	124,150 00	2,352 66	.....	.....	8 00	103,534 81	18,270 53
Charitable Institutions.....	49,828 39	.....	.....	.....	.....	28,845 06	20,983 33
Totals.....	\$1,174,305 89	\$21,752 66	\$21,752 66	.....	\$121 48	\$1,101,092 89	\$73,334 48

SUMMARY, THE COUNTY OF QUEENS.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Supreme Court and County Court, Queens County.....	\$39,729 00	.....	\$5,000 00	.....	.....	\$44,161 90	\$567 10
Surrogate's Court, Queens County.....	16,800 00	.....	.....	.....	.....	15,523 05	1,276 95
County Clerk, Queens County.....	14,000 00	.....	.....	.....	.....	11,584 70	2,415 30
District Attorney's Office, Queens County.....	19,400 00	.....	.....	.....	.....	18,269 45	1,130 55
Sheriff, Queens County.....	43,870 00	\$5,800 00	5,800 00	.....	.....	39,145 65	4,724 35
Commissioner of Jurors, Queens County.....	5,800 00	.....	.....	.....	.....	5,338 85	461 15
Public Administrator, Queens County.....	1,200 00	.....	.....	.....	.....	1,100 00	100 00
Board of City Record, Queens County.....	2,500 00	.....	.....	.....	.....	1,583 72	916 28
Miscellaneous.....	6,000 00	3,500 00	.....	.....	.....	1,960 50	539 50
The National Guard.....	2,920 00	.....	.....	.....	.....	2,920 00	.....
Charitable Institutions.....	5,147 68	1,500 00	.....	.....	.....	1,805 54	1,842 14
Totals.....	\$157,366 68	\$10,800 00	\$10,800 00	.....	.....	\$143,393 36	\$13,973 32

SUMMARY, THE COUNTY OF RICHMOND.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
Board of City Record, Richmond County.....	\$2,000 00	.....	.....	.....	.....	\$1,486 93	\$513 07
Sheriff of Richmond County.....	17,435 00	.....	.....	.....	.....	17,183 02	251 98
County Court and Surrogate's Court, Richmond County.....	14,200 00	\$125 00	\$125 00	.....	.....	13,132 00	1,068 00
County Clerk of Richmond County.....	4,250 00	.....	.....	.....	.....	4,250 00	.....
District Attorney, Richmond County.....	7,000 00	.....	.....	.....	.....	6,592 30	407 70
Commissioner of Jurors, Richmond County.....	4,400 00	.....	.....	.....	.....	4,211 95	188 05
Miscellaneous.....	10,160 00	.....	.....	.....	.....	6,337 11	3,822 89
Charitable Institutions.....	4,165 36	.....	.....	.....	.....	1,981 61	2,183 75
Totals.....	\$63,610 36	\$125 00	\$125 00	.....	.....	\$55,174 92	\$8,435 44

GENERAL SUMMARY, AS PER FOREGOING SUMMARIES.

TITLES OF ACCOUNTS.	APPROPRIATIONS FOR 1903.	TRANSFERS MADE AS PER RESOLUTIONS ADOPTED BY THE BOARD OF ESTIMATE AND APPORTIONMENT FROM JANUARY 1 TO DECEMBER 31, 1903.		WARRANTS CANCELED.	REFUNDS.	WARRANTS REGIS- TERED FOR EXPENDITURES TO DECEMBER 31, 1903.	BALANCES UNEXPENDED DECEMBER 31, 1903.
		Dr.	Cr.				
The City of New York.....	\$93,395,966 96	\$1,724,643 63	\$1,724,643 63	\$59,806 77	\$927,258 46	\$86,674,669 03	\$7,708,363 16
The County of New York.....	2,327,781 21	33,404 85	33,404 85	.....	186 19	2,204,416 53	123,550 87
The County of Kings.....	1,174,305 89	21,752 66	21,752 66	.....	121 48	1,101,092 89	73,334 48
The County of Queens.....	157,366 68	10,800 00	10,800 00	.....	.....	143,393 36	13,973 32
The County of Richmond.....	63,610 36	125 00	125 00	.....	.....	55,174 92	8,435 44
Totals.....	\$97,119,031 10	\$1,790,726 14	\$1,790,726 14	\$59,806 77	\$927,566 13	\$90,178,746 73	\$7,927,657 27

SCHEDULE "1."

Statement Showing the Amount of Moneys in the Various Depositories to the Credit of the City Treasury and the Sinking Funds at December 31, 1903.

DEPOSITORIES.	THE CITY TREASURY.	GREATER NEW YORK.		BOROUGH OF MANHATTAN AND THE BRONX. (FORMER CITY OF NEW YORK.)			BOROUGH OF BROOKLYN.		BOROUGH OF QUEENS.			TOTALS.
		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.	
BOROUGH OF MANHATTAN.												
<i>Banks.</i>												
First National Bank.....	\$2,000,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	\$2,000,000 00
National City Bank of New York.....	2,334,338 71	\$253 76	\$3,529 88	\$16,915 66	\$116 91	\$74,844 89	\$1,332 66	\$5,024 60	\$51,341 81	\$8,409 13	\$12,207 76	2,508,315 77
Seaboard National Bank.....	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
<i>Trust Companies.</i>												
Broadway Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Central Realty Bond and Trust Company.....	369,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	369,000 00
City Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Colonial Trust Company.....	125,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	125,000 00
Continental Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Eastern Trust Company.....	.....	.....	.....	.....	.....	100,000 00	.....	.....	.....	.....	.....	100,000 00
Emoire State Trust Company.....	20,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,000 00
Fifth Avenue Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Guardian Trust Company.....	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Knickerbocker Trust Company.....	235,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	235,000 00
Lincoln Trust Company.....	50,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50,000 00
Manhattan Trust Company.....	350,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	350,000 00
Mercantile Trust Company.....	100,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100,000 00
Metropolitan Trust Company.....	484,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	484,000 00
Standard Trust Company.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
Trust Company of America.....	85,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	85,000 00
United States Mortgage and Trust Company.....	450,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	450,000 00
Windsor Trust Company.....	150,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	150,000 00
BOROUGH OF THE BRONX.												
Twenty-third Ward Bank.....	171,835 49	.....	.....	.....	.....	2,315 03	.....	.....	.....	.....	.....	174,150 52
BOROUGH OF BROOKLYN.												
<i>Trust Companies.</i>												
Brooklyn Trust Company.....	1,397,857 21	.....	.....	5,320 34	.....	.....	7,317 75	.....	.....	.....	.....	1,410,495 30
Kings County Trust Company.....	110,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	110,000 00
Nassau Trust Company.....	.....	.....	.....	.....	.....	100,000 00	.....	.....	.....	.....	.....	100,000 00
BOROUGH OF QUEENS.												
Corn Exchange Bank (Queens County Branch).....	121,471 18	.....	.....	6,410 70	.....	.....	.....	.....	.....	.....	.....	127,881 88
BOROUGH OF RICHMOND.												
First National Bank of Staten Island.....	18,800 89	.....	.....	1,946 85	.....	.....	.....	.....	.....	.....	.....	20,747 14
Deduct Overdraft, Twenty-third Ward Bank.....	\$9,122,303 48	\$253 76	\$3,529 88	\$30,592 95	\$116 91	\$277,159 92	\$8,650 41	\$5,024 60	\$51,341 81	\$8,409 13	\$12,207 76	\$9,519,590 61
Totals.....	\$9,122,303 48	\$253 76	\$3,529 88	\$29,426 00	\$116 91	\$277,159 92	\$8,650 41	\$5,024 60	\$51,341 81	\$8,409 13	\$12,207 76	\$9,518,423 66

RECAPITULATION.

To the Credit of the City Treasury.....	\$9,122,303 48
To the Credit of the Sinking Funds, viz.—	
Sinking Fund of the City of New York.....	\$253 76
Water Sinking Fund of the City of New York.....	3,529 88
Sinking Fund for the Redemption of the City Debt No. 1.....	\$30,592 95
Deduct Overdraft, Twenty-third Ward Bank.....	1,166 95
Sinking Fund for the Redemption of the City Debt No. 2.....	29,426 00
Sinking Fund for the Payment of Interest on the City Debt.....	116 91
Sinking Fund of the City of Brooklyn.....	277,159 92
Water Sinking Fund of the City of Brooklyn.....	8,650 41
Sinking Fund of Long Island City for the Redemption of Revenue Bonds.....	5,024 60
Sinking Fund of Long Island City for the Redemption of Water Bonds.....	51,341 81
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	8,409 13
Sinking Fund of Long Island City for the Redemption of Fire Bonds.....	12,207 76
	396,120 18
	\$9,518,423 66

SCHEDULE "J."

Comparative Statement of Stocks and Bonds Outstanding December 31, 1902, and December 31, 1903, Together with Statement of Stocks and Bonds Issued and Redeemed and Canceled during the Year 1903, and the Amount of each Class of Stocks and Bonds Held as Investments by the Commissioners of the Sinking Fund.

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
FUNDED DEBT.					
THE CITY OF NEW YORK AS CONSTITUTED JANUARY 1, 1898.					
<i>Payable from the Sinking Fund of The City of New York (under the provisions of Section 206 of Chapter 378 of the Laws of 1897, as amended).</i>					
Corporate Stock—For and on Account of Armories (Chapter 299, Laws of 1883, etc.).....	Gold, \$49,563.49; 1923 and 1940			\$58,063 49	\$58,063 49
Corporate Stock—For and on Account of Armories (Section 134, Chapter 212, Laws of 1898, etc.).....	Gold, 1930 and 1940			133,181 32	133,181 32
Corporate Stock—For Armories and Sites therefor.....	Gold, 1941, 1952 and 1953	\$61,500 00		634,153 27	1,184,153 27
Corporate Stock—For Account of Criminal Court-house.....	1923	20,000 00		20,000 00	20,000 00
Corporate Stock—For Constructing, Furnishing and Equipping a Court-house for the Appellate Division of the Supreme Court, First Department.....	Gold, 1928 and 1929	710,000 00		85,000 00	710,000 00
Corporate Stock—For Acquiring a Site for a Court-house at Third Avenue and One Hundred and Sixty-first Street in the Borough of The Bronx.....	Gold, 1940	147,078 84			147,078 84
Corporate Stock—For Repairs to and alterations in the County Court-house, in the Borough of Manhattan.....	Gold, 1952 and 1953	1,357 70	29,679 45	31,037 15	31,037 15
Corporate Stock—For Constructing a Public Building in Crotona Park.....	Gold, 1914	2,500 00		2,500 00	2,500 00
Corporate Stock—For the Erection of an Addition to the Public Building in Crotona Park.....	Gold, 1928	75,000 00			75,000 00
Corporate Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets.....	Gold, 1928	70,000 00		20,000 00	70,000 00
Corporate Stock—For the Construction and Equipment of interior Public Baths and for the Acquisition of Sites therefor, in The City of New York.....	Gold, 1942	150,000 00		150,000 00	150,000 00
Corporate Stock—For the Erection and Equipment of a Hospital Building in Gouverneur Slip.....	Gold, 1928 and 1930	135,000 00			135,000 00
Corporate Stock—For Acquiring title to lands on Lenox Avenue and One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, Borough of Manhattan, for a Site for a Public Hospital.....	Gold, 1952	220,271 70	50 00	220,321 70	220,321 70
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art.....	Gold, 1928, 1929, 1940 to 1942	800,000 00		200,000 00	800,000 00
Corporate Stock—For the Fitting up, Equipping and Furnishing of the Buildings in Central Park occupied by the Metropolitan Museum of Art, and for Alterations and Additions thereto.....	Gold, 1941, 1942, 1952 and 1953	156,000 00	24,000 00	180,000 00	180,000 00
Corporate Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History (Chapter 175, Laws of 1896).....	Gold, 1928 and 1929	450,000 00			450,000 00
Corporate Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History (Chapter 213, Laws of 1897).....	Gold, 1928 and 1929	400,000 00			400,000 00
Corporate Stock—For the Alteration, Equipping, Furnishing and Completion of the Buildings of the American Museum of Natural History.....	Gold, 1940 and 1941	350,000 00		350,000 00	350,000 00
Corporate Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, etc.....	Gold, 1928	375,000 00		175,000 00	375,000 00
Corporate Stock—For the Erection of an Addition to the Building for the Museum of Arts and Sciences in the Borough of Brooklyn.....	Gold, 1930 and 1941	600,000 00		300,000 00	600,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897).....	Gold, 1929	500,000 00			500,000 00
Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations (Chapter 556, Laws of 1897, as amended by Chapter 627, Laws of 1900).....	Gold, 1942 and 1952	500,000 00	600,000 00		1,100,000 00
Corporate Stock—For Acquiring Sites for the Carnegie Libraries.....	Gold, 1942 and 1952 and 1953	250,000 00	225,654 90	475,654 90	475,654 90
Corporate Stock—For the Erection of New Buildings and for Additions to and Extensions, Alterations and Improvements of Existing Buildings under the control of the Department of Correction.....	Gold, 1928	40,000 00		40,000 00	40,000 00
Corporate Stock—For New Buildings, etc., for the Department of Correction.....	Gold, 1928 and 1929	950,000 00			950,000 00
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Chapter 724, Laws of 1896, etc.).....	Gold, 1929, 1940 to 1942	176,517 50		176,517 50	176,517 50
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Section 47, Greater New York Charter, as amended).....	Gold, 1952 and 1953	30,000 00	462,500 00	492,500 00	492,500 00
Corporate Stock—For New Buildings, etc., for the Department of Public Charities (Section 48, Chapter 378, Laws of 1897).....	Gold, 1940 to 1942	238,000 00		238,000 00	238,000 00
Corporate Stock—For a New Hall of Records.....	Gold, 1929, 1930 and 1940, and 1952	3,710,000 00	500,000 00	150,000 00	4,210,000 00
Corporate Stock—For the Extension, Alteration, Improvement and Furnishing of the Hall of Records, Kings County.....	Gold, 1941	20,000 00		20,000 00	20,000 00
Corporate Stock—For School-houses and Sites therefor (Chapter 458, Laws of 1884, and amendments).....	Gold, 1928 and 1940	3 294,840 87		1,174,055 46	3,294,840 87
Corporate Stock—For School-houses and Sites therefor (Section 169, Greater New York Charter, as amended).....	Gold, 1942 and 1952 and 1953	2,800,000 00	50,000 00	50,000 00	2,850,000 00
Corporate Stock—For School-houses and Sites therefor in the Boroughs of Manhattan and The Bronx.....	Gold, 1909, 1929, 1940 and 1941	7,983,640 00		3,383,640 00	7,983,640 00
Corporate Stock—For School-houses and Sites therefor in the Borough of Brooklyn.....	Gold, 1929, 1940 and 1941	5,283,000 00		393,000 00	5,283,000 00
Corporate Stock—For School-houses and Sites therefor in the Borough of Queens.....	Gold, 1909, 1929, 1940 and 1941	1,117,000 00		167,000 00	1,117,000 00
Corporate Stock—For School-houses and Sites therefor in the Borough of Richmond.....	Gold, 1909, 1929, 1940 and 1941	300,000 00		50,000 00	300,000 00
Corporate Stock—For High Schools and Sites therefor.....	Gold, 1929, 1940 and 1941	1,999,392 55		385,908 65	1,999,392 55
Corporate Stock—For High Schools and Sites therefor, in the Borough of Richmond.....	Gold, 1941 and 1953	100,000 00	20,000 00	120,000 00	120,000 00
Corporate Stock—For the Purchase of Land required for a Site for the College of The City of New York.....	Gold, 1941 and 1942	152,031 35		152,031 35	152,031 35
Corporate Stock—For the Improvements necessary to the Buildings on Ward's Island, and for new Buildings and Appurtenances at Central Islip.....	Gold, 1929	2,000 00		2,000 00	2,000 00
Corporate Stock—For the Construction and Improvement of Parkways.....	Gold, 1914, 1929, 1940 to 1942	390,000 00		290,000 00	390,000 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897).....	Gold, 1909 and 1921	146,500 00		146,500 00	146,500 00
Corporate Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896).....	Gold, 1918	15,000 00		15,000 00	15,000 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 169, Greater New York Charter, as amended).....	Gold, 1942 and 1952 and 1953	175,000 00	465,500 00	390,500 00	640,500 00
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Section 47, Greater New York Charter, as amended).....	Gold, 1942 and 1952 and 1953	125,000 00	787,500 00	762,500 00	912,500 00
Corporate Stock—For Constructing and Improving Spuyten Duyvil Parkway and the Streets connecting the same with Broadway in the Twenty-fourth Ward.....	Gold, 1923 and 1941	95,000 00		95,000 00	95,000 00
Corporate Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County.....	Gold, 1909 to 1929 and 1929	13,000 00	12,500 00	25,500 00	25,500 00
Corporate Stock—For the Extension of the Sea Wall along East River Park, from Eighty-sixth to Eighty-ninth Street.....	Gold, 1911	71,500 00		71,500 00	71,500 00
Corporate Stock—For Improving that portion of Crotona Park in which a Public Building is located.....	Gold, 1928	30,000 00		30,000 00	30,000 00
Corporate Stock—For the Improvement of that portion of Bronx Park Allotted and Set Apart to the New York Zoological Society, and for the Construction and Equipment of Buildings thereon.....	Gold, 1929	63,000 00		63,000 00	63,000 00
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings therefor in the Bronx Park.....	Gold, 1941, 1942 and 1952	185,000 00	15,000 00	200,000 00	200,000 00
Corporate Stock—For the Improvement of that Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Chapter 432 of the Laws of 1900).....	Gold, 1940 and 1942	300,000 00		200,000 00	300,000 00
Corporate Stock—For the Improvement of that portion of the Bronx Park Allotted to and Set Apart for the Zoological Society (Section 47, Greater New York Charter, as amended).....	Gold, 1951 and 1952	50,000 00	150,000 00	150,100 00	200,000 00
Corporate Stock—For the Construction, etc., of a Public Park in the Eleventh Ward, bounded by Houston, Stanton, Pitt and Sheriff Streets.....	Gold, 1920	177,000 00		177,000 00	177,000 00
Corporate Stock—For Acquiring Lands required for a Public Park, bounded by Houston, Stanton, Pitt and Sheriff Streets.....	Gold, 1920 and 1940	2,035,779 25		35,779 25	2,035,779 25
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway (Chapter 320, Laws of 1887, and Chapter 293, Laws of 1895).....	Gold, 1920 and 1941	689,907 53		31,907 53	689,907 53
Corporate Stock—For Acquiring Lands for a Public Park, bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway (Sections 48 and 169, Chapter 378, Laws of 1897).....	Gold, 1941 and 1942	1,518,000 00		126,000 00	1,518,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
Corporate Stock—For the Construction and Improvement of St. John's Park in the Ninth Ward..... Gold, 1916 and 1941	\$65,000 00	.....	.....	\$65,000 00	\$65,000 00
Corporate Stock—For Acquiring Title to Lands for a Public Park at Twenty-seventh and Twenty-eighth Streets, between Ninth and Tenth Avenues..... Gold, 1921	1,247 90	.....	.....	1,247 90	1,247 90
Corporate Stock—For Acquiring Land for a Public Park, in the Borough of Manhattan, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues (Chapter 320, Laws of 1887, etc.)..... Gold, 1929 and 1941	997,161 70	.....	.....	7,161 70	997,161 70
Corporate Stock—For acquiring Land for a Public Park in the Borough of Manhattan, bounded by West Fifty-second and West Fifty-fourth Streets, Eleventh and Twelfth Avenues (Section 48, Chapter 378, Laws of 1897)..... Gold, 1941	260,000 00	.....	.....	.....	260,000 00
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive..... Gold, 1921, 1940 to 1942 and 1952	335,710 68	\$3,000 00	.....	338,710 68	338,710 68
Corporate Stock—For the Completion of Riverside Park and Drive..... Gold, 1940	1,500 00	.....	.....	1,500 00	1,500 00
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette..... Gold, 1928, 1929, 1941 and 1942 and 1952 and 1953	820,000 00	48,703 16	.....	118,703 16	8,8703 16
Corporate Stock—For the Construction of a Viaduct carrying Riverside Drive over West Ninety-sixth Street..... Gold, 1940	85,000 00	.....	.....	85,000 00	85,000 00
Corporate Stock—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..... Gold, 1918, 1928 and 1940	2,795,281 42	.....	.....	170,033 00	2,795,281 42
Corporate Stock—For the Improvement of a Public Park, bounded by One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River..... Gold, 1929	65,000 00	.....	.....	65,000 00	65,000 00
Corporate Stock—For Acquiring Lands for a Public Park in the Twelfth Ward..... Gold, 1921, 1941 and 1942, and 1953	56,994 86	5,000 00	.....	61,994 86	61,994 86
Corporate Stock—For Acquiring Land for a Public Park at Seventy-sixth Street and the East River..... Gold, 1942	11,541 28	.....	.....	11,541 28	11,541 28
Corporate Stock—For Acquiring Land for a Public Park at Worth and Baxter Streets in the Sixth Ward, Borough of Manhattan..... Gold, 1942	185,604 85	.....	.....	185,604 85	185,604 85
Corporate Stock—For Acquiring Lands for a Public Park, bounded by One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Edgecombe and Bradhurst Avenues..... Gold, 1929	1,365,000 00	.....	.....	.....	1,365,000 00
Corporate Stock—For Laying A-pphalt Walks in Central Park..... Gold, 1940	2,000 00	.....	.....	2,000 00	2,000 00
Corporate Stock—For Constructing an Equestrian and Pedestrian Entrance to Central Park at West Sixty-sixth Street..... Gold, 1940	8,200 00	.....	.....	8,200 00	8,200 00
Corporate Stock—For the Improvement of Central Park..... Gold, 1941	7,882 50	.....	.....	7,882 50	7,882 50
Corporate Stock—For the Erection of a Skate and Golf House in Van Cortlandt Park..... Gold, 1940	20,000 00	.....	.....	20,000 00	20,000 00
Corporate Stock—For the Establishing of Silver Lake Park, in the Borough of Richmond, in The City of New York..... Gold, 1940	115,000 00	.....	.....	85,000 00	115,000 00
Corporate Stock—For the Improvement of Parks in the Borough of Richmond..... Gold, 1941 and 1942 and 1952 and 1953	36,500 00	2,000 00	.....	38,500 00	38,500 00
Corporate Stock—For the Improvement of Prospect Park..... Gold, 1942	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For the Improvement of the William H. Seward Park..... Gold, 1942 and 1952	55,000 00	75,000 00	.....	130,000 00	130,000 00
Corporate Stock—For Constructing a Public Driveway along the Harlem River..... Gold, 1940	300,000 00	.....	.....	.....	300,000 00
Corporate Stock—For Widening the Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, in the Borough of Manhattan..... Gold, 1941 and 1942	45,000 00	.....	.....	45,000 00	45,000 00
Corporate Stock—For the Construction of a New Bridge Connecting Pelham Bay Park and City Island..... Gold, 1919 and 1941	215,000 00	.....	.....	215,000 00	215,000 00
Corporate Stock—For the Construction of a Bridge over Eastchester Bay in Pelham Bay Park..... Gold, 1941 and 1952	10,000 00	2,500 00	.....	12,500 00	12,500 00
Corporate Stock—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..... Gold, 1922, 1928 and 1941	85,000 00	.....	.....	35,000 00	85,000 00
Corporate Stock—To provide for the Construction of a Temporary Bridge and Approaches over the Bronx River, at or near Westchester Avenue..... Gold, 1919	16,000 00	.....	.....	16,000 00	16,000 00
Corporate Stock—For Constructing a Bridge over the Bronx River, at Westchester Avenue..... Gold, 1941	75,000 00	.....	.....	75,000 00	75,000 00
Corporate Stock—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..... Gold, 1921 and 1940	10,000 00	.....	.....	10,000 00	10,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River at Willis Avenue..... Gold, 1928, 1930, 1941 and 1942 and 1952	1,589,844 83	194,000 00	.....	254,000 00	1,783,844 83
Corporate Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1929	250,000 00	.....	.....	.....	250,000 00
Corporate Stock—For Acquiring Lands for the South Third Avenue Approach to the Bridge over the Harlem River, at Third Avenue..... Gold, 1941	811,000 00	.....	.....	11,000 00	811,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River, from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street (Chapter 986, Laws of 1895)..... Gold, 1929 and 1941	1,150,000 00	.....	.....	.....	1,150,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River, from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street (Chapter 986, Laws of 1895, and Chapter 719, Laws of 1900)..... Gold, 1941	250,000 00	.....	.....	.....	250,000 00
Corporate Stock—For Acquiring Land for the Approaches to the Bridge over the Harlem River from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street..... Gold, 1942	79,620 44	.....	.....	79,620 44	79,620 44
Corporate Stock—For the Construction of a Bridge over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street and the Approaches thereto..... Gold, 1942 and 1952	50,000 00	25,000 00	.....	75,000 00	75,000 00
Corporate Stock—For the New East River Bridge..... Gold, 1928, 1929, 1940, 1941, 1952 and 1953	9,237,823 66	2,055,000 00	.....	1,342,823 66	11,282,823 66
Corporate Stock—For a Bridge over the East River, between the Boroughs of Manhattan and Queens..... Gold, 1928, 1940, 1941 and 1953	807,000 00	75,000 00	.....	132,000 00	882,000 00
Corporate Stock—For a Bridge over the East River, between the Boroughs of Manhattan and Brooklyn (Section 48, Chapter 378, Laws of 1897)..... Gold, 1928, 1940, 1941 and 1952	810,000 00	240,000 00	.....	300,000 00	1,050,000 00
Corporate Stock—For Constructing a Bridge over the Harlem River at its junction with Spuyten Duyvil Creek and Approaches thereto, etc., for the Extension of Broadway or Kingsbridge road..... Gold, 1919, 1952 and 1953	51,000 00	74 34	.....	51,074 34	51,074 34
Corporate Stock—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 (Sections 48 and 169, Chapter 378, Laws of 1897)..... Gold, 1940 and 1952	180,000 00	20,000 00	.....	200,000 00	200,000 00
Corporate Stock—For the Construction of a Bridge over the Mott Haven Canal at One Hundred and Thirty-fifth Street..... Gold, 1941	30,000 00	.....	.....	.....	30,000 00
Corporate Stock—For the Construction of Melrose Avenue Viaduct, from East One Hundred and Sixty-third Street to East One Hundred and Sixty-fifth Street..... Gold, 1928, 1941, 1952 and 1953	160,000 00	61,500 00	.....	81,500 00	221,500 00
Corporate Stock—For the Payment of Awards, Costs, Charges and Expenses, Certified by the Change of Grade Damage Commission..... Gold, 1928, 1940, 1941, 1942 and 1952	770,700 00	7,000 00	.....	527,700 00	777,700 00
Corporate Stock—For the Purposes of the Department of Health..... Gold, 1941 and 1942	28,000 00	.....	.....	28,000 00	28,000 00
Corporate Stock—For the Payment of Expenses incurred by the Board of Health in the Condemnation, etc., of Buildings..... Gold, 1919	44,286 94	.....	.....	44,286 94	44,286 94
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 169 and 546, Chapter 378, Laws of 1897)..... Gold, 1929, 1940, 1942 and 1952	544,099 33	3,612 00	.....	247,711 33	547,711 33
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning (Sections 47 and 546, Greater New York Charter as amended)..... Gold, 1942, 1952 and 1953	170,000 00	336,861 75	.....	506,861 75	506,861 75
Corporate Stock—For the Redemption of Six Per Cent. Permanent Water Loan Bonds of the City of Brooklyn, maturing July 1, 1899..... Gold, 1929	1,215,000 00	.....	\$1,215,000 00	.....	.....
Corporate Stock—For the Redemption of Assessment Bonds of The City of New York for the Improvement of Park Avenue above One Hundred and Sixth Street..... Gold, 1929	668,800 73	.....	.....	210,800 73	668,800 73
Corporate Stock—For the Improvement of Wallabout Basin in the Borough of Brooklyn..... Gold, 1929	100,000 00	.....	.....	100,000 00	100,000 00
Corporate Stock—For Fire Department Purposes (Chapter 76, Laws of 1894, and Chapter 751, Laws of 1896)..... Gold, 1929 and 1941	600,000 00	.....	.....	300,000 00	600,000 00
Corporate Stock—For Fire Department Purposes (Sections 48 and 169, Chapter 378, Laws of 1897)..... Gold, 1941	741,000 00	.....	.....	500,000 00	741,000 00
Corporate Stock—For Police Department Purposes..... Gold, 1940 and 1941	511,389 71	.....	.....	136,389 71	511,389 71
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Section 180 of Charter)..... Gold, 1928, 1929, 1940 to 1942 and 1952	11,350,000 00	5,000,000 00	.....	4,600,000 00	16,350,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Sections 47 and 180 Greater New York Charter, as amended)..... Gold, 1952 and 1953	.....	1,503,000 00	.....	1,000,000 00	1,500,000 00
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries (Chapter 246, Laws of 1896)..... Gold, 1928, 1940 and 1941	4,000,000 00	.....	.....	1,500,000 00	4,000,000 00
Corporate Stock—For Paving Jerome Avenue..... Gold, 1928	65,000 00	3,000 00	.....	8,000 00	68,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 87, Laws of 1897)..... Gold, 1928	560,000 00	.....	.....	310,000 00	560,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 35, Laws of 1892)..... Gold, 1929	300,000 00	.....	.....	.....	300,000 00
Corporate Stock—For Repaving Streets and Avenues (Chapter 475, Laws of 1895)..... Gold, 1940	450,000 00	.....	.....	.....	450,000 00
Corporate Stock—For the Repaving of Streets (Section 48, Charter)..... Gold, 1940 and 1941	4,024,000 00	.....	.....	24,000 00	4,024,000 00
Corporate Stock—For the Repaving of Streets (Section 169, Greater New York Charter, as amended)..... Gold, 1942, 1952 and 1953	2,000,000 00	2,135,000 00	.....	635,000 00	4,135,000 00
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn..... Gold, 1942, 1952 and 1953	265,000 00	716,000 00	.....	981,000 00	981,000 00
Corporate Stock—For Grading and Paving Grand Street, in the Borough of Brooklyn..... Gold, 1940	10,200 00	.....	.....	10,200 00	10,200 00
Corporate Stock—To Replenish the Fund for Street and Park Openings (Chapter 684, Laws of 1895)..... Gold, 1914	2,690,548 50	.....	.....	2,696,548 50	2,696,548 50
Corporate Stock—To Replenish the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)..... Gold, 1929, 1940, 1942 and 1952	7,220,989 86	2,449,306 29	.....	9,670,296 15	9,670,296 15

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
Corporate Stock—For Replenishing the Fund for Street and Park Openings (Section 174, Chapter 378, Laws of 1897)..... Gold, 1929, 1941, 1952 and 1953	\$2,961,233 22	\$2,000,000 00	.....	.....	\$4,961,233 22
Corporate Stock—To Pay the Awards, Costs, Charges and Expenses of Acquiring Title to Lands required for Public Purposes..... Gold, 1942 and 1952	5,000 00	1,000 00	.....	\$6,000 00	6,000 00
Corporate Stock—For the Erection of a Soldiers and Sailors' Memorial Arch in The City of New York..... Gold, 1929, 1940 and 1942	250,000 00	.....	.....	7,000 00	250,000 00
Corporate Stock—For the Payment of Additional Expenses incurred in the Erection of the Monument of the late General Edward B. Fowler in Fort Greene Park, Borough of Brooklyn..... Gold, 1952	1,550 00	.....	.....	1,550 00	1,550 00
Corporate Stock—For the Construction of Main Relief Sewers in the Borough of Brooklyn..... Gold, 1942	167,000 00	.....	.....	.....	167,000 00
Corporate Stock—For Constructing Improved Public Toilet Facilities in the City Parks in the Borough of Manhattan..... Gold, 1952	.....	3,000 00	.....	3,000 00	3,000 00
Corporate Stock—For the Construction of the new Richmond County Jail..... Gold, 1952 and 1953	.....	8,000 00	.....	8,000 00	8,000 00
Corporate Stock—For the Completion of the Construction of the Criminal Court Building in the Borough of Manhattan..... Gold, 1952	.....	97,000 00	.....	97,000 00	97,000 00
Corporate Stock—For the Construction of a Bridge over Gerretsen's Creek at Avenue U in the Borough of Brooklyn..... Gold, 1952	.....	16,000 00	.....	16,000 00	16,000 00
Corporate Stock—For New Buildings, etc., for the Department of Health..... Gold, 1952 and 1953	.....	146,500 00	.....	146,500 00	146,500 00
Corporate Stock—For the Extension, Alteration and Improvement and Furnishing of the Hall of Records in the County of Kings..... Gold, 1952	.....	400,000 00	.....	.....	400,000 00
Corporate Stock—For the Construction of a Dormitory in the Medical College Building in the Borough of Manhattan..... Gold, 1952	.....	50,000 00	.....	50,000 00	50,000 00
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park..... Gold, 1952 and 1953	.....	109,000 00	.....	59,000 00	109,000 00
Corporate Stock—For the Construction of a Bridge over the Bronx River and the Approaches to the Bridge over the Tracks of the New York and Harlem Railroad at Two Hundred and Thirty-third Street, Borough of The Bronx..... Gold, 1952	.....	25,000 00	.....	25,000 00	25,000 00
Corporate Stock—For the Construction of Buildings for the College of The City of New York in the Borough of Manhattan..... Gold, 1952	.....	500,000 00	.....	500,000 00	500,000 00
Corporate Stock—For Interior Public Baths..... Gold, 1952 and 1953	.....	362,000 00	.....	112,000 00	362,000 00
Corporate Stock—For New Buildings, etc., for Department of Correction (Sections 48 and 169, Greater New York Charter as amended)..... Gold, 1952	.....	150,000 00	.....	.....	150,000 00
Corporate Stock—For the Construction of the New Harlem Hospital..... Gold, 1952	.....	13,000 00	.....	13,000 00	13,000 00
Corporate Stock—For the Completion of an Addition to the Brooklyn Institute of Arts and Sciences..... Gold, 1952	.....	49,500 00	.....	49,500 00	49,500 00
Corporate Stock—For School-houses and Sites therefor (Sections 47 and 169, Greater New York Charter as amended)..... Gold, 1952 and 1953	.....	2,400,000 00	.....	900,000 00	2,400,000 00
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Brooklyn..... Gold, 1952 and 1953	.....	85,000 00	.....	85,000 00	85,000 00
Corporate Stock—For a Bridge over the East River between the Boroughs of Manhattan and Brooklyn (Sections 47 and 169, Greater New York Charter as amended)..... Gold, 1952 and 1953	.....	2,103,000 00	.....	603,000 00	2,103,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Manhattan Avenue, in the Borough of Brooklyn, to Vernon Avenue, in the Borough of Queens, and the Approaches thereto..... Gold, 1952	.....	250,000 00	.....	250,000 00	250,000 00
Corporate Stock—For Acquiring Lands Required for the Melrose Avenue Viaduct..... Gold, 1952	.....	116,975 79	.....	116,975 79	116,975 79
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks, in the Borough of Manhattan, and Rebuilding Bank Rock Bridge, in Central Park..... Gold, 1952 and 1953	.....	13,500 00	.....	13,500 00	13,500 00
Corporate Stock—For the Construction of a Bridge to Extend East One Hundred and Eighty-ninth Street over the New York and Harlem Railroad..... Gold, 1952 and 1953	.....	8,000 00	.....	8,000 00	8,000 00
Corporate Stock—For the Construction and Installation of a New Heating Plant for the American Museum of Natural History, in the Borough of Manhattan..... Gold, 1952 and 1953	.....	45,000 00	.....	45,000 00	45,000 00
Corporate Stock—For Constructing a Bridge over Newtown Creek, from Grand Street, in the Borough of Brooklyn, to Grand Street, in the Borough of Queens (Sections 47 and 169, Greater New York Charter as amended)..... Gold, 1952	.....	10,000 00	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of a Bridge across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx..... Gold, 1952 and 1953	.....	2,000 00	.....	2,000 00	2,000 00
Corporate Stock—For Enlarging the Public Library Building and the Site therefor, located on Montague Street, in the Borough of Brooklyn..... Gold, 1952	.....	40,000 00	.....	40,000 00	40,000 00
Corporate Stock—For the Construction and Equipment of the Borough Building in the Borough of Richmond..... Gold, 1952 and 1953	.....	49,000 00	.....	49,000 00	49,000 00
Corporate Stock—For the Completion of the Construction of the Unfinished Portions of the Building of the American Museum of Natural History, in the Borough of Manhattan..... Gold, 1952	.....	35,000 00	.....	35,000 00	35,000 00
Corporate Stock—For the Construction and Equipment of Public Comfort Stations in the Borough of Manhattan..... Gold, 1952	.....	10,000 00	.....	10,000 00	10,000 00
Corporate Stock—For the Construction of a Bridge across Prospect Avenue, on the line of Seeley Street, in the Twenty-ninth Ward of the Borough of Brooklyn..... Gold, 1952 and 1953	.....	20,500 00	.....	20,500 00	20,500 00
Corporate Stock—For the Construction of a New Hospital in the Borough of The Bronx..... Gold, 1953	.....	11,000 00	.....	11,000 00	11,000 00
Corporate Stock—For the Construction of a New Municipal Building and an Additional Court Building in the Borough of Brooklyn..... Gold, 1953	.....	7,500 00	.....	7,500 00	7,500 00
Corporate Stock—For Completing the Construction of Gouverneur Hospital, in the Borough of Manhattan..... Gold, 1953	.....	5,000 00	.....	5,000 00	5,000 00
Totals.....	\$106,733,927 78	\$27,502,917 68	\$1,215,000 00	\$44,530,270 84	\$133,021,845 46
<i>Payable from the Water Sinking Fund of The City of New York (under the provisions of Section 10 of Article 8 of the Constitution of the State of New York and Section 208 of Chapter 378 of the Laws of 1897, as amended).</i>					
Corporate Stock—For the New Aqueduct..... Gold, 1910, 1917 to 1922 and 1952 and 1953	\$9,640,000 00	\$1,630,000 00	.....	\$1,570,000 00	\$11,270,000 00
Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply..... Gold, 1909, 1917, 1919 to 1921 and 1952	2,100,000 00	200,000 00	.....	1,100,000 00	2,300,000 00
Corporate Stock—To provide for an Additional Supply of Water (Section 178 of Charter)..... Gold, 1919 to 1922 and 1952 and 1953	1,055,000 00	1,992,501 74	.....	2,547,501 74	3,047,501 74
Corporate Stock—To provide for an Additional Supply of Water (Section 141, Con. Act of 1882)..... Gold, 1911	23,000 00	.....	.....	23,000 00	23,000 00
Corporate Stock—For Laying Water-mains..... Gold, 1917	350,000 00	.....	.....	50,000 00	350,000 00
Corporate Stock—For Laying Additional Water-mains and Erecting Additional Pumping Machines in The City of New York..... Gold, 1918 and 1920	456,343 00	.....	.....	106,343 00	456,343 00
Corporate Stock—For Laying Water-mains in the Borough of Brooklyn..... Gold, 1918, 1919 and 1920 and 1952	1,225,000 00	29,000 00	.....	254,000 00	1,254,000 00
Corporate Stock—For the Payment of the Award Made for the Franchises and Plant, etc., of the Long Island Water Supply Company..... Gold, 1918	570,000 00	.....	.....	.....	570,000 00
Totals.....	\$15,419,343 00	\$3,851,501 74	.....	\$5,650,844 74	\$19,270,844 74
<i>Payable from the Rapid Transit Sinking Fund under the Provisions of Chapter 4 of the Laws of 1891 as amended.</i>					
Corporate Stock—For the Construction of the Rapid Transit Railroad..... Gold, 1948 to 1952 and 1953	\$24,500,000 00	\$9,166,000 00	.....	\$1,166,050 00	\$33,666,000 00
Totals.....	\$24,500,000 00	\$9,166,000 00	.....	\$1,166,050 00	\$33,666,000 00
<i>Payable from Assessments.</i>					
Assessment Bonds—(Section 181 of Charter)..... 1908 and 1909	\$850,000 00	.....	.....	\$350,000 00	\$850,000 00
Assessment Bonds—(Section 181 of Charter)..... On or after 1903, 1904, 1907, 1910 and 1911	1,070,100 00	\$2,500,000 00	.....	3,570,100 00	3,570,100 00
Assessment Bonds—(Section 185 of Charter)..... On or after 1901 and 1906	2,150,000 00	.....	.....	2,150,000 00	2,150,000 00
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 144, Con. Act of 1882, etc.)..... On or after 1899	242 75	.....	.....	242 75	242 75
Assessment Bonds—For Expenses of Commissioners Appointed for the Purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road (Section 181, Chapter 378, Laws of 1897, etc.)..... On or after 1899, 1900, 1901, 1902 and 1903 and 1904	67,978 79	2,500 00	.....	70,478 79	70,478 79
Assessment Bonds—For the Improvement of Streets and Avenues in the Twenty-sixth Ward of the Borough of Brooklyn..... On or after 1904	50,000 00	.....	.....	50,000 00	50,000 00
Totals.....	\$4,188,321 54	\$2,502,500 00	.....	\$6,190,821 54	\$6,690,821 54

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
<i>Payable from Taxation.</i>					
Special Revenue Bonds—To Refund to Sundry Appropriations made to the Department of Street Cleaning, the amounts transferred therefrom to the Appropriations made to said Department for the Removal of Snow and Ice (Sections 187 and 546, Greater New York Charter, as amended)..... On or after 1903 and 1904	\$603,000 00	\$623,600 00	\$603,000 00	\$134,600 00	\$623,600 00
Special Revenue Bonds—For the Payment of the Expenses of the Board of Rapid Transit Railroad Commissioners (Chapter 4, Laws of 1891, and Chapter 752, Laws of 1894, Sections 170 and 187, Chapter 378, Laws of 1897)..... On or after 1903 and 1904	518,905 66	589,094 34	518,905 66	324,094 34	589,094 34
Special Revenue Bonds—For Defraying the Necessary Expenses of the Board of Health of The City of New York for Preserving the Health of the City (Chapter 535, Laws of 1893, Sections 170 and 187, Greater New York Charter as amended)..... On or after 1903 and 1904	153,500 00	130,390 61	153,500 00	58,500 00	130,390 61
Special Revenue Bonds—To Provide for Expenses Incurred by the Tax Commissioners in Preparing New Tax and Assessment Maps (Chapter 542, Laws of 1892, and Sections 170 and 187, Greater New York Charter as amended)..... On or after 1903 and 1904	20,500 00	32,000 00	20,500 00	15,000 00	32,000 00
Special Revenue Bonds—For Payment of Claims arising out of the Destruction of Cattle affected with Tuberculosis or other Diseases in The City of New York (Chapter 651, Laws of 1899, and Section 187, Greater New York Charter as amended)..... On or after 1903 and 1904	662 50	252 50	662 50	185 00	252 50
Special Revenue Bonds—For the Payment of Judgments Recovered against The City of New York (Subdivision 3, Section 188, Greater New York Charter as amended)..... On or after 1903 and 1904	225,000 00	349,000 00	225,000 00	126,000 00	349,000 00
Special Revenue Bonds—For Replenishing the Fund for Street and Park Openings (Sections 174 and 187, Greater New York Charter as amended)..... On or after 1903 and 1904	1,650,000 00	4,227,000 00	1,650,000 00	2,000,000 00	4,227,000 00
Special Revenue Bonds—For the Payment of Claims (Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1903 and 1904	70,000 00	361,500 00	70,000 00	125,000 00	361,500 00
Special Revenue Bonds—For the Payment of County Charges and Expenses (Sections 187 and Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1903 and 1904	82,000 00	204,000 00	82,000 00	160,000 00	204,000 00
Special Revenue Bonds—To Provide for the Payment of the Necessary Expenses for the Proper Conduct of Certain Criminal Actions (Sections 187 and 1542, Greater New York Charter as amended)..... On or after 1903 and 1904	72,500 00	17,500 00	72,500 00	17,500 00	17,500 00
Special Revenue Bonds—For Payment to the Supervisor of the Town of Hempstead, Nassau County, of Annual Installment for the Year 1902 and 1903, in lieu of the Amount Imposed by Law upon The City of New York, for Dredging the Navigable Streams in said Town from which a Portion of the Water Supply for the Borough of Brooklyn is obtained (Chapter 469, Laws of 1898, as amended by Chapter 209, Laws of 1901, and Section 187, Greater New York Charter as amended)..... On or after 1903 and 1904	10,000 00	10,000 00	10,000 00	.....	10,000 00
Special Revenue Bonds—To Provide a Temporary Pumping Plant to Pump Water from the Old Croton Aqueduct for Distribution in the Borough of The Bronx (Subdivision 8, Section 188, Chapter 378, Laws of 1897)..... On or after 1903	30,000 00	.....	30,000 00	.....	.....
Special Revenue Bonds—For Payment of 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 (Chapter 669, Laws of 1899, and Section 187, chapter 378, Laws of 1897).... On or after 1903 and 1904	2,291 30	1,876 25	2,291 30	1,876 25	1,876 25
Special Revenue Bonds—To Provide for Payment to the Treasurers of Volunteer Fire Companies in the Borough of Queens, required to be made under the Provisions of Section 722 of the Greater New York Charter as amended (Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1903 and 1904	3,636 65	4,000 00	3,636 65	2,000 00	4,000 00
Special Revenue Bonds—To Defray the Expenses of the Special Committee of the Board of Aldermen on the Occasion of the Welcome of Prince Henry of Prussia by The City of New York (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1903	1,500 00	.....	1,500 00	.....	.....
Special Revenue Bonds—For the Payment of the Expenses Incurred on the Occasion of the Visit to The City of New York of the Representative of the French Republic (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903	7,500 00	.....	7,500 00	.....	.....
Special Revenue Bonds—For Necessary Repairs to the City Hall in the Borough of Manhattan (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	15,000 00	35,000 00	15,000 00	35,000 00	35,000 00
Special Revenue Bonds—To Defray the Expenses of the Board of Education in Keeping Public School Buildings and Grounds Open for Recreation, Entertainment and Other Public Uses during the Summer Vacation and on other occasions (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903	25,000 00	.....	25,000 00	.....	.....
Special Revenue Bonds—For the Payment of the 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 (Chapter 729, Laws of 1897, and Sections 170 and 187, Greater New York Charter, as amended)..... On or after 1903	2,194 75	.....	2,194 75	.....	.....
Special Revenue Bonds—For Repairing Buildings, etc., for the Department of Health (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	12,000 00	72,000 00	12,000 00	53,000 00	72,000 00
Special Revenue Bonds—For the Payment of the Expenses of the Board of City Magistrates, First Division (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903	1,650 00	.....	1,650 00	.....	.....
Special Revenue Bonds—For Repairing and Reconstructing Sewers in the Borough of Manhattan (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	10,000 00	100,000 00	10,000 00	75,000 00	100,000 00
Special Revenue Bonds—For the Construction, Erection and Maintenance of Street Signs (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	10,000 00	68,000 00	10,000 00	14,000 00	68,000 00
Special Revenue Bonds—For the Construction and Improvement of Boscobel Place, in the Borough of The Bronx (Chapter 640, Laws of 1897, and Sections 170 and 187, Greater New York Charter, as amended)..... On or after 1903 and 1904	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Special Revenue Bonds—For Making Alterations and Improvements in the County Jail of Kings County (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903	2,500 00	.....	2,500 00	.....	.....
Special Revenue Bonds—For Making Alterations and Improvements in the County Court-house of Kings County (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	1,500 00	48,500 00	1,500 00	1,000 00	48,500 00
Special Revenue Bonds—For Maintaining, Cleaning and Repairing the Williamsbridge Outlet Sewer and the Brook Avenue Sewer in the Borough of The Bronx (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	2,500 00	9,500 00	2,500 00	4,500 00	9,500 00
Special Revenue Bonds—For the Establishment, Equipment and Maintenance of a Fire Alarm Telegraph System for the Borough of Richmond (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	2,000 00	23,000 00	2,000 00	18,000 00	23,000 00
Special Revenue Bonds—For the Construction, Repairing and Maintenance of a Fire Alarm Telegraph System for Second, Third, Fourth and Fifth Wards of the Borough of Queens (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903 and 1904	2,000 00	10,000 00	2,000 00	10,000 00	10,000 00
Special Revenue Bonds—For Furnishing and Supplying the Several Rooms Set Apart and Assigned to the Use of the Children's Part of the Court of Special Sessions of the First Division (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1903	3,000 00	.....	3,000 00	.....	.....
Special Revenue Bonds—To Provide the Additional Funds Required by the Increase in the Amended Budget for 1902 (Section 10, Greater New York Charter, as amended by Chapter 436, Laws of 1902)..... On or after 1903	721,967 55	.....	721,967 55	.....	.....
Special Revenue Bonds—For Collating the Election Returns on Tuesday, November 4, for Distribution to the Newspapers and General Public (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	.....	1,000 00	.....	1,000 00	1,000 00
Special Revenue Bonds—For Payment of the Expenses of Indexing and Recording Conveyances, Mortgages and Other Instruments Relating to Lands and Liens thereon in The City and County of New York, and indexing, re-indexing and compiling Arrears of Taxes, Assessments, Water Rents and Unredeemed Sales and Unexpired Leases therefor in said City (Chapter 536, Laws of 1893, and Sections 170 and 187, Greater New York Charter, as amended)..... On or after 1904	.....	10,500 00	.....	7,500 00	10,500 00
Special Revenue Bonds—For Making Necessary Repairs to the Borough Hall, Borough of Brooklyn (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended).... On or after 1904	.....	17,500 00	.....	17,500 00	17,500 00
Special Revenue Bonds—For Making Necessary Alterations in and Additions and Repairs to the Cumberland Street Hospital in the Borough of Brooklyn (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	.....	38,000 00	.....	28,000 00	38,000 00
Special Revenue Bonds—For Payment of the Expenses of Operating and Maintaining the Plant and Property Acquired from the New York and Westchester Water Company (Section 187 and Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	.....	29,500 00	.....	25,000 00	29,500 00
Special Revenue Bonds—For the Payment of the Claim of Henry D. Carey, Jr. (Chapter 686, Laws of 1899, as amended by Chapter 613, Laws of 1900, and Section 187, Greater New York Charter, as amended)..... On or after 1904	.....	298 45	.....	298 45	298 45
Special Revenue Bonds—For the Payment of the Salary of the Third Deputy Police Commissioner (Section 187, Greater New York Charter, as amended, and Chapter 60, Laws of 1903)..... On or after 1904	.....	3,129 03	.....	3,129 03	3,129 03
Special Revenue Bonds—To Provide for the Celebration of the Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government in The City of New York (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	.....	15,500 00	.....	5,000 00	15,500 00
Special Revenue Bonds—For the Purchase of Roll Top Tables from the Elliott & Hatch Book Typewriting Machine Company for the Office of the Register of the County of New York (Section 187, Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	.....	960 00	.....	960 00	960 00
Special Revenue Bonds—For Refurnishing and Redecorating the Interior of the City Hall (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904	.....	20,000 00	.....	7,000 00	20,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
Special Revenue Bonds—For Defraying the Cost of the Extra Work Performed at the Children's Court, No. 66 Third Avenue, Borough of Manhattan (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904		\$500 00		\$500 00	\$500 00
Special Revenue Bonds—For the Payment of the Expenses Incurred in Condemning Unsafe Build- ings (Section 187, Subdivision 1, Section 188, Greater New York Charter, as amended)..... On or after 1904		18,398 16		10,000 00	18,398 16
Special Revenue Bonds—For the Payment of the Cost and Expenses of Making the Necessary Rep- airs to the Bungal Street Outlet Sewer in the Borough of The Bronx (Subdivision 8, Section 188, Greater New York Charter, as amended)..... On or after 1904		12,500 00		2,000 00	12,500 00
Special Revenue Bonds—For the Salary of the Justice and Employees of the Twelfth District Municipal Court, Borough of Manhattan, for the Year 1903 (Chapter 645 of the Laws of 1903, and Subdivision 7 of Section 188 of the Greater New York Charter, as amended)..... On or after 1904		9,800 00		2,000 00	9,800 00
Special Revenue Bonds—For Payment of the Expenses of the Thirteenth District Municipal Court, Borough of Manhattan, for the Year 1903 (Chapter 645, Laws of 1903, and Subdivision 7, Sec- tion 188, Greater New York Charter, as amended)..... On or after 1904		10,000 00			10,000 00
Special Revenue Bonds—For the Salaries and Expenses of the New City Magistrates' Court to be known as the Eighth District Court in the Borough of Manhattan for the Year 1903, including the Salaries of Two Additional City Magistrates (Chapter 410, Laws of 1903, Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1904		11,400 00		2,500 00	11,400 00
Special Revenue Bonds—For the Salaries and Expenses of the Children's Court in the Borough of Brooklyn for the Year 1903, including the Salary of an Additional Justice (Chapter 159, Laws of 1903, and Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1904		12,500 00		5,000 00	12,500 00
Special Revenue Bonds—To Provide for the Payment of the Expenses of making an Exact Trian- gulation of the Territory Embraced within the Boundaries of The City of New York (Sections 187 and 439, Greater New York Charter, as amended by Chapter 406, Laws of 1903)..... On or after 1904		6,000 00		1,000 00	6,000 00
Special Revenue Bonds—For the Payment to the Treasurer of Red Jacket Hose Company No. 12, Borough of Richmond, Required to be made under the Provisions of Section 722, Greater New York Charter as amended (Subdivision 7, Section 188, of the Greater New York Charter as amended)..... On or after 1904		800 00			800 00
Special Revenue Bonds—For the Payment of Salaries of Additional Members of the Uniformed Force of the Fire Department (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		100,000 00			100,000 00
Special Revenue Bonds—For the Construction of a New Fire-boat (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		36,500 00			36,500 00
Special Revenue Bonds—To Provide for the Additional Cost of Maintaining the Montague Street Library in the Borough of Brooklyn (Chapter 606, Laws of 1902, as amended by Chapter 500, Laws of 1903, and Subdivision 7, Section 188, Greater New York Charter, as amended)..... On or after 1904		20,000 00			20,000 00
Special Revenue Bonds—To Provide for Alterations in the Borough Hall, Borough of Brooklyn, in order to Furnish Suitable Accommodations for the Appellate Division of the Supreme Court, Second Judicial Department (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		45,000 00			45,000 00
Special Revenue Bonds—For the purchase of Apparatus, Horses, Hose and Equipment for the Volunteer Fire Service in the Borough of Richmond (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		5,000 00			5,000 00
Special Revenue Bonds—For Repairing Buildings in Attorney street, Borough of Manhattan, occupied by Hook and Ladder Company 18 of the Fire Department (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		12,000 00			12,000 00
Special Revenue Bonds—For Additional Rental of Fire Hydrants in the Borough of Queens (Sub- division 8, Section 188, of the Greater New York Charter as amended)..... On or after 1904		5,000 00			5,000 00
Special Revenue Bonds—For Dredging the Gowanus Canal in the Borough of Brooklyn, Sub- division 8, Section 188, Greater New York Charter as amended)..... On or after 1904		5,000 00			5,000 00
Special Revenue Bonds—To Provide for the Payments to be made to the Treasurer of Volunteer Fire Department Benevolent Funds of the former Towns of Flatbush, New Utrecht, Gravesend and Flushing (under the provisions of Chapter 569 of the Laws of 1902 and Subdivision 7 of Section 188 of the Greater New York Charter as amended)..... On or after 1904		2,500 00			2,500 00
Special Revenue Bonds—To Provide for the Compensation for the Current Year of the Probation Officer in the City Magistrates' Court of The City of New York, First Division (Chapter 357, Laws of 1903, Section 187, Subdivision 7, Section 188, Greater New York Charter as amended)..... On or after 1904		783 87			783 87
Special Revenue Bonds—For Maintaining and Operating Public Baths and Public Comfort Stations in the Borough of Brooklyn during the year 1903 (Section 187 and Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		12,500 00			12,500 00
Special Revenue Bonds—To Provide for the Compensation of Edward H. Lambert, as Laborer in the Armory of the First Signal Company (Section 187 and Subdivision 7 of Section 188 of the Greater New York Charter as amended)..... On or after 1904		368 00			368 00
Special Revenue Bonds—For Surveys and Investigations in connection with the Sewer Outlet for the Upper Part of the Bronx Watershed near the North Line of the City (Section 187, Sub- division 8, Section 188, Greater New York Charter as amended)..... On or after 1904		3,500 00			3,500 00
Special Revenue Bonds—For making Necessary Surveys and Investigations in connection with a Relief Outlet to the Webster Avenue Sewer Draining the Mill Brook Watershed in the Borough of The Bronx (Section 187 and Subdivision 8 of Section 188 of the Greater New York Char- ter as amended)..... On or after 1904		4,000 00			4,000 00
Special Revenue Bonds—To pay the Expenses of Providing Open Air Concerts during the Summer for the Inmates of the Almshouse on Blackwell's Island (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		1,000 00			1,000 00
Special Revenue Bonds—For Repairing, Painting and Refurnishing the New York County Court House (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		14,500 00			14,500 00
Special Revenue Bonds—For Repairs to the Surface Drains at Van Nest in the Borough of The Bronx (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		1,000 00			1,000 00
Special Revenue Bonds—For the Purchase by Contract of Fuel for the Public Schools of The City of New York during the Current Year (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		60,000 00			60,000 00
Special Revenue Bonds—For Repairing the Damage Caused by Storms to Streets, Roads and Highways in the Borough of Richmond (Section 187 and Subdivision 8 of Section 188, Greater New York Charter as amended)..... On or after 1904		20,000 00			20,000 00
Special Revenue Bonds—For Renovating and Repairing the Public Market, Borough of Manhattan (Subdivision 8, Section 188, Greater New York Charter as amended)..... On or after 1904		1,500 00			1,500 00
Special Revenue Bonds—For the Payment to the Treasurer of the Rossville Hook and Ladder Company No. 1, of Rossville, Staten Island (Subdivision 7 of Section 188 of Greater New York Charter as amended)..... On or after 1904		1,000 00			1,000 00
Special Revenue Bonds—For Collating the Election Returns for Distribution to the Newspapers and General Public (Section 187 and Subdivision 8, Section 188 of the Greater New York Charter as amended)..... On or after 1904		998 00			998 00
Special Revenue Bonds—To Defray the Expenses of Supplying Water Meters (Section 187 and Subdivision 5 of Section 188, Greater New York Charter as amended)..... On or after 1904		1,000 00			1,000 00
Special Revenue Bonds—For Payment of Salaries of Additional Members of the Uniformed Force of the Fire Department, Including Members of the Uniformed Force Reinstated in the Borough of Queens, by Order of the Supreme Court (Subdivision 8 of Section 188, Greater New York Charter as amended)..... On or after 1904		36,000 00			36,000 00
Special Revenue Bonds—For the Completion of the Topographical and Other Maps of the Borough of Queens, and to Monument the Streets, Roads and Highways Designated thereon (Sub- division 8, Section 188, Greater New York Charter as amended)..... On or after 1904		3,500 00			3,500 00
Totals.....	\$4,272,308 41	\$7,537,149 21	\$4,272,308 41	\$3,303,643 07	\$7,537,149 21
Payable from Taxation, Under the Provisions of the Greater New York Charter, as amended by Chapter 103 of the Laws of 1903, General Fund Bonds of The City of New York..... Gold 1930		\$8,500,000 00		\$8,500,000 00	\$8,500,000 00
Totals.....		\$8,500,000 00		\$8,500,000 00	\$8,500,000 00
THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898.					
Payable from the Sinking Fund for the Redemption of the City Debt under Ordinances of the Common Council.					
Additional New Croton Aqueduct Stock..... 1900	\$10,000 00		\$10,000 00		
Croton Reservoir Bonds..... 1907	20,000 00				\$20,000 00
Central Park Fund Stock..... 1898	1,000 00				1,000 00
Totals.....	\$31,000 00		\$10,000 00		\$21,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
<i>Payable from the Sinking Fund for the Redemption of the City Debt under the provisions of Section 213 of Chapter 378 of the Laws of 1897.</i>					
Consolidated Stock..... Gold, 1908-1928	\$6,900,000 00	.....	.....	.....	\$6,900,000 00
Consolidated Stock..... 1910	2,800,000 00	.....	.....	.....	2,800,000 00
Totals.....	\$9,700,000 00	.....	.....	.....	\$9,700,000 00
<i>Payable from the Sinking Fund for the Redemption of the City Debt under the Provisions of Section 229 of Chapter 378 of the Laws of 1897.</i>					
Assessment Fund Stock (County)..... 1903	\$500 00	.....	\$500 00	.....	.....
Armory Bonds (Consolidated Stock)..... 1904	200,000 00	.....	.....	.....	\$200,000 00
Armory Bonds (Consolidated Stock)..... 1907	15,400 00	.....	.....	\$15,400 00	15,400 00
Armory Bonds (Consolidated Stock)..... 1907	565,532 06	.....	.....	315,532 06	565,532 06
Armory Bonds (Consolidated Stock)..... 1907	25,200 00	.....	.....	25,200 00	25,200 00
Armory Bonds (Consolidated Stock)..... 1909	442,000 00	.....	.....	.....	442,000 00
Armory Bonds (Consolidated Stock)..... 1910	1,133,566 12	.....	.....	1,133,566 12	1,133,566 12
Armory Bonds (Consolidated Stock)..... Gold, 1914	270,500 00	.....	.....	100,000 00	270,500 00
City Improvement Stock (Consolidated Stock)..... Gold, 1915	778,772 36	.....	.....	.....	778,772 36
City Parks Improvement Fund Stock..... 1904	11,000 00	.....	.....	11,000 00	11,000 00
Criminal Court-house Bonds..... 1903-1908	995,000 00	.....	271,000 00	724,000 00	724,000 00
Croton Water-main Stock..... 1906	600,000 00	.....	.....	600,000 00	600,000 00
Consolidated Stock (Laying Water-mains)..... Gold, 1918	400,000 00	.....	.....	.....	400,000 00
Consolidated Stock (Laying Water-mains)..... 1918	250,000 00	.....	.....	250,000 00	250,000 00
Consolidated Stock (New York Bridge Bonds)..... 1900-1926	2,000 00	.....	2,000 00	.....	.....
Consolidated Stock (New York Bridge Bonds)..... 1903-1928	750,000 00	.....	750,000 00	.....	.....
Consolidated Stock (New York Bridge Bonds)..... 1905-1928	416,666 66	.....	.....	416,666 66	416,666 66
Consolidated Stock (New York Bridge Bonds)..... 1922, 1923, 1925 and 1926	580,000 00	.....	.....	580,000 00	580,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River (Washington)..... 1906-1915	1,367,926 91	.....	.....	1,367,926 91	1,367,926 91
Consolidated Stock—For Constructing a Bridge over the Harlem River (Washington)..... 1907, 1908 and 1910	1,928,300 00	.....	.....	542,200 00	1,928,300 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at One Hundred and Fifty-fifth Street and the Jerome Avenue Approach thereto..... 1916	26,855 00	.....	.....	26,855 00	26,855 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at One Hundred and Fifty-fifth Street and the Jerome Avenue Approach thereto..... 1916 and 1917	1,118,145 00	.....	.....	1,118,145 00	1,118,145 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	100,000 00	.....	.....	.....	100,000 00
Consolidated Stock—For the Jerome Avenue Approach to the Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	201,181 32	.....	.....	.....	201,181 32
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge..... 1916	4,888 00	.....	.....	4,888 00	4,888 00
Consolidated Stock—For Constructing the Sedgwick Avenue and Ogden Avenue Approaches to Macomb's Dam Bridge..... 1916	64,500 00	.....	.....	64,500 00	64,500 00
Consolidated Stock—For Acquiring Land for the Sedgwick Avenue and Ogden Avenue Approaches to the Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	23,000 00	.....	.....	.....	23,000 00
Consolidated Stock—For Constructing the Sedgwick and Ogden Avenue Approaches to the Bridge over the Harlem River at One Hundred and Fifty-fifth Street..... Gold, 1920	50,000 00	.....	.....	.....	50,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal at Kings-bridge..... 1914, 1915 and 1919	396,642 34	.....	.....	396,642 34	396,642 34
Consolidated Stock—For Constructing a Bridge over the Harlem Ship Canal..... Gold, 1920	80,000 00	.....	.....	.....	80,000 00
Consolidated Stock—For Acquiring Title to Lands Required for the Bridge over the Harlem River at Third Avenue and the Approaches thereto..... 1920	655,979 91	.....	.....	655,979 91	655,979 91
Consolidated Stock—For Acquiring Land Required for the Bridge over the Harlem River at Third Avenue and the Approaches thereto..... Gold, 1918	400,000 00	.....	.....	.....	400,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... 1914, 1915 and 1920	389,037 70	.....	.....	389,037 70	389,037 70
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... 1916	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1916	250,000 00	.....	.....	.....	250,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1917	400,000 00	.....	.....	.....	400,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at Third Avenue..... Gold, 1920	400,000 00	.....	.....	.....	400,000 00
Consolidated Stock—For the Construction of the New East River Bridge..... 1920	137,325 00	.....	.....	137,325 00	137,325 00
Consolidated Stock—For the Construction of the New East River Bridge..... Gold, 1917	100,000 00	.....	.....	.....	100,000 00
Consolidated Stock—For the Construction of the New East River Bridge..... Gold, 1918	300,000 00	.....	.....	.....	300,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at First Avenue and the Approaches thereto, etc..... 1920	180,000 00	.....	.....	180,000 00	180,000 00
Consolidated Stock—For Preliminary Surveys, etc., for Temporary Bridge over the Harlem River, near One Hundred and Forty-fifth Street..... 1918	4,000 00	.....	.....	4,000 00	4,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River, from One Hundred and Forty-fifth Street to One Hundred and Forty-ninth Street, etc..... 1919	96,000 00	.....	.....	96,000 00	96,000 00
Consolidated Stock—For Constructing a New Bridge Connecting Pelham Bay Park and City Island..... 1916 and 1919	35,000 00	.....	.....	35,000 00	35,000 00
Consolidated Stock—To Provide for the Construction of a Temporary Bridge and Approaches over the Bronx River at or near Westchester Avenue..... 1919	5,000 00	.....	.....	5,000 00	5,000 00
Consolidated Stock—For Constructing a Bridge over the Bronx River at Westchester Avenue..... 1920	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For Constructing a Bridge over the Bronx River at East One Hundred and Seventy-seventh Street..... 1919	30,000 00	.....	.....	30,000 00	30,000 00
Consolidated Stock—For the Construction of Bridges, with Necessary Abutments, over the Tracks of the New York Central and Hudson River Railroad at Gerard Avenue, Walton Avenue and River Avenue, and over the Tracks of the New York and Putnam Railroad at Fort Independence Street..... 1922	15,000 00	.....	.....	15,000 00	15,000 00
Consolidated Stock—For the Construction of a Bridge over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street, and the Approaches thereto..... 1919	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—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, etc..... 1921	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For Constructing a Bridge over the Harlem River at its Junction with Spuyten Duyvil Creek, and Approaches thereto, etc., for the Extension of Broadway or Kings-bridge Road..... 1919	45,000 00	.....	.....	45,000 00	45,000 00
Consolidated Stock—For the Construction of a Viaduct or Bridge over the Tracks of the New York and Harlem Railroad and the Port Morris Branch of the New York and Harlem Railroad, connecting Melrose Avenue, from East One Hundred and Sixty-third Street to the junction of Webster Avenue and Brook Avenue, at East One Hundred and Sixty-fifth Street..... 1922	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For the Construction of a Viaduct Carrying Riverside Drive over West Ninety-sixth Street..... 1914	65,000 00	.....	.....	65,000 00	65,000 00
Consolidated Stock—For Enlarging the Building of the American Museum of Natural History for the Purpose of Furnishing Proper Facilities for Giving Increased Exhibitions and Public Instruction..... 1913	400,000 00	.....	.....	400,000 00	400,000 00
Consolidated Stock—For the Completion of the Addition to the Building of the American Museum of Natural History, etc..... 1913	400,000 00	.....	.....	400,000 00	400,000 00
Consolidated Stock—For the Erection and Equipment of an East Wing Addition to the Building of the American Museum of Natural History..... 1920	324,103 36	.....	.....	324,103 36	324,103 36
Consolidated Stock—For Constructing an East Wing Addition to the Building of the American Museum of Natural History..... Gold, 1920	75,000 00	.....	.....	.....	75,000 00
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History..... 1920	19,000 00	.....	.....	19,000 00	19,000 00
Consolidated Stock—For the Completion and Equipment of the East Wing Addition to the Building of the American Museum of Natural History..... 1920	31,000 00	.....	.....	31,000 00	31,000 00
Consolidated Stock—For Completing and Equipping the East Wing Addition to the Building of the American Museum of Natural History..... Gold, 1920	150,000 00	.....	.....	.....	150,000 00
Consolidated Stock—For the Construction and Equipment of the West Wing of the American Museum of Natural History..... Gold, 1917	250,000 00	.....	.....	.....	250,000 00
Consolidated Stock—For the Construction of the West Wing of the American Museum of Natural History..... Gold, 1920	250,000 00	.....	.....	.....	250,000 00
Consolidated Stock—For the Erection and Equipment of an Addition to the Present Building of the American Museum of Natural History..... 1925	50,000 00	.....	.....	50,000 00	50,000 00
Consolidated Stock—For the Erection and Equipment of Additions to the Present Building of the American Museum of Natural History..... 1920	100,000 00	.....	.....	100,000 00	100,000 00
Consolidated Stock—For Enlarging the Building Occupied by the Metropolitan Museum of Art..... 1905	25,000 00	.....	.....	25,000 00	25,000 00
Consolidated Stock—For Approaches to the Metropolitan Museum of Art in Central Park..... 1907	40,000 00	.....	.....	40,000 00	40,000 00
Consolidated Stock—For the Completion and Equipment of the Metropolitan Museum of Art..... 1913	312,000 00	.....	.....	312,000 00	312,000 00
Consolidated Stock—To Complete, Equip and Furnish the North Extension of the Building of the Metropolitan Museum of Art..... 1913	400,000 00	.....	.....	400,000 00	400,000 00
Consolidated Stock—For Constructing a Boiler-house and for Electric Lighting for the New North Wing of the Metropolitan Museum of Art..... 1912	90,000 00	.....	.....	90,000 00	90,000 00
Consolidated Stock—For the Equipment and Furnishing of the North Wing, and for Repairing and Altering other portions of the Building of the Metropolitan Museum of Art..... 1913	135,000 00	.....	.....	135,000 00	135,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
Consolidated Stock—For the Construction of an Extension to the Metropolitan Museum of Art... Gold, 1916	\$200,000 00				\$200,000 00
Consolidated Stock—Revenue Bonds, for Erecting Necessary Structures for Gansevoort Market..... 1907 to 1909	503,715 15			\$503,715 15	503,715 15
Consolidated Stock—For the Construction of a Building for the Fifth District Police Court and Prison and the Ninth Judicial District Court..... 1911 to 1913	189,188 92			189,188 92	189,188 92
Consolidated Stock—For the Construction of a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court..... 1916 and 1917	88,121 28			88,121 28	88,121 28
Consolidated Stock—For Constructing a Building for the Seventh District Police Court and Prison and the Eleventh Judicial District Court..... Gold, 1920	199,000 00				199,000 00
Consolidated Stock—For Constructing and Equipping the Castle Garden Aquarium, etc..... Gold, 1920	70,000 00				70,000 00
Consolidated Stock—For the Improvement of Castle Garden in Battery Park and Grounds adjoining and for Aquarium..... 1912	218,000 00			218,000 00	218,000 00
Consolidated Stock—To fully Complete, Furnish, Equip and Stock the Building known as Castle Garden in the Battery Park for the purposes of an Aquarium..... 1912	12,000 00			12,000 00	12,000 00
Consolidated Stock—For the Erection, etc., of a New Municipal Building..... 1912	8,300 00			8,300 00	8,300 00
Consolidated Stock—For Acquiring the Site and for Constructing and Equipping the Building for a New Hall of Records..... 1923	105,100 00			105,100 00	105,100 00
Consolidated Stock—For Erecting and Constructing a Court-house for the Appellate Division of the Supreme Court..... 1919	9,593 75			9,593 75	9,593 75
Consolidated Stock—For Constructing, Furnishing and Equipping a Court-house for the Appellate Division of the Supreme Court..... 1919	55,000 00			55,000 00	55,000 00
Consolidated Stock—For the Redemption of Revenue Bonds issued for the Payment of Judgments for the Awards, etc., in the Matter of Acquiring the Site for a Court-house for the Appellate Division of the Supreme Court..... Gold, 1918	389,431 90				389,431 90
Consolidated Stock—For New Buildings, etc., for the Department of Public Charities..... Gold, 1918	350,000 00				350,000 00
Consolidated Stock—For the Erection of New Buildings, and for Additions to and Extension, Alteration and Improvement of Existing Buildings under the Control of the Department of Public Charities..... 1921	418,175 00			418,175 00	418,175 00
Consolidated Stock—For the Erection of New Buildings, and for Additions to and Extension, Alteration and Improvement of Existing Buildings under control of the Department of Correction..... 1921	50,000 00			50,000 00	50,000 00
Consolidated Stock—For New Buildings, etc., for the Department of Correction..... Gold, 1918	250,000 00				250,000 00
Consolidated Stock—For Constructing an Ambulance Station and Vaccine Laboratory on Seventeenth Street, East of Avenue C, in The City of New York..... 1916	50,000 00			50,000 00	50,000 00
Consolidated Stock—For Erecting a Hospital Building at Gouverneur Slip..... 1916	65,000 00			65,000 00	65,000 00
Consolidated Stock—For the Construction and Equipment of a Building for the Botanical Museum and Herbarium, etc..... 1921	125,000 00			125,000 00	125,000 00
Consolidated Stock—For the Construction of a Public Bath on Rivington Street, between Goerck and Mangin Streets..... 1919	30,000 00			30,000 00	30,000 00
Consolidated Stock—For the Construction of Buildings for the Promotion of the Public Health and Comfort..... 1919	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Constructing a Public Building in Crotona Park..... 1914	33,164 00			33,164 00	33,164 00
Consolidated Stock—For the Erection, etc., of an Addition to the Public Building in Crotona Park..... 1920	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Constructing a Public Building in Crotona Park..... Gold, 1914	60,000 00				60,000 00
Consolidated Stock—For Furnishing and Equipping a Building in Crotona Park..... 1920	11,947 00			11,947 00	11,947 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park..... 1919	690,000 00			690,000 00	690,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York and in Pelham Park..... Gold, 1920	310,000 00				310,000 00
Consolidated Stock—For the Improvement of Riverside Park for Grading, Drainage and Walks..... 1914	10,000 00			10,000 00	10,000 00
Consolidated Stock—For the Improvement of Riverside Park for Grading, Drainage and Walks..... Gold, 1914	190,000 00				190,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896, etc.)..... Gold, 1917	123,000 00				123,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896, etc.)..... Gold, 1918	175,000 00				175,000 00
Consolidated Stock—For the Improvement of Public Parks, Parkways and Drives in The City of New York (Chapter 194, Laws of 1896)..... 1918	37,000 00			37,000 00	37,000 00
Consolidated Stock—For the Improvement of Parks, Parkways and Drives in The City of New York (Chapter 643, Laws of 1897)..... 1921	102,000 00			102,000 00	102,000 00
Consolidated Stock—For the Construction and Improvement of Parkways..... 1914	100,000 00			100,000 00	100,000 00
Consolidated Stock—For the Construction and Improvement of Parkways..... Gold, 1914	65,700 00			700 00	65,700 00
Consolidated Stock—For the Improvement and Completion of Cathedral Parkway..... Gold, 1914	195,000 00				195,000 00
Consolidated Stock—For the Improvement and Completion of Cathedral Parkway and the Entrances or Approaches thereby to Central, Morningside and Riverside Parks..... 1912	5,000 00			5,000 00	5,000 00
Consolidated Stock—For Constructing Tool House and Wagon Shed in Central Park, near Eighty-first Street and Eighth Avenue..... 1907	13,500 00			13,500 00	13,500 00
Consolidated Stock—For Reconstructing and Improving Bridge No. 26, near One Hundredth Street and West Drive, Central Park..... 1907	12,000 00			12,000 00	12,000 00
Consolidated Stock—For the Permanent Landscape Improvement of the Unfinished Portion of Central Park..... 1907	45,000 00			45,000 00	45,000 00
Consolidated Stock—For Completing the Side Walls of Transverse Road No. 2, Central Park..... 1907	4,000 00			4,000 00	4,000 00
Consolidated Stock—For the Construction and Completion of a Wall in Central Park on One Hundred and Tenth Street..... 1907	37,000 00			37,000 00	37,000 00
Consolidated Stock—For the Construction of an Entrance to Central Park at Ninetieth Street and Eighth Avenue..... 1907	17,000 00			17,000 00	17,000 00
Consolidated Stock—For the Construction of an Entrance to Central Park at Fifth Avenue and One Hundred and Tenth Street (Pioneer's Gate)..... 1907	6,000 00			6,000 00	6,000 00
Consolidated Stock—For the Improvement of the Northwest Corner of Central Park..... 1907	30,500 00			30,500 00	30,500 00
Consolidated Stock—For Laying Asphalt Walks in Central Park..... 1907	43,000 00			43,000 00	43,000 00
Consolidated Stock—For the Payment of the Awards and Expenses in Acquiring the Lands in the Seventh Ward Required for Corlears Hook Park..... 1913	1,370,421 00				1,370,421 00
Consolidated Stock—For Acquiring Lands, etc., for Corlears Hook Park..... Gold, 1914	50,000 00				50,000 00
Consolidated Stock—For Constructing Corlears Hook Park..... Gold, 1914	74,500 00				74,500 00
Consolidated Stock—For the Construction and Improvement of Corlears Hook Park..... 1912	9,000 00			9,000 00	9,000 00
Consolidated Stock—For the Construction and Improvement of Corlears Hook Park..... 1912	38,500 00			38,500 00	38,500 00
Consolidated Stock—For Payment of the Awards, etc., for Land Acquired for East River Park..... 1911	637,118 88			637,118 88	637,118 88
Consolidated Stock—For Return Wall and other Improvements in Connection with the Present East River Park Sea Wall..... 1907	10,500 00			10,500 00	10,500 00
Consolidated Stock—For Acquiring Lands for a Public Park, Bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway..... 1920 and 1923	14,060 86			14,060 86	14,060 86
Consolidated Stock—For the Construction, etc., of a Public Park, Bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway..... 1920	2,500 00			2,500 00	2,500 00
Consolidated Stock—For Acquiring Lands, etc., for a Public Park in the Eleventh Ward, Bounded by Houston, Pitt, Stanton and Sheriff Streets..... 1920	21,209 02			21,209 02	21,209 02
Consolidated Stock—For the Construction, etc., of a Public Park in the Eleventh Ward, Bounded by Houston, Stanton, Pitt and Sheriff Streets..... 1920	2,500 00			2,500 00	2,500 00
Consolidated Stock—For the Improvement of Morningside Park by the Erection of Bays and Stairways and Parapet Wall, etc..... 1907	191,000 00			191,000 00	191,000 00
Consolidated Stock—For the Improvement of Morningside Park..... 1907	250,000 00			250,000 00	250,000 00
Consolidated Stock—For Building a Foundation Wall around Mount Morris Park..... 1907	33,250 00			33,250 00	33,250 00
Consolidated Stock—For the Construction of a Gentlemen's Cottage in Mount Morris Park..... 1907	6,250 00			6,250 00	6,250 00
Consolidated Stock—For the Improvement of Moshulu Parkway..... 1912	4,000 00			4,000 00	4,000 00
Consolidated Stock—For Acquiring Land for Mulberry Bend Park..... Gold, 1924	1,584,371 00				1,584,371 00
Consolidated Stock—For the Construction of Mulberry Bend Park..... Gold, 1920	100,000 00				100,000 00
Consolidated Stock—For Acquiring Land, etc., for a Public Park Situated Between One Hundred and Eleventh and One Hundred and Fourteenth Streets and First Avenue and the East River..... 1917 and 1918	88,690 31			88,690 31	88,690 31
Consolidated Stock—For the Improvement of Riverside Park..... 1907	195,000 00			195,000 00	195,000 00
Consolidated Stock—For the Completion of Riverside Park and Drive..... Gold, 1914	190,000 00				190,000 00
Consolidated Stock—For the Completion of Riverside Park and Drive..... Gold, 1912	200,000 00				200,000 00
Consolidated Stock—For the Improvement and Completion of Riverside Park..... 1921	55,000 00			55,000 00	55,000 00
Consolidated Stock—For Laying Asphalt Walks in Riverside Park..... 1912	1,500 00			1,500 00	1,500 00
Consolidated Stock—For Constructing a Woman's Cottage in Riverside Park, near Seventy-ninth Street, Shaping the Grounds Adjacent thereto, and Providing the Necessary Sewer and Water Connections..... 1912	7,000 00			7,000 00	7,000 00
Consolidated Stock—For Improving the Park at Rutgers Slip..... 1911	20,000 00			20,000 00	20,000 00
Consolidated Stock—For Acquiring the Lands known as St. John's Cemetery, in the Ninth Ward, for use as a Public Park..... Gold, 1916	554,565 04				554,565 04
Consolidated Stock—For the Construction and Improvement of St. John's Park, in the Ninth Ward..... 1916	35,000 00			35,000 00	35,000 00
Consolidated Stock—For the Payment of Awards, etc., in the Matter of Acquiring Title to a Public Park at Avenue St. Nicholas, Seventh Avenue and One Hundred and Seventeenth Street..... 1911	43,074 84			43,074 84	43,074 84
Consolidated Stock—For Constructing and Improving the Spuyten Duyvil Parkway and the Streets Connecting the same with Broadway, in the Twenty-fourth Ward..... 1923	55,000 00			55,000 00	55,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
Consolidated Stock—For Acquiring Lands for a Public Park in the Twelfth Ward.....	1921	\$66,307 88		\$66,307 88	\$66,307 88
Consolidated Stock—For Acquiring Title to Lands for a Public Park at Twenty-seventh and Twenty-eighth Streets, between Ninth and Tenth Avenues.....	1921	16,696 32		16,696 32	16,696 32
Consolidated Stock—For Laying Out a Portion of Van Cortlandt Park for the Purpose of a Military Parade, Camp and Drill Ground.....	1909	250,000 00		250,000 00	250,000 00
Consolidated Stock—For Acquiring Washington Bridge Park.....	1915	36,778 80		36,778 80	36,778 80
Consolidated Stock—For the Washington Bridge Park.....	Gold, 1920	640,000 00			640,000 00
Consolidated Stock—For Redemption of Revenue Bonds Issued for the Payment of Awards, etc., in the Fort Washington Park Proceeding.....	Gold, 1918	867,310 08			867,310 08
Consolidated Stock—Street and Park Opening Fund Stock.....	Gold, 1918	1,868,867 30			1,868,867 30
Consolidated Stock—For the Payment of the Expenses of, and the Damages Awarded by the Com- mission Appointed to Ascertain the Amount of Damages to Lands and Buildings, Caused by the Depression of Railroad Tracks in the Twenty-third and Twenty-fourth Wards.....	1907, 1911, 1912	616,865 00		616,865 00	616,865 00
Consolidated Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission.....	Gold, 1910	300,000 00			300,000 00
Consolidated Stock—For the Payment of Awards, Costs, Charges and Expenses Certified by the Change of Grade Damage Commission.....	Gold, 1911	85,000 00			85,000 00
Consolidated Stock—Fire Department Bonds.....	1915	150,000 00		150,000 00	150,000 00
Consolidated Stock—Fire Department Bonds.....	1916	600,000 00		600,000 00	600,000 00
Consolidated Stock—Fire Department Bonds.....	Gold, 1914	108,015 00		108,015 00	108,015 00
Consolidated Stock—Fire-hydrant Stock.....	1925	25,000 00		25,000 00	25,000 00
Consolidated Stock—Fire-hydrant Stock.....	Gold, 1925	50,000 00			50,000 00
Consolidated Stock—Fire-hydrant Stock.....	Gold, 1925	50,000 00			50,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 1916	100,000 00			100,000 00
Consolidated Stock—Police Department Bonds.....	1918	14,000 00		14,000 00	14,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 1918	20,000 00			20,000 00
Consolidated Stock—Police Department Bonds.....	Gold, 1925	60,549 65			60,549 65
Consolidated Stock—For Widening the Roadway on the Easterly Side of Riverside Drive, between One Hundred and Twenty-seventh Street and Claremont Place.....	1907	5,000 00		5,000 00	5,000 00
Consolidated Stock—For the Construction of a Public Driveway.....	1918	580,000 00		580,000 00	580,000 00
Consolidated Stock—For the Construction of a Public Driveway.....	1918	1,120,000 00		1,120,000 00	1,120,000 00
Consolidated Stock—For Constructing a Public Driveway along the Harlem River.....	Gold, 1916	250,000 00			250,000 00
Consolidated Stock—For Constructing a Public Driveway along the Harlem River.....	Gold, 1920	800,000 00			800,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	1909, 1911 and 1913	3,500,000 00		3,500,000 00	3,500,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	1910, 1913, 1916 and 1920	2,525,000 00		2,525,000 00	2,525,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1916	475,000 00			475,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1917	600,000 00			600,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1918	1,400,000 00			1,400,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1920	200,000 00			200,000 00
Consolidated Stock—For Repaving Streets and Avenues.....	Gold, 1920	500,000 00			500,000 00
Consolidated Stock—For Repaving Avenue A, from the Northerly Line of Fifty-ninth Street to the Southerly Line of Eighty-eighth Street.....	1912	45,000 00		45,000 00	45,000 00
Consolidated Stock—For Repaving Avenue A.....	Gold, 1920	100,000 00			100,000 00
Consolidated Stock—For Repaving Third Avenue, from One Hundred and Thirty-eighth Street to the Northern Boundary Line of the Twenty-third Ward.....	1905-1923 and 1906-1923	32,808 06		32,808 06	32,808 06
Consolidated Stock—For Repaving Third Avenue, from the South Side of One Hundred and Thirty-eighth Street to the North Side of One Hundred and Sixty-eighth Street, and from One Hundred and Sixty-ninth Street to the Northern Boundary Line of the Twenty-third Ward.....	1905-1923 and 1906-1923	143,500 00		143,500 00	143,500 00
Consolidated Stock—For Repaving Third Avenue, in the Twenty-third Ward.....	Gold, 1920	50,000 00			50,000 00
Consolidated Stock—For Paving Jerome Avenue.....	1922	125,000 00		125,000 00	125,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty- fourth Wards.....	1920 and 1921	413,425 00		413,425 00	413,425 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty- fourth Wards.....	Gold, 1917	100,000 00			100,000 00
Consolidated Stock—For Repaving Roads, Streets and Avenues in the Twenty-third and Twenty- fourth Wards.....	Gold, 1920	85,000 00			85,000 00
Consolidated Stock—For the Extension of Broadway or Kingsbridge Road.....	1919	2,000 00		2,000 00	2,000 00
Consolidated Stock—For the Redemption of Assessment Bonds for the Improvement of Park Avenue above One Hundred and Sixth Street.....	1920	100,000 00		100,000 00	100,000 00
Consolidated Stock—For the Purchase of Stock or Plant for the Department of Street Cleaning.....	1914	130,115 00		130,115 00	130,115 00
Consolidated Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	Gold, 1912	83,000 00			83,000 00
Consolidated Stock—For the Purchase of Plant for the Department of Street Cleaning.....	Gold, 1914	50,000 00			50,000 00
Consolidated Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	Gold, 1916	150,000 00			150,000 00
Consolidated Stock—For the Purchase of a Plant for Making and Distributing Electrozone at Riker's Island.....	1913	37,000 00		37,000 00	37,000 00
Consolidated Stock—For the Purchase of Ward's Island Property.....	1913	819,769 40		147,359 68	819,769 40
Consolidated Stock—For Payment of Award, etc., in the Matter of Acquiring Title to Gore of Land North of One Hundred and Fifty-third Street, between Seventh Avenue and Macomb's Dam Road.....	1916	183,509 19		183,509 19	183,509 19
Consolidated Stock—For the Payment of the Expenses of the Celebration of the Quadri-centen- nial of the Landing of Christopher Columbus, and the Reception and Entertainment of Distinguished Visitors during the Year 1893.....	1903	28,500 00		\$28,500 00	
Consolidated Stock—For the Redemption of Bonds and Stock Maturing in the Year 1896.....	Gold, 1922	7,000,000 00			7,000,000 00
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane.....	Gold, 1915	177,000 00			177,000 00
Consolidated Stock—For the Payment of Arrears of State Taxes for the Support of the Insane.....	Gold, 1916	1,200,000 00			1,200,000 00
Consolidated Stock—For the Payment and Expenses Incurred by the Board of Health in the Con- demnation, etc., of Buildings.....	1919	38,027 52		38,027 52	38,027 52
Consolidated Stock—School-house Bonds.....	1908	459,306 54		459,306 20	459,306 54
Consolidated Stock—School-house Bonds.....	1908, 1911, 1913 and 1914	6,166,801 03		1,339,928 61	6,166,801 03
Consolidated Stock—School-house Bonds.....	1912	542,553 60			542,553 60
Consolidated Stock—School-house Bonds.....	1911 and 1916	1,089,382 41		1,089,382 41	1,089,382 41
Consolidated Stock—School-house Bonds.....	Gold, 1911	806,502 84			806,502 84
Consolidated Stock—School-house Bonds.....	Gold, 1914	625,814 77			625,814 77
Consolidated Stock—School-house Bonds.....	Gold, 1914	183,198 89			183,198 89
Consolidated Stock—School-house Bonds.....	Gold, 1914	77,621 50		77,621 50	77,621 50
Consolidated Stock—School-house Bonds.....	Gold, 1914	84,694 80			84,694 80
Consolidated Stock—School-house Bonds.....	Gold, 1915	1,925,141 37			1,925,141 37
Consolidated Stock—School-house Bonds.....	1916	1,453,401 88		1,453,401 88	1,453,401 88
Consolidated Stock—School-house Bonds.....	Gold, 1916	1,018,029 47			1,018,029 47
Consolidated Stock—School-house Bonds.....	Gold, 1916	2,673,240 07			2,673,240 07
Consolidated Stock—Sanitary Improvement School-house Bonds.....	1914	42,000 00			42,000 00
Consolidated Stock—Sanitary Improvement School-house Bonds.....	Gold, 1914	88,830 84		959 84	88,830 84
Consolidated Stock—Sanitary Improvement School-house Bonds.....	Gold, 1916	112,058 33			112,058 33
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1914	47,000 00			47,000 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1914	45,650 00			45,650 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1915	350,000 00		350,000 00	350,000 00
Consolidated Stock—For New Grounds and Buildings for the College of The City of New York.....	Gold, 1915	158,600 00			158,600 00
Consolidated Stock—High School Bonds.....	1916	5,000 00		5,000 00	5,000 00
Consolidated Stock—Dock Bonds.....	1908	225,000 00		225,000 00	225,000 00
Consolidated Stock—Dock Bonds.....	1909	500,000 00		500,000 00	500,000 00
Consolidated Stock—Dock Bonds.....	1910	520,000 00		520,000 00	520,000 00
Consolidated Stock—Dock Bonds.....	1911	191,000 00		191,000 00	191,000 00
Consolidated Stock—Dock Bonds.....	1911	672,000 00		672,000 00	672,000 00
Consolidated Stock—Dock Bonds.....	1912	1,080,000 00		1,080,000 00	1,080,000 00
Consolidated Stock—Dock Bonds.....	1913	820,000 00		820,000 00	820,000 00
Consolidated Stock—Dock Bonds.....	1914	445,000 00		445,000 00	445,000 00
Consolidated Stock—Dock Bonds.....	1914 to 1925	14,820,000 00		6,517,000 00	14,820,000 00
Consolidated Stock—Dock Bonds.....	1924	525,000 00		25,000 00	525,000 00
Consolidated Stock—Dock Bonds.....	Gold, 1925	1,160,000 00			1,160,000 00
Consolidated Stock—Dock Bonds.....	Gold, 1926	1,000,000 00			1,000,000 00
Consolidated Stock—Dock Bonds.....	Gold, 1927	4,000,000 00			4,000,000 00
Consolidated Stock—Additional Dock Bonds.....	1928	250,000 00		250,000 00	250,000 00
Consolidated Stock—Additional Dock Bonds.....	Gold, 1928	1,750,000 00			1,750,000 00
Museums of Art and Natural History Stock.....	1903	33,000 00		33,000 00	
Totals.....		\$106,026,342 23		\$1,085,000 00	\$104,941,342 23
Payable from the Sinking Fund for the Redemption of the City Debt, under the Provisions of Section 1 of Chapter 79 of the Laws of 1889.					
Consolidated Stock—For New Parks, Parkways and Public Places in the Twenty-third and Twenty-fourth Wards and in Westchester County.....	1909-1929	\$9,823,100 00		\$4,716,100 00	\$9,823,100 00
Totals.....		\$9,823,100 00		\$4,716,100 00	\$9,823,100 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
<i>Payable from the Sinking Fund for the Redemption of the City Debt No. 2, under the Provisions of the Constitutional Amendment adopted November 4, 1884, and of Section 10 of Article 8 of the Constitution of the State of New York.</i>					
Additional Water Stock.....1904, 1905, 1907 and 1912	\$30,819,500 00			\$11,397,850 00	\$30,819,500 00
Additional Water Stock—Consolidated Stock.....Gold, 1915	3,030,500 00				3,030,500 00
Additional Water Stock—Consolidated Stock.....Gold, 1916	1,750,000 00				1,750,000 00
Additional Croton Water Stock—Consolidated Stock.....Gold, 1911	400,000 00				400,000 00
Additional Croton Water Stock—Consolidated Stock.....Gold, 1914	200,000 00				200,000 00
Additional Croton Water Stock.....1904, 1905 and 1911	3,202,000 00			3,202,000 00	3,202,000 00
Additional Croton Water Stock.....1905	125,000 00			125,000 00	125,000 00
Additional Water Stock for the Sanitary Protection of the Water Supply.....1912	486,500 00			486,500 00	486,500 00
Additional Water Stock for the Sanitary Protection of the Water Supply.....1912	897,000 00			897,000 00	897,000 00
Additional Water Stock for the Sanitary Protection of the Water Supply—Consolidated Stock.....Gold, 1912	175,000 00				175,000 00
Additional Water Stock for the Sanitary Protection of the Water Supply—Consolidated Stock.....Gold, 1914	391,500 00			15,000 00	391,500 00
Water-main Stock.....1912	214,500 00			214,500 00	214,500 00
Water-main Stock.....1912	35,500 00			35,500 00	35,500 00
Consolidated Stock—Water-main Stock.....Gold, 1914	250,000 00				250,000 00
Totals.....	\$41,977,000 00			\$16,373,350 00	\$41,977,000 00
<i>Payable from Taxation, under the Several Statutes Authorizing their Issue.</i>					
Additional Water Stock.....1913-1933	\$445,000 00			\$45,000 00	\$445,000 00
Assessment Fund Stock—City.....1910	900,450 00			364,850 00	900,450 00
City Parks Improvement Fund Stock.....1901	10,000 00		\$10,000 00		
City Parks Improvement Fund Stock.....1902	5,000 00				5,000 00
City Parks Improvement Fund Stock.....1903	1,000,000 00		999,000 00		1,000 00
City Parks Improvement Fund Stock.....1903	250,000 00		250,000 00		
City Parks Improvement Fund Stock.....1904	550,000 00			450,000 00	550,000 00
Consolidated Stock—City.....Gold, 1901	1,500 00		1,000 00		500 00
Croton Water-main Stock.....1906	864,000 00			691,000 00	864,000 00
Dock Bonds.....1904	1,324,800 00			976,000 00	1,324,800 00
Dock Bonds.....1905	1,065,200 00			321,200 00	1,065,200 00
Dock Bonds.....1908	1,205,000 00			1,035,800 00	1,205,000 00
Museums of Art and Natural History Stock.....1903	925,000 00		925,000 00		
New York Bridge Bonds.....1905	1,500,000 00			1,252,000 00	1,500,000 00
Tax Relief Bonds, No. 2.....1890	2,500 00				2,500 00
Totals.....	\$10,048,450 00		\$2,185,000 00	\$5,135,850 00	\$7,863,450 00
<i>Payable from Assessments.</i>					
Assessment Bonds (Section 144, Consolidation Act of 1882).....On or after 1896, 1899, 1900 and 1903	\$2,750,000 00			\$2,750,000 00	\$2,750,000 00
Assessment Bonds (Section 150, Consolidation Act of 1882).....On or after 1893 and 1895	2,550,000 00			2,550,000 00	2,550,000 00
Assessment Bonds (Chapter 420, Laws of 1886).....On or after 1890, 1891 and 1893	750,000 00			750,000 00	750,000 00
Assessment Bonds—For the Construction of a Viaduct on One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....On or after 1893, 1894, 1895 and 1898	742,000 00			742,000 00	742,000 00
Assessment Bonds—For Expenses of Commissioners appointed for the purpose of Settling and Establishing Permanently the Location and Boundaries of Fort Washington Ridge Road.....On or after 1895 to 1898	85,536 21			85,536 21	85,536 21
Assessment Bonds (Harlem River Improvement).....On or after 1888	75,000 00			75,000 00	75,000 00
Totals.....	\$6,952,536 21			\$6,952,536 21	\$6,952,536 21
<i>Bonded Debt of the Annexed Territory of Westchester County, Payable from Taxation.</i>					
Town of West Farms—					
Construction of Central Avenue.....1902 to 1917	\$244,000 00		\$2,000 00		\$242,000 00
Construction of Southern Boulevard.....1903 to 1909	68,500 00		10,000 00		58,500 00
Town of Morrisania—					
Construction of Central Avenue.....1903 to 1908	77,500 00		1,000 00		76,500 00
Construction of St. Ann's Avenue.....1903 to 1910	8,000 00		1,000 00		7,000 00
Village of Williamsbridge—					
Highway Improvement Bonds (1st Series).....1903 to 1918	16,000 00		1,000 00		15,000 00
Highway Improvement Bonds (2d Series).....1903 to 1921	19,000 00		1,000 00		18,000 00
Highway Improvement Bonds (3d Series).....1908 to 1937	30,000 00				30,000 00
Highway Improvement Bonds (4th Series).....1909 to 1943	35,000 00				35,000 00
Highway Improvement Bonds (5th Series).....1910 to 1934	25,000 00				25,000 00
Sewer Bonds.....1915	175,000 00				175,000 00
Town of Westchester—					
Improvement Bonds.....1903 to 1916	70,000 00		5,000 00		65,000 00
Improvement Bonds.....1917 to 1947	155,000 00				155,000 00
Bonds of Union Free School, District No. 1.....1903 to 1909	14,000 00		2,000 00		12,000 00
Bonds of Union Free School, District No. 2.....1903 to 1917	15,000 00		1,000 00		14,000 00
Bonds of Union Free School, District No. 2.....1906 to 1918	30,000 00				30,000 00
Bonds of Union Free School, District No. 4.....1902	2,000 00		2,000 00		
Village of Wakefield—					
Highway Improvement Bonds (1st Series).....1903 to 1909	12,000 00		1,000 00		11,000 00
Highway Improvement Bonds (2d Series).....1906 to 1925	21,800 00				21,800 00
Highway Improvement Bonds (3d Series).....1903 to 1923	21,000 00		1,000 00		20,000 00
Highway Improvement Bonds (4th Series).....1904 to 1923	20,000 00				20,000 00
Town of Eastchester—					
School District No. 5, \$41,000, 2 ¹ / ₁₀ Per Cent.....1894 to 1913		*\$885 60	432 00		453 60
School District No. 5, \$18,500, 2 ¹ / ₁₀ Per Cent.....1894 to 1908		*399 60	237 60		162 00
School District No. 5, \$500, 2 ¹ / ₁₀ Per Cent.....1894		*10 80	10 80		
Bonds of Union Free School District, New No. 4.....1903 to 1913	11,000 00		1,000 00		10,000 00
School District No. 4, \$30,600, 16 ¹ / ₁₀ Per Cent.....1894 to 1898		*5,122 44	5,122 44		
School District No. 4, \$27,800, 16 ¹ / ₁₀ Per Cent.....1899 to 1908		*4,653 72	1,925 10		2,728 62
Totals.....	\$1,069,800 00	*\$11,072 16	\$36,727 94		\$1,044,144 22
COUNTY OF NEW YORK.					
<i>Payable from Taxation, under the Several Statutes Authorizing their Issue.</i>					
Assessment Fund Stock—County.....1901	\$492,700 00		\$484,200 00		\$8,500 00
Consolidated Stock—County.....Gold, 1901	2,000 00		2,000 00		
Consolidated Stock—County.....Gold, 1917 to 1921	8,699,000 00				8,699,000 00
Totals.....	\$9,193,700 00		\$486,200 00		\$8,707,500 00
CITY OF BROOKLYN.					
<i>Payable from the Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 488 of the Laws of 1860, and Amendments Thereto.</i>					
Public Park Bonds.....1924	\$1,092,000 00				\$1,092,000 00
Public Park Bonds.....1915 to 1918	7,605,000 00				7,605,000 00
Totals.....	\$8,697,000 00				\$8,697,000 00
<i>Payable from the Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 572 of the Laws of 1880 and Chapter 443 of the Laws of 1881.</i>					
Arrearage Bonds, 10-40s.....1893-1923	\$1,650,000 00		\$1,500,000 00	\$150,000 00	\$150,000 00
Arrearage Bonds, 10-40s.....1894-1924	700,000 00			700,000 00	700,000 00
Totals.....	\$2,350,000 00		\$1,500,000 00	\$150,000 00	\$850,000 00

* These Bonds were outstanding January 1, 1898, but were not recorded on the books of the Department of Finance until 1903.

TITLES OF STOCKS AND BONDS.

	AMOUNTS OUTSTANDING, DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
<i>Payable from the Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 648 of the Laws of 1895.</i>					
City Hall Improvement Bonds.....Gold, 1920 and 1921	\$155,000 00			\$35,000 00	\$155,000 00
Consolidated Stock—For the Completion of the Improvements of the Terminal Facilities of the New York and Brooklyn Bridge.....Gold, 1925 and 1926	160,000 00				160,000 00
Consolidated Stock—For Opening Avenue of Approach to New York and Brooklyn Bridge.....Gold, 1928 and 1929	170,000 00				170,000 00
Consolidated Stock—For the Construction of New East River Bridge.....Gold, 1935 to 1937	537,325 00			102,000 00	537,325 00
Consolidated Stock—Construction of Bridge Connecting Counties of Kings and Queens.....Gold, 1936	112,000 00				112,000 00
Consolidated Stock—For the Construction of Auxiliary Sewers.....Gold, 1925, 1936 to 1938	333,000 00			15,000 00	333,000 00
Wallabout Bonds.....Gold, 1925 and 1926	325,000 00			70,000 00	325,000 00
Consolidated Stock—Improvement Wallabout Market Lands.....Gold, 1916	25,000 00				25,000 00
Consolidated Stock—For the Improvement of the Wallabout Market Property.....Gold, 1925	15,000 00				15,000 00
Consolidated Stock—For the Improvement of the Wallabout Market Property.....Gold, 1917	20,000 00				20,000 00
Consolidated Stock—Wallabout Market Improvement Bonds.....1925	25,000 00			25,000 00	25,000 00
Consolidated Stock—For Indexing and Reindexing Conveyances, etc.....Gold, 1927	271,000 00			271,000 00	271,000 00
Consolidated Stock—Leonard Street Improvement Bonds.....Gold, 1937	70,000 00			70,000 00	70,000 00
Consolidated Stock—For the payment of Principal of, and Interest on, Matured Bonds of the Town of Gravesend.....Gold, 1936	21,242 41				21,242 41
Consolidated Stock—For the Payment of Matured and Maturing Obligations of County of Kings.....Gold, 1936	700,000 00				700,000 00
Consolidated Stock—County Deficiencies.....Gold, 1927	48,000 00			48,000 00	48,000 00
Consolidated Stock—Improvement Albany Avenue Bonds.....Gold, 1937	37,000 00				37,000 00
Consolidated Stock—For the Disciplinary Training School for Boys.....Gold, 1937	90,000 00				90,000 00
Public Library Bonds.....Gold, 1937	5,000 00				5,000 00
High School Bonds.....Gold, 1927	24,500 00			24,500 00	24,500 00
School Building Bonds.....Gold, 1924 to 1926	282,000 00				282,000 00
School Building Bonds.....Gold, 1935 and 1936	792,000 00			100,000 00	792,000 00
School Building Bonds.....Gold, 1937	250,000 00				250,000 00
East Side Park Land Grading Loan.....Gold, 1917	10,000 00			10,000 00	10,000 00
Local Improvement Bonds (Laws of 1894).....1925 to 1929	435,000 00				435,000 00
Local Improvement Bonds (Laws of 1894).....Gold, 1930	100,000 00				100,000 00
Local Improvement Bonds (Laws of 1895).....Gold, 1914 and 1915	300,000 00				300,000 00
Local Improvement Bonds (Laws of 1896).....Gold, 1916 and 1917	765,000 00			270,000 00	765,000 00
Gravesend Local Improvement Bonds.....Gold, 1925-1932 to 1934	321,500 00			13,000 00	321,500 00
Memorial Monument Bonds.....Gold, 1924 to 1927	40,000 00				40,000 00
Memorial Monument Bonds (Warren Pedestal).....Gold, 1906	4,000 00			4,000 00	4,000 00
Memorial Bonds (Fowler Statue).....Gold, 1917	7,000 00				7,000 00
Museums of Art and Science Bonds.....Gold, 1925 to 1927	317,000 00			25,000 00	317,000 00
North Second Street Pier and Sewer Bonds.....Gold, 1916	40,000 00			40,000 00	40,000 00
Park Improvement Bonds.....Gold, 1913	40,000 00			40,000 00	40,000 00
Park Improvement Bonds.....1912	50,000 00			50,000 00	50,000 00
Public Market Bonds.....Gold, 1924	90,000 00				90,000 00
Station-house Purchase and Construction Bonds.....1905 and 1906	11,000 00			11,000 00	11,000 00
Station-house Purchase and Construction Bonds.....Gold, 1906	43,000 00			4,000 00	43,000 00
Totals.....	\$7,041,567 41			\$1,227,500 00	\$7,041,567 41
<i>Payable from the Water Sinking Fund of the City of Brooklyn, under the Provisions of Chapter 396 of the Laws of 1859 and Acts Amendatory Thereof and Supplementary Thereto.</i>					
Permanent Water Loan Bonds.....1904, 1906, 1909, 1910 and 1912	\$1,069,000 00				\$1,069,000 00
Permanent Water Loan Bonds.....1893, 1902, 1904, 1906, 1907 and 1909	838,500 00				838,500 00
Permanent Water Loan Bonds.....1914	389,000 00				389,000 00
Permanent Water Loan Bonds.....1905 to 1909	2,100,000 00			\$600,000 00	2,100,000 00
Permanent Water Loan Bonds.....1912	500,000 00				500,000 00
Permanent Water Loan Bonds.....1910 and 1911	2,900,000 00				2,900,000 00
Permanent Water Loan Bonds.....1912 and 1913	545,000 00			545,000 00	545,000 00
Permanent Water Loan Bonds.....1911 and 1913	1,430,000 00			30,000 00	1,430,000 00
Permanent Water Loan Bonds.....1913	325,000 00				325,000 00
Permanent Water Loan Bonds.....1913 and 1914	480,000 00			30,000 00	480,000 00
Consolidated Stock—For the Extension of the System of Water Supply.....Gold, 1917, 1925, 1936 and 1937	2,051,394 76			326,394 76	2,051,394 76
Water Bonds for the Purchase of Stock, Assets, Franchises and Property of the New Utrecht Water Company.....Gold, 1916	205,855 00				205,855 00
Water Bonds for the Payment of Awards, etc., for the Gravesend Water Plant.....Gold, 1916 and 1917	26,500 00			10,000 00	26,500 00
Totals.....	\$12,860,249 76			\$1,541,394 76	\$12,860,249 76
<i>Payable from Taxation.</i>					
Asphalt Repaving Bonds.....1905	\$43,000 00				\$43,000 00
Arrearage of County Taxes Bonds.....1924	549,000 00				549,000 00
Certificates of Indebtedness (Knickerbocker Avenue Sewer).....1906 and 1907	49,160 93			\$49,160 93	49,160 93
Certificates of Indebtedness (Knickerbocker Avenue Sewer).....1903 to 1905	82,000 00		\$29,000 00		53,000 00
East Side Park Land Grading Loan.....1914	50,000 00				50,000 00
Flatbush Sewer Bonds, Series "C".....Gold, 1910 to 1920	50,000 00				50,000 00
Flatbush Sewer Bonds.....Gold, 1921 to 1928	70,000 00				70,000 00
Fourth Precinct Station-house Bonds.....1903	5,000 00		5,000 00		
Local Improvement Bonds (Laws of 1888).....1904 to 1916	1,300,000 00			30,000 00	1,300,000 00
Local Improvement Bonds (Laws of 1889).....1916 to 1921	900,000 00			500,000 00	900,000 00
Local Improvement Bonds (Laws of 1892).....1921	7,000 00			7,000 00	7,000 00
Local Improvement Bonds (Laws of 1892).....1918 to 1921	340,000 00			140,000 00	340,000 00
Local Improvement Bonds (Laws of 1892).....1920 and 1921	108,000 00				108,000 00
Main Sewer Relief and Extension Fund Bonds.....1908, 1922 to 1926	607,000 00			207,000 00	607,000 00
Main Sewer Relief and Extension Fund Bonds.....1922 to 1927	643,000 00			250,000 00	643,000 00
Main Sewer Relief and Extension Fund Bonds.....1933	50,000 00			50,000 00	50,000 00
Main Sewer Relief and Extension Fund Bonds.....1931 and 1932	200,000 00				200,000 00
Municipal Site Bonds.....1914 to 1916	265,000 00			265,000 00	265,000 00
New York Bridge Bonds.....1903 to 1922 and 1924	2,200,000 00		100,000 00		2,100,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....1905 to 1908	1,250,000 00				1,250,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....1908 to 1916	2,550,000 00				2,550,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....1917 to 1920	1,879,000 00				1,879,000 00
Brooklyn City Bonds for the Completion of the New York and Brooklyn Bridge.....1921 to 1923, 1925, 1927 and 1928	1,884,000 00				1,884,000 00
New York and Brooklyn Bridge Terminal Improvement Bonds.....1922 to 1925	360,000 00			60,000 00	360,000 00
New York and Brooklyn Bridge Terminal Improvement Bonds.....1922, 1926 to 1931	640,000 00				640,000 00
New York and Brooklyn Bridge Bonds for Opening Avenue of Approach.....1925 to 1927	275,000 00				275,000 00
New York and Brooklyn Bridge Bonds for Opening Avenue of Approach.....1923 to 1927	1,482,000 00			82,000 00	1,482,000 00
Park Improvement Bonds.....1909 and 1910	100,000 00				100,000 00
Park Improvement Bonds.....1911	50,000 00			50,000 00	50,000 00
Park Purchase Bonds.....1912 to 1918	650,000 00			301,000 00	650,000 00
Public Site Purchase and Construction Bonds.....1920 to 1924	500,000 00			370,000 00	500,000 00
Public Market Bonds.....1917 to 1919	750,000 00			30,000 00	750,000 00
Public Market Bonds.....1920 to 1923	1,209,000 00				1,209,000 00
Station-house Purchase and Construction Bonds.....1904	50,000 00				50,000 00
Station-house Purchase and Construction Bonds.....1905	14,000 00			14,000 00	14,000 00
Soldiers and Sailors' Monument Bonds.....1903 to 1905	60,000 00		20,000 00	40,000 00	40,000 00
Soldiers and Sailors' Monument Bonds.....1925	100,000 00				100,000 00
School Building Bonds.....1917 to 1919	104,000 00				104,000 00
School Building Bonds.....1920 and 1921	162,000 00			162,000 00	162,000 00
School Building Bonds.....1918, 1919 and 1923	240,000 00				240,000 00
School Building Bonds.....1920	100,000 00				100,000 00
School Building Bonds.....1923 to 1925	218,000 00			218,000 00	218,000 00
School Building Bonds.....1920 to 1922	250,000 00				250,000 00
School Improvement Bonds.....1917 to 1920	400,000 00				400,000 00
School Improvement Bonds.....1916 to 1923	800,000 00			758,000 00	800,000 00
Wallabout Market Improvement Bonds.....1903	10,000 00		10,000 00		
Totals.....	\$23,605,160 93		\$164,000 00	\$3,583,160 93	\$23,441,160 93

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
<i>Payable from Assessments.</i>					
Consolidated Stock—For the Construction of Sewers.....Gold, 1925 and 1936	\$425,000 00				\$425,000 00
Eighth Ward Improvement Bonds.....1905 to 1911	650,000 00				650,000 00
Flatbush Sewer Assessment Bonds, Series "E".....Gold, 1903 to 1910	60,000 00		\$5,000 00	\$15,000 00	55,000 00
Flatbush Sewer Assessment Bonds.....Gold, 1911 to 1915	35,000 00				35,000 00
Jamaica Plank Road Bonds.....Gold, 1917	105,000 00			105,000 00	105,000 00
Local Improvement Bonds (Laws of 1894).....1920 to 1922	300,000 00				300,000 00
Local Improvement Bonds (Laws of 1894).....1923 and 1924	200,000 00			200,000 00	200,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1914	115,000 00			15,000 00	115,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1914	34,000 00			34,000 00	34,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1915 and 1916	200,000 00				200,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1917 and 1921	450,000 00				450,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1926	100,000 00				100,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1924 and 1925	150,000 00			150,000 00	150,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....1922 and 1923	200,000 00				200,000 00
Twenty-sixth and adjacent Wards Sewer Bonds.....Gold, 1918, 1925 and 1927	195,000 00				195,000 00
Totals.....	\$3,219,000 00		\$5,000 00	\$519,000 00	\$3,214,000 00
TOWN OF GRAVESEND.					
<i>Payable from Assessments.</i>					
Sewer Bonds, Part I, Sewer District No. 1.....1919 to 1928	\$83,000 00				\$83,000 00
Sewer Bonds, Part I, Sewer District No. 1.....1918 to 1927	20,000 00				20,000 00
Sewer Bonds, Part I, Sewer District No. 1.....1918 to 1927	66,000 00				66,000 00
Sewer Bonds, Part I, Sewer District No. 1.....1906, 1921 to 1932	302,000 00				302,000 00
Sewer Bonds, Part I, Sewer District No. 3.....1921 to 1931	341,000 00				341,000 00
Local Improvement Bonds.....1933 and 1934	457,000 00				457,000 00
Local Improvement Loan Bonds.....1939	300,000 00				300,000 00
Totals.....	\$1,569,000 00				\$1,569,000 00
<i>Payable from Taxation.</i>					
Local Improvement Loan Bonds.....1934	\$40,000 00				\$40,000 00
Bonds of School District No. 3.....1903	1,000 00		\$1,000 00		
Bonds of School District No. 6.....1903 and 1904	8,000 00		4,000 00		4,000 00
Totals.....	\$49,000 00		\$5,000 00		\$44,000 00
TOWN OF NEW UTRECHT.					
<i>Payable from Assessments.</i>					
Street Improvement Bonds, First Series.....1905 to 1954	\$100,000 00				\$100,000 00
Street Improvement Bonds, Second Series.....1905 to 1954	100,000 00				100,000 00
Street Improvement Bonds, Third Series.....1905 to 1954	100,000 00				100,000 00
Street Improvement Bonds, Fourth Series.....1905 to 1954	100,000 00				100,000 00
Street Improvement Bonds, Fifth Series.....1905 to 1954	100,000 00				100,000 00
Bath Beach Flagging Bonds, Series "GG".....1903 to 1904	5,040 00		\$2,520 00		2,520 00
Totals.....	\$505,040 00		\$2,520 00		\$502,520 00
<i>Payable from Taxation.</i>					
Bath Beach Sewer Bonds, First Series.....1903 and 1904	\$14,240 00		\$7,120 00		\$7,120 00
Bath Beach Sewer Bonds, Second Series.....1903 to 1908	3,408 00		568 00		2,840 00
Board of Improvement Bonds, Series "O".....1903 to 1905	20,000 00		5,000 00		15,000 00
Board of Improvement Bonds, Series "U".....1903 to 1907	12,500 00		2,500 00		10,000 00
Totals.....	\$50,148 00		\$15,188 00		\$34,960 00
TOWN OF FLATBUSH.					
<i>Payable from Assessments.</i>					
Flatbush Sewer Assessment Bonds, Series "A".....1903 to 1909	\$35,000 00		\$5,000 00		\$30,000 00
Flatbush Sewer Assessment Bonds, Series "B".....1903 to 1909	35,000 00		5,000 00		30,000 00
Flatbush Sewer Assessment Bonds, Series "C".....1903 to 1909	35,000 00		5,000 00		30,000 00
Flatbush Sewer Assessment Bonds, Series "D".....1903 to 1909	7,000 00		1,000 00		6,000 00
Flatbush Avenue Assessment Bonds, Series "A".....1903 to 1909	35,000 00		5,000 00		30,000 00
Flatbush Avenue Assessment Bonds, Series "B".....1903 to 1909	70,000 00		10,000 00		60,000 00
Flatbush Avenue Assessment Bonds, Series "C".....1903 to 1909	70,000 00		10,000 00		60,000 00
Totals.....	\$287,000 00		\$41,000 00		\$246,000 00
<i>Payable from Taxation.</i>					
Flatbush Sewer Bonds, Series "A".....1903 to 1928	\$165,000 00		\$10,000 00		\$155,000 00
Flatbush Sewer Bonds, Series "B".....1903 to 1928	234,000 00		9,000 00		225,000 00
Flatbush Avenue Bonds, Series "A".....1903 and 1904	1,500 00		500 00		1,000 00
School Bonds—District No. 3.....1903 and 1904	2,000 00		1,000 00		1,000 00
Totals.....	\$402,500 00		\$20,500 00		\$382,000 00
TOWN OF FLATLANDS.					
<i>Payable from Taxation.</i>					
Police Bonds.....1903	\$15,300 00		\$15,300 00		
TOWN OF NEW LOTS.					
<i>Payable from Assessments.</i>					
Street Improvement Bonds, Series "A" to "U".....1906 to 1925	\$500,000 00				\$500,000 00
KINGS COUNTY.					
<i>Payable from Taxation.</i>					
Certificates of Indebtedness—For the Erection, etc., of an Armory for the Thirteenth Regiment.....1903, 1905, 1907 and 1909	\$260,000 00		\$60,000 00		\$200,000 00
Certificates of Indebtedness—To Provide for the Completion of the Armory for the Thirteenth Regiment.....1904 and 1906	20,000 00				20,000 00
Certificates of Indebtedness—To Provide for the Erection of an Armory for the Fourteenth Regiment.....1903 to 1908	210,000 00		30,000 00		180,000 00
County Farm Loan.....1903 to 1906 and 1914	1,175,000 00		175,000 00		1,000,000 00
County Farm Loan.....1903 to 1913	1,389,000 00		325,000 00		1,064,000 00
Indexing and Reindexing Loan.....1905 and 1907	152,000 00				152,000 00
Public Building Improvement Loan.....1910 to 1919	250,000 00				250,000 00
Public Driveway and Parkway Loan.....1903 to 1933	3,200,000 00		150,000 00		3,050,000 00
Public Park Fund Loan.....1905 to 1944	2,010,000 00				2,010,000 00
Public Park Fund Loan.....1933 to 1940	400,000 00				400,000 00
Refunding Loan.....1915	180,000 00				180,000 00
Refunding Loan.....1903 and 1918	251,500 00		121,500 00		130,000 00
Refunding Loan.....1903, and 1905 to 1912	1,321,000 00		119,000 00		1,202,000 00
State Tax Loan.....1904	119,000 00				119,000 00
Street Improvement Fund Bonds.....1915 to 1926	1,550,000 00				1,550,000 00
Totals.....	\$12,487,500 00		\$980,500 00		\$11,507,000 00

TITLES OF STOCKS AND BONDS.		AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
LONG ISLAND CITY.						
<i>Payable from the Sinking Fund of Long Island City for the Redemption of Revenue Bonds, under the Provisions of Chapter 782, Laws of 1895.</i>						
Refunded Revenue Bonds of 1885.....	1910	\$77,000 00				\$77,000 00
Revenue Bonds of 1893.....	1903	43,000 00		\$43,000 00		
Revenue Bonds of 1894.....	1904	60,000 00				60,000 00
Revenue Bonds of 1895.....	1905	50,000 00				50,000 00
Revenue Bonds of 1896.....	1906	105,000 00			\$105,000 00	105,000 00
Revenue Bonds of 1897.....	1907	195,000 00			195,000 00	195,000 00
Totals.....		\$530,000 00		\$43,000 00	\$300,000 00	\$487,000 00
<i>Payable from the Sinking Fund of Long Island City for the Redemption of Fire Bonds, under the Provisions of Chapter 122, Laws of 1894.</i>						
Fire Department Bonds.....	1924	\$35,000 00				\$35,000 00
<i>Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the Provisions of Section 10, Article 8 of the Constitution of the State of New York.</i>						
Water Supply Bonds.....	Gold, 1915	\$19,000 00			\$19,000 00	\$19,000 00
<i>Payable from Water Revenue.</i>						
Water Bonds.....	1911, 1913 and 1914	\$47,000 00				\$47,000 00
Water Bonds.....	1920, 1921 and 1924	23,000 00				23,000 00
Water Bonds.....	1919	17,000 00				17,000 00
Funded Water Debt Bonds.....	1903 and 1904	30,000 00		\$20,000 00		10,000 00
Funded Water Debt Bonds.....	1918, 1919, 1923, 1924 and 1925	75,000 00				75,000 00
Funded Water Debt Bonds.....	1920 to 1922	45,000 00				45,000 00
Totals.....		\$237,000 00		\$20,000 00		\$217,000 00
<i>Payable from Taxation.</i>						
Engine House Bonds.....	1909	\$16,000 00				\$16,000 00
Funded Debt Bonds.....	1913	112,000 00				112,000 00
Funded Debt Bonds.....	1903	103,500 00		\$103,500 00		
Funded Debt of Long Island City for Newtown Debt.....	1908 to 1911	64,000 00				64,000 00
Funded Debt of Long Island City for Newtown Debt.....	1913 to 1919	112,500 00				112,500 00
Funded Debt of Long Island City for Newtown Debt.....	1920	16,000 00				16,000 00
Park Award Bonds.....	1917	78,000 00				78,000 00
Public School Bonds.....	1908	75,000 00				75,000 00
Public School Bonds.....	1910	145,000 00				145,000 00
Public School Bonds.....	1912	122,000 00				122,000 00
Station-house Bonds.....	1909	15,000 00				15,000 00
Street Improvement Bonds.....	1911	100,000 00				100,000 00
Street Improvement Bonds.....	1913	130,500 00				130,500 00
Survey and Map Bonds.....	1918 to 1925	66,000 00				66,000 00
Totals.....		\$1,155,500 00		\$103,500 00		\$1,052,000 00
<i>Payable from Assessments.</i>						
General Improvement Bonds—"A," Series 2, for Trunk Sewer and its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....	1914	\$50,000 00				\$50,000 00
General Improvement Bonds—"A," Series 3, for Trunk Sewer and its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....	1905	50,000 00				50,000 00
General Improvement Bonds—"A," Series 4, for Trunk Sewer and its Appurtenances in Hoyt Avenue, De Bevoise Avenue and Woolsey Avenue.....	1907	50,000 00			\$8,000 00	50,000 00
General Improvement Bonds—"B," Series 2, for Trunk Sewer and its Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street.....	1914	50,000 00				50,000 00
General Improvement Bonds—"B," Series 3, for Trunk Sewer and its Appurtenances in Harris Avenue, Hunter Avenue and Crescent Street.....	1909	50,000 00			500 00	50,000 00
General Improvement Bonds—"C," Series 2, Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1914	50,000 00				50,000 00
General Improvement Bonds—"C," Series 3, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1904	50,000 00				50,000 00
General Improvement Bonds—"C," Series 4, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1906	50,000 00				50,000 00
General Improvement Bonds—Series 5, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1908	50,000 00				50,000 00
General Improvement Bonds—Series 6, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1910	50,000 00				50,000 00
General Improvement Bonds—Series 7, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1911	50,000 00				50,000 00
General Improvement Bonds—Series 8, for Trunk Sewer and its Appurtenances in Broadway, Academy Street, Graham Avenue, Steinler Street and Steinway Avenue.....	1912	35,000 00				35,000 00
General Improvement Bonds—"F," Series 2, for Regulating and Paving of Steinway Avenue.....	1914	40,000 00			2,000 00	40,000 00
General Improvement Bonds—Series 1, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street.....	1913	50,000 00			500 00	50,000 00
General Improvement Bonds—Series 2, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street.....	1918	50,000 00				50,000 00
General Improvement Bonds—Series 3, for Regulating, Grading, Curbing, Flagging, Laying of Crosswalks and Sewers on Hopkins Avenue, Jamaica Avenue, Van Alst Avenue, Lincoln Street, Kouwenhoven Street, Camelia Street and Sherman Street.....	1919	50,000 00				50,000 00
General Improvement Bonds—Series 1, for Regulating, Grading, Curbing, Flagging, Asphalt Pavement, Laying of Crosswalks and House Connections, from the line of the Sewer to the Curb Connections on Ninth and Eleventh Streets, Ely Avenue and Henry Street.....	1903	50,000 00		\$50,000 00		
General Improvement Bonds—Series 1, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....	1920	50,000 00				50,000 00
General Improvement Bonds—Series 2, for Grading, Paving, Curbing, Flagging and Laying Crosswalks in Broadway, from the East River to Newtown Road.....	1921	50,000 00				50,000 00
General Improvement Bonds—Series 3, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....	1909	500 00				500 00
General Improvement Bonds—Series 3, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....	1922	50,000 00				50,000 00
General Improvement Bonds—Series 4, for Grading, Curbing, Flagging, Paving and Laying Crosswalks in Broadway, from the East River to Newtown Road.....	1923	50,000 00				50,000 00
Total.....		\$1,025,500 00		\$50,000 00	\$11,000 00	\$975,500 00
TOWN OF NEWTOWN.						
<i>Payable from Taxation.</i>						
English Kills Gold Road Bonds.....	Gold, 1927	\$20,000 00				\$20,000 00
Flushing Avenue Improvement Bonds.....	1913 to 1917	47,000 00				47,000 00
Funded Debt of Newtown, Second Series (Chapter 165 of the Laws of 1880).....	1903 and 1908	57,000 00		\$10,000 00		47,000 00
Funded Debt of Newtown, Third Series (Chapter 165 of the Laws of 1880).....	1908 to 1910	20,000 00				20,000 00
Funded Debt of Newtown, Third Series (Chapter 75 of the Laws of 1878).....	1908	35,000 00				35,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
Funded Debt of Newtown, Third Series (Chapter 75 of the Laws of 1878).....1909 and 1910	\$48,000 00				\$48,000 00
Funded Debt of Newtown, Fourth Series (Chapter 165 of the Laws of 1880).....1910 to 1914	46,000 00				46,000 00
Funded Debt of Newtown, Fifth Series (Chapter 165 of the Laws of 1880).....1914	5,000 00				5,000 00
Funded Debt of Newtown, Fifth Series (Chapter 75 of the Laws of 1878).....1911	20,000 00				20,000 00
Funded Debt of Newtown, Sixth Series (Chapter 75 of the Laws of 1878).....1912	20,000 00				20,000 00
Funded Debt of Newtown, Seventh Series (Chapter 685 of the Law of 1892).....1903 to 1914	12,000 00		\$1,000 00		11,000 00
Funded Debt of Newtown, Eighth Series (Chapter 685 of the Laws of 1892).....1903 to 1915	13,000 00		1,000 00		12,000 00
Funded Debt of Newtown, Ninth Series (Chapter 685 of the Laws of 1892).....1903 to 1916	14,000 00		1,000 00		13,000 00
Strong's Causeway Improvement Bonds.....1906	10,000 00				10,000 00
Strong's Bridge Bonds.....1903 to 1906	8,000 00		2,000 00		6,000 00
Road Bonds.....Gold, 1927	600,000 00				600,000 00
Bonds of Union Free School, District No. 1.....1903 to 1927	50,000 00		2,000 00		48,000 00
Bonds of Union Free School, District No. 1.....1913 to 1927	15,000 00				15,000 00
Bonds of Common School, District No. 2.....1903	2,000 00		2,000 00		
Bonds of Union Free School, District No. 2.....1904 to 1924	36,000 00				36,000 00
Bonds of Union Free School, District No. 3.....1903 to 1914	7,800 00		650 00		7,150 00
Bonds of Union Free School, District No. 3.....1910 to 1917	8,000 00				8,000 00
Bonds of Union Free School, District No. 4.....1903 to 1926	9,600 00		400 00		9,200 00
Bonds of Union Free School, District No. 5.....1903 to 1910	4,000 00		500 00		3,500 00
Bonds of Union Free School, District No. 5.....1910 to 1913	4,000 00				4,000 00
Bonds of Union Free School, District No. 5.....1903 to 1927	50,000 00		2,000 00		48,000 00
Bonds of Union Free School, District No. 7.....1903 to 1913	2,200 00		200 00		2,000 00
Bonds of Union Free School, District No. 9.....1903 to 1920	18,000 00		1,000 00		17,000 00
Bonds of Union Free School, District No. 10.....1903 to 1921	28,500 00		1,500 00		27,000 00
Bonds of Union Free School, District No. 10.....1908 to 1927	35,000 00				35,000 00
Bonds of Union Free School, District No. 10.....1907 to 1926	19,500 00				19,500 00
Bonds of Union Free School, District No. 11.....1905 to 1914	10,000 00				10,000 00
Bonds of Union Free School, District No. 12.....1905 to 1922	9,000 00				9,000 00
Bonds of Union Free School, District No. 13.....1903 to 1912	10,000 00		1,000 00		9,000 00
Bonds of Union Free School, District No. 14.....1903 to 1920	9,000 00		500 00		8,500 00
Bonds of Union Free School, District No. 14.....1903 to 1912	5,000 00		500 00		4,500 00
Bonds of Union Free School, District No. 14.....1911 to 1928	35,000 00				35,000 00
Totals.....	\$1,342,600 00		\$27,250 00		\$1,315,350 00
TOWN OF FLUSHING.					
Payable from Taxation.					
Bell Avenue Improvement Bonds.....Gold, 1907 to 1921	\$29,000 00				\$29,000 00
Broadway Improvement Bonds.....1903 to 1918	16,000 00		\$1,000 00		15,000 00
Drainage Bonds.....1903	1,000 00		1,000 00		
Little Neck Iron Bridge Bonds.....1903 to 1909	7,000 00		1,000 00		6,000 00
Macadam Road Bonds.....Gold, 1903 to 1919	42,500 00		2,500 00		40,000 00
Strong's Bridge Bonds.....Gold, 1903 to 1906	8,000 00		2,000 00		6,000 00
Strong's Causeway Improvement Bonds.....1903 to 1908	6,000 00		1,000 00		5,000 00
Bonds of Union Free School, District No. 1.....Gold, 1903 to 1906	3,500 00		500 00		3,000 00
Bonds of Union Free School, District No. 2.....1903	1,500 00		1,500 00		
Bonds of Union Free School, District No. 2.....Gold, 1903 to 1916	14,000 00		1,000 00		13,000 00
Bonds of School District No. 3.....1903	500 00		500 00		
Bonds of School District No. 3.....1904 to 1906	1,500 00				1,500 00
Bonds of Union Free School, District No. 4.....1903 to 1915	6,500 00		500 00		6,000 00
Bonds of Union Free School, District No. 5.....1903 to 1907	9,000 00		2,000 00		7,000 00
Bonds of Union Free School, District No. 5.....1907 to 1929	45,000 00				45,000 00
Bonds of Union Free School, District No. 5.....1930 to 1934	10,000 00				10,000 00
Bonds of Union Free School, District No. 5.....Gold, 1908 to 1927	93,500 00				93,500 00
Bonds of Union Free School, District No. 7.....Gold, 1917 to 1936	50,000 00				50,000 00
Bonds of Union Free School, District No. 7.....Gold, 1937 to 1944	20,000 00				20,000 00
Totals.....	\$364,500 00		\$14,500 00		\$350,000 00
VILLAGE OF FLUSHING.					
Payable from Taxation.					
Funded Bonds of 1892.....1903 to 1912	\$10,000 00		\$1,000 00		\$9,000 00
Funded Bonds of 1893.....1903 to 1915	6,500 00		500 00		6,000 00
Funded Bonds of 1894.....1903 to 1919	17,000 00		1,000 00		16,000 00
Refunding Water Bonds.....1909	23,000 00				23,000 00
Refunding Water Bonds.....1914	20,000 00				20,000 00
Standpipe Bonds.....Gold, 1903 to 1932	30,000 00		1,000 00		29,000 00
Street Improvement Bonds of 1892.....1903 to 1909	28,000 00		4,000 00		24,000 00
Street Improvement Bonds of 1894.....1910 to 1918	34,000 00				34,000 00
Street Improvement Bonds of 1896.....Gold, 1919 to 1948	120,000 00				120,000 00
Totals.....	\$288,500 00		\$7,500 00		\$281,000 00
Payable from Water Revenue.					
Water Bonds.....1903	\$125,000 00		\$125,000 00		
Totals.....	\$125,000 00		\$125,000 00		
Payable from Assessments.					
Assessment Bonds, Series 5 and 9.....On or before 1907	\$7,500 00				\$7,500 00
Assessment Bonds, Series 6, 7 and 8.....On or before 1904 and 1905	13,000 00				13,000 00
Totals.....	\$20,500 00				\$20,500 00
VILLAGE OF COLLEGE POINT.					
Payable from Taxation.					
Improvement Bonds.....1903 to 1916	\$42,000 00		\$3,000 00		\$39,000 00
Improvement Bonds.....1903 to 1926	110,400 00		4,600 00		105,800 00
Totals.....	\$152,400 00		\$7,600 00		\$144,800 00
Payable from Water Revenue.					
Water Bonds.....1903 to 1913	\$126,000 00		\$11,000 00		\$115,000 00
Water Bonds.....1914 to 1917	44,000 00				44,000 00
Water Tower Bonds.....1937	25,000 00				25,000 00
Totals.....	\$195,000 00		\$11,000 00		\$184,000 00
VILLAGE OF WHITESTONE.					
Payable from Taxation.					
Accrued Indebtedness Bonds, Series 2.....1903 to 1911	\$4,500 00		\$500 00		\$4,000 00
Improvement Bonds, Series No. 1.....1906 to 1921	50,000 00				50,000 00
Improvement Bonds, Series No. 2.....Gold, 1911 to 1926	50,000 00				50,000 00
Fire Department Bonds.....1903 and 1904	600 00		300 00		300 00
Totals.....	\$105,100 00		\$800 00		\$104,300 00

TITLES OF STOCKS AND BONDS.		AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
<i>Payable from Assessments.</i>						
Sewerage Bonds, Series No. 1.....	1903	\$1,499 77	.....	\$1,499 77	.....	.....
Sewerage Bonds, Series No. 2.....	1902 and 1903	164 59	*\$164 59	164 59	.....	\$164 59
Sewerage Bonds, Series No. 3.....	1903	70 17	.....	70 17	.....	.....
Sewerage Bonds, Series No. 4.....	1903 to 1906	1,288 00	.....	322 00	.....	966 00
Sewerage Bonds, Series No. 5.....	1903 to 1907	375 90	.....	75 18	.....	300 72
Sewerage Bonds, Series No. 6.....	1903 to 1907	1,051 40	.....	210 28	.....	841 12
Sewerage Bonds, Series No. 7.....	1903 to 1906	301 08	.....	75 27	.....	225 81
Sewerage Bonds, Series No. 8.....	1903 to 1906	393 60	.....	98 40	.....	295 20
Sewer Extension Bonds, Series No. 1.....	Gold, 1906	3,791 22	.....	.....	.....	3,791 22
Sewer Extension Bonds, Series No. 2.....	Gold, 1906	2,000 00	.....	.....	.....	2,000 00
Street Improvement Bonds, Series No. 1.....	1903 to 1906	3,323 56	.....	830 89	.....	2,492 67
Totals.....		\$14,259 29	\$164 59	\$3,346 55	.....	\$11,077 33
<i>Payable from Water Revenue.</i>						
Water Bonds, Series No. 1.....	1912 and 1922	\$50,000 00	.....	.....	.....	\$50,000 00
Water Bonds, Series No. 2.....	1923	22,000 00	.....	.....	.....	22,000 00
Water Bonds, Series No. 3.....	1924	7,500 00	.....	.....	.....	7,500 00
Water Bonds, Series No. 4.....	1906 to 1912	3,500 00	.....	.....	.....	3,500 00
Water Bonds, Series No. 5.....	1913 to 1918	3,000 00	.....	.....	.....	3,000 00
Totals.....		\$86,000 00	.....	.....	.....	\$86,000 00
TOWN OF JAMAICA.						
<i>Payable from Taxation.</i>						
Macadam Road Bonds.....	Gold, 1926	\$450,000 00	.....	.....	.....	\$450,000 00
Bonds of Union Free School, District No. 1.....	1927 to 1976	50,000 00	.....	.....	.....	50,000 00
Bonds of Union Free School, District No. 2.....	1905 to 1924	20,000 00	.....	.....	.....	20,000 00
Bonds of Union Free School, District No. 2.....	1920 to 1924	5,000 00	.....	.....	.....	5,000 00
Bonds of Union Free School, District No. 3.....	1904, 1905, 1910 and 1914	14,000 00	.....	.....	.....	14,000 00
Bonds of School District No. 4.....	1903 to 1949	94,000 00	.....	\$2,000 00	.....	92,000 00
Bonds of School District No. 4.....	1903 to 1919	8,500 00	.....	500 00	.....	8,000 00
Bonds of School District No. 5.....	Gold, 1903 to 1908	6,000 00	.....	1,000 00	.....	5,000 00
Bonds of Union Free School, District No. 6.....	1903 to 1922	5,000 00	.....	250 00	.....	4,750 00
Bonds of Union Free School, District No. 6.....	Gold, 1917 to 1928	12,000 00	.....	.....	.....	12,000 00
Bonds of Union Free School, District No. 6.....	1930 to 1933	4,000 00	.....	.....	.....	4,000 00
Bonds of Union Free School, District No. 7.....	1903 and 1904	2,233 34	.....	1,116 67	.....	1,116 67
Bonds of Union Free School, District No. 7.....	1903 to 1937	35,000 00	.....	1,000 00	.....	34,000 00
Bonds of Union Free School, District No. 7.....	1903 to 1924	22,000 00	.....	1,000 00	.....	21,000 00
Bonds of Union Free School, District No. 7.....	1910 to 1929	20,000 00	.....	.....	.....	20,000 00
Bonds of Union Free School, District No. 7.....	1910 to 1953	88,000 00	.....	.....	.....	88,000 00
Bonds of Union Free School, District No. 7.....	Gold, 1950 to 1974	125,000 00	.....	.....	.....	125,000 00
Bonds of Union Free School, District No. 8.....	1909 to 1918	20,000 00	.....	.....	.....	20,000 00
Bonds of Union Free School, District No. 8.....	1919 to 1927	18,000 00	.....	.....	.....	18,000 00
Bonds of Union Free School, District No. 8.....	Gold, 1930 to 1954	75,000 00	.....	.....	.....	75,000 00
Bonds of Union Free School, District No. 10.....	1903 to 1910	4,000 00	.....	500 00	.....	3,500 00
Bonds of Union Free School, District No. 10.....	1911 to 1913	1,500 00	.....	.....	.....	1,500 00
Bonds of Union Free School, District No. 10.....	1914 to 1923	5,000 00	.....	.....	.....	5,000 00
Bonds of Union Free School, District No. 10.....	1925 to 1928	2,000 00	.....	.....	.....	2,000 00
Bonds of Union Free School, District No. 11.....	1903 to 1913	5,500 00	.....	500 00	.....	5,000 00
Town Hall Land Bonds.....	1906 to 1925	40,000 00	.....	.....	.....	40,000 00
Totals.....		\$1,131,733 34	.....	\$7,866 67	.....	\$1,123,866 67
VILLAGE OF JAMAICA.						
<i>Payable from Taxation.</i>						
Sewer Bonds.....	Gold, 1917	\$150,000 00	.....	.....	.....	\$150,000 00
Street Improvement Bonds.....	Gold, 1917 to 1936	200,000 00	.....	.....	.....	200,000 00
Street Improvement Bonds.....	Gold, 1917 to 1936	200,000 00	.....	.....	.....	200,000 00
Totals.....		\$550,000 00	.....	.....	.....	\$550,000 00
VILLAGE OF RICHMOND HILL.						
<i>Payable from Taxation.</i>						
Highway Improvement Bonds.....	Gold, 1926 to 1935	\$50,000 00	.....	.....	.....	\$50,000 00
Highway Improvement Bonds.....	Gold, 1937 to 1950	70,000 00	.....	.....	.....	70,000 00
Highway Improvement Bonds.....	Gold, 1916 to 1925	50,000 00	.....	.....	.....	50,000 00
Sidewalk Improvement Bonds.....	Gold, 1952 to 1981	150,000 00	.....	.....	.....	150,000 00
Village Hall Bonds.....	Gold, 1916 to 1925	10,000 00	.....	.....	.....	10,000 00
Fire Equipment Bonds.....	Gold, 1921 to 1925	5,000 00	.....	.....	.....	5,000 00
Totals.....		\$335,000 00	.....	.....	.....	\$335,000 00
TOWN OF HEMPSTEAD.						
<i>Payable from Taxation.</i>						
Macadam Road Bonds.....	Gold, 1923	\$127,000 00	.....	.....	.....	\$127,000 00
Bonds of Union Free School, District No. 18.....	1913	7,000 00	.....	.....	.....	7,000 00
Bonds of Union Free School, District No. 18.....	1918	5,000 00	.....	.....	.....	5,000 00
Bonds of Union Free School, District No. 18.....	1917 to 1938	22,000 00	.....	.....	.....	22,000 00
Bonds of Union Free School, District No. 23.....	1903 to 1912	10,000 00	.....	\$1,000 00	.....	9,000 00
Bonds of Union Free School, District No. 23.....	1903 to 1979	77,000 00	.....	1,000 00	.....	76,000 00
Bonds of Union Free School, District No. 23.....	Gold, 1937 to 1949	65,000 00	.....	.....	.....	65,000 00
Totals.....		\$313,000 00	.....	\$2,000 00	.....	\$311,000 00
TOWNS OF HEMPSTEAD, FLUSHING AND JAMAICA.						
<i>Payable from Taxation.</i>						
Bonds of Union Free School, District No. 27.....	1917 to 1933	\$17,000 00	.....	.....	.....	\$17,000 00
Totals.....		\$17,000 00	.....	.....	.....	\$17,000 00
VILLAGE OF FAR ROCKAWAY.						
<i>Payable from Taxation.</i>						
Bonds for Improvement of Streets and Avenues.....	1903 to 1922	\$80,000 00	.....	\$1,000 00	.....	\$79,000 00
Bonds for Improvement of Streets and Avenues.....	1903 to 1918	30,000 00	.....	1,000 00	.....	29,000 00
Bonds for Improvement of Streets and Avenues.....	1903 to 1911	9,000 00	.....	1,000 00	.....	8,000 00
Bonds for Improvement of Streets and Avenues.....	1903 to 1916	14,000 00	.....	1,000 00	.....	13,000 00
Sewer Bonds.....	1916	75,000 00	.....	.....	.....	75,000 00
Sewer Bonds.....	1917	35,000 00	.....	.....	.....	35,000 00
Sewer Bonds.....	1903 to 1925	46,000 00	.....	2,000 00	.....	44,000 00
Totals.....		\$289,000 00	.....	\$6,000 00	.....	\$283,000 00

* These bonds were outstanding January 1, 1898, but were not recorded on the books of the Department of Finance until 1903.

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMISSIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
VILLAGE OF ROCKAWAY BEACH.					
<i>Payable from Taxation.</i>					
Street Improvement Bonds.....1903 to 1920	\$54,000 00		\$3,000 00		\$51,000 00
Totals.....	\$54,000 00		\$3,000 00		\$51,000 00
VILLAGE OF ARVERNE-BY-THE-SEA.					
<i>Payable from Taxation.</i>					
Drainage Bonds.....Gold, 1915 to 1919	\$5,000 00				\$5,000 00
Drainage Bonds.....Gold, 1920 to 1923	9,000 00				9,000 00
Highway Improvement Bonds.....Gold, 1920 to 1927	40,000 00				40,000 00
Street Improvement Bonds.....Gold, 1920 to 1925	60,000 00				60,000 00
Street Opening Bonds.....Gold, 1920 to 1923	4,000 00				4,000 00
Sidewalk Improvement Bonds.....Gold, 1920 to 1923	40,000 00				40,000 00
Village Building Bonds.....1917 to 1924	8,000 00				8,000 00
Totals.....	\$166,000 00				\$166,000 00
COUNTY OF QUEENS.					
<i>Payable from Taxation.</i>					
OUTSTANDING BONDS OF THE COUNTY OF QUEENS, OF WHICH 78.952414973 PER CENT. HAS BEEN IMPOSED UPON THE CITY OF NEW YORK.					
Jericho Turnpike Improvement Bonds.....1907,	\$110,000 00				
Jamaica Highway Improvement Bonds.....1922,	400,000 00				
Queens County Funding Bonds.....1903 to 1907,	75,000 00		\$11,842 86		
Queens County Funding Bonds, "A".....1910 to 1919,	100,000 00				
County Road Bonds, "B".....1916,	80,000 00				
County Road Bonds, "C".....1916,	71,000 00				
County Road Bonds, "D".....1916,	160,000 00				
County Road Bonds, "E".....1916,	35,000 00				
County Road Bonds, "F".....1916,	45,000 00				
County Road Bonds, "G".....1916,	35,000 00				
County Road Bonds, "H".....1917,	50,000 00				
County Road Bonds, "I".....1917,	60,000 00				
County Road Bonds, "K".....1917,	45,000 00				
County Road Bonds, "L".....1917,	45,000 00				
County Road Bonds, "M".....1917,	17,000 00				
County Road Bonds, "N".....1917,	70,000 00				
County Road Bonds, "O".....1917,	7,000 00				
County Road Bonds, "P".....1917,	75,000 00				
County Road Bonds, "Q".....1917,	27,000 00				
County Road Bonds, "R".....1917,	40,000 00				
County Road Bonds, "S".....1917,	60,000 00				
County Road Bonds, "T".....1917,	55,000 00				
County Road Bonds, "U".....1917,	17,000 00				
County Road Bonds, "V".....1917,	50,000 00				
County Road Bonds, "W".....1917,	135,000 00				
County Road Bonds, "X".....1917,	340,000 00				
County Road Bonds, "Y".....1917,	120,000 00				
County Road Bonds, "A A".....1917,	375,000 00				
County Road Bonds, "B B".....1917,	490,000 00				
County Road Bonds, "C C".....1917,	325,000 00				
County Road Bonds, "D D".....1917,	42,000 00				
County Road Bonds, "E E".....1917,	74,000 00				
County Road Bonds, "F F".....1917,	48,000 00				
County Road Bonds, "G G".....1917,	140,000 00				
County Road Bonds, "H H".....1917,	100,000 00				
County Road Bonds, "K K".....1917,	40,000 00				
County Road Bonds, "L L".....1917,	200,000 00				
County Road Bonds, "M M".....1917,	55,000 00				
County Road Maintenance Bonds.....1917,	50,000 00				
Building Bonds, Series I.....1927,	120,000 00				
Funding Bonds, Series "B".....1907 to 1927,	260,000 00				
Funding Bonds, Series "C".....1917,	50,000 00				
Total.....	\$4,693,000 00				
Amount of said bonds for which The City of New York is liable.....	\$3,705,236 84		\$11,842 86		\$3,693,393 98
COUNTY OF RICHMOND.					
<i>Payable from Taxation.</i>					
Funding Bonds.....Gold, 1914	\$95,000 00				\$95,000 00
Refunding Bonds of 1885, Series "C".....1905	63,000 00				63,000 00
Refunding Bonds of 1888, Series "F".....1908	40,000 00				40,000 00
Refunding Bonds of 1889, Series "G".....1904	50,000 00				50,000 00
Refunding Bonds of 1889, Series "H".....1906	50,000 00				50,000 00
Refunding Bonds of 1889, Series "I".....1909	50,000 00				50,000 00
Refunding Bonds of 1889, Series "J".....1910	58,000 00				58,000 00
Road Bonds, Series "A".....1915	100,000 00				100,000 00
Road Bonds, Series "B".....1916	150,000 00				150,000 00
Road Bonds, Series "C".....1917	45,000 00				45,000 00
Road Bonds, Series "D".....Gold, 1919	75,000 00				75,000 00
Road Bonds, Series "E".....Gold, 1919	15,000 00				15,000 00
Road Bonds, Series "F".....Gold, 1920	35,000 00				35,000 00
Road Bonds, Series "G".....Gold, 1920 to 1922	440,000 00				440,000 00
Road Bonds, Series "H".....Gold, 1921	18,000 00				18,000 00
Road Bonds, Series "I".....Gold, 1922	12,000 00				12,000 00
Road Bonds, Series "J".....Gold, 1922	230,000 00				230,000 00
Totals.....	\$1,526,000 00				\$1,526,000 00
TOWN OF MIDDLETOWN.					
<i>Payable from Taxation.</i>					
Road Bonds, Series of 1897.....Gold, 1927	\$130,000 00				\$130,000 00
Refunding Bonds.....Gold, 1903 to 1925	23,000 00		\$1,000 00		22,000 00
Bonds of School District No. 1.....Gold, 1903 to 1917	33,750 00		2,250 00		31,500 00
Totals.....	\$186,750 00		\$3,250 00		\$183,500 00
TOWNS OF MIDDLETOWN AND SOUTHFIELD.					
<i>Payable from Taxation.</i>					
Bonds of Union Free School, District No. 2.....1902 to 1944	\$86,000 00		\$2,000 00		\$84,000 00
Totals.....	\$86,000 00		\$2,000 00		\$84,000 00

TITLES OF STOCKS AND BONDS.	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE COMMIS- SIONERS OF THE SINKING FUND, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
TOWN OF NORTHFIELD.					
<i>Payable from Taxation.</i>					
Road Improvement Bonds.....Gold, 1927	\$150,000 00	.....	.....	.....	\$150,000 00
Bonds of School District No. 3.....1903 to 1915	2,394 73	.....	\$184 21	.....	2,210 52
Bonds of School District No. 4.....1903 to 1904	860 00	.....	430 00	.....	430 00
Bonds of Union Free School, District No. 5.....1903 to 1919	17,000 00	.....	1,000 00	.....	16,000 00
Bonds of Union Free School, District No. 6 (Port Richmond).....1903 to 1922	39,000 00	.....	2,000 00	.....	37,000 00
Bonds of School District No. 7.....1903 to 1915	2,275 00	.....	175 00	.....	2,100 00
Bonds of School District No. 8.....1903 to 1905	630 00	.....	210 00	.....	420 00
Bonds of School District No. 9.....1903 to 1916	4,900 00	.....	350 00	.....	4,550 00
Totals.....	\$217,059 73	.....	\$4,349 21	.....	\$212,710 52
TOWN OF SOUTHFIELD.					
<i>Payable from Taxation.</i>					
Refunding Bonds.....1903 to 1931	\$23,400 00	.....	\$600 00	.....	\$22,800 00
Road Bonds.....Gold, 1927	115,000 00	.....	.....	.....	115,000 00
Road Bonds, Series of 1897.....Gold, 1927	140,000 00	.....	.....	.....	140,000 00
Bonds of School District No. 1.....Gold, 1903 to 1916	9,800 00	.....	700 00	.....	9,100 00
Bonds of Union Free School, District No. 3.....1903 to 1921	5,700 00	.....	300 00	.....	5,400 00
Bonds of School District No. 6 (formerly No. 4 of Middletown).....1903 to 1914	2,700 00	.....	225 00	.....	2,475 00
Totals.....	\$296,600 00	.....	\$1,825 00	.....	\$294,775 00
TOWNS OF SOUTHFIELD AND MIDDLETOWN.					
<i>Payable from Taxation.</i>					
Bonds of School District No. 2.....1902 and 1903 to 1914	\$7,800 00	.....	\$1,200 00	.....	\$6,600 00
Totals.....	\$7,800 00	.....	\$1,200 00	.....	\$6,600 00
TOWNS OF SOUTHFIELD AND WESTFIELD.					
<i>Payable from Taxation.</i>					
Bonds of School District No. 4.....1903 to 1907	\$1,250 00	.....	\$250 00	.....	\$1,000 00
Totals.....	\$1,250 00	.....	\$250 00	.....	\$1,000 00
TOWN OF WESTFIELD.					
<i>Payable from Taxation.</i>					
Road Bonds.....Gold, 1922	\$80,000 00	.....	.....	.....	\$80,000 00
Road Improvement Bonds.....1920	35,000 00	.....	.....	.....	35,000 00
Bonds of School District No. 1.....1903 to 1916	2,800 00	.....	\$200 00	.....	2,600 00
Bonds of School District No. 2.....1903 to 1907	2,083 30	.....	416 66	.....	1,666 64
Bonds of Union Free School, District No. 5.....1903 to 1919	8,500 00	.....	500 00	.....	8,000 00
Bonds of Union Free School, District No. 6.....1903 to 1914	7,500 00	.....	625 00	.....	6,875 00
Bonds of School District No. 7.....1903 to 1907	2,500 00	.....	500 00	.....	2,000 00
Totals.....	\$138,383 30	.....	\$2,241 66	.....	\$136,141 64
TOWN OF CASTLETON.					
<i>Payable from Taxation.</i>					
Bonds of Union Free School, District No. 3.....1903 to 1922	\$60,000 00	.....	\$3,000 00	.....	\$57,000 00
Bonds of School District No. 4.....1903 to 1911	18,000 00	.....	2,000 00	.....	16,000 00
Bonds of School District No. 5.....1903 to 1916	4,725 00	.....	337 50	.....	4,387 50
Totals.....	\$82,725 00	.....	\$5,337 50	.....	\$77,387 50
TOWNS OF CASTLETON AND MIDDLETOWN.					
<i>Payable from Taxation.</i>					
Bonds of School District No. 1.....Gold, 1903 to 1913	\$55,000 00	.....	\$5,000 00	.....	\$50,000 00
Totals.....	\$55,000 00	.....	\$5,000 00	.....	\$50,000 00
VILLAGE OF EDGEWATER.					
<i>Payable from Taxation.</i>					
Village Hall Bonds.....1904	\$15,000 00	.....	.....	.....	\$15,000 00
Totals.....	\$15,000 00	.....	.....	.....	\$15,000 00
VILLAGE OF TOTTEENVILLE.					
<i>Payable from Taxation.</i>					
Water Bonds.....Gold, 1903 to 1926	\$28,800 00	.....	\$1,200 00	.....	\$27,600 00
Sewer Bonds.....Gold, 1903 to 1926	19,200 00	.....	800 00	.....	18,400 00
Road Bonds.....Gold, 1903 to 1925	11,500 00	.....	500 00	.....	11,000 00
Totals.....	\$59,500 00	.....	\$2,500 00	.....	\$57,000 00
VILLAGE OF PORT RICHMOND.					
<i>Payable from Taxation.</i>					
Certificate of Indebtedness.....1902	\$230 50	.....	\$230 50	.....	.....
Totals.....	\$230 50	.....	\$230 50	.....	.....
TEMPORARY DEBT.					
THE CITY OF NEW YORK.					
<i>Revenue Bonds.</i>					
Issued in Anticipation of Taxes of 1901.....	\$5,000,000 00	.....	\$5,000,000 00	.....	.....
Issued in Anticipation of Taxes of 1902.....	17,467,600 00	\$12,189,000 00	15,107,600 00	.....	\$14,549,000 00
Issued in Anticipation of Taxes of 1903.....	.....	106,294,000 00	79,094,400 00	.....	27,199,600 00
Totals.....	\$22,467,600 00	\$118,483,000 00	\$99,202,000 00	.....	\$41,748,600 00

SUMMARY STATEMENT OF THE BONDED INDEBTEDNESS OF THE CITY OF NEW YORK ON DECEMBER 31, 1903,
AS RECORDED ON THE BOOKS OF THE DEPARTMENT OF FINANCE.

	AMOUNTS OUTSTANDING DECEMBER 31, 1902.	ISSUED AND RECORDED DURING 1903.	REDEEMED AND CANCELED DURING 1903.	AMOUNTS HELD AS INVESTMENTS BY THE SINKING FUNDS, DECEMBER 31, 1903.	AMOUNTS OUTSTANDING DECEMBER 31, 1903.
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 of Chapter 378 of the Laws of 1897, as amended.....	\$106,733,927 78	\$27,502,917 68	\$1,215,000 00	\$44,530,270 84	\$133,021,845 16
(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 208 of Chapter 378 of the Laws of 1897, as amended.....	15,419,343 00	3,851,501 74	.....	5,650,844 74	19,270,844 74
(3) Payable from the Rapid Transit Sinking Fund, under the provisions of Chapter 4 of the Laws of 1891, as amended.....	24,500,000 00	9,166,000 00	.....	1,166,050 00	33,666,000 00
(4) Payable from Assessments.....	4,188,321 54	2,502,500 00	.....	6,190,821 54	6,690,821 54
(5) Payable from Taxation.....	4,272,308 41	7,537,149 21	4,272,308 41	3,303,643 07	7,537,149 21
(6) Payable from Taxation, under the provisions of the Greater New York Charter, as amended by Chapter 103 of the Laws of 1903.....	.....	8,500,000 00	.....	8,500,000 00	8,500,000 00
B.—FUNDED DEBT OF THE CITY OF NEW YORK AS CONSTITUTED PRIOR TO JANUARY 1, 1898, ISSUED PRIOR TO SAID DATE.					
<i>Boroughs of Manhattan and The Bronx, City of New York.</i>					
(1) Payable from the Sinking Fund for the Redemption of the City Debt (1st Lien), under Ordinances of the Common Council.....	31,000 00	.....	10,000 00	.....	21,000 00
(2) Payable from the Sinking Fund for the Redemption of the City Debt (2d Lien), under the provisions of Section 213 of Chapter 378 of the Laws of 1897, as amended.....	9,700,000 00	.....	.....	.....	9,700,000 00
(3) Payable from the Sinking Fund for the Redemption of the City Debt, under the provisions of Section 229 of Chapter 378 of the Laws of 1897, as amended.....	106,026,342 23	.....	1,085,000 00	41,023,080 96	104,941,342 23
(4) Payable from the Sinking Fund for the Redemption of the City Debt, under the provisions of Section 1 of Chapter 79 of the Laws of 1889.....	9,823,100 00	.....	.....	4,716,100 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, 1884, and of Section 10, Article 8, of the Constitution of the State of New York.....	41,977,000 00	.....	.....	16,373,350 00	41,977,000 00
(6) Payable from Taxation.....	11,118,250 00	*11,072 16	2,221,727 94	5,135,850 00	8,907,594 22
(7) Payable from Assessments.....	6,952,536 21	.....	.....	6,952,536 21	6,952,536 21
<i>County of New York.</i>					
(8) Payable from Taxation.....	9,193,700 00	.....	486,200 00	.....	8,707,500 00
C.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF BROOKLYN, INCLUDING KINGS COUNTY, ISSUED PRIOR TO JANUARY 1, 1898 (EXCEPTING \$300,000 OF BONDS OF TOWN OF GRAVES- END ISSUED IN 1898 UNDER AN ORDER OF COURT).					
<i>City of Brooklyn, including Annexed Towns.</i>					
(1) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 488 of the Laws of 1860, and amendments thereof.....	8,697,000 00	.....	.....	.....	8,697,000 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 443 of the Laws of 1881.....	2,350,000 00	.....	1,500,000 00	150,000 00	850,000 00
(3) Payable from the Sinking Fund of the City of Brooklyn, under the provisions of Chapter 648 of the Laws of 1895.....	7,041,567 41	.....	.....	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 396 of the Laws of 1859, and acts amendatory thereof and supplementary thereto.....	12,860,249 76	.....	.....	1,541,394 76	12,860,249 76
(5) Payable from Taxation.....	24,122,108 93	.....	219,988 00	3,583,160 93	23,902,120 93
(6) Payable from Assessments.....	6,080,040 00	.....	48,520 00	519,000 00	6,031,520 00
<i>County of Kings.</i>					
(7) Payable from Taxation.....	12,487,500 00	.....	980,500 00	.....	11,507,000 00
D.—FUNDED DEBTS OF CORPORATIONS IN THE BOROUGH OF QUEENS, INCLUDING THE PROPORTION 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 of the Laws of 1895.....	530,000 00	.....	43,000 00	300,000 00	487,000 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	.....	.....	.....	35,000 00
(3) Payable from the Sinking Fund of Long Island City for the Redemption of Water Bonds, under the provisions of Section 10, Article 8, of the Constitution of the State of New York.....	19,000 00	.....	.....	19,000 00	19,000 00
(4) Payable from Water Revenue.....	643,000 00	.....	156,000 00	.....	487,000 00
(5) Payable from Taxation.....	6,264,333 34	.....	180,016 67	.....	6,084,316 67
(6) Payable from Assessments.....	1,060,259 29	*164 59	53,346 55	11,000 00	1,007,077 33
<i>County of Queens.</i>					
Amount to be borne by The City of New York:					
(7) Payable from taxation.....	3,705,236 84	.....	11,842 86	.....	3,693,393 98
E.—FUNDED DEBTS 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.....	1,146,298 53	.....	28,183 87	.....	1,118,114 66
<i>County of Richmond.</i>					
(2) Payable from Taxation.....	1,526,000 00	.....	.....	.....	1,526,000 00
Total Funded Debt.....	\$438,503,423 27	\$59,071,305 38	\$12,511,634 30	\$150,893,603 05	\$485,063,094 35
II.—TEMPORARY DEBT.					
Issued in Anticipation of Taxes of 1901.....	5,000,000 00	.....	5,000,000 00	.....	.....
Issued in Anticipation of Taxes of 1902.....	17,467,600 00	12,189,000 00	15,107,600 00	.....	14,549,000 00
Issued in Anticipation of Taxes of 1903.....	.....	106,294,000 00	79,094,400 00	.....	27,199,600 00
Total Bonded Debt.....	\$460,971,023 27	\$177,554,305 38	\$111,713,634 30	\$150,893,603 05	\$526,811,694 35

* These Bonds were outstanding January 1, 1898, but were not recorded on the Books of the Department of Finance until 1903.

SUMMARY.

Total Gross Funded Debt.....	\$485,063,094 35
Less Amount held by the Commissioners of the Sinking Fund for account of "Sinking Fund of The City of New York".....	\$6,005,385 84
Less Amount held by the Commissioners of the Sinking Fund for account of "Water Sinking Fund of The City of New York".....	1,925,845 05
Less Amount held by the Commissioners of the Sinking Fund for account of "Sinking Fund for the Redemption of the City Debt No. 1".....	104,598,778 23
Less Amount held by the Commissioners of the Sinking Fund for account of "Sinking Fund for the Redemption of the City Debt No. 2".....	28,671,625 60
Less Amount held by the Commissioners of the Sinking Fund for account of "Sinking Fund of the City of Brooklyn".....	7,608,921 92
Less Amount held by the Commissioners of the Sinking Fund for account of "Water Sinking Fund of the City of Brooklyn".....	1,430,546 41
Less Amount held by the Commissioners of the Sinking Fund for account of "Sinking Fund of Long Island City for the Redemption of Revenue Bonds".....	380,000 00
Less Amount held by the Commissioners of the Sinking Fund for account of "Sinking Fund for the Payment of the Interest on the City Debt".....	272,500 00
Net Funded Debt.....	\$334,169,491 30
Temporary Debt (Revenue Bonds issued in Anticipation of Taxes).....	41,748,600 00
Net Bonded Debt.....	\$375,918,091 30

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 yet been judicially determined.

DEPARTMENT OF HEALTH.

WEEK ENDING SATURDAY, 12 M., FEBRUARY 20, 1904.

BOROUGH.	POPULATION U. S. CEN- sus 1900.	ESTIMATED POPULATION MIDDLE OF YEAR 1904.	DEATHS.					DEATH-RATE.				
			1903.	1904.	* Cor- rected, 1904.	Births.	Marriages.	Still- births.	1903.	1904.	* Cor- rected, 1904.	
Manhattan	1,850,093	1,940,121	785	956	930	1,491	651	73	21.36	25.69	24.99	
The Bronx	200,507	204,939	102	107	105	140	46	7	19.83	18.93	18.57	
Brooklyn	1,166,582	1,334,952	486	540	517	484	206	44	19.63	21.10	20.20	
Queens	152,099	193,494	50	53	53	63	10	3	14.28	14.29	14.29	
Richmond	174,021	245,181	20	26	24	32	8	3	15.81	18.20	16.80	
City of New York ..	4,437,202	5,838,624	1,445	1,682	1,629	2,210	924	130	20.19	22.86	22.14	

* Non-residents and infants under 1 week old not included.

† The presence of several large institutions, the great majority of whose inmates are residents of the other boroughs, increases considerably the death-rate of this borough.

Cases of Infectious and Contagious Diseases Reported.

	WEEK ENDING—											
	Nov. 28.	Dec. 5.	Dec. 12.	Dec. 19.	Dec. 26.	Jan. 2.	Jan. 9.	Jan. 16.	Jan. 23.	Jan. 30.	Feb. 6.	Feb. 13.
Tuberculosis Pulmonalis	257	205	266	313	217	229	301	348	298	316	347	371
Diphtheria and Croup	406	428	428	401	379	461	460	425	395	461	475	447
Measles	267a	306b	305c	366f	384g	584	789h	878j	741	814k	852m	975p
Scarlet Fever	161a	211b	249	581f	277g	345	410h	395j	427	435	413m	448p
Small-pox	1	1	1	1	1	1	1	1	1	1	1	1
Varicella	68	104	105	132	116	97	122	181	155	156	108	110
Typhoid Fever	74	68c	68	46	61	37	42	29	29	24	24	21
Whooping Cough	7	35	10	9	5	8	16	15	23	20	12	7
Total	1,270	1,459	1,634	1,757	1,494	1,761	2,140	2,241	2,073k	2,226	2,236	2,434q

- a. Includes six cases measles, one case scarlet fever from Barge Office.
b. Includes three cases of scarlet fever and six of measles at Barge Office.
c. Includes one case of typhoid at Ellis Island.
d. Includes two cases of diphtheria at Governor's Island.
e. Includes two cases of measles at Barge Office.
f. Includes one case of measles and two cases of scarlet fever at Barge Office.
g. Includes two cases each of measles and scarlet fever at Barge Office.
h. Including four cases of measles and one case of scarlet fever at Barge Office.
i. Includes one case each of measles and scarlet fever at Barge Office.
j. Includes two cases each of diphtheria, measles and scarlet fever at Barge Office.
k. Includes four cases of measles at Barge Office.
l. Includes two cases of measles and one case of scarlet fever at Barge Office.
m. Includes one case of measles from Barge Office.
n. Includes one case each of measles and scarlet fever from Barge Office.
o. Includes one case of small-pox contracted outside of city.
p. Includes two cases of small-pox contracted outside the city.
q. One case of small-pox contracted outside city.

Deaths by Principal Causes, According to Locality and Age.

BOROUGH.	Infectious Dis- eases detailed elsewhere.	Malarial Diseases.	Whooping Cough.	Diphtheria and Croup.	Diarrhoeal Dis- eases Under 5 Years.	Tuberculosis Pulmonalis.	Bronchitis.	Pneumonia.	Congenital Debility.	Suicides.	Homicides.	Accidents.	Under 1 Year.	Under 5 Years.	5-65 Years.	65 Years and Over.
Manhattan	54	1	3	30	23	104	25	151	46	10	2	38	171	264	563	124
The Bronx	12	1	1	1	1	26	4	14	17	1	1	1	17	29	38	20
Brooklyn	33	1	1	13	13	57	11	97	28	1	1	26	85	131	250	89
Queens	1	1	1	1	1	4	1	15	2	1	1	1	1	3	14	10
Richmond	1	1	1	1	1	1	1	1	1	1	1	1	1	3	13	10
Total	100	1	4	41	37	192	45	280	79	12	2	61	280	455	960	267

Deaths According to Cause, Age and Sex.

	Total Deaths.	Deaths in Corre- sponding Week of 1903.	Males.	Females.	Under 1 Year	1 Year and Under 2.	2 and Under 5.	Under 5 Y- s.	5-15.	15-25.	25-45.	45-65.	65 and Over.
Total, all causes	1,682	1,445	924	758	280	90	85	455	88	81	405	391	267
1. Typhoid Fever	5	7	3	2	1	1	1	2	1	1	1	1	1
2. Malarial Fever	1	1	1	1	1	1	1	1	1	1	1	1	1
3. Small-pox	1	1	1	1	1	1	1	1	1	1	1	1	1
4. Measles	25	7	11	14	5	9	19	5	1	1	1	1	1
5. Scarlet Fever	25	19	12	13	1	4	13	12	1	1	1	1	1
6. Whooping Cough	4	4	2	2	1	1	3	1	1	1	1	1	1
7. Diphtheria and Croup ..	44	45	24	20	7	15	10	34	9	3	1	1	1
8. Influenza	26	36	13	13	1	1	2	1	1	1	1	1	1
9. Other Epidemic Dis- eases	11	7	5	6	4	1	4	1	1	1	1	1	1
10. Tuberculosis Pul- monalis	192	195	124	68	1	3	3	8	18	124	33	6	6
11. Tubercular Menin- gitis	15	18	8	7	8	2	11	2	2	1	1	1	1
12. Other forms of Tu- berculosis	7	14	2	5	2	1	2	1	1	1	1	1	1
13. Cancer, Malignant Tumor	60	46	18	42	1	1	1	1	1	15	30	15	15
14. Simple Meningitis ..	29	12	12	17	6	4	5	15	6	1	5	2	2
15. Apoplexy, Conges- tion and Softening of the Brain	55	55	21	34	1	1	1	1	1	1	1	1	1
16. Organic Heart Dis- eases	112	106	53	59	2	1	2	2	3	24	41	40	40
17. Acute Bronchitis	45	46	27	18	24	5	3	32	1	2	1	3	6
18. Chronic Bronchitis ..	6	7	2	4	1	1	1	1	1	1	1	1	2
19. Pneumonia (exclud- ing Broncho Pneu- monia)	280	184	188	92	14	17	19	50	10	16	80	78	46
20. Broncho Pneumonia ..	125	80	67	58	51	18	17	86	7	1	5	11	15
21. Diseases of the Stom- ach (Cancer ex- cepted)	14	14	6	8	3	1	4	1	1	1	3	5	2
22. Diarrhoeas (under 5 years)	31	29	21	10	24	7	31	1	1	1	1	1	1
23. Hernia, Intestinal Obstruction	13	6	5	8	1	1	1	1	1	3	4	1	3
24. Cirrhosis of Liver	18	16	11	7	1	1	1	1	1	1	3	12	3
25. Bright's Disease and Nephritis	127	124	72	55	2	2	4	1	7	29	46	40	40
26. Diseases of Women (not Cancer)	7	7	1	7	1	1	1	1	1	1	1	1	1
27. Puerperal Septicæ- mia	15	7	1	15	1	1	1	1	1	1	10	1	1
28. Other Puerperal Dis- eases	8	5	1	8	1	1	1	1	1	1	1	1	1
29. Congenital Debility and Malformations ..	79	62	47	32	78	1	79	1	1	1	1	1	1
30. Old Age	20	23	7	13	1	1	1	1	1	1	1	1	20
31. Violent Deaths	75	65	51	24	1	1	3	4	5	7	32	22	5
32. a. Sunstroke	1	1	1	1	1	1	1	1	1	1	1	1	1
33. b. Other Accidents	61	54	41	20	1	1	3	4	5	4	24	20	4
34. c. Homicide	2	1	1	1	1	1	1	1	1	1	1	1	1
35. d. Suicide	12	10	9	3	1	1	1	1	1	1	1	1	1
36. All other causes	186	179	99	87	25	2	7	34	12	5	42	61	32
37. Ill-defined causes ..	21	20	13	8	18	2	1	21	1	1	1	1	1

Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

	WEEK ENDING—												
	Nov. 28.	Dec. 5.	Dec. 12.	Dec. 19.	Dec. 26.	Jan. 2.	Jan. 9.	Jan. 16.	Jan. 23.	Jan. 30.	Feb. 6.	Feb. 13.	Feb. 20.
Total deaths.....	1,283	1,313	1,315	1,288	1,321	1,420	1,635	1,610	1,451	1,549	1,590	1,578	1,682
Annual death-rate	17.93	18.35	18.38	18.00	18.16	19.30	22.23	21.88	19.72	21.06	21.61	21.45	22.86
Typhoid Fever	17	12	15	12	14	10	10	8	5	7	13	4	5
Malarial Fevers.....	1	2	..	1	2	1	..	2	1	1	1	3	1
Small-pox .....	..	1	..	..	..	1	..	..	1	..	..	..	1
Measles	8	6	6	9	6	15	14	21	23	19	18	14	25
Scarlet Fever	13	19	3	18	27	23	34	21	30	27	24	30	25
Whooping Cough	4	..	4	6	3	2	1	2	2	1	2	5	4
Diphtheria and Croup..	36	68	41	40	50	18	57	59	35	53	62	56	44
Influenza	7	2	2	4	7	19	15	12	16	17	25	22	26
Tuberculosis Pulmonalis	112	163	166	141	161	177	158	186	138	149	175	142	192
Other Tuberculosis	26	13	23	18	21	13	27	22	18	32	29	29	22
Acute Bronchitis	32	40	43	31	35	41	57	57	41	69	45	44	45
Pneumonia	165	164	172	188	178	200	239	225	221	221	213	232	280
Broncho Pneumonia....	76	81	83	81	84	89	125	138	110	116	104	119	125
Diarrhoeal Diseases.....	29	41	34	31	41	32	33	41	40	31	49	45	44
Diarrhoeals under 2.....	25	33	23	20	33	24	21	32	36	23	38	37	37
Violent Deaths	53	71	63	70	73	63	73	70	62	74	84	75	75
Under one year.....	223	212	206	199	203	216	281	266	212	271	237	292	280
Under five years.....	331	351	327	331	363	383	481	473	412	486	438	487	455
Five to sixty-five.....	764	728	785	735	728	806	865	899	803	785	911	839	960
Sixty-five years and over	188	234	203	222	230	231	289	238	236	278	241	252	267
In Public and Private Institutions	336	350	375	351	368	372	410	459	387	446	467	412	502
Inquest cases.....	183	218	190	201	185	192	237	203	133	220	224	206	225
Mean barometer.....	29.86	29.38	29.84	30.106	29.729	29.869	30.966	29.785	30.106	30.129	29.924	30.133	30.079
Mean humidity	81.	77.	75.	86.	76.	71.	56.	60.	82.	61.	54.	63.	78.
Inches of rain and snow	.03	.27	.77	.50	1.45	snow.	snow.	snow.	4.5 in.	5 3/4 in.	40.	10.	.38
Mean temperature (Fahrenheit).....	32.5°	32.8°	35.4°	26.9°	36.9°	33.7°	19.4°	31.1°	26.5°	24.6°	26.1°	22.1°	20.4°
Maximum temperature (Fahrenheit).....	48.°	43.°	44.°	54.°	52.°	37.°	37.°	41.°	54.°	39.°	45.°	53.°	36.°
Minimum temperature (Fahrenheit).....	19.°	24.°	27.°	14.°	11.°	11.°	4.°	22.°	2.°	14.°	08.°	7.°	2.°

Abraham H. Simon, No. 108 Watkins street, Brooklyn.
 James J. Boylan, No. 2267 Seventh avenue, Manhattan.
 Minnie Miller, No. 1005 Boston road, The Bronx.
 Henry C. Meyer, No. 309 East One Hundred and Nineteenth street, Manhattan.
 L. V. Weil, No. 35 Nassau street, Manhattan.
 Benjamin J. Weil, No. 35 Nassau street, Manhattan.
 Edward Braunstein, No. 270 Delancey street, Manhattan.
 George W. Bloodgood, No. 201 McDougal street, Brooklyn.
 Mary M. Bunce, No. 189 Montague street, Brooklyn.
 Thomas E. McCormack, No. 198 Ralph street, Brooklyn.
 Percy F. Pimm, No. 156 Prospect Park West, Brooklyn.
 William J. Stayskell, No. 609 Ninth avenue, Manhattan.
 William L. Tierney, No. 64 Washington place, Manhattan.
 Frank Herwig, No. 602 East Eighty-fourth street, Manhattan.
 William Dee Miller, White Plains avenue, Wakefield, The Bronx.
 Peter Horan, No. 18 Franklin street, Manhattan.
 John Gruenberg, No. 112 Eldridge street, Manhattan.
 Frederick Wendel, No. 418 West Fifty-fourth street, Manhattan.
 John J. Hastings, No. 71 Hamilton avenue, Brooklyn.
 Russell Randolph, No. 189 Montague street, Brooklyn.
 Ernest Cumming, No. 287 Bainbridge street, Brooklyn.
 Alonzo J. Schmitt, No. 60 Decatur street, Brooklyn.
 Adopted by the Board of Aldermen February 23, 1904.

No. 82.

Resolved, That the Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment at meeting, held February 19, 1904:

"Resolved, That subject to the concurrence and approval of the Board of Aldermen, the Board of Estimate and Apportionment hereby ratifies and confirms the action of the President of the Board of Aldermen in fixing the salary of the position of First Assistant Sergeant-at-Arms to the Board of Aldermen at twelve hundred dollars (\$1,200) per annum, as of date January 4, 1904."

Adopted by the Board of Aldermen February 23, 1904.

Approved by the Mayor February 25, 1904.

No. 83.

Resolved, That the Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment February 19, 1904:

Resolved, That, subject to the concurrence and approval of the Board of Aldermen, the Board of Estimate and Apportionment hereby ratifies and confirms the action of the Commissioner of the Department of Docks and Ferries taken and dated February 4, 1904, in fixing the salary of the position of Cashier in said Department at the rate of three thousand dollars (\$3,000) per annum, as of date February 5, 1904.

Adopted by the Board of Aldermen February 23, 1904.

Approved by the Mayor February 25, 1904.

P. J. SCULLY, City Clerk.

DEPARTMENT OF HEALTH.

New York, February 3, 1904.

The Board met pursuant to adjournment.
 Present—Commissioners Thomas Darlington, M. D., President; Alvah H. Doty, M. D., Health Officer of the Port.
 The minutes of the last meeting were read and approved.
 The Finance Committee presented the following bills, which were approved and ordered forwarded to the Comptroller for payment:

BOROUGH OF MANHATTAN.

Department of Correction	\$5 70
R. H. Macy & Co.	7 92
George C. McKesson	1 50
Goodyear Rubber Company	6 84
John Simmons Company	5 02
Addison Johnson, Agent and Warden	4 55
George Deyo, Agent and Warden	13 49
Albany Perforated Wrapping Paper Company	6 00
Samuel Lewis	5 00
R. H. Macy & Co.	7 63
J. Warren Mead, Agent and Warden	31 14
McKesson & Robbins	9 98
Lehn & Fink	5 25
Siegel-Cooper Company	21 66
Richardson & Boynton Company	93 25
Thomas Nugent	3 55
Eugene W. Scheffer, Secretary	3 00
Dennison Manufacturing Company	2 00
George N. Reinhardt & Co.	60 37
Majestic Boarding and Livery Stable	50 00
Saratoga Stables	25 00
American Automobile Storage Company	17 03
James T. Dougherty	220 97
Dr. H. D. Gill	150 00
The Hospitals of the New York American Veterinary College	584 50
Manhattan Delivery Company	32 20
Manhattan Delivery Company	58 55
Berkefeld Filter Company	19 50
Anton Larson	80 00
Emil Greiner	57 20
Eugene W. Scheffer, Secretary	245 86
Thomas F. White	2,500 00
Eugene W. Scheffer, Secretary	500 00

BOROUGH OF THE BRONX.

Eugene W. Scheffer, Secretary	\$20 45
W. & J. Sloane	42 55
Gas Engine and Power Company and Charles L. Seabury & Co.	6 00
The George Ermold Company	9 25
George Tiemann & Co.	47 60
Lowell M. Palmer	206 50
Patrick McKenna	1 32
George C. McKesson	24 30
Thomas F. White	987 50
Eugene W. Scheffer, Secretary	250 00

BOROUGH OF BROOKLYN.

E. B. Estes & Sons	\$13 00
Addison W. Brown	2 35
George Merck	128 96
The Hildebrand Baking Company	72 52
The Harral Soap Company	12 16
Abraham & Straus	4 15
John W. Terry	95 86
Schieffelin & Co.	22 48
George Merck	33 35
George C. McKesson	189 89
McDermott-Bunger Dairy Company	232 18
John Leffler & Co.	69 44
Samuel E. Hunter	84 24
Addison Johnson, Agent and Warden	326 50
Arthur C. Jacobson & Sons	48 14
The Hospital Supply Company	72 00
Albany Perforated Wrapping Paper Company	6 00
Goodyear Rubber Company	32 95

Western Union Telegraph Company	1 65
White, Van Glahn & Co.	13 20
M. J. Shevlin	85 00
Sheppard & Kellett	11 25
J. Warren Mead, Agent and Warden	23 23
Sheppard & Kellett	21 75
Robert Van Buren & Co.	216 00

BOROUGH OF QUEENS.

Eugene W. Scheffer	\$106 04
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BOROUGH OF RICHMOND.

Eugene W. Scheffer, Secretary	\$34 40
Thomas F. White	541 66

Communication from the Assistant Corporation Counsel, recommending the discontinuance of the suits named in his report.

On motion, it was

Resolved, That the Corporation Counsel be and is hereby requested to discontinue without costs the actions against the following named persons for violations of the Sanitary Code and of the Health Laws, the Inspector having reported the orders therein complied with, or the nuisances complained of abated, a permit having been granted or violations removed, or the orders rescinded, to wit:

McClatchey, Thomas	3218	Paletz, Jacob	96
Phipps, Edward L.	B24	Levy, Frank	107
Zilka Anna	B25	Wyckerly, Louisa	112
Fenlon, John T.	50	Seelig, Adolph	115
Carpenter, Augustus	61	Hanover, Aaron	116
Sanford, Joseph	71	Osborn, William H.	119
Schwartz, Joseph	B73	Cohen, Louis	120
Parsons, John	B88	Levy, Samuel	121
Phipps, Edward	B89	Lithgow, George W.	125
Zilka, Anna	B92	Klotz, Christian	133
Skinneon, Catherine	B94		

SANITARY BUREAU.

The following communications were received from the Sanitary Superintendent:

1st. Weekly reports of the Sanitary Superintendent. Ordered on file.

2d. Weekly reports from the Willard Parker, Reception, Riverside and Kingston Avenue Hospitals. Ordered on file.

Report on changes in the hospital service.

On motion, it was

Resolved, That the following changes in the hospital service be and are hereby approved:

Riverside Hospital.

Elizabeth Maher, Domestic, \$168; resigned January 25.
 Catherine Crossin, Domestic, \$168; resigned January 25.
 Kate Anderson, Domestic, \$168; appointed January 26.
 Elizabeth Maher, Domestic, \$168; appointed January 26.
 James Goldings, Laborer, \$360; appointed January 27.
 Maggie Walsh, Domestic, \$168; appointed January 25.
 Emily McGowan, Domestic, \$168; appointed January 25.
 Addie Scanlon, Domestic, \$168; appointed January 25.
 Margaret Ryder, Domestic, \$168; appointed January 25.
 Johanna Ambrose, Domestic, \$168; appointed January 25.
 Joseph Johnson, Driver, \$780; appointed February 1.

Kingston Avenue Hospital.

Jacob J. Kaiser, Interne, \$120; appointed January 25.
 John Holland, Driver, \$720; appointed January 26.
 August Cople, Driver, \$720; appointed January 26.

3d. 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 four 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. 246. No. 83 Baxter street, rear house, basement, south side, Joseph Marnia, 2 adults, 4 children.

No. 247. No. 218 East Third street, fifth floor, Nicola Wortowitch, 7 adults, 1 child.

4th. Certificates in respect to the vacation of premises at No. 81 Dey 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. 81 Dey street, in the Borough of Manhattan, has become dangerous to life and is unfit for human habitation because of defects in the plumbing and draining 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. 81 Dey street, in the Borough of Manhattan, be required to vacate said building on or before February 9, 1904, for the reason that said building is dangerous to life and is unfit for human habitation because of defects in the plumbing and drainage 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 in said building, and be served as the law requires, under the direction of the Sanitary Superintendent.

5th. Report on compliance with certain orders to vacate premises, etc.

On motion, it was

Resolved, That the following orders be and are hereby rescinded, for the reason that the causes for the same have been removed:

Vacations.

BOROUGH OF MANHATTAN.

No. 3243. No. 20 Catharine street.
 No. 7945. No. 1449 First avenue.
 No. 11148. Nos. 212-216 East Eighty-sixth street (front and rear).

BOROUGH OF BROOKLYN.

No. 705. Hamilton avenue and Prospect Park line, Coney Island and Brooklyn Railroad Company.

6th. Reports on application for permits.

On motion, it was

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

BOROUGH OF MANHATTAN.

No. 292	To J. Lauchheimer & Co., to use basement for mercantile purposes, at Nos. 1527 to 1533 Third avenue.
293	To Ludwig Bauman & Co., to use basement for mercantile purposes, at Nos. 144 and 146 West One Hundred and Twenty-fifth street.
16199	To Pasquale La Rosa, to conduct a public bath at No. 1718 Second avenue.
16200	To Pereira & Alexanderson, to conduct a public bath at Nos. 103 and 105 West Eighty-second street.
16201	To Mrs. Annie Fagan, to board one child at No. 319 West Thirty-eighth street.
16202	To Alice Cullen, to board one child at No. 424 West Fifty-third street.
16203	To Kate Pepper, to board two children at No. 310 East Thirty-fifth street.
16204	To Sarah J. H. Pitts, to board three children at No. 207 West Sixty-third street.
16205	To Anna Schloth, to sell pigeons at No. 342 East Forty-eighth street.
1087	To William B. Isham, to keep six cows at Broadway and Two Hundred and Twelfth street.

BOROUGH OF THE BRONX.

- 1088 To Thomas H. Morrison, to keep eight cows at Beach street, near Hill street, Riverdale.
 16206 To Leonard Dalyo, to keep three goats at Pilgrim avenue, near Liberty street, Westchester.
 16207 To Arthur McBurney, to keep three goats at Pilgrim avenue, Haight estate, Westchester.
 16208 To Mrs. Elkner, to keep twenty pigeons at No. 610 East One Hundred and Forty-fifth street.
 16209 To Leonard Dalyo, to keep twenty-five chickens at Pilgrim avenue, near Liberty street, Westchester.

BOROUGH OF BROOKLYN.

- 16210 To Patrick Summers, to keep one goat at No. 363 Fiftieth street.
 16211 To Patrick Dunn, to keep twelve chickens at No. 92 Coffey street.

BOROUGH OF QUEENS.

- 16212 To Mrs. Catherine Fox, to board two children at No. 88 Washington street, Jamaica.

BOROUGH OF RICHMOND.

- 16213 To Gilbert Anderson, to keep twenty-five chickens at No. 37 Metcalfe street, Second Ward.

Reports on application for store and wagon permits for the sale and delivery of milk in The City of New York.

On motion, it was

Resolved, That the following permits for the sale and delivery of milk in The City of New York be and the same are hereby granted:

BOROUGH OF MANHATTAN.
Stores.

- No.
 55 To Gibson Brothers, at No. 537 Lenox avenue.
 56 To Bennheit Rigel, at No. 101 East Eighty-third street.
 57 To The Yorkville (Louis Holman), at 513 Second avenue.
 58 To A. F. Beckman & Co., at Nos. 61 and 63 First street.
 67 To A. F. Beckman & Co., at No. 601 Third avenue, corner Thirty-ninth street.
 74 To Abe Bodian, at No. 323 East Thirteenth street.
 90 To Cataldo Mascialino, at No. 174 Thompson street.
 91 To Annie Brown, at No. 427 West Forty-second street.
 138 To Nicholas Bruno, at No. 222 Sullivan street.
 142 To Morris Marmelstein, at No. 472 East Houston street.
 153 To Aaron Falk, at No. 340 East Eighth street.
 157 To Anna Schwartz, at No. 50 Suffolk street.
 158 To Samuel Schwartz, at No. 71 Ridge street.
 173 To Max Distler, at No. 962 Second avenue.
 182 To Thorndale Farms, No. 756 Eighth avenue.
 187 To Adolph Albert, at No. 165 One Hundred and Thirteenth street.
 277 To Boy Julius Flor, at No. 176 East Seventy-seventh street.
 383 To Herman Greenwald, at No. 744 East Ninth street.
 2367 To Wolf Podolsky, at No. 236 East Sixty-third street.
 2472 To Poline Marcus, at No. 1605 Second avenue.
 5262 To Max Rosenfeld, at No. 43 Seventh street.
 7177 To Giuseppe Lavino & Co., at No. 68 West Third street.
 9089 To Martin Zelenka, at No. 319 East Seventy-fourth street.
 12021 To Morris Holtz, at No. 146 Norfolk street.
 12109 To Vincenzo Zosimo, at No. 29 Jones street.

Wagons.

- 606 To Lieberman Brothers, at Secaucus, N. J.
 607 To Lieberman Brothers, at Secaucus, N. J.
 608 To Lieberman Brothers, at Secaucus, N. J.
 2447 To Florence B. Deeking, at No. 477 West Twenty-second street.
 2825 To Daheim Stock Farms, at No. 137 West Thirty-seventh street.

BOROUGH OF THE BRONX.

Stores.

- 1458 To Feldman & Landesberg, at No. 436 Brook avenue.
 1564 To L. Sondesgard, at No. 522 Morris avenue.
 1565 To William Bochow, at No. 3403 Third avenue.
 1566 To Charles E. Bailey, at No. 665 Wales avenue.
 1567 To John Wessel, at No. 676 East One Hundred and Sixty-first street.
 1568 To Philip Hanelsky, at No. 3784 Third avenue.

Wagons.

- 246 To Thomas H. Morrison, at Beech street, Riverdale.

On motion, it was

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

BOROUGH OF MANHATTAN.

- No.
 4364 To Andrea Rizzo, to sell milk at No. 43 First street.
 4365 To Lucy Swan, to board four children at No. 342 West Forty-first street.
 4366 To James Conway, to keep twelve chickens at No. 391 Pearl street.
 4367 To M. Selig, to keep and slaughter poultry at Nos. 224½ and 225 South street.

On motion, it was

Resolved, That the following permits be and the same are hereby revoked:

BOROUGH OF MANHATTAN.

- No.
 13948 To E. Clifford, to keep goats at No. 2143 Amsterdam avenue.
 4232 To A. Hoar, to keep goats at No. 47 East Ninety-seventh street.
 8406 To Ignatz Kurz, to keep goats at One Hundred and Thirty-eighth street, 100 feet west of Lenox avenue.
 8176 To Mrs. B. Dreegan, to keep goats at West One Hundred and Forty-seventh street, west of Boulevard.
 15122 To Thomas H. Steers, to keep goats at No. 410 West Forty-third street.
 16027 To Annie Monahan, to board one child, at 2372 Old Broadway.
 277 To Volkert Flor, to sell milk at No. 176 East Seventy-seventh street.
 383 To Fred. Biaich, to sell milk at No. 744 East Ninth street.
 2472 To Mary Wernstein, to sell milk at No. 1605 Second avenue.
 5262 To Max Rosenfeld, to sell milk at No. 43 Seventh street.
 7177 To Luisio Callarico, to sell milk at No. 68 West Third street.
 12021 To Max Epsetin, to sell milk at No. 146 Norfolk street.
 9089 To Frank Wendel, to sell milk at No. 319 East Seventy-fourth street.
 12109 To Salvatore Badalamente, to sell milk at No. 29 Jones street.
 606 To W. H. Probert, to deliver milk at No. 489 Pearl street.
 607 To Chas. H. Wheatley, to deliver milk at No. 2369 Eighth avenue.
 608 To Chas. H. Wheatley, to deliver milk at No. 2369 Eighth avenue.
 2447 To Mary H. Handy, to deliver milk at No. 477 West Twenty-second street.

BOROUGH OF THE BRONX.

- 51 To J. P. Loesch, to sell milk at One Hundred and Sixty-seventh street and Hall place.
 285 To D. Wieschan, to sell milk at No. 2202 Southern Boulevard.
 464 To C. E. Bailey, to sell milk at No. 837 Southern Boulevard.
 594 To H. Beckmann, to sell milk at No. 747 East One Hundred and Thirty-fourth street.
 605 To Marg. McCabe, to sell milk at No. 710 East One Hundred and Sixty-second street.
 826 To Mrs. Louise Boxberger, to sell milk at No. 1263 Westchester avenue.
 964 To Fred. Windeler, to sell milk at No. 774 East One Hundred and Seventy-fourth street.
 1128 To Angelo Ciferri, to sell milk at No. 473 East One Hundred and Fifty-first street.
 1139 To J. M. Beyerl & Co., to sell milk at No. 927 Home street.
 1299 To Mary Meyer, to sell milk at No. 1004 Jackson avenue.

- 1458 To Feldman E. Landesberg, to sell milk at No. 436 Brook avenue.
 1482 To James Watson, to sell milk at No. 3721 Third avenue.
 1517 To Ward H. Hills, to sell milk at No. 307 Alexander avenue.

BOROUGH OF BROOKLYN.

- 9703 To slaughter cattle at Nos. 298-306 Johnson avenue.
 9705 To slaughter cattle at Nos. 319-329 Johnson avenue.
 9708 To slaughter sheep, lambs and calves at Nos. 288-296 Johnson avenue.

7th. Reports on applications for relief from orders.

On motion, it was

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

Granted.

BOROUGH OF MANHATTAN.

- No.
 295 No. 2002 Fifth avenue, extended to February 8, 1904.
 446 No. 1686 Broadway, modified so as not to require the removal of the hopper water closet.

Rescinded.

BOROUGH OF MANHATTAN.

- 620 No. 214 East Seventy-second street.
 690 No. 213 East One Hundred and Tenth street.
 6034 Nos. 1631 to 1641 Broadway.
 12731 Nos. 78 and 80 Mulberry street.
 13440 Nos. 80 and 82 Fourth avenue.
 13750 No. 400 Sixth avenue.

BOROUGH OF THE BRONX.

- 1951 No. 2068 Crotona avenue.
 1850 Hughes and Crescent avenues.

BOROUGH OF BROOKLYN.

- 4355 No. 385 Harman street.
 2294 No. 446 Hudson avenue.
 4943 No. 161 Myrtle avenue.

On motion, it was

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

BOROUGH OF MANHATTAN.

- No.
 12782 No. 215 East Seventy-eighth street.
 11470 Nos. 539 to 547 West Fifty-fourth street.
 454 No. 1701 Third avenue.

BOROUGH OF THE BRONX.

- 2449 }
 2450 } Nos. 1071 to 1075 Elmsmere place.
 2451 }

BOROUGH OF BROOKLYN.

- 5013 No. 110 Columbia Heights.

BOROUGH OF MANHATTAN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Manhattan. Ordered on file.

Division of Inspections.

- 2d. Weekly reports of the Chief Inspector.
 (a) Weekly report of work performed by Sanitary Police. Ordered on file.

Division of Contagious Diseases.

- 3d. Weekly reports of Chief Inspector.
 (a) Monthly reports of charitable institutions.
 (b) Reports of inspections of discharged patients from Riverside Hospital. Ordered on file.

Division of Chemistry.

- 4th. Weekly report of the Chemist. Ordered on file.

Division of Bacteriology.

5th. Weekly report of the Pathologist and Director of the Bacteriological Laboratories. Ordered on file.

BOROUGH OF THE BRONX.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of The Bronx. Ordered on file.

BOROUGH OF BROOKLYN.

1st. Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Brooklyn. Ordered on file.

Division of Sanitary Inspection.

- 2d. Weekly report of the Chief Inspector.
 (a) Weekly report of work performed by Sanitary Police. Ordered on file.

Division of Contagious Diseases.

- 3d. Weekly report of the Chief Inspector. Ordered on file.

BOROUGH OF QUEENS.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Queens. Ordered on file.

BOROUGH OF RICHMOND.

Weekly reports from the Assistant Sanitary Superintendent of the work performed in the Borough of Richmond. Ordered on file.

BUREAU OF RECORDS.

The following communications were received from the Registrar of Records:

- 1st. Weekly report. Ordered on file.
 2d. 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
 Fannie Seigel, died January 29, 1904.
 Catherine Fallon, died January 24, 1904.
 Benjamin Leib Sigman, born December 12, 1897.
 Marcello Picard, born November 15, 1903.
 Margaret Ellen Cunnion, born January 18, 1904.
 Elisabetha Braun, died November 11, 1886.
 John Remmers, died August 23, 1898.
 Angelino Nardello, died January 7, 1904.
 John E. Cooper, died January 27, 1904.
 Louis Heller, died January 18, 1904.
 John Redmond, died January 27, 1904.
 3d. Report 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:
 Giuseppe Mellucci, married May 22, 1900.
 Frank Xavier Paul, born November 26, 1889.
 Edward Schmalz, born November 15, 1888.
 Rebecca Opolsky, born October 30, 1889.
 Martin Enright, born June 2, 1889.
 Fritz Eydeler, born September 26, 1889.
 May Prendergast, born May 7, 1890.
 Sadie Rosenberg, born June 13, 1889.
 Fannie Fendrich, born July 7, 1889.
 Joseph Levy, born October 23, 1889.
 Henry Dorn, born October 31, 1889.
 Walter Musgrave, born November 3, 1889.
 Annie Geen, born December 22, 1889.
 Isidor Jacobson, born December 29, 1889.
 Bertha W. Refalvy, born December 30, 1889.

Carmella Timpilla, born January 6, 1890.
 Louise F. Casse, born January 23, 1890.
 Rosie Strumpf, born December 10, 1897.
 Sophie Marien, born January 27, 1890.
 Sadie Goldman, born January 27, 1890.
 Annie Berkowitz, born February 8, 1890.
 Morris Schwartz, born March 23, 1890.
 Florence Josephovitz, born October 15, 1895.
 George Tolk, born April 12, 1896.
 Emanuel Josephowitz, born May 1, 1896.
 Elzie Regula, born November 6, 1897.
 Marx Eimer, born March —, 1898.
 Philip Tolk, born May 8, 1898.
 Jacob Harris, born September 15, 1898.
 Ruby Karp, born December 6, 1898.
 Francis S. Onderdonk, Jr., born October 18, 1893.
 Hannah Neidel, born September 28, 1888.
 Benjamin Walther, born January 30, 1890.
 Charles Finkelstein, born December 21, 1896.
 Esther Bergen, born November —, 1897.
 Barnet Bergen, born June —, 1899.
 Helen S. A. Hofer, born October 21, 1902.
 Michael F. Donnelly, born March 30, 1888.
 Rose Pfistol, born April 22, 1888.
 Solomon Teitle, born April 14, 1888.
 William W. Blackburne, born October 22, 1888.
 Thomas Delaney, born October 28, 1888.
 Victor H. Lauroesch, born January 1, 1889.
 Ethel Wetchler, born January 1, 1889.
 John C. Duffy, born January 17, 1889.
 Walter Bruckheimer, born March 29, 1889.
 John Knopf, born March 30, 1889.
 Julia Freedman, born May 23, 1899.

Leave of Absence.

Reports on applications for leave of absence.

On motion, it was

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

BOROUGH OF MANHATTAN.

Catherine Britten, January 26, 1904.
 John A. Jennings, February 1 to February 29, inclusive.
 Dennis Harrigan, January 28 to 30, 1904, inclusive.
 Anna M. McDermott, January 26, 1904.
 Dominick Rottkamp, January 27 to February 2, 1904, inclusive.
 Bayard C. Fuller, February 16 to February 27, 1904, inclusive.
 Lillie H. Watson, January 27 to January 29, 1904, inclusive.
 Thomas F. Kelly, M. D., January 25 to 27, 1904.
 John J. Dooley, January 29, 1904.
 Hugh Reid, January 28, 1904.
 Joseph Coffey, January 11 to February 8, inclusive.
 Joseph Dillenberg, M. D., January 22 and 23, 1904.
 Samuel Spiegel, January 26, 1904.
 Dr. A. Silkman, February 1 to March 1, 1904, without pay.
 John J. Dougherty, January 27 to 29, inclusive.
 Isabel K. Kelly, January 21 to January 30, 1904, inclusive.
 Charles G. Petersen, January 29 and 30, 1904.
 Victor E. Koenig, January 8 to 24, 1904, inclusive.
 Thomas J. Deaken, February 3 and 4, 1904.
 Charles P. O'Connor, January 29 and 30, 1904.

BOROUGH OF THE BRONX.

Dr. C. G. Kirchhof, January 27 and 28, 1904.

BOROUGH OF BROOKLYN.

Mary A. Shaw, January 28 to February 3, 1904.
 William P. Kennedy, January 20, 21 and 22, 1904.
 Henry Snyder, January 25 and 26, 1904.
 Julia Mann, December 7, 1903, to February 1, 1904.

Miscellaneous Reports, Communications.

Rabbi Nathan Reiter, of No. 65 Pitt street, Borough of Manhattan, appeared before the Board, pursuant to notice, to explain a discrepancy in a certificate of confirmation signed by him and alleged to have been performed at the Church or Congregation of the First Galizian Drucklor Meigur Abraham, and explained his connection with same. After being reprimanded and warned by the Board of Health, the matter was ordered on file.

Rev. E. H. Wellman, of No. 235 Seventeenth street, Borough of Brooklyn, who was notified to appear before the Board of Health and explain his failure to file numerous certificates of marriage performed by him during the year 1902, as required by the Sanitary Code, having failed to appear as requested, the Secretary was directed to issue a subpoena and have same served upon the said Rev. E. H. Wellman, requiring his appearance before the Board of Health at its meeting to be held Wednesday, February 10, 1904, at 11 o'clock a. m.

A communication containing the result of an examination of the property situated on the westerly side of the East Chester road, in the Borough of The Bronx, which the City has contracted to purchase for hospital purposes, made by the Lawyers' Title Insurance Company at the instance of the Corporation Counsel, was received from the Corporation Counsel and ordered on file.

Copy of a resolution adopted by the Board of Estimate and Apportionment January 29, 1904, directing that all applications for the acquisition of land for any and all public purposes be accompanied by a detailed statement of the reasons which made such acquisition of land necessary; also the date when the department, commission, bureau or officer making the application can actually use the same for the purposes for which the land is to be acquired, was received and ordered on file.

A report in relation to the signing of school certificates for children applying for permits of employment in mercantile or other establishments by school Principals was received, and the Secretary was directed to forward a copy of said report to the Board of Education.

Reports of inspections in relation to the sanitary condition of certain public schools in the Borough of Brooklyn were received, and the Secretary was directed to forward copies of same to the Board of Education.

Report of Joseph A. Kenney, Disinfector in this Department, assigned to duty in the Borough of Brooklyn, with reference to the complaint of Mrs. James Sheridan in respect to the fumigation of the premises No. 350 Union street, Borough of Brooklyn, was received and ordered on file.

The claim of O. Jacobson, of No. 3 Cedar place, Borough of Brooklyn, for compensation of \$25 for alleged damages to furniture caused by fumigation of his premises, No. 3 Cedar place, Borough of Brooklyn, was received, and on the recommendation of the Sanitary Superintendent said claim was rejected.

Report of the Sanitary Superintendent recommending the revocation of the Permits Nos. 9703, 9705 and 9708, granted to May, Levy & May, of the Borough of Brooklyn, by the Board of Health February 16, 1898, to slaughter cattle, sheep, lambs and calves at Nos. 298-306, Nos. 319-329 and Nos. 288-296 Johnson avenue, in the Borough of Brooklyn, for non-compliance with Orders Nos. 3554 and 3555, issued by the Board of Health August 25, 1903, was received, and on motion, it was

Resolved, That Permits Nos. 9703, 9705 and 9708, granted by the Board of Health to May, Levy & May, of the Borough of Brooklyn, February 16, 1898, to slaughter cattle, sheep, lambs and calves at Nos. 298 to 306, Nos. 319 to 329 and Nos. 288 to 296 Johnson avenue, in the Borough of Brooklyn, be and are hereby revoked for non-compliance with Orders Nos. 3554 and 3555, issued by the Board of Health August 25, 1903, requiring certain alterations and repairs to the premises above mentioned.

The resignation of Richard C. W. Wadsworth, Secretary to the President, to take effect February 1, 1904, was received and accepted.

On motion, it was

Resolved, That Harold G. Murray be and is hereby appointed Secretary to the President of the Board of Health, pursuant to the rules and regulations of the

Municipal Civil Service Commission, with salary at the rate of \$3,000 per annum, to date from and after February 1, 1904.

On motion, it was

Resolved, That the following-named persons be and are hereby appointed Disinfectors in the Department of Health, and assigned to duty in the Borough of Manhattan, pursuant to the rules and regulations of the Municipal Civil Service Commission, with salary at the rate of \$750 per annum, to date from and after January 29, 1904:

Lawrence E. Spillane, John J. Musgrave, Joseph L. Quinn and Joseph M. Kennedy.

On motion, it was

Resolved, That Thomas J. Molloy be and is hereby appointed a Disinfector in the Department of Health and assigned to duty in the Borough of Manhattan, pursuant to the rules and regulations of the Municipal Civil Service Commission, with salary at the rate of \$750 per annum, to date from and after February 4, 1904.

On motion, it was

Resolved, That William J. O'Gorman be and is hereby appointed a Disinfector in the Department of Health, and assigned to duty in the Borough of Richmond, pursuant to the rules and regulations of the Municipal Civil Service Commission, with salary at the rate of \$750 per annum, to date from and after February 2, 1904.

On motion, it was

Resolved, That Anna M. McPartland be and is hereby appointed a Stenographer and Typewriter in the Department of Health, pursuant to the rules and classification of the Municipal Civil Service Commission, with salary at the rate of \$600 per annum, to date from and after February 1, 1904.

On motion, it was

Resolved, That Bertram R. Williams, a Disinfector in the employ of this Department and assigned to duty in the Borough of Richmond, be and is hereby transferred and assigned to duty as a Disinfector in the Borough of Manhattan.

The application of John A. Jennings, a Clerk of the thirteenth grade in the employ of this Department and assigned to duty in the Borough of Manhattan, for retirement upon a pension of \$1,200, pursuant to the provisions of section 1323A of chapter 466 of the Laws of 1901, was received, and

On motion, it was

Resolved, That, upon his own application, John A. Jennings, a Clerk in this Department, assigned to duty in the Borough of Manhattan, be and is hereby retired from the service of the Department on pension, pursuant to the provisions of section 1323A of chapter 466 of the Laws of 1901, to date from March 1, 1904, inclusive.

On motion, it was

Resolved, That leave of absence, with pay, be and is hereby granted to John A. Jennings, a Clerk in the Department of Health, Borough of Manhattan, from February 1 to February 29, 1904, inclusive.

A communication recommending that the salary of George A. Elliott, M. D., a Medical Inspector in the employ of this Department, assigned to duty as a Disinfector in the Borough of The Bronx, be fixed at \$1,800 per annum, was received from the Assistant Sanitary Superintendent of the Department of Health in the Borough of The Bronx, and ordered on file.

Applications for increases in salary were received from Russell Sturgis, 2d, John R. S. White, John J. Crowley, William S. Kennedy, Harry S. Sullivan and Louis C. D'Homergue, employees of this Department, assigned to duty in the Borough of Brooklyn, and ordered on file.

An application for reinstatement to the position of Medical Inspector in this Department was received from David Davidson, M. D., of No. 62 Hanson place, Borough of Brooklyn, who was dismissed from such position on charges by the Board of Health at its meeting held February 11, 1903, and referred to the President.

An application for a rehearing of the charges upon which William K. Jacobs, M. D., formerly an employee of this Department in the Borough of Brooklyn, who was dismissed by the Board of Health January 30, 1903, was received and referred to the President.

On motion, it was

Resolved, That the Secretary be and is hereby directed to make Requisition No. 82 upon the Comptroller for the sum of five hundred dollars (\$500), account of Fund Supplies and Contingencies, 1904 (Manhattan), for the purpose of defraying any minor or incidental expenses contingent to the Department of Health, pursuant to the resolution adopted by the Board of Aldermen June 15, 1897, and approved by the Mayor June 26, 1897.

Pursuant to notice in the "City Record," bids or proposals for furnishing ice to the Department of Health during the year 1904, opened by the President of the Board of Health February 1, 1904, pursuant to resolution adopted by the Board of Health at its meeting held September 12, 1902, authorizing the said President to open bids for supplies, repairs, etc., tabulate the same and report thereon to the Board at the regular meeting next thereafter, were submitted to the Board as follows:

Otto Stegemann	\$3,736 00
American Ice Company	3,629 00

—and said bids were laid on the table.

On motion, it was

Resolved, That the security deposits on bids or proposals for furnishing ice to the Department of Health during the year 1904, opened by the President of the Board of Health February 1, 1904, pursuant to resolution adopted by the Board September 12, 1902, authorizing the President to open bids for furnishing this Department with supplies, repairs, etc., on behalf of the Board of Health, be forwarded to the Comptroller as follows:

Otto Stegemann, check	\$100 00
American Ice Company, cash	91 00

Upon the recommendation of the President, to whom was referred the report of the Sanitary Superintendent in relation to the requirement by the Department for a new steamboat for the transportation of patients affected with contagious diseases from the different boroughs to the contagious disease hospital, the following preambles and resolution were adopted:

Whereas, It is necessary for the Department of Health to convey patients affected with contagious diseases from the boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond to Riverside Hospital, on North Brother Island, belonging to the Department of Health, by water: and

Whereas, The necessities of this service require a special steamboat so constructed that cases of contagious diseases may be segregated, in order that the patients affected with the various forms will not come in contact with one another; and

Whereas, The steamboat "Franklin Edson," especially constructed for the use of the Department of Health, has been used in the service of transporting patients affected with contagious diseases to and from the contagious disease hospital of this Department continuously since May, 1885, and by reason of such continuous service is rapidly deteriorating and is liable to break down and be totally unfit for further use of the Department of Health at any time; therefore be it

Resolved, That, pursuant to the provisions of subdivision 8 of section 188 of chapter 466 of the Laws of 1901, the Board of Aldermen be and is hereby respectfully petitioned to request the Board of Estimate and Apportionment to authorize the Comptroller to issue Special Revenue Bonds to the amount of sixty-seven thousand dollars (\$67,000), for the purpose of defraying the necessary expenses required to be incurred by the Board of Health in providing proper means for the transportation of patients affected with contagious diseases from the boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond to the Riverside Hospital of the Department of Health, situated on North Brother Island in the East river, Borough of The Bronx.

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary.

DEPARTMENT OF HEALTH, CITY OF NEW YORK.

February 4, 1904.

The Board met pursuant to notice.

Present—Commissioners Thomas Darlington, M. D., President, and William McAdoo, Police Commissioner.

Certificates declaring premises at Hurtig & Seamon's Music Hall, No. 207 West

One Hundred and Twenty-first street; Grand Opera House, northwest corner of Twenty-third street and Eighth avenue; Princess Theatre, Nos. 1195-1203 Broadway; Madison Square Theatre, No. 8 West Twenty-fourth street; Vaudeville Theatre, No. 19 West Forty-fourth street, and Huber's Museum, No. 106 East Fourteenth street, public nuisances.

At the direction of his Honor the Mayor the following orders were adopted, pursuant to section 1176 of chapter 466 of the Laws of 1901 of the State of New York:

Whereas, The premises Hurtig & Seamon's, No. 207 West One Hundred and Twenty-fifth street, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

Whereas, The premises Grand Opera House, northwest corner Twenty-third street and Eighth avenue, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

Whereas, The premises Princess Theatre, Nos. 1195-1203 Broadway, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect

thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

Whereas, The premises Madison Square Theatre, No. 8 West Twenty-fourth street, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

Whereas, The premises Vaudeville Theatre, No. 19 West Forty-fourth street, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

Whereas, The premises Huber's Museum, No. 106 East Fourteenth street, in The City of New York, and the business pursuit specified in this case, being in the opinion of the Board in a condition and in effect dangerous to life and health and a public nuisance, and the Board having taken and filed among its records the reports of the Sanitary Superintendent and the Inspectors relating thereto, and what it regards as sufficient proof to authorize its declaration that the premises and business pursuit in this case are in condition and effect dangerous to life and health and a public nuisance—the Board hereby enters in its records the said premises as a nuisance, and declares the same to be a public nuisance dangerous to life and health, and in respect thereto orders, viz.: That the theatre be closed for public use until such time as the dangerous conditions are removed.

On motion, the Board adjourned.

EUGENE W. SCHEFFER, Secretary.

BOARD OF EDUCATION.

The Board of Education has entered into contracts with the following-named contractors during the week commencing February 8, 1904:

Borough.	School.	Contractor and Address.	Sureties and Address.
Manhattan.....	De Witt Clinton High	William C. Ormond, No. 793 Willoughby avenue, Brooklyn	National Surety Company, No. 346 Broadway, New York City.
Manhattan.....	No. 24.....	William C. Ormond, No. 793 Willoughby avenue, Brooklyn	National Surety Company, No. 346 Broadway, New York City.
Brooklyn.....	No. 145.....	William C. Ormond, No. 793 Willoughby avenue, Brooklyn	National Surety Company, No. 346 Broadway, New York City; Empire State Surety Company, No. 156 Broadway, New York City.
Manhattan.....	De Witt Clinton High	Thomas Cockerill & Son, No. 147 Columbus avenue, New York City	Empire State Surety Company, No. 156 Broadway, New York City; National Surety Company, No. 346 Broadway, New York City.
Manhattan.....	No. 24.....	William Werner, No. 894 Forrest avenue, New York City.	National Surety Company, No. 346 Broadway, New York City; Empire State Surety Company, No. 156 Broadway, New York City.
Brooklyn.....	No. 112.....	Clarke & Stowe, No. 229 Kent street, Brooklyn.....	Empire State Surety Company, No. 375 Fulton street, Brooklyn; Aetna Indemnity Company, No. 44 Court street, Brooklyn.
Queens.....	No. 28.....	George Hildebrand, No. 442 Stockholm street, Brooklyn.....	Empire State Surety Company, No. 375 Fulton street, Brooklyn.
Richmond.....	No. 26.....	Peet, McAnerney & Powers, No. 225 Fourth avenue, New York City	City Trust, Safe Deposit and Surety Company of Philadelphia, No. 160 Broadway, New York City.
Richmond.....	No. 26.....	James Fay, No. 205 East Fifty-first street, New York City.	National Surety Company, No. 346 Broadway, New York City.
The Bronx.....	No. 34.....	L. E. Atherton, No. 208 Canal street, New York City.....	National Surety Company, No. 346 Broadway, New York City.
The Bronx.....	No. 34.....	C. H. Browne, No. 70 Fifth avenue, New York City.....	National Surety Company, No. 346 Broadway, New York City.
Manhattan.....	No. 39.....	E. J. Johnson & Co., No. 38 Park row, New York City.....	American Surety Company, No. 100 Broadway, New York City.
Queens.....	No. 84.....	William M. Sheehan & Co., No. 136 Liberty street, New York City	Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City.
Queens.....	No. 84.....	Walker & Chambers, No. 50 East Twentieth street, New York City	Fidelity and Deposit Company of Maryland, No. 35 Wall street, New York City; United States Fidelity and Guaranty Company, No. 66 Liberty street, New York City.

A. EMERSON PALMER, Secretary, Board of Education.

DEPARTMENT OF PARKS.

Thursday, January 7, 1904.

Stated meeting 3 p. m.

Present—Commissioners Pallas (President), Schmitt, Kennedy.

A representative of the Comptroller being present, and the meeting open to the public, the estimate-box was opened and all the bids or proposals which had been received, pursuant to duly published advertisements, were opened and read, as follows:

For furnishing and delivering fresh beef for Central Park Menagerie, Borough of Manhattan:

Bidders.	225 Pounds per Day for 78 Days, or 17,550 Pounds, at, per Pound.	Amount.
Metropolitan Hotel Supply Company, per 100 pounds.....	\$6 70	\$1,175 85
Sayles-Zahn Company.....	05 90-150	1,035 45

For furnishing and delivering coal required for parks in Manhattan:

Items and Quantities.	John H. Meyer.	Price.	Amount.
1. First quality broken coal, 600 tons.....	\$5.14		\$3,084 00
2. First quality egg coal, 200 tons.....	5 49		1,098 00
Total.....			\$4,182 00

For furnishing and delivering forage required for parks in Manhattan:

Items and Quantities.	Theo. P. Huffman. Price.	Amount.	Horace Ingersoll. Price.	Amount.	George N. Reinhardt. Price.	Amount.
1. Prime sweet timothy hay, 300,000 pounds	*\$0 89	\$2,670 00	*\$1 00	\$3,000 00	*\$0 85	\$2,550 00
2. Red clover hay, 50,000 pounds.....	*69	345 00	*80	400 00	*72	360 00
3. Clean rye straw, 47,000 pounds.....	*1 14	535 80	*1 50	705 00	*1 24	582 80
4. No. 1 clipped oats, 10,500 bushels.....	*47½	4,987 50	*54	5,670 00	*47	4,935 00
5. First quality bran, 6,500 pounds.....	*1 00	65 00	*1 25	81 25	*1 12	72 80
6. Clean No. 2 yellow corn, 17,000 pounds.....	*1 14	193 80	*1 10	187 00	*1 12	190 40
7. Oatmeal, 1,000 pounds.....	*1 45	15 95	*1 50	16 50	*1 35	14 85
8. Fine salt, 1,000 pounds.....	*1 00	10 00	*50	5 00	*65	6 50
9. Red Liverpool rocksalt (large lumps), 1,750 pounds	*90.	15 75	*75	13 12	*80	14 00
Total.....		\$8,838 80		\$10,077 87		\$8,726 35

*Per 100 pounds. †Per bushel.

The minutes of the previous meeting were read and approved. Commissioner Pallas offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Manhattan and Richmond be and he hereby is authorized to advertise for proposals for furnishing and delivering supplies as may be required from time to time for parks in said boroughs during the year 1904, under contracts, the forms of which shall first be approved by the Corporation Counsel.

Which was adopted by the following vote:
Ayes—Commissioners Pallas, Kennedy—2.

Commissioner Pallas offered the following:

Resolved, That the Commissioner of Parks for the Borough of The Bronx be and he hereby is authorized to advertise for proposals for furnishing and delivering supplies as may be required from time to time for parks in said borough during the year 1904, under contracts, the forms of which shall first be approved by the Corporation Counsel.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Kennedy—2.

Commissioner Kennedy offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Brooklyn and Queens be and he hereby is authorized to advertise for proposals for furnishing and delivering supplies as may be required from time to time for parks in said boroughs during the year 1904, under contracts, the forms of which shall first be approved by the Corporation Counsel.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Kennedy—2.

Commissioner Pallas offered the following:

Resolved, That the proposals of the lowest formal bidders respectively for supplies for parks in the Borough of Manhattan, for which bids have been this day received, be forwarded to the Comptroller for his approval of sureties, and when so approved that contracts be entered into for the same, and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Kennedy—2.

On motion, at 3.40 p. m., the Board adjourned.

WILLIS HOLLY, Secretary.

DEPARTMENT OF PARKS.

THURSDAY, JANUARY 14, 1903—STATED MEETING 3 P. M.

Present—Commissioner Pallas, President; Schmitt, Kennedy.

A representative of the Comptroller being present, and the meeting open to the public, the estimate-box was opened and all the bids or proposals which had been received, pursuant to duly published advertisements, were opened and read, as follows:

For furnishing all the labor and furnishing and erecting all the materials necessary to complete the Dorsey Collection Cases for the Museum Building of the Brooklyn Institute of Arts and Sciences, Borough of Brooklyn:

Bidders.	Amount.
The Abramson Engesser Company, Incorporated.....	\$18,496 00
Ficklen & Stobaugh.....	25,900 00
William Kleeman & Co.....	19,999 00
Peter Lauckhardt.....	23,980 00
Louis Wechsler.....	19,600 00

The minutes of the previous meeting were read and approved.

Commissioner Kennedy moved that action in the matter of proposals this day received be deferred for one week.

Which was carried by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Pallas gave notice, as required by article 3 of the By-Laws, of his intention to offer an amendment to section 1 of article 2 by repealing the action of the Board of August 6, 1903, in providing for a clerk and defining his duties. On motion, at 3:55 P. M., the Board adjourned.

WILLIS HOLLY, Secretary.

DEPARTMENT OF PARKS.

THURSDAY, JANUARY 21, 1904—STATED MEETING 3 P. M.

Present—Commissioners Pallas, President; Schmitt, Kennedy.

A representative of the Comptroller being present, and the meeting open to the public, the estimate-box was opened and all the estimates or proposals received, in pursuance of duly published advertisements, were opened and read, as follows:

For Furnishing and Delivering Oats, Straw and Bran for Parks—Borough of The Bronx.

No.	ITEMS.	QUANTITIES.	M. GLEASON.		GEORGE N. REINHARDT.	
			Price.	Amount.	Price.	Amount.
1	White Clipped Oats.....	30,000 lbs.	\$1.67 per c.	\$501 00	\$1.62½ per c.	\$487 50
2	Rye Straw.....	12,000 lbs.	1.32½ per c.	159 00	1.35 per c.	162 00
3	Bran.....	2,000 lbs.	1.17½ per c.	23 50	1.20 per c.	24 00
Total.....				\$683 50		\$673 50

For Furnishing and Delivering Two Hundred (200) Tons White Ash Anthracite Coal for Parks in the Borough of The Bronx.

BIDDERS.		200 TONS WHITE ASH ANTHRACITE COAL, AT PER TON.	AMOUNT.
Olin J. Stephens.....		\$6 20	\$1,240 00

The minutes of the previous meeting were read and approved.

Commissioner Kennedy offered the following:

Resolved, That the proposal of the lowest formal bidder for Dorsey Collection Cases for the Brooklyn Institute of Arts and Sciences, for which proposals were received on the 14th instant, be forwarded to the Comptroller for his approval of sureties, and when so approved that a contract for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Schmitt offered the following:

Resolved, That the proposals of the lowest formal bidders, respectively, for coal and forage for parks in the Borough of The Bronx, for which bids have been this day received, be forwarded to the Comptroller for his approval of sureties, and when so approved that contracts for the same be entered into and executed by the President for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Pallas offered the following:

Resolved, That the position of Clerk in the employ of this Board be and hereby is abolished, the same being deemed unnecessary.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

On motion, at 4:05 P. M., the Board adjourned.

WILLIS HOLLY, Secretary.

DEPARTMENT OF PARKS.

Thursday, January 28, 1904.

Stated meeting, 3 p. m.

Present—Commissioners Pallas (President), Schmitt, Kennedy.

The minutes of the previous meeting were read and approved.

The following communications were received:

From the Secretary of the Sinking Fund Commission, forwarding resolutions respecting the leasing of property for public purposes. Filed.

From the Corporation Counsel, forwarding for the information of this Department a copy of Assembly Bill No. 125, to authorize the Comptroller to determine claim of Alvin Boody for services as Superintendent of Supplies and Repairs in this Department in the boroughs of Brooklyn and Queens. Referred to Commissioner Kennedy.

Commissioner Pallas offered the following:

Resolved, That the time for the completion of the work under contract with William Wright & Son for erecting a comfort station near the Arsenal, Central Park, be and the same hereby is extended to December 15, 1903, on account of delays not due to fault on the part of the contractor, and as recommended by the Architect.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Pallas offered the following:

Resolved, That the time stipulated for the completion of work under contracts dated October 9, 1903, with Charles L. Doran, for furnishing and delivering garden mould and grass sod on parks north of Fifty-ninth street, in the Borough of Manhattan, be and the same hereby is extended on each contract to December 31, 1903.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Schmitt offered the following:

Resolved, That the time stipulated for the completion of the delivery of goods under contract with Keuffel & Esser Company, contractors, for "Furnishing and delivering engineering instruments and supplies at Claremont Park, Borough of The Bronx," be and the same is hereby extended to January 28, 1904, in accordance with the recommendation of the Chief Engineer for the Borough of The Bronx.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Schmitt offered the following:

Resolved, That the time stipulated for the completion of the delivering of goods under contract with Manhattan Trap Rock Company, contractors, for "Furnishing and delivering 5,000 cubic yards broken stone of trap-rock and 3,000 cubic yards screenings of trap-rock in Bronx and Van Cortlandt Parks, in The City of New York," be and the same is hereby extended to January 28, 1904, in accordance with the recommendation of the Chief Engineer for the Borough of The Bronx.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Pallas offered the following:

Resolved, That the amendment to Article II. of the By-Laws of this Board, adopted August 6, 1903, in providing for a Clerk and defining his duties be and the same hereby is repealed.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

On motion, at 3:35 p. m. the Board adjourned.

WILLIS HOLLY, Secretary.

DEPARTMENT OF PARKS.

Thursday, February 4, 1904.

Stated meeting 3 p. m.

Present—Commissioners Pallas (President), Schmitt, Kennedy.

A representative of the Comptroller being present, and the meeting open to the public, the estimate-box was opened and all the estimates or proposals received, in pursuance of duly published advertisements, were opened and read, as follows:

For Furnishing and Delivering Grass Seed, Seed Oats and Fertilizer in Parks, Borough of The Bronx.

Items and Quantities.	Edward B. Dunne.		William Elliott & Sons.	
	Price.	Amount.	Price.	Amount.
1. Meadow foxtail, 100 pounds.....	\$0 24	\$24 00	\$0 20	\$20 00
2. Sheep fescue, 600 pounds.....	11	66 00	10	60 00
3. Red fescue, 600 pounds.....	14	84 00	12	72 00
4. Rhode Island bent, 700 pounds.....	16	112 00	16½	117 25
5. English rye, 700 pounds.....	6	42 00	6	42 00
6. Italian rye, 700 pounds.....	7	49 00	6	42 00
7. Kentucky blue, 500 pounds.....	11	55 00	11	55 00
8. Canada blue, 500 pounds.....	7	35 00	7	35 00
9. Red top, 1,000 pounds.....	6	60 00	7	70 00
			per pound.	
10. Best seed oats, 200 bushels.....	90	180 00	3¼a	....
12. White clover, 250 pounds.....	22	55 00	19	47 50
13. Blood and bone, 3 tons.....	18 00b	54 00	42 50b	127 50
Total.....		\$816 00		

b Bids on 8 tons. a Bids on 200 pounds at 3¼ cents per pound.

Items and Quantities.		Peter Henderson & Co.		Frederick W. Kelsey.	
		Price.	Amount.	Price.	Amount.
1.	Meadow foxtail, 100 pounds.....	\$0 20	\$20 00	\$0 19	\$19 00
2.	Sheep fescue, 600 pounds.....	8	48 00	8	48 00
3.	Red fescue, 600 pounds.....	14	84 00	10	60 00
4.	Rhode Island bent, 700 pounds.....	14	98 00	15	105 00
5.	English rye, 700 pounds.....	5½	38 50	6	42 00
6.	Italian rye, 700 pounds.....	5	35 00	6	42 00
7.	Kentucky blue, 500 pounds.....	11	55 00	11	55 00
8.	Canada blue, 500 pounds.....	7	35 00	7	35 00
9.	Red top, 1,000 pounds.....	4½	45 00	8	80 00
10.	Best seed oats, 200 bushels.....	75	150 00	no bid.	....
12.	White clover, 250 pounds.....	20	50 00	22	55 00
13.	Blood and bone, 3 tons.....	30 00b	90 00	no bid.	....
Total.....			\$748 50		

b Bids on 8 tons.

Items and Quantities.	T. J. O'Connor.		J. M. Thorburn & Co. (Corporation.)	
	Price.	Amount.	Price.	Amount.
1. Meadow foxtail, 100 pounds.....	\$0 30	\$30 00	\$0 21	\$21 00
2. Sheep fescue, 600 pounds.....	18	108 00	10	60 00
3. Red fescue, 600 pounds.....	21	126 00	11	66 00
4. Rhode Island bent, 700 pounds.....	23	161 00	16	112 00
5. English rye, 700 pounds.....	11	77 00	5½	38 50
6. Italian rye, 700 pounds.....	12	84 00	6	42 00
7. Kentucky blue, 500 pounds.....	17	85 00	10½	52 50
8. Canada blue, 500 pounds.....	12	60 00	7	35 00
9. Red top, 1,000 pounds.....	13	130 00	7	70 00
10. Best seed oats, 200 bushels.....	85	170 00	80	160 00
12. White clover, 250 pounds.....	29	72 50	24	60 00
13. Blood and bone, 3 tons.....	36 50b	109 50	24 00	72 00
Total.....		\$1,213 00		\$789 00

b Bids on 8 tons.

The minutes of the previous meeting were read and approved.

The following communications were received:

From the East Tremont Taxpayers' Association, respecting the acquisition of additional park lands in the vicinity of Crotona Park, in the Borough of The Bronx. Referred to Commissioner Schmitt.

From Carrere and Hastings, architects, recommending that the time stipulated for the completion of the work under contract with Robert R. Fox, for ventilation work, lockers and other work in the Metropolitan Museum of Art, be extended to December 22, 1903, on account of changes, etc., in the work.

Commissioner Pallas offered the following:

Resolved, That the time stipulated for the completion of work under contract with Robert R. Fox, dated August 23, 1902, for lockers, ventilation and other work in the Metropolitan Museum of Art, be and the same hereby is extended to December 22, 1903, in accordance with the recommendation of the architects.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Schmitt offered the following:

Resolved, That the Commissioner of Parks for the Borough of The Bronx be and hereby is authorized to cause to be prepared plans, specifications and form of contract for "furnishing all the labor and materials for the erection of an iron fence around seal pool, in the Zoological Park, in Bronx Park," and when the same shall have been prepared and the form of contract approved as to form by the Corporation Counsel, to publish an advertisement inviting proposals for doing the work.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Schmitt, Kennedy—3.

Commissioner Kennedy, to whom was referred the matter of Assembly Bill No. 125 authorizing the Comptroller to audit and determine a claim of Alvin Boody for services as Superintendent of Supplies and Repairs in the year 1898, made a verbal report in favor thereof, which was approved and ordered communicated to the Corporation Counsel.

On motion, at 3:50 p. m., the Board adjourned.

WILLIS HOLLY, Secretary.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstract of Registers from Self-recording Instruments for the Week ending February 20, 1904.

Central Park, The City of New York—Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

BAROMETER.

DATE.	7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.		MINIMUM.	
					Reduced to Freezing.	Time.	Reduced to Freezing.	Time.
Sunday, 14	30.150	29.974	29.770	29.963	30.222	0 A. M.	29.700	12 P. M.
Monday, 15	29.670	29.641	29.780	29.693	29.830	2 P. M.	29.610	4 A. M.
Tuesday, 16	29.916	29.846	29.960	29.907	29.988	12 P. M.	29.830	0 A. M.
Wednesday, 17	30.036	30.100	30.200	30.119	30.224	12 P. M.	29.988	0 A. M.
Thursday, 18	30.310	30.260	30.286	30.295	30.344	0 A. M.	30.224	0 A. M.
Friday, 19	30.150	30.026	30.150	30.109	30.272	0 A. M.	30.022	4 P. M.
Saturday, 20	30.400	30.454	30.540	30.465	30.556	12 P. M.	30.200	0 A. M.

Mean for the week 30.079 inches.
Maximum " at 12 P. M., February 20 30.555 "
Minimum " at 4 A. M., February 15 29.630 "
Range "926 "

THERMOMETERS.

DATE.	7 A.M.		9 P.M.		MEAN.	MAXIMUM.			MINIMUM.			MAXIMUM.
	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.		Dry Bulb.	Time.	Wet Bulb.	Dry Bulb.	Time.	Wet Bulb.	In Sun.
Sunday, February 14	25	22	36	31	30	31.3	3 P.M.	31	25	7 A.M.	21	33
Monday, " 15	27	24	27	25	18	24.0	3 P.M.	19	10	12 P.M.	10	75
Tuesday, " 16	32	24	30	28	7	6.6	3 P.M.	18	2	6 A.M.	2	1 P.M.
Wednesday, " 17	30	24	29	27	10	12.3	3 P.M.	18	2	6 A.M.	2	59
Thursday, " 18	10	8	22	20	25	19.3	12 P.M.	25	10	6 A.M.	8	66
Friday, " 19	24	24	26	23	23	24.3	10 A.M.	27	18	12 P.M.	18	61
Saturday, " 20	17	16	29	29	30	25.3	5 P.M.	33	17	5 A.M.	16	27

Mean for the week.....	20.4 degrees.	19 degrees.
Maximum " at 3 P.M., February 14.....	36	33
Minimum " at 6 A.M., February 16.....	2	2
Range ".....	34	31

WIND.

DATE.	DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.			
	7 A.M.	2 P.M.	9 P.M.	7 A.M.	2 P.M.	9 P.M.	Distance for the Day.	7 A.M.	2 P.M.	9 P.M.	Time.
Sunday, February 14	E	S	SSW	15	34	67	116	0	1	1 1/2	5.00 P.M.
Monday, " 15	NW	NW	NW	67	104	89	260	1 1/2	2 1/2	4	9.50 P.M.
Tuesday, " 16	NW	WNW	WNW	173	130	135	418	2 1/2	7 1/2	5 1/2	9.40 A.M.
Wednesday, " 17	WNW	WNW	NW	160	116	99	375	1/2	2 1/2	3	10.10 A.M.
Thursday, " 18	N	NW	E	92	43	19	154	0	1/2	0	0.00 A.M.
Friday, " 19	SW	NW	N	31	28	38	97	1/2	0	1/2	9.40 P.M.
Saturday, " 20	NNW	NW	WNW	86	35	10	131	0	0	0	0.40 A.M.

Distance traveled during the week..... 1,571 miles
Maximum force..... 13 pounds.

DATE.	Hygrometer				Clouds			Rain and Snow				Ozone.
	7 A.M.	2 P.M.	9 P.M.	Mean.	7 A.M.	2 P.M.	9 P.M.	7 A.M.	2 P.M.	9 P.M.	Mean.	
Sunday, February 14	.084	.116	.132	.110	62	55	70	62	10	10	10	3
Monday, " 15	.095	.112	.098	.101	64	76	100	80	1 Cir.	0	5 Cu.	0
Tuesday, " 16	.050	.040	.042	.040	100	5	54	70	0	0	0	0
Wednesday, " 17	.030	.087	.046	.054	52	84	61	65	0	0	0	4
Thursday, " 18	.040	.118	.123	.093	18	100	87	81	0	0	0	0
Friday, " 19	.129	.141	.123	.131	100	100	100	100	0	10	0	5
Saturday, " 20	.078	.160	.149	.129	83	100	89	90	0	0	0	0

Total amount of water for the week..... .38 inch.
Duration for the week..... 0 days, 20 hours, 30 minutes.
Depth of snow..... 5 inches.

DATE	7 A.M.	2 P.M.
Sunday, February 14	Cold, hazy.....	Cool, hazy.....
Monday, " 15	Clear, cold.....	Clear, pleasant.
Tuesday, " 16	Clear, cold.....	Cold, windy.
Wednesday, " 17	Cold, windy.....	Cold, windy.
Thursday, " 18	Clear, cold.....	Cold, hazy.
Friday, " 19	Calm, hazy.....	Calm, snowing.
Saturday, " 20	Clear, calm.....	Clear, calm.

DANIEL DRAPER, Ph. D., Director.

BOROUGH OF QUEENS.

COMMISSIONER OF PUBLIC WORKS,
New York, February 25, 1904.

In accordance with the provisions of section 1546 of chapter 466 of the Laws of 1901, I transmit herewith the following report of the transactions of the office of the Commissioner of Public Works, Borough of Queens, for the week ending January 6, 1904.

JOSEPH BERTEL,
Commissioner of Public Works, Borough of Queens.

REQUISITIONS DRAWN ON COMPTROLLER.

Bureau of Highways.....	\$14,080 95
Bureau of Sewers.....	595 50
Bureau of Street Cleaning.....	913 79
Total.....	\$15,590 24

PERMITS ISSUED.

To open streets to tap water pipes.....	2
To open streets to repair water connections.....	2
Total.....	4

Bureau of Highways.

Work Done Week ending January 2, 1904.

Repairing of tools, distributing stone, storing tools and rebuilding shed at Court-house.

Bureau of Sewers.

Number of basins examined.....	40
Number of basins relieved.....	40
Linear feet of sewer relieved.....	400
Open drains filled in, feet.....	345

Street Sweepings, Garbage, etc., Collected and Disposed of.

Ashes, loads.....	758 1/2
Garbage, loads.....	87 1/2
Rubbish, loads.....	46 1/2
Miles of streets swept.....	50
Loads of snow removed, hired carts.....	1,228 1/2

Bureau of Public Buildings and Offices.

Carpenter work, plastering, plumbing, repairs to buildings and cleaning.

Bureau of Topographical Surveys.

Under Way—Damage maps of Lockwood, Academy and Brill streets; Blackwell street benefit map; plotting street lines and locations at Richmond Hill; field work, surveying for contour and drainage map at Richmond Hill and Louisa Park; plane table survey of Newtown; leveling centre line of Albert street and Jamaica avenue.

Statement of Laboring Force Employed Week ending January 2, 1904.

Bureau of Highways.

29 Mechanics, 7 Laborers, 2 horses and carts.

Bureau of Sewers.

16 Mechanics, 18 Laborers.

Bureau of Street Cleaning.

46 Mechanics, 35 Laborers, 19 Teams, 37 horses and carts.

Bureau of Public Buildings and Offices.

43 Mechanics.

Bureau of Topographical Surveys.

8 Assistant Engineers, 10 Draughtsmen, 4 Transmitters, 2 Chainmen, 2 Foremen, 2 Assistants, 3 Drivers, 19 Laborers

BOROUGH OF RICHMOND.

LOCAL BOARD—STATEN ISLAND DISTRICT.

Meeting Tuesday, February 23, 10 A. M.

Present—Alderman Gillies, Alderman Shea, President Cromwell.

The minutes of the meeting of February 16 were approved.

Forest Avenue, Ward 1—To pave and otherwise improve, from Brooks avenue to Manor road. Laid over.

Clinton Avenue, Ward 3—To extend to Jewett avenue, Ward 1. Referred to Commissioner of Public Works.

On motion, the Board adjourned.

MAYBURY FLEMING, Secretary.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF BRIDGES.

February 26—Pursuant to certificate of the Municipal Civil Service Commission, dated February 25, 1904, the positions of

Thomas J. Conlin, No. 213 Grand avenue, Brooklyn, and

Richard Olmsted, No. 123 Washington place, Manhattan

—are changed from Toll Collectors to that of Messengers, and their compensations fixed at \$1,200 per annum, respectively, to date from March 1, 1904.

BOARD OF ALDERMEN.

Office of the City Clerk, City Hall, New York, February 23, 1904.

Public notice is hereby given that the Committee on Buildings of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Monday, February 29, 1904, at 3 o'clock P. M., on an ordinance in relation to erection of buildings.

All persons interested in the above matter are respectfully requested to attend.

P. J. SCULLY,
Clerk of the Board of Aldermen.



OFFICIAL DIRECTORY.

CITY OFFICERS.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays 9 A. M. to 12 M.

Telephone, 1929 Cortlandt.

GEORGE B. MCCELLAN, Mayor.

JOHN H. O'BRIEN, Secretary.

G. TABLETON GOLDTHWAITE, Assistant Secretary.

THOMAS HASSETT, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 706 Cortlandt.

JOHN P. CORRIGAN, Chief of Bureau.

Principal Office, Room 1, City Hall, GASTANO D'AMATO, Deputy Chief, Boroughs of Manhattan and The Bronx.

Branch Office, Room 12, Borough Hall, Brooklyn; DANIEL J. GRIFFIN, Deputy Chief, Borough of Brooklyn.

Branch Office, Richmond Building, New Brighton, S. I., WILLIAM R. WOELFLE, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.

Supervisor's Office, Park Row Building, No. 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.

PATRICK J. TRACY, Supervisor; HENRY MILLER, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone, 5365 Cortlandt.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

THOMAS MURPHY, First Deputy City Clerk.

MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone, 39 Cortlandt.

CHARLES V. FORNES, President.

P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.

EDWARD M. GROUT, Comptroller.

N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.

HUBERT L. SMITH, Assistant Deputy Comptroller.

OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORRS, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 8.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

JAMES F. MCKINNEY, Auditor of Accounts, Room 183.

Investigating Division.

ROBERT B. MCINTYRE, Examiner in Charge, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 49.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. MCLEAN, Chief Engineer, Room 55.

Real Estate Bureau.

MORTIMER J. BROWN, Appraiser of Real Estate, Room 159.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 0.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

EDWARD A. SLATTERY, Collector of Assessments and Arrears.

JOHN B. ADGER MULLALLY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

SAMUEL N. GARRISON, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.
 WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.
 JAMES H. BALDWIN, Deputy Collector of City Revenue.
 DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.
 Stewart Building, Chambers street and Broadway.
 JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.
 PATRICK KEENAN, City Chamberlain.
 JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.**Office of Corporation Counsel.**

Staats-Zeitung Building, 2d, 3d and 4th floors
 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 5366 Cortlandt.
 JOHN J. DELANY, Corporation Counsel.
 Assistants—THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, CHARLES L. GUY, DR. WILLIAM J. O'SULLIVAN, JAMES LINDSAY GORDON, ARTHUR C. BUTTS, JAMES T. MALONE, JOHN L. O'BRIEN, HARTFORD PINCKNEY WALKER, JOHN P. O'BRIEN, THOMAS F. NOONAN, CHARLES MCINTYRE, JOHN C. BRECKINRIDGE.

Secretary to the Corporation Counsel—WILLIAM F. CLARKE.
 JAMES D. BELL, Assistant, in charge of Brooklyn branch office.
 GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.
 DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.
 ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.
 ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.
 JOHN P. O'BRIEN, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.
 HENRY STEINERT, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 HERMAN STIEFEL, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone, 4315 Franklin.
 JOHN C. HERTLE, WILLIAM HARMON BLACK, Commissioners.

COMMISSIONERS OF SINKING FUND.

GEORGE B. McCLELLAN, Mayor, Chairman; EDWARD M. GROUT, Comptroller; PATRICK KEENAN, Chamberlain; CHARLES V. FORTNES, President of the Board of Aldermen, and JOHN T. MCCALL, Chairman, Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.
 Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2070 Franklin. Telephone, Public Improvements, 8020 Cortlandt.
 The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of the Bronx, President of the Borough of Queens, President of the Borough of Richmond.
 JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEE, Clerk of the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1942 Franklin.
 The Mayor, the Comptroller, ex officio; Commissioners WILLIAM H. TEN EYCK (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLFF, HARRY W. WALKER, Secretary; JONAS WALDO SMITH, Chief Engineer.

BOARD OF ARMORY COMMISSIONERS.

The Mayor, GEORGE B. McCLELLAN, Chairman; THE PRESIDENT OF THE DEPARTMENT OF TAXES AND ASSESSMENTS, FRANK A. O'DONNELL, Vice-Chairman; THE PRESIDENT OF THE BOARD OF ALDERMEN, CHARLES V. FORTNES; Brigadier-General JAMES MCLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.
 EUGENE A. FORTNES, Secretary, and FRANK J. BELL, Acting Secretary, Stewart Building, No. 280 Broadway.
 Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.**Central Office.**

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone, 3100 Spring.
 WILLIAM MCADOO, Commissioner.
 THOMAS F. McAVOY, First Deputy Commissioner.
 HENRY F. HAGGERTY, Second Deputy Commissioner.
 JOHN F. COWAN, Third Deputy Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.
 Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.
 A. C. ALLEN, Chief Clerk of the Board.

BOROUGH OFFICES.

Manhattan.
 No. 112 West Forty-second street.
 WILLIAM C. BAXTER, Chief Clerk.

The Bronx.
 One Hundred and Thirty-eighth street and Mott avenue (Solving Building).
 CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.
 No. 42 Court street.
 GEORGE RUSSELL, Chief Clerk.

Queens.
 No. 51 Jackson avenue, Long Island City.
 CARL VOEGEL, Chief Clerk.

Richmond.
 Staten Island Savings Building, Stapleton, S. I.
 ALEXANDER M. ROSS, Chief Clerk.
 All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 1054 Melrose, The Bronx; 527 Greenpoint, Queens.
 GEORGE E. BEST, Commissioner.
 GOTTFRIED WESTERNACHER, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.
 JOHN T. OAKLEY, Commissioner.
 FRANK J. GOODWIN, Deputy Commissioner.
 NICHOLAS S. HILL, JR., Chief Engineer.
 GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.
 GEORGE F. SEVER, Consulting Electrical Engineer.
 CHARLES F. LACOMBE, Engineer of Surface Construction.
 JOSEPH W. SAVAGE, Water Registrar, Manhattan.
 WILLIAM M. BLAKE, Private Secretary.
 JOSEPH F. PRENDERGAST, Secretary to the Department.
 THOMAS F. BYRNES, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.
 WILLIAM R. MCGUIRE, Water Registrar, Brooklyn.
 THOMAS H. O'NEIL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.
 THOMAS M. LYNCH, Water Registrar, The Bronx.
 GEORGE H. CREED, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.
 EDWARD I. MILLER, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M. to 5 P. M.
Headquarters.
 Nos. 157 and 159 East Sixty-seventh street. Telephone, 2230 Plaza, Manhattan; 2653 Main, Brooklyn.
 NICHOLAS J. HAYES, Fire Commissioner.
 WILLIAM A. DOYLE, Deputy Commissioner, Boroughs of Brooklyn and Queens.
 ALFRED M. DOWNES, Secretary.
 EDWARD F. CROKER, Chief of Department and in charge of Fire Alarm Telegraph.
 THOMAS LALLY, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.
 GEORGE E. MURRAY, Inspector of Combustibles.
 PETER SEERY, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
 WILLIAM L. BEERS, Assistant Fire Marshal in charge, 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.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
 Fire Commissioner, NICHOLAS J. HAYES, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE O. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. McKENNA.
 Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone, 3864 Cortlandt.
 JOHN MCCAW WOODBURY, Commissioner.
 F. M. GIBSON, Deputy Commissioner.
 JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION.**Central Office.**

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 Telephone, 1047 Eighteenth.
 FRANCIS J. LANTRY, Commissioner.
 GEORGE W. MEYER, JR., Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.**Central Office.**

Foot of East Twenty-sixth street, 9 A. M. to 5 P. M.
 Telephone, 3350 Madison Square.
 JAMES H. TULLY, Commissioner for Manhattan and The Bronx.
 JAMES E. DOUGHERTY, First Deputy Commissioner.
 WILLIAM T. NOONAN, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.
 Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.
 Bureau of Dependent Adults, 66 Third avenue. Office hours, 8:30 A. M. to 5 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone, 2730 Madison Square.
 Board of Trustees—Dr. JOHN W. BRANNAN, ARDEN M. ROBBINS, MYLES TIERNEY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, THEODORE E. TACK, JAMES H. TULLY.

TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.
 Telephone, 5331 Eighteenth.
 Brooklyn Office, Temple Bar Building, No. 44 Court street.
 Bronx Office to be established.
 THOMAS C. T. CRAIN, Commissioner.

JOHN F. SKELLY, First Deputy Tenement House Commissioner.
 WILLIAM BRENNAN, Second Deputy Tenement House Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.
 Telephone, 1681 Broad.
 MAURICE FEATHERSON, Commissioner.
 CONRAD HASENFUG, Deputy Commissioner.
 CHARLES J. COLLINS, Secretary.
 Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M.
 Burial Permit and Contagious Disease Offices always open.
 THOMAS DARLINGTON, M. D., Commissioner of Health and President.
 Telephone, 1204 Columbus.
 EUGENE W. SCHEFFER, Secretary.
 CHARLES F. ROBERTS, M. D., Sanitary Superintendent.
 WILLIAM H. GUILFOY, M. D., Registrar of Records.
 WALTER BENSEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.
 GERALD SHILL, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.
 PATRICK J. MURRAY, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.
 JOHN P. MOORE, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.
 JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF PARKS.

JOHN J. PALLAS, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.
 WILLIS HOLLY, Secretary, Park Board.
 MICHAEL KENNEDY, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
 Offices, Litchfield Mansion, Prospect Park, Brooklyn.
 WILLIAM P. SCHMITT, Commissioner of Parks for the Borough of The Bronx.
 Offices, Zbrowski Mansion, Claremont Park.
 Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 FRANK A. O'DONNELL, President; JOHN J. BRADY, EDWARD H. TODD, JAMES B. BOUCE, SAMUEL STRASSBOURGER.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.
 JOHN H. MCCOY, President; JOSEPH P. DAY, E. A. CROWNSHIELD, JEROME SIEGEL, HAL BELL, EUGENE F. O'CONNOR.
 HENRY BERKLINGER, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.
 ROBERT MUH, ANTONIO ZUCCA, CHARLES A. O'MALLEY.

DEPARTMENT OF EDUCATION.**BOARD OF EDUCATION.**

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M. (in the month of August, 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.
 HENRY A. ROGERS, President; FRANK L. BARBOTT, Vice-President; A. EMERSON PALMER, Secretary.
 WILLIAM H. MAXWELL, City Superintendent of Schools.
 C. B. J. SNYDER, Superintendent of School Buildings.
 PATRICK JONES, Superintendent of School Supplies.
 HENRY R. M. COOK, Auditor.
 HENRY M. LEIPZIGER, Supervisor of Lectures.
 CLAUDE G. LELAND, Superintendent of Libraries.
 HENRY M. DEVOR, Supervisor of Janitors.

ART COMMISSION.

City Hall, Room 21.
 Telephone call, 1197 Cortlandt.
 JOHN DEWITT WARNER, President; J. CARROLL BECKWITH, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; GEORGE B. McCLELLAN, Mayor of The City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGELOW, President of New York Public Library; A. PHIMISTER PROCTOR, Sculptor; HENRY RUTGERS MARSHALL, Architect; JOHN D. CRIMMINS, LOYALL FARRAGUT.
 MILO R. MALTBY, Assistant Secretary.
 ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.
 Telephone, 5840 Gramercy.
 WALTER COOK, Chairman; WILLIAM J. FRYER, WARREN A. CONOVER, CHARLES BUEK, WILLIAM C. SMITH, CHARLES G. SMITH, EDWARD F. CROKER.
 THOMAS F. DONOHUE, Clerk.
 Board meeting every Tuesday at 3 P. M.

EXAMINING BOARD OF PLUMBERS.

ROBERT MCCABE, President; DAVID JONES, DENIS DONEGAN, ex officio, HORACE LOOMIS and P. J. ANDREWS.
 Rooms 14, 15 and 16 Aldrich Building, Nos. 149 and 151 Church street.
 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.

BOROUGH OFFICES.**Borough of Manhattan.**

Office of the President, Nos. 10, 11 and 12 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 JOHN F. AHEARN, President.
 BERNARD DOWNING, Secretary.
 ISAAC A. HOPPER, Superintendent of Buildings.

WILLIAM DALTON, Commissioner of Public Works.
 JAMES J. HAGAN, Assistant Commissioner of Public Works.
 WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
 MATTHEW F. DONOHUE, Superintendent of Sewers.
 JOHN L. JORDAN, Assistant Superintendent of Buildings.
 GEORGE F. SCANLON, Superintendent of Highways.

Borough of The Bronx.

Office of the President, 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. HOFFEN, President.
 HENRY A. GUMBLETON, Secretary.
 PATRICK J. REVILLE, Superintendent of Buildings.
 HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11 Borough Hall, 9 A. M. to 4:30 P. M.; Saturdays, 9 A. M. to 12 M.
 MARTIN W. LITTLETON, President.
 JOHN A. HEFFERNAN, Secretary.
 JOHN C. BRACKENRIDGE, Commissioner of Public Works.
 JAMES S. REGAN, Assistant Commissioner of Public Works.
 PETER J. COLLINS, Superintendent of Buildings.
 GEORGE W. TILSON, Chief Engineer in Charge, Bureau of Highways.
 ARTHUR J. O'KEEFE, Superintendent of the Bureau of Sewers.
 CHARLES C. WISE, Superintendent of the Bureau of Public Buildings and Offices.
 JAMES A. ROONEY, Supervisor of Complaints.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
 JOSEPH CASSIDY, President.
 GEORGE S. JERVIS, Secretary to the President.
 JOSEPH BERMEI, Commissioner of Public Works.
 SAMUEL GRENNON, Superintendent of Highways.
 Office, Hackett Building, Long Island City.
 JOSEPH P. POWERS, Superintendent of Buildings.
 PHILIP T. CROBIN, Superintendent of Public Buildings and Offices.
 MATTHEW J. GOLDNER, Superintendent of Sewers.
 Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
 GEORGE CROMWELL, President.
 MAYBURY FLEMING, Secretary to the President.
 LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
 JOHN SEATON, Superintendent of Buildings.
 JOHN TIMLIN, JR., Superintendent of Public Buildings and Offices.
 H. E. BUEL, Superintendent of Highways.
 RICHARD T. FOX, Superintendent of Street Cleaning.
 Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
 SOLOMON GOLDENKRANZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.
 Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone, 333 Tremont.
 WALTER H. HENNING, Chief Clerk.
 WILLIAM O'GORMAN, JR.; JOSEPH I. BERRY, Borough of Brooklyn—Office, Room 17, Borough Hall. Telephone, 4004 Main and 4005 Main.
 PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY, JAMES L. GERNON, Chief Clerk.
 Open at all hours of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.
 Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
 SAMUEL D. NUTT, LEONARD RUOFF, JR., MARTIN MAGER, JR., Chief Clerk.
 Office hours from 9 A. M. to 4 P. M.
 Borough of Richmond—No. 46 Richmond road, Stapleton. Open for the transaction of business all hours of the day and night.
 GEORGE F. SCHAFER.

NEW YORK COUNTY OFFICES.**SURROGATE.**

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
 FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
 MITCHELL L. ERLANGER, Sheriff; JULIUS HARBURGER, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.
 MITCHELL L. ERLANGER, Sheriff.
 THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
 Office hours from 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
 WILLIAM TRAVERS JEROME, District Attorney.
 JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 During the months of July and August the hours are from 9 A. M. to 2 P. M.
 JOHN H. J. RONNER, Register; HENRY H. SHERMAN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Court-house. Office hours from 9 A. M. to 2 P. M.
 THOMAS L. HAMILTON, County Clerk.
 HENRY BIRRELL, Deputy.
 PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
 THOMAS ALLISON, Commissioner.
 MATTHEW F. NEVILLE, Assistant Commissioner.
 FREDERICK P. SIMPSON, Assistant Commissioner.
 FREDERICK O'BRYEN, Secretary.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
 WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.**COUNTY COURT, KINGS COUNTY.**

County Court-house, Brooklyn, Rooms, 10, 19, 21 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.
 JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
 CHARLES S. DEVOTY, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
 JAMES C. CHURCH, Surrogate.
 WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
 Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Court-house, Brooklyn.
 9 A. M. to 4 P. M.; Saturdays, 12 M.
 HENRY HESTERBERG, Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
 W. E. MELOY.

DISTRICT ATTORNEY.

Office, County Court-house, Borough of Brooklyn. Hours, 9 A. M. to 5 P. M.
 JOHN F. CLARK, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute.
 MATTHEW DOOLEY, Register.
 PATRICK H. QUINN, Deputy Register.
 AUGUSTUS W. MAUL, Assistant Deputy Register.
 JOHN B. SHANAHAN, Counsel.
 JOHN H. MCARDLE, Secretary.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
 EDWARD KAUFMAN, County Clerk.
 DENNIS WINTERS, Deputy County Clerk.
 JOSEPH P. DONNELLY, Assistant Deputy County Clerk.
 Telephone call, 1151 Ma'n.

COMMISSIONER OF JURORS.

5 Court-house.
 JACOB BRENNER, Commissioner.
 FRANK J. CARVER, Deputy Commissioner.
 ALBERT B. WALDON, Secretary.
 Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
 Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
 GEORGE E. WALDO, Commissioner.
 JOSEPH H. GRENELLE, Deputy Commissioner.
 JOHN H. JOHNSON, Secretary.
 THOMAS D. MOSSCROFT, Superintendent.
 RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
 WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.**SURROGATE.**

DANIEL NOBLE, Surrogate.
 Office at Jamaica.
 Except on Sundays, holidays and half holidays the office is open between March 31 and October 1 from 8 A. M. to 5 P. M.; on Saturdays from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays from 9 A. M. to 12 M.
 Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County 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.
 BURT J. HUMPHREY, County Judge.

SHERIFF.

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.
 JOSEPH MEYERROSE, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M.
 GEORGE A. GREGG, District Attorney.

COUNTY CLERK.

Jamaica, N. Y., Fourth Ward, Borough of Queens.
 Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, 12 M.
 County and Supreme Court held at the Queens County Court-house, Long Island City. Court opens at 9:30 A. M.; adjourns 5 P. M.
 DAVID L. VON NOSTRAND, County Clerk.
 CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 EDWARD J. KNAUER, Commissioner.
 H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.
 CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.**COUNTY JUDGE AND SURROGATE.**

Terms of Court, Richmond County, 1904.
 County Courts—STEPHEN D. STEPHENS, County Judge.
 First Monday of June, Grand and Trial Jury;
 First Monday of December, Grand and Trial Jury;
 Fourth Wednesday of January, without a Jury;
 Fourth Wednesday of February, without a Jury;
 Fourth Wednesday of March, without a Jury;
 Fourth Wednesday of April, without a Jury;
 Fourth Wednesday of July, without a Jury;
 Fourth Wednesday of September, without a Jury;
 Fourth Wednesday of October, without a Jury;
 —All at the Court-house at Richmond.
 Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.
 Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
 Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
 Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I.
 Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
 EDWARD S. RAWSON, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
 C. L. BOSTWICK, County Clerk.
 County Court-house, Richmond, S. I., 9 A. M. to 4 P. M.

SHERIFF.

CHARLES J. MCCORMACK, Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
 CHARLES J. KULLMAN, Commissioner.
 J. LOUIS GARRETTSON, Commissioner.
 Office open from 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. to 12 M.

THE COURTS.**APPELLATE DIVISION SUPREME COURT.**

FIRST JUDICIAL DEPARTMENT.
 Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
 CHARLES H. VAN BRUNT, Presiding Justice;
 EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, JUSTICES;
 ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, JR., Deputy Clerk.
 Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Court-house, Chambers street. Courts open from 10:15 A. M. to 4 P. M.
 Special Term, Part I. (motions), Room No. 12.
 Special Term, Part II. (ex-parte business), Room No. 15.
 Special Term, Part III., Room No. 19.
 Special Term, Part IV., Room No. 11.
 Special Term, Part V., Room No. 30.
 Special Term, Part VI. (Elevated Railroad Cases), Room No. 36.
 Trial Term, Part I., Room No. 25.
 Trial Term, Part II., Room No. 17.
 Trial Term, Part III., Room No. 18.
 Trial Term, Part IV., Room No. 16.
 Trial Term, Part V., Room No. 24.
 Trial Term, Part VI., Room No. 23.
 Trial Term, Part VII., Room No. 33.
 Trial Term, Part VIII., Room No. 31.
 Trial Term, Part IX., Room No. 32.
 Trial Term, Part X., Room No. 22.
 Trial Term, Part XI., Room No. 34.
 Trial Term, Part XII., Room No. 34.
 Trial Term, Part XIII., and Special Term, VII., Room No. 26.
 Appellate Term, Room No. 31.
 Naturalization Bureau, Room No. 38, third floor.
 Assignment Bureau, room on third floor.
 Clerks in attendance from 10 A. M. to 4 P. M.
 Clerk's Office, Special Term, Part I. (motions), Room No. 13.
 Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
 Clerk's Office, Special Term, Calendar, room southeast corner, second floor.
 Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.
 Clerk's Office, Appellate Term, room southwest corner, third floor.
 Trial Term, Part I. (criminal business).
 Criminal Court-house, Centre street.

Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR.; LEONARD A. GIEGERICH, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY GILDERSLEEVE, JAMES FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM, EDWARD E. MCCALL, EDWARD B. AMEND, VERNON M. DAVIS.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Court-house, Borough of Brooklyn, N. Y.
 Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.
 GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 A. M.
 THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 o'clock A. M.
 RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.
 General Term, Part I.
 Part II.
 Part III.
 Part IV.
 Part V.
 Special Term Chambers will be held from 10 A. M. to 4 P. M.
 Clerk's Office open from 9 A. M. to 4 P. M.
 JAMES M. FITZSIMMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, JUSTICES. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
 Court opens at 10 A. M.
 Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, WILLARD H. OLMSTEAD, JOSEPH M. DEUEL, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.
 Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
 Justices—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, ROBERT J. WILKIN, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
 Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CHILDREN'S COURT.

First Division—No. 66 Third avenue, Manhattan. EDMUND C. LEE.
 Second Division—No. 102 Court street, Brooklyn. ROBERT J. WILKIN, Justice; JAMES P. SINNOTT, Clerk.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. to 4 P. M.
 City Magistrates—ROBERT C. CORNELL, LEROY B. CRANE, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN M. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, MATTHEW P. BREEN, SEWARD BAKER, ALFRED G. OMMEN, CHARLES S. WHITMAN.
 PHILIP BLOCH, Secretary.
 First District—Criminal Court Building.
 Second District—Jefferson Market.
 Third District—No. 69 Essex street.
 Fourth District—Fifty-seventh street, near Lexington avenue.
 Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
 Sixth District—One Hundred and Fifty-eighth street and Third avenue.
 Seventh District—Fifty-fourth street, west of Eighth avenue.

SECOND DIVISION.

Borough of Brooklyn.
 City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR.; JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.
 President of Board, JAMES G. TIGHE, No. 184½ Bergen street.
 Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.
 First District—No. 318 Adams street.
 Second District—Court and Butler streets.
 Third District—Myrtle and Vanderbilt avenues.
 Fourth District—Lee avenue and Clymer street.
 Fifth District—Manhattan avenue and Powers street.
 Sixth District—Gates and Reid avenues.
 Seventh District—Grant street (Flatbush).
 Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
 First District—Long Island City.
 Second District—Flushing.
 Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
 First District—New Brighton, Staten Island.
 Second District—Stapleton, Staten Island.

MUNICIPAL COURTS.

Borough of Manhattan.
 First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Court-house. No. 128 Prince street, corner of Wooster street.
 DANIEL E. FINN, Justice. THOMAS O'CONNELL, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.
 Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room corner of Grand and Centre streets.
 HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.
 Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
 WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.
 Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's Office open daily from 9 A. M. to 4 P. M. Court opens 10 A. M. daily, and remains open to close of business.
 GEORGE F. ROESCH, Justice; ANDREW LANG, Clerk.
 Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street. Court-room, No. 154 Clinton street.
 BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.
 DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.
 Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.
 Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings to return causes called 9:30 A. M. Calendar trial causes, 10 A. M. Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.
 Trial days and Return days, each Court day.
 JAMES W. McLAUGHLIN, Justice.
 HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. 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 from 9 A. M. to 4 P. M.
 Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
 THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.
 Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river; north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9:45 A. M.
 FRANCIS J. WORCESTER, Justice. HERMAN B. WILSON, Clerk.
 Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.
 ALFRED P. W. SEAMON, Justice. JAMES V. GILSON, Clerk.
 Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
 LEON SONDERS, Justice; JAMES J. DEVLIN, Clerk. Court-room, No. 200 East Broadway.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester, and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. 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. THOMAS F. DELEHANTY, Clerk.
 Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 1034 of the Laws of 1895. Court-room, corner Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M.
 JOHN M. TIERNEY, Justice. THOMAS A. MAHER, Clerk.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.
 JOHN I. WALSH, Justice. EDWARD MORAN, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M. Calendar called at 10 A. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.
 GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. 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. to 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 GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone, 83 Bath.
 CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.
 Clerk's Office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.
 Clerk's Office open from 9 A. M. to 4 P. M. each day, excepting Saturdays, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All

other business transacted on Tuesdays and Thursdays.

THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

WILLIAM RASQUIN, JR., Justice. HENRY WALTER, JR., Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Court-house, Town Hall, Jamaica.

Clerk's Office open from 9 A. M. to 4 P. M.

Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

JOHN J. KENNY, Justice. FRANCIS F. LEMAN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Court held each day, except Saturdays, from 10 A. M.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.

GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.

Clerk's Office open from 9 A. M. to 4 P. M.

Court held each day from 10 A. M., and continues until close of business.

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out an extension of Columbia place between Remsen street and Joralemon street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 5th day of February, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, propose to change the map or plan of The City of New York by laying out an extension of Columbia place, between Remsen street and Joralemon street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Columbia place is to be extended from Joralemon street to Remsen street, by prolonging northerly the lines of Columbia place, as the same is legally opened southerly of Joralemon street.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of March, 1904.

JOHN H. MOONEY,
Assistant Secretary.
127,m9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out as a public park the property bounded by Remsen street, Joralemon street, Furman street, and a proposed extension of Columbia place, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M., at which such proposed change will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 5th day of February, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, propose to change the map or plan of The City of New York by laying out as a public park the property bounded by Remsen street, Joralemon street, Furman street and a proposed extension of Columbia place, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection formed by the northerly line of Joralemon street with the easterly line of Furman street.

Thence northerly along the easterly line of Furman street 460 feet to its intersection with the southerly line of Remsen street.

Thence easterly along the southerly line of Remsen street 250 feet.

Thence southerly along a line parallel with Furman street and 250 feet distant therefrom, 430.47 feet to its intersection with the northerly line of Joralemon street.

Thence westerly along the northerly line of Joralemon street 251.74 feet to the point of beginning.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough

of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of March, 1904.

JOHN H. MOONEY,
Assistant Secretary.
127,m9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out as a public park the property bounded by Newkirk avenue, Bedford avenue, Foster avenue and Ocean avenue, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 5th day of February, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, propose to change the map or plan of The City of New York by laying out as a public park the property bounded by Newkirk avenue, Bedford avenue, Foster avenue and Ocean avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

PARCEL No. 1.

Beginning at the intersection formed by the easterly line of Ocean avenue with the southerly line of Newkirk avenue.

Thence easterly along the southerly line of Newkirk avenue 1,195.45 feet to its intersection with the westerly line of Flatbush avenue.

Thence southerly along the westerly line of Flatbush avenue 422.00 feet to its intersection with the northerly line of Foster avenue.

Thence westerly along the northerly line of Foster avenue 1,409.34 feet to its intersection with the easterly line of Ocean avenue.

Thence northerly along the easterly line of Ocean avenue 461 feet to the point of beginning.

PARCEL No. 2.

Beginning at the intersection formed by the easterly line of Flatbush avenue with the southerly line of Newkirk avenue.

Thence easterly along the southerly line of Newkirk avenue 45.52 feet to its intersection with the westerly line of Bedford avenue.

Thence southerly along the westerly line of Bedford avenue 73.12 feet to its intersection with the easterly line of Flatbush avenue.

Thence northerly along the easterly line of Flatbush avenue 86.15 feet to the point of beginning.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of March, 1904.

JOHN H. MOONEY,
Assistant Secretary.
127,m9

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to widen West 120th and 121st streets, between Ninth avenue and River street, in the Borough of Manhattan, City of New York, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions, adopted by the Board on the 5th day of February, 1904, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, propose to change the map or plan of The City of New York by widening West 120th and 121st streets, between Ninth avenue and River street, in the Borough of Manhattan, City of New York, more particularly described as follows:

PARCEL A.

Beginning at the intersection of the easterly line of Ninth avenue with the northerly line of Two Hundred and Seventh street, running thence easterly three hundred sixty-four and eighty-one hundredths feet (364.81') to the westerly side of River street; thence northerly by the westerly side of River street ten and seven hundredths feet (10.07'); thence westerly parallel with Two Hundred and Seventh street and distant therefrom ten feet (10') three hundred sixty-five and ninety-eight hundredths feet (365.98') to the easterly line of Ninth avenue; thence southerly ten feet (10') to the point of beginning.

PARCEL B.

Beginning at the intersection of the easterly line of Ninth avenue with the southerly line of Two Hundred and Seventh street, running thence easterly by the southerly line of Two Hundred and Seventh street three hundred fifty-three and fifteen hundredths feet (353.15') to the westerly line of River street; thence southerly by the westerly line of River street ten and seven hundredths feet (10.07'); thence westerly parallel with Two Hundred and Seventh street and distant therefrom ten feet (10') three hundred fifty-one and ninety-eight hundredths feet (351.98') to the easterly line of Ninth avenue; thence northerly ten feet (10') to the point of beginning.

Resolved, That the President of the Borough of Manhattan cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as

nearly as possible the nature and extent of the proposed change and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 11th day of March, 1904, at 10:30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 11th day of March, 1904.

JOHN H. MOONEY,
Assistant Secretary.
127,m9

A PUBLIC HEARING WILL BE HAD AT A meeting of the Board of Estimate and Apportionment, to be held on Friday, March 4, 1904, at 10:30 A. M., at Room 16, City Hall, for the purpose of considering the plan submitted by the Bridge Commissioner to relieve the congestion and facilitate traffic of the New York and Brooklyn Bridge at the westerly or Manhattan terminal thereof.

J. W. STEVENSON,
Secretary.
124,m4

A PUBLIC HEARING WILL BE HAD AT A meeting of the Board of Estimate and Apportionment, to be held on Friday, March 4, 1904, at 10:30 A. M., at Room 16, City Hall, for the purpose of considering the majority and minority reports of the members of the Court-house Board relative to the selection of a site for a proposed new Court-house for the County of New York.

J. W. STEVENSON,
Secretary.
124,m4

BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7255, No. 1. Sewers in Huron street, from East river to Provost street; in Provost street, between Huron street and Greenpoint avenue; in Greenpoint avenue, between Provost street and Jewel street; in Jewel street, between Greenpoint avenue and Norman avenue; in Norman avenue, between Jewel street and 100 feet east of Humboldt street; and in Meserole avenue, between Jewel street and Diamond street, with connections.

List 7597, No. 2. Regulating, grading, setting and resurfacing cement curb, and paving the sidewalk with cement, Hindsdale street, between Atlantic and Sutter avenues.

BOROUGH OF MANHATTAN.

List 7786, No. 3. Fencing vacant lots at Nos. 1 and 3 Front street.

List 7789, No. 4. Fencing vacant lot at No. 59 Pearl street.

List 7790, No. 5. Fencing vacant lots at Nos. 24 and 26 Stone street.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Huron street, from Kingsland avenue to the East river; both sides of India street, from Kingsland avenue to West street; both sides of Paige avenue, from Pequot street to Sutton street; both sides of Emory street, from Sutton street to Newtown creek; both sides of Dupont street, from a point distant about 400 feet west of Provost street to Paige avenue; both sides of Eagle street, from a point distant about 375 feet west of Provost street to Paige avenue; both sides of Freeman street, from a point distant about 400 feet west of Provost street to Paige avenue; both sides of Greene street, from a point distant about 400 feet west of Provost street to Paige avenue; both sides of Java street, from Manhattan avenue to Greenpoint avenue; both sides of Greenpoint avenue, from Manhattan avenue to Newtown creek; both sides of Calyer street, from Leonard street to Sutton street; both sides of Vail street, from Front street to Newtown creek; both sides of Wright street, Charlick street, Webster street and Pollock street, from Front street to Newtown creek; both sides of Varick street, Morse street and Lake street, from Bridgewater street to Newtown creek; both sides of Meserole avenue, from Leonard street to Front street; both sides of Norman avenue, from Leonard street to Front street; both sides of Nassau avenue, from Eckford street to Varick avenue; both sides of Driggs avenue, from Newell street to Meeker avenue; both sides of Meeker avenue, from Monitor street to Newtown creek; both sides of Anthony street, from Morgan avenue to Vandervoort avenue; both sides of Lombardy street, from Kingsland avenue to Vandervoort avenue; both sides of Townsend street, from Stewart avenue to Gardner avenue; both sides of Sutton street, from Paige avenue to Calyer street; both sides of Front street, from Calyer street to Norman avenue; both sides of Bridge-water street, from Norman avenue to Meeker avenue; both sides of Stewart avenue, from Meeker avenue to Thomas street; both sides of Varick avenue, from Bridgewater street to Thomas street; both sides of Vandam street, from Newtown creek to Meeker avenue; both sides of Porter avenue, from Meeker avenue to Cherry street; both sides of Apollo street, from Newtown creek to Meeker avenue; both sides of Housman street, from Front street to Meeker avenue; both sides of Morgan avenue, from Front street to Beadel street; both sides of Sutton street, from Calyer street to Meeker avenue; both sides of Kingsland avenue, from Paige avenue to Lombardy street; both sides of Monitor street, from Greenpoint avenue to Engert avenue; both sides of Engert avenue, from Monitor street to Kingsland avenue; both sides of North Henry street, from Paige avenue to Engert avenue; both sides of Russell street, from Greenpoint avenue to Engert avenue; both sides of Humboldt street, from Greenpoint avenue to Engert avenue; both sides of Whale creek canal, from Greenpoint avenue to Newtown creek; both sides of Wollock street, Leyden street, Henry street, Holland street, Duck street, Brant street, Setauket street and Ranton street, from Paige avenue to Newtown creek; both sides of Moultrie street, from Greenpoint avenue to Humboldt street; both sides of Jewel street, from Greenpoint avenue to Nassau avenue; both sides of Diamond street, from Greenpoint avenue to Driggs avenue; both sides of Newell street, from Greenpoint avenue to Driggs avenue; both sides of Oakland street, from Huron street to Driggs avenue; both sides of Eckford street, from Greenpoint avenue to Nassau avenue; both sides

of Leonard street, from Greenpoint avenue to Calyer street, both sides of Kent street, from Manhattan avenue to Greenpoint avenue.

No. 2. Both sides of Hindsdale street, from Atlantic avenue to Sutter avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 3. Block 4, Lots Nos. 14 and 16, street Nos. 1 and 3 Front street.

No. 4. Block 29, Lot No. 3, street No. 59 Pearl street.

No. 5. Block 29, Lots Nos. 3 and 13, street Nos. 24 and 26 Stone street.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before March 29, 1904, at 1 P. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 26, 1904.
126,m8

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7580, No. 1. Regulating, grading, curbing, recurfing, flagging and relagging Glen street, between Railroad avenue and Euclid avenue.

BOROUGH OF MANHATTAN.

List 7843, No. 2. Sewers in One Hundred and Eighty-fourth street, between Broadway and Amsterdam avenue.

BOROUGH OF RICHMOND.

List 7629, No. 3. Constructing a temporary storm water sewer from Richmond terrace to tidewater, between Water and Taylor streets, in the First Ward.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of Glen street, from Railroad avenue to Euclid avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of One Hundred and Eighty-fourth street, from Broadway to Amsterdam avenue; east side of Broadway, from One Hundred and Eighty-third to One Hundred and Eighty-fourth street; east side of St. Nicholas avenue, from One Hundred and Eighty-fourth to One Hundred and Eighty-fifth street; south side of One Hundred and Eighty-fifth street, from St. Nicholas avenue to Audubon avenue; both sides of Audubon avenue, from One Hundred and Eighty-fourth to One Hundred and Eighty-sixth street.

No. 3. South side of Richmond terrace, from Van street to Taylor street; north side of Richmond terrace, from Van street to a point distant about 200 feet west of Taylor street; both sides of Taylor street, from Richmond terrace to Cedar street; west side of Van street, extending about 630 feet south of Richmond terrace; both sides of Tompkins court, extending southerly and thence easterly from Richmond terrace to Van street; both sides of Water street, from Richmond terrace to a point about 100 feet south of Woodruff lane; both sides of Barker street, extending about 200 feet south of Trinity place; both sides of Woodruff lane and Trinity place, from Water street to Taylor street; and including all the area within the extreme limits as above described.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before March 29, 1904, at 1 P. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 19, 1904.
119,m2

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF BROOKLYN.

List 7770, No. 1. Paving St. Paul's court, between St. Paul's place and Ocean avenue, with asphalt pavement.

List 7791, No. 2. Flagging sidewalk on the north side of Forty-eighth street, between Fourth and Fifth avenues.

List 7792, No. 3. Flagging sidewalk on the north side of Glenmore avenue, between Ashford and Cleveland streets.

List 7793, No. 4. Flagging sidewalk on the north side of Glenmore avenue, between Elton and Linwood streets.

List 7794, No. 5. Flagging sidewalk on the north side of Glenmore avenue, between Cleveland and Elton streets.

List 7795, No. 6. Flagging sidewalks on the south side of Glenmore avenue, between Jerome and Warwick streets.

List 7796, No. 7. Flagging sidewalk on the north side of Glenmore avenue, between Linwood and Essex streets.

List 7797, No. 8. Flagging sidewalk on the south side of Glenmore avenue, between Milford and Logan streets.

List 7798, No. 9. Flagging sidewalk on the south side of Glenmore avenue, between Montauk avenue and Milford street.

List 7799, No. 10. Flagging sidewalk on the north side of Glenmore avenue, between Powell and Junius streets.

List 7800, No. 11. Flagging sidewalk on the north side of Glenmore avenue, between Sackman and Powell streets.

List 7801, No. 12. Flagging sidewalk on the north side of Glenmore avenue, between Wyona and Bradford streets.

List 7802, No. 13. Flagging sidewalks on the northwest side of Linden street, between Evergreen and Central avenues.

List 7803, No. 14. Flagging sidewalk on the northeast side of St. Nicholas avenue, between Bleeker and Ralph streets.

List 7804, No. 15. Flagging sidewalk on the

south side of Twenty-seventh street, between Third and Fourth avenues.

List 7805, No. 16. Flagging sidewalk on the south side of Twenty-eighth street, between Fourth and Fifth avenues.

List 7806, No. 17. Flagging sidewalk on the south side of Twenty-ninth street, between Third and Fourth avenues.

List 7807, No. 18. Flagging sidewalk on the north side of Twenty-ninth street, between Fourth and Fifth avenues.

List 7808, No. 19. Flagging sidewalk on the south side of Twenty-ninth street, between Fourth and Fifth avenues.

List 7809, No. 20. Flagging sidewalk on the south side of Thirty-ninth street, between Fifth and Sixth avenues.

List 7810, No. 21. Flagging sidewalk on the north side of Glenmore avenue, between Hinsdale street and Williams avenue.

BOROUGH OF MANHATTAN.

List 7031, No. 22. Paving One Hundred and Eighth street, from First to Second avenue, with asphalt pavement.

List 7032, No. 23. Paving One Hundred and Fortieth street, between Lenox and Seventh avenues, with asphalt pavement.

List 7033, No. 24. Paving One Hundred and Forty-fourth street, between Hamilton terrace and Convent avenue, with asphalt pavement.

List 7772, No. 25. Paving One Hundred and Fifty-seventh street, from St. Nicholas to Amsterdam avenue, with asphalt pavement.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of St. Paul's court, from St. Paul's place to Ocean avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. North side of Forty-eighth street, between Fourth and Fifth avenues, on Block 765, Lot No. 53.

No. 3. North side of Glenmore avenue, between Ashford and Cleveland streets, on Block 359, Lot No. 19.

No. 4. North side of Glenmore avenue, between Elton and Linwood streets, on Block 361, Lots Nos. 20, 21 and 22.

No. 5. Northwest corner of Glenmore avenue and Elton street, on Block 360, Lot No. 38.

No. 6. South side of Glenmore avenue, between Jerome and Warwick streets, on Block 393, Lots Nos. 1 and 2.

No. 7. Northeast corner of Glenmore avenue and Linwood street, on Block 365, Lot No. 24.

No. 8. South side of Glenmore avenue, between Milford and Logan streets, on Block 637, Lots Nos. 2, 3 and 4.

No. 9. South side of Glenmore avenue, between Montauk avenue and Milford street, on Block 633, Lots Nos. 5, 6 and 7.

No. 10. North side of Glenmore avenue, between Powell and Junius streets, on Block 92, Lot No. 21.

No. 11. North side of Glenmore avenue, between Sackman and Powell streets, on Block 79, Lot No. 41.

No. 12. North side of Glenmore avenue, between Wyona and Bradford streets, on Block 341, Lot No. 24.

No. 13. Northwest side of Linden street, between Evergreen and Central avenues, on Block 33, Lots Nos. 48, 49, 51 and 52.

No. 14. Northeast side of St. Nicholas avenue, between Bleeker and Ralph streets, on Block 121, Lots Nos. 7 and 8.

No. 15. South side of Twenty-seventh street, between Third and Fourth avenues, on Block 660, Lots Nos. 17 and 36.

No. 16. South side of Twenty-eighth street, between Fourth and Fifth avenues, on Block 665, Lots Nos. 26, 28, 29, 31 and 32.

No. 17. South side of Twenty-ninth street, between Third and Fourth avenues, on Block 668, Lots Nos. 29 and 35.

No. 18. North side of Twenty-ninth street, between Fourth and Fifth avenues, on Block 665, Lot No. 1.

No. 19. South side of Twenty-ninth street, between Fourth and Fifth avenues, on Block 669, Lot No. 36.

No. 20. South side of Thirty-ninth street, between Fifth and Sixth avenues, on Block 913, Lots Nos. 3, 14, 15, 17, 20 to 26, inclusive; 28, 29 and 30.

No. 21. Northeast corner of Glenmore avenue and Hinsdale street, on Block 111, Lot No. 25.

No. 22. Both sides of One Hundred and Eighth street, from First to Second avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 23. Both sides of One Hundred and Fortieth street, from Lenox to Seventh avenue, and to the extent of half the block at the intersecting and terminating avenues.

No. 24. Both sides of One Hundred and Forty-fourth street, from Hamilton terrace to Convent avenue, and both sides of Hamilton terrace extending half way from One Hundred and Forty-fourth to One Hundred and Forty-first street, to the extent of half the block at the intersection of Convent avenue.

No. 25. Both sides of One Hundred and Fifty-seventh street, from St. Nicholas to Amsterdam avenue, and to the extent of half the block at the intersecting and terminating avenues.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before March 15, 1904, at 1 o'clock P. M., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF BROOKLYN.

List 7638. Park place, between Classon avenue and Franklin avenue.

List 7639. Reeve place, between Coney Island avenue and Prospect place.

List 7640. Seventh avenue, between Second and Third avenues.

List 7641. New York avenue, between Avenue C and Newkirk avenue.

List 7673. Fortieth street, between New Utrecht avenue and Fort Hamilton avenue.

List 7771. Van Sielen avenue, between Pitkin and Dumont avenues.

List 7821. Cleveland street, between Arlington avenue and Atlantic avenue.

List 7839. Harman street, between St. Nicholas avenue and Wyckoff avenue.

List 7845. Vandewater street, between Bushwick avenue and Evergreen Cemetery.

List 7846. St. Nicholas avenue, from Ralph street to the Queens County line.

List 7716. Pitkin avenue, between Stone avenue and Powell street.

List 7838. Butler place, between Plaza street and Sterling place.

List 7773. Albemarle road, between Flatbush avenue and the land of the Brighton Beach Railroad.

BOROUGH OF MANHATTAN.

List 7563. One Hundred and Twentieth street, from Morningside Park, West, to Amsterdam avenue.

List 7635. One Hundred and Seventy-first street, from Amsterdam avenue to Broadway.

List 7755. Kingsbridge avenue, from its intersection with Wicker place, North, to the intersection with Terrace View avenue.

List 7820. Tenth avenue, from Academy street to Broadway.

List 7841. Ninety-fourth street, from First avenue to the East river.

ROBERT MUH,
ANTONIO ZUCCA,
CHARLES A. O'MALLEY,
Board of Assessors.

WILLIAM H. JASPER,
Secretary,
No. 320 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
February 16, 1904.
f16.m27

DEPARTMENT OF TAXES AND ASSESSMENTS.

THE CITY OF NEW YORK, DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, No. 280 BROADWAY, STEWART BUILDING, January 8, 1904.

NOTICE IS HEREBY GIVEN, AS REQUIRED BY THE GREATER NEW YORK CHARTER, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond, comprising The City of New York" will be open for examination and correction on the second Monday of January, and will remain open until the FIRST DAY OF APRIL, 1904.

During the time that the books are open to public inspection, application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, No. 280 Broadway.

In the Borough of The Bronx, at the office of the Department, Municipal Building, One Hundred and Seventy-seventh street and Third avenue.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Hackett Building, Jackson avenue and Fifth street, Long Island City.

In the Borough of Richmond, at the office of the Department, Masonic Building, Stapleton.

Corporations in all the Boroughs must make application only in the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of personal estate must be made by the person assessed at the office of the Department in the Borough where such person resides, and in the case of a non-resident carrying on business in The City of New York, at the office of the Department of the Borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturday, when all applications must be made between 10 a. m. and 12 noon.

FRANK A. O'DONNEL,
President,
JAMES B. BOUCK,
JOHN J. BRADY,
EDWARD TODD,
SAMUEL STRASBOURGER,
Commissioners of Taxes and Assessments.
j8.a1

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

WEDNESDAY, MARCH 9, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR BUILDING SEWERS IN ACADEMY AND HAWTHORNE STREETS, between Broadway and Seaman avenue, in ELMERSON STREET, between Cooper street and Seaman avenue, and in COOPER STREET, between Academy and Isham streets.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

72 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.

2,500 linear feet of salt glazed vitrified stone-ware pipe sewer of 15 inches interior diameter.

103 linear feet of salt glazed vitrified stone-ware pipe culvert of 12 inches interior diameter.

6 receiving-basins of the circular pattern, with new style grate bars and blue-stone heads.

4,500 cubic yards of rock to be excavated and removed.

2,000 feet B. M. of timber and planking for bracing and sheet piling.

7,500 feet B. M. of timber and planking for foundation.

The time allowed to complete the whole work will be three hundred (300) working days.

The amount of the security required is Twelve Thousand Dollars (\$12,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and noted up, as the bids will be read from the total and the contract awarded at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Sewers, Borough of Manhattan.

JOHN F. AHEARN,
Borough Pres. ent.
THE CITY OF NEW YORK, February 26, 1904.
f16.m9

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

WEDNESDAY, MARCH 2, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR BUILDING SEWER IN WEST FIFTEENTH STREET, between Ninth and Tenth avenues.

The Engineer's estimate of the quantity and quality of the material and the nature and extent, as near as possible, of the work required, is as follows:

350 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, class I.

400 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter, class II.

40 linear feet of salt glazed vitrified stone-ware pipe culvert of 12 inches interior diameter.

10 cubic yards of rock to be excavated and removed.

35,000 feet B. M. of timber and planking for bracing and sheet piling.

The time allowed to complete the whole work will be one hundred (100) working days.

The amount of the security required is Thirty-five Hundred Dollars (\$3,500).

The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works, Bureau of Sewers, Nos. 13-21 Park row, Borough of Manhattan.

JOHN F. AHEARN,
Borough President.
THE CITY OF NEW YORK, February 18, 1904.
f18.m2

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"North Side News," "Bronx Borough Record," "Westchester Globe."

BOROUGH OF RICHMOND.
"Staten Islander," "Staten Island World," "Staten Island News and Independent," "Staten Island Gazette."

BOROUGH OF QUEENS.
"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News," "Long Island Farmer."

BOROUGH OF BROOKLYN.
"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

BOROUGH OF MANHATTAN.
"Harlem Local Reporter" (Harlem District), "Harlem Local and Life" (Washington Heights Morningside Heights and Harlem Districts). Amended designation by Board of City Record July 31, 1903, and August 10, 1903.

DEPARTMENT OF STREET CLEANING.

DEPARTMENT OF STREET CLEANING,
NEW YORK, February 9, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT written applications for non-competitive examinations for the following positions on the steam dumpers "Cinderella," "Aschenbroedel" and "Cinderella," pursuant to a resolution of the Municipal Civil Service adopted January 27, 1904, approved by the State Civil Service Commission February 1, 1904, will be received at the Main Office of the Department of Street Cleaning, on the fourteenth floor of Nos. 13-21 Park row, Room No. 14-6, on Wednesdays of each week at 2 P. M.:

3 Masters.
3 Mates.
6 Marine Enginemen.
12 Deckhands.
12 Firemen.

(Signed) JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning.
f13

ASHES, ETC., FOR FILLING IN LANDS PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in can procure material for that purpose—ashes street sweepings, etc., collected by the Department of Street Cleaning—free of charge by applying to the Commissioner of Street Cleaning, Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN MCGAW WOODBURY,
Commissioner of Street Cleaning

DEPARTMENT OF PARKS.

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, MARCH 3, 1904.

Borough of The Bronx.
No. 1. FOR FURNISHING AND DELIVERING TOOLS, IRON AND HARDWARE, FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 30 days.

The amount of security required is Two Thousand Dollars (\$2,000).

No. 2. FOR FURNISHING AND DELIVERING RED CEDAR FOR RUSTIC WORK, IN PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 60 days.

The amount of security required is Eight Hundred Dollars (\$800).

The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract. Blank forms may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

JOHN J. PALLAS,
WILLIAM F. SCHMITT,
MICHAEL KENNEDY,
Commissioners
f19.m3

Dated FEBRUARY 18, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, MARCH 3, 1904.

Borough of The Bronx.
No. 1. FOR FURNISHING AND DELIVERING TOOLS, IRON AND HARDWARE, FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 30 days.

The amount of security required is Two Thousand Dollars (\$2,000).

No. 2. FOR FURNISHING AND DELIVERING RED CEDAR FOR RUSTIC WORK, IN PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 60 days.

The amount of security required is Eight Hundred Dollars (\$800).

The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract. Blank forms may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

JOHN J. PALLAS,
WILLIAM F. SCHMITT,
MICHAEL KENNEDY,
Commissioners
f19.m3

Dated FEBRUARY 18, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, MARCH 3, 1904.

Borough of The Bronx.
No. 1. FOR FURNISHING AND DELIVERING TOOLS, IRON AND HARDWARE, FOR PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 30 days.

The amount of security required is Two Thousand Dollars (\$2,000).

No. 2. FOR FURNISHING AND DELIVERING RED CEDAR FOR RUSTIC WORK, IN PARKS, BOROUGH OF THE BRONX.

The time for the delivery of the supplies and the full performance of the contract is 60 days.

THURSDAY, MARCH 3, 1904.

Boroughs of Brooklyn and Queens,
No. 1. FOR FURNISHING AND DELIVERING 1,200 TONS OF ANTHRACITE COAL.

The time for delivery will be as required, before December 31, 1904.

The amount of security required is Three Thousand Dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and plans may be seen at the office of the Department of Parks Litchfield Mansion, Prospect Park, Brooklyn.

JOHN J. PALLAS, President;
WM. F. SCHMITT,
M. J. KENNEDY,
Commissioners of Parks.
f15.25

Dated FEBRUARY 13, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

FEBRUARY 18, 1904.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

ARCHITECTURAL DRAUGHTSMAN, THURSDAY, MARCH 10, 1904, AT 10 A. M.

The receipt of applications will close on Friday, March 4, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical Knowledge..... 5
Experience..... 2
Mathematics..... 2
Handwriting and General Neatness..... 1

Candidates will be required to obtain 75 per cent, on the technical paper.

There are from 10 to 25 vacancies in the Building Bureau of the Board of Education.

Candidates will be required to furnish their own drawing materials and appurtenances.

The compensation attached to this position is from \$18 to \$35 per week.

The minimum age is 21.

The Board of Education needs Draughtsmen of different qualifications; these are mainly as follows:

Designers.
Structural Steel Draughtsmen.
General Draught men
—with knowledge of masonry, iron and wood construction, etc.

Sanitary Draughtsmen, etc.

The papers will be so drawn as to enable candidates to choose which one of the above they prefer. At the same time an examination will be held for Draughtsmen of a lower grade (Assistant Draughtsmen). The examination for this position will be more elementary and more general.

The compensation attached to the latter position is from \$18 to \$35 per week.

The minimum age is 18.

POLICE MATRON, FRIDAY, MARCH 18, 1904, AT 10 A. M.

The receipt of applications will close on Saturday, March 5, at 12 M.

The subjects and weights of the examination are as follows:

1

Thames street and Flushing avenue; THAMES STREET—FENCING VACANT LOTS, south side, between Morgan and Knickerbocker avenues. Area of assessment: Southwest side of Knickerbocker avenue, between Thames street and Flushing avenue, and south side of Thames street, between Morgan and Knickerbocker avenues, on Block 203, Lots Nos. 44 to 48, inclusive.

METROPOLITAN AVENUE—FENCING VACANT LOT, south side, between Bushwick avenue and Olive street. Area of assessment: South side of Metropolitan avenue, between Bushwick avenue and Olive street, on Block 20, Lot No. 67.

TWENTY-FIFTH WARD, SECTION 6.
FULTON STREET—SEWER, between Williams place and Alabama avenue. Area of assessment: Both sides of Fulton street, from Williams place to Alabama avenue.

TWENTY-SIXTH WARD.
CLEVELAND STREET—FENCING VACANT LOTS, east side, between Fulton street and Atlantic avenue. Area of assessment: East side of Cleveland street, between Fulton street and Atlantic avenue, on Block 318, Lot No. 34.

MILLER AVENUE—FLAGGING SIDEWALK, east side, between Liberty and Glenmore avenues. Area of assessment: East side of Miller avenue, between Liberty and Glenmore avenues, on Block 343, Lots Nos. 27 and 28.

CLEVELAND STREET—FENCING VACANT LOTS, east side, between Atlantic and Liberty avenues; ATLANTIC AVENUE, south side, LIBERTY AVENUE, north side, between Cleveland and Elton streets. Area of assessment: East side of Cleveland street, between Liberty and Atlantic avenues; south side of Atlantic avenue and north side of Liberty avenue, between Cleveland and Elton streets, on Block 357, Lots Nos. 1, 2, 3, 28, 30, 32, 34, 36, 40, 41, 42 and 43.

ASHFORD STREET—FENCING VACANT LOTS, east side, between Atlantic and Liberty avenues. Area of assessment: East side of Ashford street, between Atlantic and Liberty avenues, on Block 356, Lots Nos. 29 and 30.

GLENMORE AVENUE—FENCING VACANT LOTS, north side, between Jerome and Barbey streets; JEROME STREET—FENCING VACANT LOTS, between Glenmore and Liberty avenues. Area of assessment: Northwest corner of Glenmore avenue and Jerome street, on Block 353, Lots Nos. 17 and 18.

GEORGIA AVENUE—FENCING VACANT LOTS, west side, between Glenmore and Pitkin avenues. Area of assessment: West side of Georgia avenue, between Glenmore and Pitkin avenues, on Block 368, Lots Nos. 42 to 46, inclusive.

TWENTY-SEVENTH WARD.
HART STREET—FENCING VACANT LOTS, southeast side, between Knickerbocker and Irving avenues. Area of assessment: Southeast side of Hart street, between Knickerbocker and Irving avenues, on Block 87, Lots Nos. 22 to 25, inclusive.

GEORGE STREET—FENCING VACANT LOTS, northwest side, between Evergreen and Central avenues. Area of assessment: Northwest side of George street, between Evergreen and Central avenues, on Block 43, Lots Nos. 14 to 18, inclusive.

TWENTY-EIGHTH WARD.
COVERT STREET—FENCING VACANT LOTS, southeast side, between Broadway and Bushwick avenue. Area of assessment: Southeast side of Covert street, between Broadway and Bushwick avenue, on Block 120, Lot No. 76.

GATES AVENUE—FENCING VACANT LOTS, southeast side, between Hamburg and Knickerbocker avenue. Area of assessment: Southeast side of Gates avenue, between Hamburg and Knickerbocker avenues, on Block 65, Lots Nos. 23 and 24.

GREENE AVENUE—FENCING VACANT LOTS, southeast side, between Irving and Knickerbocker avenues; IRVING AVENUE—FENCING VACANT LOTS, southwest side, between Greene avenue and Bleecker street. Area of assessment: Southeast side of Greene avenue, between Irving and Knickerbocker avenues, and southwest side of Irving avenue, between Greene avenue and Bleecker street, on Block 73, Lots Nos. 31, and 67 to 71, inclusive.

GREENE AVENUE—FENCING VACANT LOTS, north side, between St. Nicholas and Wyckoff avenues; ST. NICHOLAS AVENUE—FENCING VACANT LOTS, southwest side, between Greene avenue and Harman street. Area of assessment: North side of Greene avenue, between St. Nicholas and Wyckoff avenues, and southwest side of St. Nicholas avenue, between Greene avenue and Harman street, on Block 105, Lots Nos. 42, 43, 44, 45 and 54.

HARMAN STREET—FENCING VACANT LOTS, northwest side, between Hamburg and Myrtle avenues. Area of assessment: Northwest side of Harman street, between Hamburg and Myrtle avenues, on Block 56, Lot No. 11.

COOPER STREET—FLAGGING SIDEWALK, northwest side, between Central and Hamburg avenues. Area of assessment: Northwest side of Cooper street, between Central and Hamburg avenues, on Block 188, Lots Nos. 6, 7, 8, 9, 10 and 61.

COOPER STREET—FLAGGING SIDEWALKS, southeast side, between Central and Hamburg avenues; CENTRAL AVENUE—FLAGGING SIDEWALKS, northeast side, between Cooper and Moffat streets. Area of assessment: Southeast side of Cooper street, between Central and Hamburg avenues, and northeast side of Central avenue, between Cooper and Moffat streets, on Block 189, Lots Nos. 10, 34, 36 and 40.

GREENE AVENUE—FLAGGING SIDEWALK, southeast side, between Irving and Knickerbocker avenues; IRVING AVENUE—FLAGGING SIDEWALK, southwest side, between Greene avenue and Bleecker street. Area of assessment: Southeast side of Greene avenue, between Irving and Knickerbocker avenues, and southwest side of Irving avenue, between Greene avenue and Bleecker street, on Block 73, Lots Nos. 31, and 67 to 71, inclusive.

HARMAN STREET—FLAGGING SIDEWALK, northwest side, between Myrtle and Hamburg avenues; MYRTLE AVENUE—FLAGGING SIDEWALK, southwest side, between Harman and Himrod streets. Area of assessment: Northwest side of Harman street, between Hamburg and Myrtle avenues, and southwest side of Myrtle avenue, between Harman and Himrod streets, on Block 56, Lot No. 11.

STANHOPE STREET—FLAGGING SIDEWALK, northwest side, between Irving and Wyckoff avenues. Area of assessment: Northwest side of Stanhope street, between Irving and Wyckoff avenues, on Block 83, Lots Nos. 11, 12, 17, 24, 54, 55 and 56.

STANHOPE STREET—FLAGGING SIDEWALKS, southeast side, between Irving and Wyckoff avenues. Area of assessment: Southeast side of Stanhope street, between Irving and Wyckoff avenues, on Block 84, Lots Nos. 50, 51 and 52.

GATES AVENUE—FENCING VACANT LOTS, southeast side, between Knickerbocker and Irving avenues. Area of assessment: Southeast side of Gates avenue, between Knickerbocker and Irving avenues, on Block 81, Lot No. 15.

THIRTY-FIRST WARD.
MERMAID AVENUE—SEWER, between West Fifteenth street and Stillwell avenue. Area of

assessment: Both sides of Mermaid avenue, from West Fifteenth street to Stillwell avenue. —that the same was confirmed by the Board of Assessors on February 23, 1904, and entered on February 24, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said Record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 25, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 24, 1904.
f26,m10

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

NINETEENTH WARD, SECTION 5.
SEVENTY-FIFTH STREET—FENCING VACANT LOTS, north side, from a point 348 feet easterly from Avenue A for a distance of 137 feet easterly therefrom. Area of assessment: North side of Seventy-fifth street, east of Avenue A, on Block 1487, Lot No. 15.

SEVENTY-FIFTH STREET—FENCING VACANT LOTS, north side, from a point 173 feet easterly from Avenue A for a distance of 62 feet easterly therefrom. Area of assessment: North side of Seventy-fifth street, east of Avenue A, on Block 1487, Lots Nos. 8 and 9.

TWELFTH WARD, SECTION 6.
ONE HUNDRED AND FIRST STREET—FENCING VACANT LOT at No. 315. Area of assessment: Block 1673, Lot No. 10.

TWELFTH WARD, SECTION 7.
ONE HUNDRED AND FIRST STREET—FENCING VACANT LOTS, northeast corner of West End avenue, 100 feet on each street. Area of assessment: Northeast corner of One Hundred and First street and West End avenue, on Block 1873, Lots Nos. 1 to 4, inclusive.

ST. NICHOLAS AVENUE—LAYING SIDEWALKS on the north and south sides of One Hundred and Twelfth street. Area of assessment: To the extent of half the block from the northerly and southerly intersection of St. Nicholas avenue and One Hundred and Twelfth street.

ONE HUNDRED AND FORTY-EIGHTH STREET—FENCING VACANT LOTS, north side, beginning 100 feet west of Amsterdam avenue and running 75 feet west. Area of assessment: North side of One Hundred and Forty-eighth street, beginning 100 feet west of Amsterdam avenue and extending about 75 feet west, on Block 2080, Lots Nos. 25, 26 and 27.

TWELFTH WARD, SECTION 8.
DEPOT LANE—LAYING CROSSWALKS at Fort Washington avenue. Area of assessment: Both sides of Fort Washington avenue, extending about 373 feet north of Depot lane; extending about 166 feet easterly and westerly from Fort Washington avenue.

—that the same were confirmed by the Board of Assessors on February 23, 1904, and entered on February 24, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said Record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 25, 1904, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 24, 1904.
f26,m10

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

SEVENTH WARD, SECTION 7.
EMERSON PLACE—FLAGGING SIDEWALK, west side, between Park and Myrtle avenues. Area of assessment: West side of Emerson place, between Park and Myrtle avenues, on Block 1894, Lots Nos. 32 to 36, inclusive, and 39, 40 and 41.

EIGHTH WARD, SECTION 3.
THIRTY-FOURTH STREET—LAYING CEMENT SIDEWALKS, north side, between Fourth and Fifth avenues. Area of assessment:

North side of Thirty-fourth street, between Fourth and Fifth avenues, on Block 685, Lots Nos. 43, 59, 61, 62, 63, 66, 67 and 68.

THIRTY-SIXTH STREET—LAYING CEMENT SIDEWALKS, southeast corner of Fourth avenue. Area of assessment: Southeast corner of Thirty-sixth street and Fourth avenue, on Block 697, Lot No. 10.

NINTH WARD, SECTION 4.
PROSPECT PLACE—FLAGGING SIDEWALK, south side, between Underhill and Vanderbilt avenues. Area of assessment: South side of Prospect place, between Vanderbilt and Underhill avenues, on Block 1159, Lot No. 41.

TWENTY-THIRD WARD, SECTION 6.
MACON STREET—FLAGGING SIDEWALK, south side, between Lewis and Sumner avenues. Area of assessment: South side of Macon street, between Lewis and Sumner avenues, on Block 1669, Lot No. 33.

TWENTY-FOURTH WARD, SECTION 5.
ST. JOHN'S PLACE—LAYING CEMENT SIDEWALKS, south side, between Bedford and Rogers avenues. Area of assessment: South side of St. John's place, between Bedford and Rogers avenues, on Block 1253, Lots Nos. 15, 16 and 18.

ST. JOHN'S PLACE—LAYING CEMENT SIDEWALKS, north side, between Nostrand and Rogers avenues. Area of assessment: North side of St. John's place, between Nostrand and Rogers avenues, on Block 1247, Lots Nos. 42, 50, 53, 68, 70 and 72.

ST. JOHN'S PLACE—LAYING CEMENT SIDEWALK, south side, between Nostrand and Rogers avenues. Area of assessment: South side of St. John's place, between Nostrand and Rogers avenues, on Block 1254, Lots Nos. 10, 15, 24, 34 and 37.

TWENTY-FIFTH WARD, SECTION 6.
VAN BUREN STREET—LAYING CEMENT SIDEWALK, south side, between Broadway and Patchen avenue. Area of assessment: South side of Van Buren street, between Broadway and Patchen avenue, on Block 1618, Lot No. 19.

HERKIMER STREET—FLAGGING SIDEWALKS, south side, between Eastern parkway and Sherlock place. Area of assessment: South side of Herkimer street, between Eastern parkway and Sherlock place, on Block 1571, Lot No. 17.

TWENTY-EIGHTH WARD.
CORNELIA STREET—LAYING CEMENT SIDEWALKS, northwest side, between Evergreen and Central avenues. Area of assessment: Northwest side of Cornelia street, between Evergreen and Central avenues, on Block 164, Lots Nos. 40 and 41.

GATES AVENUE—LAYING CEMENT SIDEWALKS, southeast side, between Hamburg and Knickerbocker avenues. Area of assessment: Southeast side of Gates avenue, between Hamburg and Knickerbocker avenues, on Block 65, Lot No. 13.

GREENE AVENUE—LAYING CEMENT SIDEWALK, southeast side, between Irving and Wyckoff avenues. Area of assessment: Southeast side of Greene avenue, between Irving and Wyckoff avenues, on Block 87, Lots Nos. 3 and 4.

MADISON STREET—LAYING CEMENT SIDEWALK, southeast side, between Central and Hamburg avenues; CENTRAL AVENUE—LAYING CEMENT SIDEWALK, northeast side, between Madison street and Putnam avenue. Area of assessment: Corner of Madison street and Central avenue, on Block 53, Lots Nos. 9 and 9A.

STOCKHOLM STREET—FLAGGING SIDEWALK, southeast side, between Myrtle and Hamburg avenues; MYRTLE AVENUE—FLAGGING SIDEWALK, north side, between Stockholm and Stanhope streets. Area of assessment: Corner of Myrtle avenue and Stockholm street, on Block 40, Lots Nos. 1A, 1 and 2.

THIRTIETH WARD—LAYING CEMENT SIDEWALK, north side, between Narrows and First avenues. Area of assessment: North side of Bay Ridge avenue, between Narrows and First avenues, on Block 1067, Lots Nos. 1, 2, 3, 4, and 33 to 54, inclusive.

BAY RIDGE AVENUE—LAYING CEMENT SIDEWALK, north side, between First and Second avenues. Area of assessment: North side of Bay Ridge avenue, from First to Second avenues, on Block 983.

BAY RIDGE AVENUE—LAYING CEMENT SIDEWALKS, north side, between Second and Third avenues. Area of assessment: North side of Bay Ridge avenue, between Second and Third avenues, on Block 962, Lots Nos. 3, 4, 5, 6, 38 and 9.

SEVENTH AVENUE—LAYING CEMENT SIDEWALK, east side, between Seventy-ninth and Eightieth streets. Area of assessment: East side of Seventy-ninth avenue, between Seventy-ninth and Eightieth streets, on Block 575.

SEVENTH AVENUE—LAYING CEMENT SIDEWALKS, east side, between Eightieth and Eighty-first streets. Area of assessment: East side of Seventy-ninth avenue, between Eightieth and Eighty-first streets, on Block 576.

SEVENTH AVENUE—LAYING CEMENT SIDEWALKS, east side, between Eighty-first and Eighty-second streets. Area of assessment: East side of Seventy-ninth avenue, from Eighty-first to Eighty-second street, on Block 577.

SEVENTH AVENUE—LAYING CEMENT SIDEWALKS, east side, between Eighty-second and Eighty-third streets. Area of assessment: East side of Seventy-ninth avenue, between Eighty-second and Eighty-third streets, on Block 578.

SEVENTH AVENUE—LAYING CEMENT SIDEWALKS, east side, between Eighty-third and Eighty-fourth streets. Area of assessment: East side of Seventy-ninth avenue, between Eighty-third and Eighty-fourth streets, on Block 579.

—that the same were confirmed by the Board of Assessors on February 16, 1904, and entered on February 17, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessments to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said Record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 18, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 17, 1904.
f18,m3

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.
VYSE STREET—OPENING, from Boston road to the Bronx Park. Confirmed December 18, 1903; entered February 17, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.: Beginning at a point formed by the intersection of the northerly side of East One Hundred and Seventy-fourth street with a line drawn parallel to the northwesterly side of Vyse street and distant 100 feet northwesterly therefrom; running thence northeasterly along said parallel line and its prolongation northeasterly to its intersection with the southwesterly prolongation of the middle line of the block between Boston road and Vyse street on the southeast and Daly avenue on the northwest; thence northeasterly along said southwesterly prolongation and middle line of the block to its intersection with the middle line of the block between East One Hundred and Seventy-ninth street and East One Hundred and Eightieth street; thence northwesterly along said middle line of the block to the southeasterly side of Daly avenue; thence northeasterly along said southeasterly side of Daly avenue and its prolongation northeasterly to its intersection with a line drawn parallel to the northeasterly side of East One Hundred and Eighty-second street and distant 100 feet northeasterly therefrom; thence southeasterly along said parallel line to its intersection with the northeasterly prolongation of the northwesterly side of Bryant street; thence southwesterly along said northeasterly prolongation and northwesterly side of Bryant street to the middle line of the block between East One Hundred and Seventy-ninth street and East One Hundred and Eightieth street; thence northwesterly along said middle line of the block to its intersection with the middle line of the block between Vyse street and Bryant street; thence southwesterly along said middle line of the block to the northerly side of Boston road; thence southerly to the intersection of the southerly side of Boston road with the northwesterly side of Bryant street; thence southwesterly along said northwesterly side of Bryant street to its intersection with a line drawn parallel to the southwesterly side of East One Hundred and Seventy-sixth street and distant 100 feet southwesterly therefrom; thence northwesterly along said parallel line to its intersection with a line drawn parallel to the southeasterly line of Vyse street and distant 100 feet southeasterly therefrom; thence southwesterly along said parallel line to the northerly side of East One Hundred and Seventy-fourth street; thence westerly along said northerly side of East One Hundred and Seventy-fourth street to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 18, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the assessment became a lien to the date of payment.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said Record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before April 18, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 17, 1904.
f18,m3

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

TWENTY-FIFTH WARD, SECTION 6.
CHAUNCEY STREET—LAYING CEMENT SIDEWALKS, south side, between Howard and Saratoga avenues. Area of assessment: South side of Chauncey street, between Howard and Saratoga avenues, on Block 1514, Lots Nos. 1, 11 and 12.

HALSEY STREET—LAYING CEMENT SIDEWALK, north side, between Saratoga avenue and Broadway. Area of assessment: North side of Halsey street, between Saratoga avenue and Broadway, on Block 1492, Lots Nos. 28 and 31.

HALSEY STREET—LAYING CEMENT SIDEWALK, south side, between Saratoga avenue and Broadway. Area of assessment: South side of Halsey street, between Saratoga avenue and Broadway, on Block 1495, Lots Nos. 12 and 26.

HOWARD AVENUE—LAYING CEMENT SIDEWALKS, east side, between Chauncey and Bainbridge streets. Area of assessment: East side of Howard avenue, between Chauncey and Bainbridge streets, on Block 1509, Lots Nos. 1 and 6.

HOWARD AVENUE—LAYING CEMENT SIDEWALKS, west side, between Chauncey and Bainbridge streets. Area of assessment: West side of Howard avenue, between Chauncey and Bainbridge streets, on Block 1508, Lot No. 40.

HOWARD AVENUE—LAYING CEMENT SIDEWALK, east side, between Fulton and McDougall streets. Area of assessment: East side of Howard avenue, from Fulton to McDougall street, on Block 1531, Lots Nos. 1 and 71.

HOWARD AVENUE—LAYING CEMENT SIDEWALKS, east side, between Madison and Monroe streets. Area of assessment: East side of Howard avenue, between Madison street and Broadway, on Block 1482, Lot No. 1.

HOWARD AVENUE—LAYING CEMENT SIDEWALK, east side, between Sumpter and

Marion streets. Area of assessment: East side of Howard avenue, between Sumpter and Marion streets, on Block 1519, Lot No. 7.

SARATOGA AVENUE—LAYING CEMENT SIDEWALKS, west side, between Fulton and Hull streets; **FULTON STREET—LAYING CEMENT SIDEWALKS**, north side, between Saratoga avenue and Hull street. Area of assessment: West side of Saratoga avenue, between Fulton and Hull streets, on Block 1536, Lot No. 1.

SARATOGA AVENUE—LAYING CEMENT SIDEWALKS, northeast corner of Halsey street. Area of assessment: Northeast corner of Saratoga avenue and Halsey street, on Block 1492, Lot No. 47.

SARATOGA AVENUE—LAYING CEMENT SIDEWALKS, west side, between Halsey and Hancock streets. Area of assessment: West side of Saratoga avenue, between Halsey and Hancock streets, on Block 1491, Lot No. 35.

—that the same were confirmed by the Board of Assessors on February 9, 1904, and entered on February 10, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides: "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays, from 9 A. M. until 12 M., and all payments made thereon on or before April 11, 1904, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, February 10, 1904.

DEPARTMENT OF FINANCE, CITY OF NEW YORK,
March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000
Regulating, grading, paving (other than asphalt).....	
Not over 2 years.....	15,000
Over 2 years.....	5,000
School building repairs.....	10,000
Heating and lighting apparatus.....	5,000
New buildings—New docks.....	25,000
Sewers—Dredging and water mains—	
Not over 2 years.....	10,000
Over 2 years.....	5,000

EDWARD M. GROUT, Comptroller.

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock A. M.

JAMES W. STEVENSON,
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

DEPARTMENT OF HEALTH.

DEPARTMENT OF HEALTH OF THE CITY OF NEW YORK, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health at the above office until 10 o'clock A. M., on

MONDAY, FEBRUARY 29, 1904.

FOR FURNISHING AND DELIVERING WHITE ASH ANTHRACITE COAL AS REQUIRED TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROOKER ISLAND, BOROUGH OF THE BRONX; THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND PENNIMORE STREET, BOROUGH OF BROOKLYN, AND THE DEPARTMENT BUILDING, SIXTH AVENUE AND FIFTY-FIFTH STREET, BOROUGH OF MANHATTAN, NEW YORK CITY, DURING THE YEAR 1904.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1904.

The amount of security required shall be fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class and awards made to the lowest bidder on each class as shown in the schedules.

The weight, measure, etc., will be allowed as received at the respective places of delivery. Delivery will be required to be made at the time and in the manner and in such quantities as may be directed at the respective places set forth in the specifications.

Blank forms may be obtained at the office of the Board of Health, the Borough of Manhattan, southwest corner of Fifty-fifth street and sixth avenue.

THOMAS DARLINGTON, President;
ALVAH H. DOTY, M. D.,
WILLIAM MCADDOO,

Board of Health.

Dated FEBRUARY 16, 1904.
See General Instructions to Bidders on the last page, last column, of the "City Record."

FIRE DEPARTMENT.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner, at the above office until 11 o'clock A. M., on

TUESDAY, MARCH 8, 1904.

Boroughs of Manhattan and The Bronx.
No. 1. FOR FURNISHING AND DELIVERING 2,000 TONS ANTHRACITE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is 180 days.

The amount of security required is Five Thousand Dollars (\$5,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh Street, Manhattan.

NICHOLAS J. HAYES,
Fire Commissioner.

Dated FEBRUARY 24, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

FIRE DEPARTMENT, CITY OF NEW YORK, BOROUGH OF MANHATTAN AND THE BRONX, February 18, 1904.

SALE OF HORSES—A. SEBASTIAN, AUCTIONEER, on behalf of the Fire Department of the City of New York, will offer for sale at public auction to the highest bidder for cash, at the Hospital and Training Stables, Nos. 133 and 135 West Ninetieth street, Borough of Manhattan, on Monday, February 29, 1904, at 12 o'clock M., the following six horses, no longer fit for service in the Department, and known as Nos. 755, 979, 1171, 1234, 1336 and 1348.

NICHOLAS J. HAYES,
Fire Commissioner.

f19.29

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 11 o'clock A. M., on

WEDNESDAY, MARCH 2, 1904.

Boroughs of Manhattan and The Bronx.
No. 1. FOR FURNISHING AND DELIVERING 9,000 SACKS KINDLING WOOD.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before February 1, 1905.

The amount of security required is Fourteen Hundred Dollars (\$1,400).

Boroughs of Manhattan and The Bronx.
No. 2. FOR FURNISHING AND DELIVERING 80 HORSES (25 PER CENT. MORE OR LESS) FOR DRAWING APPARATUS AND 16 HORSES FOR CHIEF OFFICERS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1904.

The amount of security required is Thirteen Thousand Dollars (\$13,000).

Boroughs of Manhattan and The Bronx.
No. 3. FOR FURNISHING AND DELIVERING SEVEN HUNDRED AND FIFTY TONS ANTHRACITE COAL FOR FIRE-BOATS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before June 1, 1904.

The amount of security required is Two Thousand Dollars (\$2,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,
Fire Commissioner.

Dated February 15, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICIAL PAPERS.

Morning—"The American," "The Morning Telegraph."
Evening—"The Evening Journal," "The Daily News."

Weekly—"The Freeman's Journal," "The New York Realty Journal."

German—"The New Yorker Herald."
Designated by the Board of City Record, January 19, 1904.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK, 1899.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of the City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

THOMAS F. O'CONNOR,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of the City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

JOSEPH J. CAREY,
Deputy Property Clerk.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock P. M., on

WEDNESDAY, MARCH 3, 1904.

Borough of Queens.

FOR FURNISHING, DELIVERING AND STORING 2,850 GROSS TONS (2,240 POUNDS TO THE TON) OF EGG SIZE WHITE ASH ANTHRACITE COAL.

The time allowed for completing the delivery of the coal and the performance of the contract is three hundred and sixty calendar days.

The amount of security required will be Four Thousand Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton or other unit of measure, by which the bids will be tested.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained at the office of the Department of Water Supply, Gas and Electricity, Borough of Manhattan, Nos. 13-21 Park Row.

JOHN T. O'KLEY,
Commissioner.

Dated FEBRUARY 18, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.
SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock M., on

MONDAY, FEBRUARY 29, 1904.

FOR FURNISHING AND DELIVERING HOSPITAL SUPPLIES.

The time for the performance of the contract is during the year 1904.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the General Drug Department, Bellevue Hospital Grounds, East Twenty-sixth street, Borough of Manhattan.

JAMES H. TULLY,
Commissioner.

THE CITY OF NEW YORK, February 15, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn, at the above office until 11 o'clock A. M., on

WEDNESDAY, MARCH 9, 1904.

FOR REPAIRING AND MAINTAINING ASPHALT PAVEMENTS IN VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

2,500 square yards of asphalt pavement, including binder course in plumbers' cuts.

61,000 cubic feet of asphalt wearing surface, delivered and laid, in place of old wearing surface, destroyed or removed.

15,500 cubic feet of binder, delivered and laid.

500 cubic yards of Portland cement concrete.

5,000 cubic feet of asphalt wearing surface, delivered and laid, in repairing surface defects, by the Burner method.

Time allowed for the completion of the work and the full performance of the contract is until January 1, 1905.

The amount of security required is Twenty Thousand Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per cubic foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained at the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated FEBRUARY 23, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, MARCH 2, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER THROUGH THE NORTHERN PORTION OF DYKER BEACH PARK, from Fourteenth avenue to Eleventh avenue, in the Borough of Brooklyn.

The Engineer's estimate of the quantities is as follows:

984 linear feet 120-inch brick sewer, section "A."

1,366 linear feet 120-inch brick sewer, section "B."

50 linear feet 102-inch brick sewer.
80 linear feet 90-inch brick sewer.
45 linear feet 36-inch brick sewer.

3 manholes, class "A."
8 manholes, class "B."

330,000 feet B. M. foundation planking and pile capping.

500,000 feet B. M. sheeting and bracing.
18,000 linear feet piles.

25 cubic yards brick masonry.
5 cubic yards concrete.
16,000 cubic yards embankment.

2,480 linear feet 12-inch vitrified stoneware pipe, subdrain.

The time allowed for the completion of the work and full performance of the contract is two hundred (200) working days.

The amount of security required is Seventy Thousand Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot board measure, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained at the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,
President.

Dated FEBRUARY 10, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Chairman of the Executive Committee of the Normal College at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, MAY 2, 1904.

Borough of Manhattan.

NORMAL COLLEGE.

No. 1. FOR REPAIRS AND ALTERATIONS TO THE NORMAL COLLEGE BUILDINGS, PARK AND LEXINGTON AVENUES, SIXTY-EIGHTH TO SIXTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 30 working days for Item 1 and 90 working days for Item 2, as provided in the contract.

The amount of security required is as follows:

Item 1..... \$1,000.00
Item 2..... 2,000.00

On Contract No. 1 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

Delivery will be required to be made at the time and manner and in such quantities as may be directed.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent of School Buildings, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

ALRICK H. MAN,
Chairman, Executive Committee.

Dated FEBRUARY 18, 1904.

See General Instructions to Bidders on the last page, last column, of the "City Record."

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, FEBRUARY 29, 1904.

Borough of Brooklyn.

No. 1. GAS FITTING AT MANUAL TRAINING HIGH SCHOOL, ON SEVENTH AVENUE, BETWEEN FOURTH AND FIFTH STREETS, BOROUGH OF BROOKLYN.

The time of completion is thirty (30) working days.

The amount of security required is One Thousand Four Hundred Dollars.

On Contract No. 1 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan.

Also at branch office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,
Superintendent of School Buildings.

FEBRUARY 17, 1904.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, FEBRUARY 29, 1904.

Borough of Manhattan.

No. 2. FORM G CLASS-ROOMS AND PRINCIPAL'S ROOM ON FIFTH STORY OF PUBLIC SCHOOL 147, HENRY AND GOUVERNEUR STREETS, BOROUGH OF MANHATTAN.

The time of completion is thirty (30) working days.

Court, at Special Term, Part III., to be held at the County Court-house, in the Borough of Manhattan, on the 10th day of March, 1904, at the opening of the Court on that day, for the appointment of three disinterested citizens, residents of the Borough of Manhattan, as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property situated in the Borough of Manhattan, in the City of New York, bounded and described as follows:

Beginning at a point on the southerly side of East Fifth street, distant 24 feet 2 inches easterly from the southeasterly corner of Lexington avenue and East Fifth street; running thence southerly, parallel with Lexington avenue 100 feet 5 inches; thence easterly 16 feet 4 1/2 inches; thence northerly 10 feet 5 inches to the southerly side of East Fifth street; thence westerly along the southerly side of East Fifth street 21 feet 2 inches to the point or place of beginning.

Dated New York, February 26, 1904.

JOHN J. DELANEY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
f27,m9

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of MANOR ROAD, in the Second Ward of the Borough of Richmond, in the City of New York, duly selected as a site for an almshouse according to law.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Appraisal in the above-entitled matter, hereby give notice to the owner or owners, lessee or lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands and premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Commissioner of Public Charities, the head of the Department of Public Charities of the City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may within ten days after the first publication of this notice, February 27, 1904, present their objections to such estimate, in writing, with us, at our office, Room No. 401, No. 258 Broadway, in the Borough of Manhattan, in the said City, and that we, the said Commissioners, will hear parties so objecting, at our office, on the 10th day of March, 1904, at 11 o'clock in the forenoon, and upon such subsequent days as may be found necessary.

Dated New York, February 26, 1904.

H. A. GUYON,
CHARLES E. GRIFFITH,
T. A. BRANIFF,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.
f27,m10

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 CAMBRELING AVENUE (although not yet named by proper authority), from Grote street to St. John's College, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 9th day of March, 1904, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 26, 1904.

THEODORE E. SMITH,
MYER J. STEIN,
FRANCIS V. OLIVER,
Commissioners.

JOHN P. DUNN,
Clerk.
f26,m7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of PALMER AVENUE (although not yet named by proper authority), from Richmond avenue to Heberton avenue, in the Third Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions, at the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 10th day of March, 1904, at 10.30 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Richmond, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 26, 1904.

SIDNEY F. RAWSON,
Chairman;
WILLIAM A. SHORT,
AUGUSTUS ACKER,
Commissioners.

JOHN P. DUNN,
Clerk.
f26,m7

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND THIRTY-SIXTH STREET (although not yet

named by proper authority), from Broadway to Riverside Drive Extension, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in the City of New York, on the 9th day of March, 1904, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 26, 1904.

SAMPSON H. WEINHANDLER,
MONTE HUTZLER,
SUMNER GERARD,
Commissioners.

JOHN P. DUNN,
Clerk.
f26,m7

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to GRACE CHURCH PLACE (although not yet named by proper authority), from Simonson place westerly about 130 feet, in the Third Ward, Borough of Richmond, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 17th day of March, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of March, 1904, at 11 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 26th day of March, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Richmond in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly side of Mesereau avenue with a line parallel to and distant 100 feet westerly from the westerly side of Heberton avenue; running thence northerly along the last-mentioned parallel line to its intersection with the westerly prolongation of the southerly side of Bond street; thence easterly along the said westerly prolongation and southerly side of Bond street to its intersection with a line parallel to and distant 100 feet easterly from the easterly side of Simonson place; thence southerly along the last-mentioned parallel line to its intersection with the easterly prolongation of the northerly side of Anderson avenue; thence westerly along the last-mentioned easterly prolongation and northerly side of Anderson avenue and Mesereau avenue to the point or place of beginning, excepting from said area all streets, avenues and roads or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 14th day of March, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 26, 1904.

WM. M. MULLEN, Chairman,
JOHN S. DAVENPORT,
AUGUSTUS ACKER,
Commissioners.

JOHN P. DUNN,
Clerk.
f26,m15

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening WALTON AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-seventh street to Tremont avenue, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards, of The City of New York. In re petition of Louis Brass et al. relative to damage caused by the closing and discontinuance of Fourth avenue, Fifth avenue, Sixth avenue, Seventh avenue, Eighth avenue and Walnut street, as laid out on map of Village of Mount Eden, filed February 14, 1894, and Punnett street and Walton avenue between Grand Boulevard and Concourse, and East One Hundred and Sixty-ninth street and East One Hundred and Seventy-ninth street.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 17th day of March, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of March, 1904, at 10 o'clock A. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 26th day of March, 1904.

Third—That we have assessed for benefit all those pieces or parcels of land shown on our benefit map which are designated on the tax map of the Twenty-

third and Twenty-fourth Wards, of The City of New York, as follows, viz.:

Block 2844, Lots Nos. 21, 46, 57, 86.
Block 2846, Lots Nos. 3, 39, 55.
Block 2845, Lot No. 13.
Block 2835, Lots Nos. 10, 23.
Blocks 2836 and 2837, Lots Nos. 2, 6, 11, 14.
Block 2847, Lot No. 69.
Block 2838, Lot No. 30.
Block 2841, Lots Nos. 61, 78 and part of 79.
Block 2841, Lot No. part of 48.

Block 2844, bounded by East One Hundred and Seventy-first street, East One Hundred and Seventy-second street, Jerome avenue and the Concourse, Lots Nos. 46 and 21 being bed of old Eighth avenue, Lots Nos. 57 and 86 being bed of old Seventh avenue.

Block 2846, bounded by Belmont street, East One Hundred and Seventy-second street, Jerome avenue and Townsend avenue, Lot No. 3 being bed of old Eighth avenue and Walnut street, Lot No. 7 being bed of old Seventh avenue and Lot No. 39 being bed of old Sixth avenue.

Block 2845, bounded by Belmont street, East One Hundred and Seventy-second street, Walton avenue and Townsend avenue, Lot No. 13 being bed of old Seventh avenue, Walnut street and Sixth avenue.

Block 2835, bounded by Rockwood street, East One Hundred and Seventy-second street, Walton avenue and the Concourse, Lot No. 10 being bed of old Sixth avenue and Lot No. 3 being bed of old Fifth avenue.

Blocks 2836 and 2837, bounded by Belmont street, Rockwood street, Walton avenue and the Concourse, Lot No. 2 being bed of old Sixth avenue, Lots Nos. 14, 6 and 11 being beds of old Walnut street and Fifth avenue.

Block 2847, bounded by East One Hundred and Seventy-fourth street, Belmont street, Townsend avenue and Walton avenue, Lot No. 69 being bed of old Fifth avenue.

Block 2838, bounded by East One Hundred and Seventy-fourth street, Belmont street, Walton avenue and the Concourse, Lot No. 30 being bed of old Fourth avenue.

Block 2841, bounded by Elliot place, Marcy place, Walton avenue and the Concourse, Lots Nos. 61, 78 and 79 being bed of old Walton avenue.

Block 2853, bounded by Tremont avenue, East One Hundred and Seventy-seventh street, Jerome avenue and Townsend avenue, Lot No. 48 being bed of old Punnett street.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 14th day of June, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, February 26, 1904.

EDWARD S. KAUFMAN,
Chairman;
WILBUR LARREMORE,
WILLIAM J. BROWNE,
Commissioners.

JOHN P. DUNN,
Clerk.
f26,m15

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of STUYVESANT STREET, between DeKalb street and South street, in the First Ward of the Borough of Richmond, in the City of New York, duly selected as a site for a public building according to law.

NOTICE IS HEREBY GIVEN THAT THE report of Charles L. Hubbell, Frank H. Moffatt and Lewis J. Rabbage, the Commissioners of Estimate and Appraisal duly appointed in the above-entitled proceeding, which report bears date the 15th day of February, 1904, was filed in the office of the Board of Estimate and Apportionment of The City of New York, at their office in the City Hall, in the Borough of Manhattan, in the City of New York, on the 23d day of February, 1904, and a duplicate of said report was filed in the office of the Clerk of the County of Richmond on the same day.

Notice is further given that said report will be presented for confirmation to the Supreme Court, at a Special Term thereof for the hearing of motions, at the County Court-house, Borough of Brooklyn, on the 10th day of March, 1904, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 23, 1904.

JOHN J. DELANEY,
Corporation Counsel,
No. 2 Tryon Row,
Borough of Manhattan,
New York City.
f24,m5

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to the acquiring of title for the use of the public to lands and premises bounded by VERNON AVENUE AND EAST RIVER AND PIERCE AVENUE AND SANFORD STREET, First Ward, Borough of Queens, City of New York, required for the opening of a public park.

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 that all persons interested in this proceeding, or in any of the lands, tenements, hereditaments and premises affected thereby, and having objections thereto, to present their said objections in writing, duly verified, to us at our office, Room 401, No. 258 Broadway, in the Borough of Manhattan, in the City of New York, on or before the 15th day of March, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of March, 1904, at 3 o'clock in the afternoon of that day.

Second—That the abstract of our said estimate, together with our damage map, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, at the office of said Bureau, Nos. 90-92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 25th day of March, 1904.

Third—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house in the Borough of Brooklyn in the City of New York, on the 5th day of April, 1904, 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, CITY OF NEW YORK, February 23, 1904.

LUCIUS N. MANLEY, Chairman,
JOHN A. LEACH,
HERMAN WIENCKE,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.
f24,m5

FIRST JUDICIAL DISTRICT.

In matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain uplands and lands, wharf property, wharf rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York on the North river between WEST FIFTEENTH AND WEST EIGHTEENTH STREETS, and the easterly side of the marginal street, wharf or place, adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund, and the North river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by two certain orders of the Supreme Court, one bearing date the 13th day of November, 1903, and filed in the office of the Clerk of the County of New York on the same day, and the other bearing date the 8th day of January, 1904, and filed in the office of the Clerk of the County of New York on the 19th day of January, 1904, Commissioners of Estimate and Assessment in the above-entitled proceeding, for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges hereinafter described, and not now owned by The City of New York, and situated in the Borough of Manhattan, in the City of New York, to be taken herein for the improvement of the water front on the North river, and which said uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges are as follows:

PARCEL No. 1.

All the rights of wharfage, incorporeal hereditaments, terms, easements, emoluments, privileges or other appurtenances of any kind whatsoever appurtenant to the bulkhead along the westerly side of Thirteenth avenue, extending from the northerly side of West Fifteenth street to the southerly side of West Sixteenth street.

PARCEL No. 2.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Fifteenth street, the southerly side of West Sixteenth street, the easterly side of Eleventh avenue and the easterly side of the marginal street, wharf or place as shown on the map or plan adopted by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901.

PARCEL No. 3.

All the rights of wharfage, incorporeal hereditaments, terms, easements, emoluments, privileges or other appurtenances of any kind whatsoever appurtenant to the bulkhead along the westerly side of Thirteenth avenue, extending from the northerly side of West Sixteenth street to the southerly side of West Seventeenth street.

PARCEL No. 4.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Sixteenth street, the southerly side of West Seventeenth street, the westerly side of Eleventh avenue and the easterly side of Thirteenth avenue.

PARCEL No. 5.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Sixteenth street, the southerly side of West Seventeenth street, the easterly side of Eleventh avenue and the easterly side of the marginal street, wharf or place as shown on the map or plan adopted by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901.

PARCEL No. 6.

All the rights of wharfage, incorporeal hereditaments, terms, easements, emoluments, privileges or other appurtenances of any kind whatsoever appurtenant to the bulkhead along the westerly side of Thirteenth avenue, extending from the northerly side of West Seventeenth street to the southerly side of West Eighteenth street.

PARCEL No. 7.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Seventeenth street, the southerly side of West Eighteenth street, the westerly side of Eleventh avenue and the easterly side of Thirteenth avenue.

PARCEL No. 8.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, in the block bounded by the northerly side of West Seventeenth street, the southerly side of West Eighteenth street, the easterly side of Eleventh avenue and the easterly side of the marginal street, wharf or place, as shown on the map or plan adopted by the Board of Docks on May 20, 1897, and approved by the Commissioners of the Sinking Fund on June 14, 1897, as altered and amended by the Board of Docks on January 14, 1898, and approved by the Commissioners of the Sinking Fund on March 11, 1898, as again altered and amended by the Board of Docks on July 19, 1901, and approved by the Commissioners of the Sinking Fund on July 31, 1901.

All parties and persons interested in the said uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges taken or to be taken for the said improvement of the water front of The City of New York on the North river, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 401 on the fourth floor of the building No. 258 Broadway, in the City of New York, Borough of Manhattan, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice, and we, the said Commissioners, will be in attendance at our said office above specified on the 23d day of March, 1904, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, or at such other or further times and

places, as we may appoint we will hear such owners in relation thereto, and examine the proofs of such claimant or claimants, or such additional proofs or allegations as may be then offered by such owners, or on behalf of The City of New York.

Dated Borough of Manhattan, City of New York, February 24, 1904.

HENRY THOMPSON,
JOHN H. JUDGE,
EMANUEL W. BLOOMINGDALE,
Commissioners.

JOSEPH SCHENCK,
Clerk.

f24,m19

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EIGHTY-SEVENTH STREET, between Fifth Avenue and Narrows Avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of March, 1904, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the 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 appurtenances thereto belonging, required for the opening of a street known as Eighty-seventh street, between Fifth Avenue and Narrows Avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Eighty-seventh street, between Fifth Avenue and Narrows Avenue, as aforesaid, are shown on a map entitled "The General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings," prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works; George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in charge, and dated December 12, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 16th day of December, 1903.

Dated Borough of Brooklyn, City of New York, the 18th day of February, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
f18,m1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening AVENUE S, between Coney Island Avenue and Ocean Parkway, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of March, 1904, at the opening of the court on that day or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the 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 appurtenances thereto belonging, required for the opening of a street known as Avenue S, between Coney Island Avenue and Ocean Parkway, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Avenue S, between Coney Island Avenue and Ocean Parkway, as aforesaid, are shown on a map entitled "The General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings," prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in charge, and dated December 8, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 10th day of December, 1903.

Dated Borough of Brooklyn, City of New York, the 18th day of February, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
f18,m1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of locating and laying out an addition to SUNSET PARK, between Forty-third Street and Forty-fourth Street, and Fifth Avenue and Seventh Avenue, in the Eighth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of March, 1904, at the opening of court on that day, or as soon thereafter as counsel can be heard, for an appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the 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 appurtenances thereto belonging, required for the purpose of locating and laying out an addition to Sunset Park, between Forty-third Street and Forty-fourth Street, and Fifth Avenue and Seventh Avenue, in the Eighth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of locating and laying out an addition to Sunset Park, as aforesaid, were laid out and placed upon the map or plan of The City of New York pursuant to a resolution passed by the Board of Estimate and Apportionment on the 12th day of December, 1902, adopted by the Board of Aldermen of The City of New York on the 31st day of March, 1903, and approved by the Mayor of The City of New York on the 6th day of April, 1903, and are also shown on a map of those portions of said streets and lands affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in charge, and dated September 15, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 28th day of November, 1903.

Dated Borough of Brooklyn, City of New York, the 18th day of February, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
f18,m1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening SILLIMAN PLACE, between Second Avenue and Third Avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of March, 1904, at the opening of the court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the 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 appurtenances thereto belonging, required for the opening of a street known as Silliman place, between Second Avenue and Third Avenue, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Silliman place, between Second Avenue and Third Avenue, as aforesaid, are shown on a map entitled "The General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings," prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in charge, and dated November 27, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 30th day of November, 1903.

Dated Borough of Brooklyn, City of New York, the 18th day of February, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
f18,m1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening BENSON AVENUE, from Bay Thirty-fifth Street to Stillwell Avenue, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of March, 1904, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the 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 appurtenances thereto belonging, required for the opening of a street known as Benson Avenue, from Bay Thirty-fifth Street to Stillwell Avenue, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Benson Avenue, from Bay Thirty-fifth Street to Stillwell Avenue, as aforesaid, are shown on a map entitled "The General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings," prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by William C. Redfield, Commissioner of Public Works; George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in charge, and dated December 8, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 10th day of December, 1903.

Dated Borough of Brooklyn, City of New York, the 18th day of February, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
f18,m1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening WEST THIRTEENTH STREET, between Eighty-sixth Street and Gravesend Basin, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said Court for the hearing of motions, to be held in and for the County of Kings, in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 3d day of March, 1904, at the opening of court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the 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 appurtenances thereto belonging, required for the opening of a street known as West Thirteenth Street, between Eighty-sixth Street and Gravesend Basin, in the Thirty-first Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening West Thirteenth Street, between Eighty-sixth Street and Gravesend Basin, as aforesaid, are shown on a map entitled "The General Map or Plan of the Towns of New Utrecht, Flatbush, Gravesend, Flatlands and New Lots, in the County of Kings," prepared by the Town Survey Commissioners pursuant to an act of the Legislature passed May 1, 1869, and the several acts amendatory thereof, and filed in the office of the Register of the County of Kings in the year 1874, now incorporated with and forming a part of the map of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways of the Borough of Brooklyn, and signed by George W. Tillson, Chief Engineer, and George J. Bischof, Assistant Engineer in charge, and dated November 27, 1903, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 30th day of November, 1903.

Dated Borough of Brooklyn, City of New York, the 18th day of February, 1904.

JOHN J. DELANY,
Corporation Counsel,
No. 166 Montague Street,
Brooklyn, N. Y.
f18,m1.

FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain lands, lands under water, lands under water filled in, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York, on the North River, BETWEEN WEST FORTY-FIRST AND WEST FORTY-SECOND STREETS, extended, pursuant to the plan heretofore adopted by the Board of Docks, and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 30th day of December, 1903, and filed and entered in the office of the Clerk of the County of New York on the same day, Commissioners of Estimate and Assessment in the above-entitled proceeding, for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the lands, lands under water, lands under water filled in, wharf property, wharfage rights, terms, easements, emoluments and privileges to be taken herein for the improvement of the water front on the North River, and which said lands, lands under water, lands under water filled in, wharf property, wharfage rights, terms, easements, emoluments and privileges which are to be taken, are described as follows:

Beginning at a point formed by the intersection of the westerly side of Twelfth Avenue with the northerly side of West Forty-first Street; running thence westerly along the northerly side of West Forty-first Street, extended, to the easterly side of Thirteenth Avenue, as the same was established by Chapter 82 of the Laws of 1837; running thence northerly along said easterly side of Thirteenth Avenue to the southerly side of West Forty-second Street, extended; running thence easterly along the southerly side of West Forty-second Street, extended, to the westerly side of Twelfth Avenue, and running thence southerly along the westerly side of Twelfth Avenue to the northerly side of West Forty-first Street, to the point or place of beginning.

Together with all wharfage rights, terms, easements and privileges and appurtenances or emoluments of any kind whatsoever in and to the above-described premises, including the bulkhead westerly of the westerly side of Twelfth Avenue, between West Forty-first and West Forty-second Streets.

All parties and persons interested in the said lands, lands under water, lands under water filled in, wharf property, wharfage rights, terms, easements, emoluments and privileges taken, or to be taken for the said improvement of the water front of The City of New York on the North River, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, Room No. 101, on the fourth floor of the building No. 258 Broadway, in The City of New York, Borough of Manhattan, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice, and we, the said Commissioners, will be in attendance at our office above specified on the 11th day of March, 1904, at 10.30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, or at such other or further times and places as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs or allegations as may be then offered by such owners, or on behalf of The City of New York.

Dated, Borough of Manhattan, City of New York, February 11, 1904.

BENNO LEWINSON, Chairman;
JOHN C. COLEMAN,
FREDERIC C. WAGNER,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

f11,m8

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WESTCHESTER AVENUE (although not yet named by proper authority), from the Bronx River to Main Street, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 31st day of December, 1901, and duly entered in the office of the Clerk of the County of Kings, at his office in the Borough of Brooklyn, in The City of New York, on the 6th day of January, 1902, and in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 17th day of January, 1902, and in the office of the Clerk of the County of Westchester at his office at White Plains, Westchester County, in the State of New York, on the 17th day of January, 1902, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, No. 172, Annexed Territory, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 17th day of January, 1902, and in the office of the Clerk of the County of Westchester on the 17th day of January, 1902, and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by Chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

Notice is hereby further given that by an order of the Supreme Court, duly filed and entered in the office of the Clerk of the County of Westchester on January 6, 1904; in the office of the Clerk of the County of Kings on January 6, 1904, and in the office of the Clerk of the County of New York on January 7, 1904, and a copy of which order was filed in the office of the Register of the County of New York on the 7th day of January, 1904, the above-entitled proceeding was duly and regularly amended by excluding therefrom the property not required for the opening of said avenue and by including therein certain additional pieces of land, which, together with the lands to be excluded, are more particularly described and bounded in the petition attached to said order.

All parties and persons interested in the real estate taken or to be taken under this order for the purpose of acquiring said street or avenue or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of March, 1904, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owners or on behalf of The City of New York.

Dated, Borough of Manhattan, City of New York, February 3, 1904.

JOHN F. COFFIN,
Chairman;
EDWARD L. GODFREY,
M. J. MACK,
Commissioners.

JOHN P. DUNN,
Clerk.

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PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS. The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope, indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the Department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said Department and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the Board of Aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below.

No bid or estimate will be considered unless, as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or National banks of The City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the bond required, as provided in section 420 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either enclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

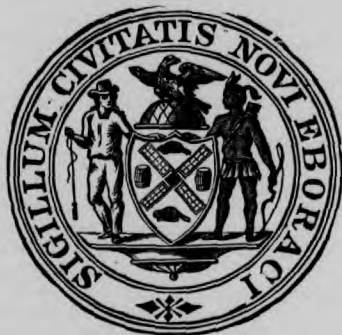
No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the City.

The contract must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of the City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by the City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.



OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.—§1526. *Greater New York Charter.*

VOL. XXXII.

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FEBRUARY, 1904.

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GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS,
Nos. 49-57 Park Place,
NEW YORK.

THE CITY RECORD.



OFFICIAL JOURNAL OF THE CITY OF NEW YORK

VOL. 11

FOR 1904

FEBRUARY, 1904

BOARD OF CITY RECORDS

GEORGE A. STEPHENS, Clerk

EDWARD H. BENTLEY, Secretary

JOHN A. DUNN, Treasurer

PATRICK J. TRACY, Supervisor

MI. B. BROWN CO. PRINTERS
105 43-57 1/2th Place
NEW YORK

FEBRUARY, 1904.

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