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NEW YORK, TUESDAY, SEPTEMBER 23, 1902.

NUMBER 8,933.

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
ROOMS 104, 105, 115, 119 AND 121 STEWART BUILDING, No. 280 BROADWAY,
NEW YORK, June 25, 1902.

Hon. SETH LOW, Mayor:

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

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on March 31, 1902, was \$3,808,179.29, which agrees with the balances as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.
- "B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.
- "C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.
- "D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.
- "E"—Receipts and Payments—Special and Trust Accounts.
- "F"—Receipts and Payments—Sinking Fund, Redemption Account.
- "G"—Receipts and Payments—Sinking Fund, Redemption No. 2, Accounts.
- "H"—Receipts and Payments—Sinking Fund, Interest Accounts.
- "I"—Receipts and Payments—Sinking Fund, City of Brooklyn.
- "J"—Receipts and Payments—Sinking Fund, City of New York.
- "K"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.
- "L"—Receipts and Payments—Water Sinking Fund, City of New York.
- "M"—Receipts and Payments—Sinking Funds, Long Island City.
- "N"—Receipts and Payments—Miscellaneous Accounts.

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

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

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

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

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

"T"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1901, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.

"U"—Sundry Accounts upon the City Chamberlain's Ledger on account of Appropriations of 1902, showing credits of appropriations allowed by Board of Estimate and Apportionment, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and balances carried forward.

"V"—Special and Trust Accounts on the books of the City Chamberlain, showing Balances from last quarter, Receipts and payments during the quarter, and balances carried forward.

"W"—Trial Balances, March 31, 1902, of the Chamberlain's Ledgers.

Respectfully,

WM. HEPBURN RUSSELL,

EDWARD OWEN,

Commissioners of Accounts.

"A."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School.....		\$267 11						\$267 11
Burial of Honorably Discharged Soldiers, Sailors and Marines.....						\$35 00		35 00
Bacteriological Laboratory.....						6 00		6 00
Contingencies—Comptroller's Office.....		414 06						414 06
City Contingencies.....				\$88 60				88 60
Department of Public Buildings, Lighting and Supplies.....		5,432 10				306 30		5,738 40
Department of Parks.....		154 94				292 31		447 25
Department of Water Supply.....		5,694 63				21 98		5,716 61
Department of Highways.....		11,674 08						11,674 08
Department of Correction.....		132 00						132 00
Department of Public Charities.....				23 75				23 75
Department of Education—General School Fund.....	\$66 00	524 00	\$116 00	50 95	\$381 30	1,544 79	\$563 30	2,125 74
Department of Health.....						1 50		1 50
District Attorney, Richmond County.....						1 06		1 06
Interest on the City Debt.....				15 00				15 00
Judgments.....						10 00		10 00
Maintenance and Government of Parks and Places.....		57 09						57 09
One Hundred and Fifty-fifth Street Viaducts.....						94 50		94 50
Police Fund.....		4,033 94		50		7 53		4,041 97
Public Instruction.....		6 00				6 10		12 10
Repaving Streets and Avenues.....		2,679 29				2,471 52		5,150 81
Supreme Court—First Department.....		1,670 75				1,335 50		3,006 25
Surveying, Laying Out Maps, etc., Twenty-fourth Ward.....						4 67		4 67
Supplies for Police.....						10 25		10 25
Totals.....	\$66 00	\$32,739 99	\$116 00	\$184 80	\$381 30	\$6,149 01	\$563 30	\$39,073 80

"B."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School.....		\$380 50				\$890 00		\$1,270 50
Board of Assessors.....		3 85						3 85
County Audits, 1899—Queens County.....		9 60						9 60
Contingencies—Comptroller's Office.....		3 00		\$2 45				5 45
College of The City of New York.....				14 48				14 48
Contingent Expenses—Central Departments and Station Houses.....						85 00		85 00
Department of Parks—Manhattan and Richmond.....		44 40						44 40
Department of Parks—Brooklyn and Queens.....		2,525 25				331 98		2,857 23
Department of Highways—Manhattan.....		1,352 27		1,757 60		4,283 68		7,393 55
Department of Highways—Bronx.....		9,540 00						9,540 00
Department of Highways—Brooklyn.....				1,586 40				1,586 40
Department of Highways—Richmond.....		168 00						168 00
Department of Education—Special School Fund—Manhattan and The Bronx.....	\$1 13			1,995 35			\$1 13	1,995 35
Department of Education—Special School Fund—Brooklyn.....	3 00			2,644 25		2,700 00	3 00	5,344 25
Department of Education—Special School Fund—Queens.....				1,405 25				1,405 25
Department of Education—Special School Fund—Richmond.....	619 48						619 48	
Department of Education—Special School Fund—Board of Education.....	1 05					69 18	1 05	69 18
Department of Education—General School Fund.....	457 91	56,094 01	\$350 56	697 93	\$1 47	3,048 45	809 94	59,840 39
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....		568 75		18 00		98 00		684 75
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		2,670 28		902 72				3,573 00
Department of Charities—Manhattan and The Bronx.....				35 00				35 00
Department of Public Charities—Brooklyn and Queens.....		39 00		56 32		35 00		130 32
Department of Health—Manhattan.....		88 50						88 50
Department of Street Cleaning—Manhattan and The Bronx.....		15 76		6 67				22 43

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Street Cleaning—Brooklyn.....				2,204 84				2,204 84
Department of Water Supply—Manhattan and Bronx.....		12,038 87		13,726 85		600 00		26,365 72
Department of Bridges—Bronx.....				61 03				61 03
Election Expenses.....				478 00		6 00		484 00
Fire Department—Manhattan and Bronx.....		306 25						306 25
Fire Department—Brooklyn and Queens.....		75 00		36 63		14 65		126 28
New York Institution for the Instruction of Deaf and Dumb—New York County.....				39 53				39 53
Police Fund.....		54,932 34		87 48		50,194 57		105,126 91
Police Station-houses—Alterations, etc.....						17 50		17 50
President of the Borough of Manhattan.....				180 00				180 00
Rents.....		844 00		984 18				1,828 18
Supplies for Police.....				33 48				33 48
Special Commissioner of Jurors—New York County.....						315 00		315 00
Supreme Court—First Department.....								
Totals.....	\$1,089 17	\$141,699 63	\$350 56	\$28,954 44	\$1 47	\$62,696 01	\$1,441 20	\$233,350 08

"C."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Appropriation General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Payments.	Payments.
Advertising.....		\$4,255 85				\$60 80		\$4,316 65
Asylum of St. Vincent de Paul.....		699 71		\$727 43				1,427 14
Armories and Drill Rooms—New York County.....		834 00						834 00
American Female Guardian Society, etc.....		3,771 24		3,828 51				7,599 75
Asylum of the Sisters of St. Dominic.....		2,786 43		2,836 57				5,623 00
Association for Befriending Children and Young Girls—House of Nazareth.....		1,857 15		1,888 04				3,745 19
Association for Befriending Children and Young Girls—House of the Holy Family.....		344 28		323 30				667 58
Board of Public Improvements.....		18,258 05		1,403 52		1,151 00		20,813 17
Board of City Record.....		918 82		1,736 77		4 25		2,659 84
Board of Elections.....		19,416 79		752 78		1,975 00		22,144 57
Bureau of Municipal Statistics.....		645 74						645 74
Brooklyn Maternity.....		49 87		62 42				112 29
Brooklyn Disciplinary Training School.....		7,673 92		1,088 19		1,966 40		10,728 51
Brooklyn Children's Aid Society.....		623 57		713 14				1,336 71
Brooklyn Nursery and Infants' Hospital.....		293 03		281 91				575 54
Board of Assessors.....		107 78						107 78
Beth Israel Hospital.....		505 80		518 80				1,024 60
Brooklyn Training School and Home for Young Girls.....		226 28		\$239 69				465 97
Brooklyn E. D. Dispensary and Hospital.....		309 56						309 56
Brooklyn Home for Consumptives.....		645 00		686 18				1,331 78
Brooklyn Industrial School Association, etc.....		1,876 57		1,912 86				3,789 43
Board of City Record—Kings County.....		284 77						284 77
Board of City Record—Queens County.....		285 09				16 37		302 06
Board of City Record—Richmond County.....		74 67				22 26		96 93
Brooklyn Hospital.....		546 70		735 76		11 20		1,293 66
Brooklyn Howard Colored Orphan Asylum.....		514 86						514 86
Brooklyn Eye and Ear Hospital.....		50 40						50 40
Bushwick Central Hospital.....				10 40				10 40
Babies' Hospital—City of New York.....						756 66		756 66
Civil Service Commission.....		2,240 70		16 75		348 03		2,605 48
College of The City of New York.....		5,833 83		242 99		913 33		6,990 15
Commissioners of the Sinking Fund.....		125 00						125 00
Court of Special Sessions—First Division.....		215 41						215 41
Court of Special Sessions—Second Division.....		32 39		280 49				312 88
Coroners—Salaries and Expenses—Manhattan.....		200 00		307 17				507 17
Coroners—Salaries and Expenses—The Bronx.....		271 84						271 84
Coroners—Salaries and Expenses—Brooklyn.....		139 99						139 99
Coroners—Salaries and Expenses—Queens.....		1,724 14		358 59		295 49		2,378 22
Coroners—Salaries and Expenses—Richmond.....		1,418 01				134 05		1,552 06
Commissioner of Jurors—New York County.....		1,857 00						1,857 00
Commissioner of Jurors—Kings County.....		118 97						118 97
Commissioner of Jurors—Queens County.....		424 98						424 98
Commissioner of Jurors—Richmond County.....		325 00		6 15				331 15
County Clerk—New York County.....		6,596 80						6,596 80
Court of General Sessions.....		5,000 00		\$3 23		126 75		5,325 65
Commissioner of Records—Kings County.....		8,963 37		247 66		198 90		9,410 93
County Clerk—Queens County.....		1,929 74				604 46		2,534 20
County Contingent Fund—Queens County.....		113 50						113 50
County Court—Queens County.....		1,441 55						1,441 55
County Court and Surrogate's Court—Richmond County.....		1,107 62		8 00				1,115 62
Commissioners of Accounts.....		720 03		1,333 90		406 96		2,460 89
Corporation Advertising—Borough of Brooklyn.....		8,333 70						8,333 70
Costs of Commitments of Insane Persons—Richmond.....		380 00		70 00		70 00		520 00
Church Charity Foundation of Long Island City—Home for the Blind.....		1,212 86						1,212 86
Colored Orphan Asylum Association, etc.....		2,618 28		1,242 71		119 43		2,979 42
Children's Fold in The City of New York.....		58 19						58 19
City Magistrates' Court—First Division.....		26 00		32 26				58 26
City Magistrates' Court—Second Division.....		16,522 19		26 89		26 89		16,575 17
County Clerk—Kings County.....		106 39				307 75		414 14
County Court—Kings County.....		249 50		14 90				264 40
Columbus Hospital.....		1,335 20		618 60				1,953 80
Colored Home and Hospital.....		3,257 92		3,421 11				6,679 03
Children's Aid Society.....				16,301 25				16,301 25
Church Charity Foundation of Long Island City—Orphan's Home.....				576 28				576 28
Convent of the Sisters of Mercy—Brooklyn.....		8,870 16		4,118 06				12,988 22
Department of Bridges—Manhattan.....		2,289 06		4,438 89		5,749 26		12,477 21
Department of Bridges—Bronx.....		6,611 37		318 30		424 51		7,354 18
Department of Bridges—Brooklyn.....		123 01		95 95		59 85		278 81
Department of Bridges—Queens.....		327 85		79 52				407 37
Department of Buildings—Manhattan and Bronx.....		26,986 85		15 52		568 95		27,571 32
Department of Buildings—Brooklyn.....		12,515 67		103 50		382 41		13,001 58
Department of Buildings—Queens and Richmond.....		210 75		123 75				334 50
Department of Correction—Manhattan.....		21,677 01		7,680 93		8,731 63		38,089 57
Department of Correction—Brooklyn.....		17,702 18		5 37		7,855 33		25,564 93
Department of Education—Special School Fund—Board of Education.....		77 30		2,833 86		2,186 06		25,564 93
Department of Education—Special School Fund—Manhattan and Bronx.....		65,808 15		41,642 63		98,463 34		205,914 12
Department of Education—Special School Fund—Brooklyn.....		32,550 19		34,801 90		16 25		67,368 34
Department of Education—Special School Fund—Queens.....		44 98		6,216 23		63 34		6,264 55
Department of Education—Special School Fund—Richmond.....		115 00		6,181 44				6,296 44
Department of Education—General School Fund.....		2,196 78		42,343 48		5,242 84		49,783 10
Department of Finance—Salaries and Contingencies.....		4 84		2,499 34		821 02		2,504 18
Department of Finance—Finance, Salaries and Contingencies—Chamberlain's Office.....		1,076 15						1,076 15
Department of Health—Manhattan.....		27,063 37		187 30		2,752 42		29,003 09
Department of Health—Bronx.....		8,711 65		539 71		3,849 73		13,091 09
Department of Health—Brooklyn.....		19,406 93		3,258 00		1,042 00		23,706 93
Department of Health—Queens.....		4,773 06		416 46		179 91		5,369 43
Department of Health—Richmond.....		3,589 10		86 53		114 34		3,789 97
Department of Highways—Manhattan.....		29,728 84		3 23		2,045 71		31,777 82
Department of Highways—Bronx.....		14,273 46		368 10		2,418 51		17,060 07
Department of Highways—Brooklyn.....		17,517 88		4,013 32		482 54		22,013 74
Department of Highways—Queens.....		5,073 00		360 64				5,433 64
Department of Highways—Richmond.....		7,519 24		13,886 65		915 09		22,320 98
Department of Parks—Manhattan and Richmond.....		34,313 58		95 28		119 33		34,528 19
Department of Parks—Brooklyn and Queens.....		25,731 23		8,403 29		7,414 97		41,549 49
Department of Public Buildings, Lighting and Supplies—Manhattan and The Bronx.....		139,226 16		5,286 25		14,011 00		158,523 41
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		69,302 98		7,503 11		4,183 89		80,990 98
Department of Public Buildings, Lighting and Supplies—Queens.....		28,871 38		1,305 41		511 04		30,687 83
Department of Public Buildings, Lighting and Supplies—Richmond.....		14,924 46		219 25		60 00		15,203 71
Department of Public Charities—Manhattan and Bronx.....		106,532 92		44,493 07		17,035 05		168,061 04
Department of Public Charities—Brooklyn and Queens.....		29,071 34		15,577 62		13,865 73		58,514 69
Department of Public Charities—Richmond.....		1,813 57		559 71		119 30		2,492 58
Department of Sewers—Manhattan.....		5,180 49		64 15		168 38		5,413 02
Department of Sewers—Bronx.....		2,464 68		168 02		217 58		2,850 28
Department of Sewers—Brooklyn.....		12,721 75		273 10		163 43		13,158 28
Department of Sewers—Queens.....		1,633 05		310 14		159 40		2,102 59
Department of Sewers—Richmond.....		1,212 35		14 75		59 25		1,286 35
Department of Street Cleaning—Manhattan and Bronx.....		173,874 09		33,981 48		20,206 16		228,061 73
Department of Street Cleaning—Brooklyn.....		50,083 21		33,166 09		8,168 95		91,418 25
Department of Street Cleaning—Queens.....		3,640 05		3,195 55		884 33		7,719 93
Department of Street Cleaning—Richmond.....		2,342 00						2,342 00
Department of Taxes and Assessments.....		941 73						941 73
Department of Water Supply—Manhattan and The Bronx.....		61,000 20		30,579 55		9,004 88		100,584 63
Department of Water Supply—Brooklyn.....		8,068 47		63 23		7,702 93		15,839 63
Department of Water Supply—Queens.....		22,420 94		7,845 47		3,345 85		33,612 26
Department of Water Supply—Richmond.....		1,381 19		2,560 00		5,276 15		9,217 34
District Attorney—New York County.....		6,703 16		4 03		945 61		9,152 80
District Attorney—Kings County.....		652 52		298 95		13 30		964 77

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
District Attorney—Queens County.....		2,381 07		156 43			2,537 50	
District Attorney—Richmond County.....		504 40		40 00		31 75	576 15	
Dominican Convent of Our Lady of the Rosary.....		3,883 68		4,211 19		26 29	8,121 16	
Disbursements and Fees—Kings County.....		40 00					40 00	
Examining Board of Plumbers.....		115 84					115 84	
Establishment and Maintenance of Library for Courts of General Sessions and Supreme Courts—Criminal Parts.....		54 00					54 00	
Fire Department—Manhattan and The Bronx.....		39,682 71		24,220 59		8,515 11	72,418 41	
Fire Department—Brooklyn and Queens.....		169,027 62		10,730 00		9,419 78	189,177 40	
Five Points House of Industry.....		2,343 14		2,302 00			4,645 14	
Fees of Witnesses—New York County.....		500 00					500 00	
Fees and Expenses of Jurors—New York County.....		6,858 60					6,858 60	
Fees and Expenses of Jurors—Kings County.....		538 75					538 75	
General Society of Mechanics and Tradesmen, City of New York.....		583 35					583 35	
German Odd Fellows' Home Association.....		309 71		318 85			628 56	
German Hospital and Dispensary.....		161 60				357 60	519 20	
German Hospital of Brooklyn.....		170 80		282 68			453 48	
House of St. Giles the Cripple.....		1,149 04		586 85			1,735 89	
Harlem Library.....		645 86					645 86	
Hebrew Sheltering Guardian Society.....		7,586 57		620 00			8,206 57	
House of the Good Shepherd.....		1,478 52		1,580 68			3,059 20	
Hebrew Infant Asylum of The City of New York.....		1,293 48		1,241 59			2,535 07	
Hebrew Orphan Asylum Society, City of Brooklyn.....		2,548 00		2,692 00			5,240 00	
Hebrew Benevolent and Orphan Asylum Society.....		13,998 29					13,998 29	
Harlem Eye, Ear and Throat Hospital.....		234 38					234 38	
Hospital and Dispensary of Town of Flushing.....				381 56		358 02	739 58	
Interest on the City Debt.....		2,796 25		115 00		372 50	3,283 75	
Interest on Revenue Bonds.....		28,175 78					28,175 78	
Industrial School Association—Brooklyn.....		1,904 71		1,885 43			3,790 14	
Institution of Mercy.....		5,733 29		8 86			5,742 15	
Institution for Improved Instruction of Deaf Mutes, Kings County.....				1,044 98			1,044 98	
Institution for Improved Instruction of Deaf Mutes, Queens County.....				151 23			151 23	
Institution for Improved Instruction of Deaf Mutes, Richmond County.....				75 62			75 62	
Jamaica Hospital.....		284 38		1,140 70			1,425 08	
J. Hood Wright Memorial Hospital.....		1,191 80					1,191 80	
Law Department.....		10,900 04		549 99		118 70	11,568 73	
Lebanon Hospital Association.....		769 84		451 82			1,221 66	
Law Library—Kings County.....		657 87					657 87	
Lutheran Hospital Association.....		235 20		259 00			494 20	
Long Island College Hospital.....		742 16		906 38			1,648 54	
Low Maternity.....		189 60		79 71			269 31	
Municipal Assembly and City Clerk.....		3,100 41					3,100 41	
Municipal Courts—City of New York.....		11,523 36		165 35		44 82	11,733 53	
Maimonides Free Library, etc.....		791 68					791 68	
Memorial Hospital for Women and Children.....		384 60					384 60	
McDonough Memorial Hospital.....		97 00		108 20		1 80	207 00	
Methodist Episcopal Hospital—Brooklyn.....		617 44		324 36			941 80	
Maternity of Long Island College Hospital.....		18 00		75 84			93 84	
Mount Sinai Hospital—New York City.....		2,867 77		2,668 92		2,564 34	8,100 98	
Missionary Sisters of Third Order of St. Francis.....		7,162 94		78 86			7,241 80	
Matteawan State Hospital—Kings County.....		985 71					985 71	
Matteawan State Hospital—Queens County.....		49 29					49 29	
Matteawan State Hospital—Richmond County.....		345 00					345 00	
Mission of the Immaculate Virgin for Protection of Homeless and Destitute Children.....				11,276 72		3,877 14	15,153 86	
Matteawan State Hospital—New York County.....		412 41		3,998 56		6,001 59	9,627 53	
Normal College.....		2,379 12		1,246 82			3,625 94	
New York Society for the Prevention of Cruelty to Children.....		2,500 00					2,500 00	
New York Free Circulating Library.....		6,820 85					6,820 85	
New York Catholic Protectory.....		22,179 22		19,426 62			41,605 84	
New York Mothers' Home of Sisters of Misericorde.....		1,615 99		406 84		93 97	2,116 80	
Nursery and Child's Hospital.....		1,782 95		1,055 25			2,838 20	
New York Society for Relief of Ruptured and Crippled.....		242 88		1,930 05		29 59	2,202 52	
New York Ophthalmic Hospital.....		797 24		400 90			1,198 14	
New Amsterdam Eye and Ear Hospital.....		17 60		7 20			24 80	
New York Post-Graduate Medical School and Hospital.....		1,611 94				892 14	2,504 08	
New York Infant Asylum.....		9,436 38		4,743 84		8 51	14,188 73	
New York Free Circulating Library for the Blind.....		38 01					38 01	
New York Foundling Hospital.....		22,988 17				311 32	23,299 49	
New York Infirmary for Women and Children.....		155 51					155 51	
New York Juvenile Asylum.....		6,277 12		8,431 86		5,966 18	20,675 16	
New York Polyclinic Medical School and Hospital.....		371 92					371 92	
New York Homeopathic Medical College and Hospital.....		500 76					500 76	
Norwegian Lutheran Deaconesses Home and Hospital.....				1,178 60			1,178 60	
New York Institution for Instruction of Deaf and Dumb—New York County.....				9,429 62			9,429 62	
New York Institution for the Instruction of Deaf and Dumb—Kings County.....				3,910 93			3,910 93	
New York Institution for the Instruction of Deaf and Dumb—Queens County.....				404 71			404 71	
New York Institution for the Instruction of Deaf and Dumb—Richmond County.....						299 43	299 43	
New York Magdalen Benevolent Society.....						330 90	330 90	
Orphan's Home—Brooklyn.....		6,187 43		6,166 65			12,354 08	
Ottillie Orphan Asylum.....		42 86		44 29			87 15	
Orphan Asylum Society of the City of Brooklyn.....		603 43		651 00			1,254 43	
President of the Borough of Manhattan.....		48 97		23 30			72 27	
President of the Borough of The Bronx.....		1,085 50		3 22			1,088 72	
President of the Borough of Brooklyn.....		1,011 92					1,011 92	
President of the Borough of Richmond.....		665 33					665 33	
Public Library—Brooklyn.....		9,634 42		2,125 79		708 06	12,468 27	
Police Department.....	118 90	923,787 14		58,058 70		16,534 44	998,380 28	
Public Administrator—New York County.....				271 73			271 73	
Public Administrator—Queens County.....		100 00					100 00	
Protestant Episcopal House of Mercy.....		1,612 33		27 73			1,640 06	
Preservation of Public Records—Surrogate's Office—New York County.....				38 00			38 00	
Queens Borough Library.....		1,136 64		409 60		1,189 13	2,735 37	
Redemption of the City Debt.....		5,669 10					5,669 10	
Rents.....		26,371 32		2,950 16		1,211 67	30,533 15	
Register—New York County.....		2,230 45				189 25	2,419 70	
Register—Kings County.....		7,811 07		2,861 50			10,673 47	
Rents—Kings County.....		666 66		416 66			1,083 32	
Roman Catholic Orphan Asylum Society.....		8,188 57		6,794 86		1,728 86	16,712 29	
Real Estate, Expenses of.....		112 06		161 75			273 81	
Richmond County Society for the Prevention of Cruelty to Children.....		83 36					83 36	
Rents—Richmond County.....				500 00			500 00	
Roman Catholic House of the Good Shepherd—Kings County.....				928 82			928 82	
Sacred Heart Orphan Asylum.....		393 43		374 57			768 00	
St. Agnes' Free Library.....		645 86					645 86	
St. Francis' Hospital.....		1,553 20		1,769 20			3,322 40	
St. Joseph's Hospital—New York City.....		3,328 72		3,228 26			6,556 98	
Salary of General Interpreter—Brooklyn.....		125 00					125 00	
Sheriff of the County of New York.....		1,655 32		632 51		365 25	2,653 08	
Sheriff of Kings County.....		5,641 10					5,641 10	
Sheriff of Queens County.....		1,717 61		491 80		212 91	2,422 32	
Sheriff of Richmond County.....		1,484 71		490 11		2 76	1,977 58	
Supreme Court—First Department—New York County.....		7,924 18		623 31		191 57	8,739 06	
Supreme Court—Second Department—Kings County.....		400 00		49 50			449 50	
Surrogates' Court—New York County.....		765 60		169 61		65 45	1,000 66	
St. Elizabeth's Industrial School.....		247 71		276 86			524 57	
St. Mark's Hospital—New York City.....		280 76					280 76	
St. Vincent's Hospital.....		2,088 80		2,097 90			4,186 70	
Sloane Maternity Hospital.....		809 96		992 40			1,802 36	
St. Mary's Maternity and Infants' Home.....		123 12		994 39			1,117 51	
St. James' Home.....		829 71		837 43			1,667 14	
St. Catharine's Hospital.....		1,117 66		1,141 20		60	2,259 46	
St. Christopher's Hospital for Babies.....		85 12		50 54			135 66	
St. Mary's General Hospital of the City of Brooklyn.....		780 68		931 48			1,712 16	
St. Zita's Home for Friendless Women.....		943 89				352 01	1,295 90	
Surrogate's Court—Kings County.....		258 40		52 45			310 85	
Sheltering Arms Nursery of Brooklyn.....		330 65				355 71	686 36	
Seton Hospital—New York City.....		2,955 00					2,955 00	
St. John's Guild.....		1,666 74					1,666 74	
St. Peter's Hospital.....		1,202 84		1,021 36			2,224 20	
St. Ann's Home for Destitute Children.....		7,689 28		3,840 29			11,529 57	
Stenographer to Grand Jury—Kings County.....		220 60					220 60	
Special Commissioner of Jurors—Kings County.....		48 25		224 05			272 30	
St. Agatha's Home for Children.....		2,959 71					2,959 71	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—New York County.....		7,122 33					7,122 33	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Kings County.....				4,127 51			4,127 51	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Queens County.....				249 53			249 53	
St. Joseph's Institute for Improved Instruction of Deaf Mutes—Richmond County.....				158 79			158 79	
Society for the Aid of Friendless Women and Children.....				688 00			688 00	
S. R. Smith Infirmary.....				2,699 43			2,699 43	
St. Joseph's Asylum.....				6,546 28			6,546 28	
St. Malachy's Home.....				6,165 14			6,165 14	
St. John's Long Island City Hospital.....				3,998 00			3,998 00	
St. Michael's Home.....				1,465 71			1,465 71	
Special Commissioner of Jurors—New York County.....				85 92			85 92	
Tenement House Chapter Library.....		255 00					255 00	
Temporary Home for Children of Queens County.....		204 84					204 84	
The Mayoralty—Salaries and Contingencies—Mayor's Office.....		14 11		2 00		5 10	21 21	
The Mayoralty—Bureau of Licenses.....		106 45					106 45	
Tottenville Library.....		60 67					60 67	
Treasurer of Kings County.....		64 86					64 86	
Washington Heights Free Library.....		375 00					375 00	
Washington Square Home for Friendless Girls.....		357 60		338 60		8 44	704 64	
Widows' and Orphans' Fund of Volunteer Fire Department—Brooklyn.....		500 00					500 00	
Williamsburg Hospital.....		360 96		189 20			550 16	
Wayside Home.....				886 63			886 63	
Young Men's Benevolent Association Library.....		171 72					171 72	
Young Women's Christian Association Library.....		1,833 35					1,833 35	
Totals.....	\$2,984 90	\$4,029,457 51	\$43,484 80	\$689,355 10	\$12,576 20	\$487,331 46	\$59,045 90	\$5,206,144 07

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Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.....	\$636,594 45		\$306,034 21		\$366,713 74		\$1,309,342 40	
Arrears of Taxes—Manhattan and The Bronx.....	125,984 04		64,931 57		65,313 56		256,229 17	
Advertising.....		\$47,861 80		\$1,886 00		\$1,812 00		\$51,559 80
Aguilar Free Library Society.....		3,166 66				3,166 66		6,333 32
Asylum of the Sisters of St. Dominic.....						2,710 64		2,710 64
Asylum of St. Vincent de Paul.....				715 43				715 43
American Female Guardian Society.....				3,830 62				3,830 62
Armories and Drill Rooms—New York County.....		8,376 00		5,080 00		4,142 00		17,598 00
Armories and Drill Rooms—Kings County.....				6,928 00		6,324 00		13,252 00
Armories and Drill Rooms—Queens County.....		186 00				168 00		354 00
Armory Board.....						62 50		62 50
Board of Aldermen and City Clerk.....		8,850 25		12,387 75		15,200 57		36,438 57
Bellevue and Allied Hospitals.....						11,944 57		11,944 57
Board of Estimate and Apportionment—Expenses of.....		10 00		1,258 30		2,127 03		3,395 33
Board of Elections.....		7,164 00		10,863 31		7,566 60		25,593 91
Board of Assessors.....		2,980 29		2,593 04		2,606 45		8,179 78
Board of City Record.....		85,722 66		8,538 03		26,348 42		120,609 11
Brooklyn Society for Prevention of Cruelty to Children.....				666 66				666 66
Brooklyn Disciplinary Training School.....				1,700 25		2,465 20		4,165 45
Brooklyn Children's Aid Society.....				416 66		1,158 95		1,575 61
Beth Israel Hospital.....						521 70		521 70
Brooklyn Eye and Ear Hospital.....						68 60		68 60
Brooklyn Howard Colored Orphan Asylum.....						512 00		512 00
Brooklyn Nursery and Infant's Hospital.....						332 09		332 09
Brooklyn Hospital.....						639 48		639 48
Brooklyn Home for Consumptives.....						1,311 00		1,311 00
Brooklyn Training School and Home for Young Girls.....						242 26		242 26
Brooklyn Industrial School Association and Home for Destitute Children.....						1,915 71		1,915 71
Board of City Record—New York County.....						4,880 10		4,880 10
Board of City Record—Kings County.....						336 38		336 38
Board of City Record—Richmond County.....						28 13		28 13
Board of Building Examiners.....						11 25		11 25
Coroners, Salaries and Expenses of—Manhattan.....		4,846 80		4,826 64		4,826 64		14,500 08
Coroners, Salaries and Expenses of—Brooklyn.....		2,491 66		4,433 74		2,253 67		6,687 47
Coroners, Salaries and Expenses of—Richmond.....		804 16		94 40		2,483 92		5,069 98
Commissioners of Accounts.....		10,814 82		11,500 01		11,633 27		33,948 10
Civil Service Commission.....		5,913 08		6,398 80		7,169 86		19,481 74
Court of Special Session—First Division.....		5,724 99		5,872 92		6,010 44		17,608 35
Court of Special Sessions—Second Division.....				8,959 96		4,490 13		13,450 09
City Magistrate's Court—First Division.....		13,724 76		32 85		27,282 86		41,040 47
City Magistrate's Court—Second Division.....				8,033 25		25,704 08		33,737 33
Commissioners of the Sinking Fund—Expenses of.....				125 00		125 00		250 00
Corporation Advertising—Borough of Brooklyn.....						16,077 20		16,077 20
Court of General Sessions.....		9,616 62		14,616 62		14,555 33		38,788 57
Commissioner of Jurors—New York County.....		2,524 96		3,356 97		3,201 02		9,082 95
Commissioner of Jurors—Kings County.....		2,174 99		2,174 99		1,000 00		5,349 98
Commissioner of Jurors—Queens County.....		308 33				847 91		1,156 24
Commissioner of Jurors—Richmond County.....		325 00		225 00		225 00		775 00
County Clerk—New York County.....		1,579 14		14,012 25		228 78		15,820 17
County Clerk—Kings County.....				5,343 53		4,914 34		10,257 87
County Clerk—Queens County.....						252 00		252 00
County Clerk—Richmond County.....		333 33				666 66		999 99
County Contingent Fund—New York County.....						5,074 20		5,074 20
County Court—Kings County.....		10 00		17,783 22		8,891 61		26,684 83
County Court—Queens County.....				551 66		766 66		1,318 32
County Court and Surrogate's Court—Richmond County.....		1,049 98				2,099 96		3,149 94
Commissioner of Record—Kings County.....		8,319 95		8,319 95		8,350 83		24,990 73
County Interpreter—Kings County.....		100 00		100 00		100 00		300 00
Court Fund, etc.—Queens County.....		10,704 53		412 00		1,598 62		12,715 15
City Court of New York.....		11,233 29		11,233 29		11,233 29		33,699 87
Claim of George Cromwell—For Counsel Fees, etc.....		5,028 46						5,028 46
College of the City of New York.....		16,046 35		4,485 86		41,783 25		62,315 46
Cathedral Free Circulating Library.....		1,439 58				1,439 58		2,879 16
Colored Home and Hospital.....				3,592 28				3,592 28
Children's Fold in The City of New York.....						1,203 71		1,203 71
Convent of the Sisters of Mercy—Brooklyn.....						4,574 87		4,574 87
Colored Orphan Asylum and Association, etc.....						1,326 42		1,326 42
Children's Aid Society.....						8,312 48		8,312 48
Columbus Hospital.....						673 00		673 00
Department of Finance—Salaries and Contingencies.....		51,978 58		68,261 37		68,851 75		189,091 70
Department of Finance, Salaries and Contingencies—Chamberlain's Office.....		2,681 27		3,782 25		3,729 12		10,192 64
Department of Bridges.....		22,338 25		20,216 37		34,230 55		76,785 17
Department of Water Supply, Gas and Electricity—Manhattan and The Bronx.....		40,374 60		60,530 07		54,077 76		154,982 43
Department of Water Supply, Gas and Electricity—Brooklyn.....				11,028 99		15,768 58		26,797 57
Department of Water Supply, Gas and Electricity—Queens.....		537 50		6,555 31		11,475 56		18,568 37
Department of Water Supply, Gas and Electricity—Richmond.....		64 50		1,151 27		2,269 74		3,485 51
Department of Parks—Manhattan and Richmond.....		35,434 33		50,054 35		82,568 09		168,056 77
Department of Parks—Brooklyn and Queens.....		15,286 10		18,464 23		30,888 01		64,638 34
Department of Parks—The Bronx.....		7,537 12		8,452 82		28,027 16		44,017 10
Department of Public Charities—Manhattan and The Bronx.....		9,477 20		30,396 05	81	104,874 55	81	144,747 80
Department of Public Charities—Brooklyn and Queens.....				11,317 30		22,803 30		34,120 60
Department of Public Charities—Richmond.....				456 81		527 19		984 00
Department of Correction—Manhattan.....		6,012 88		19,785 39		79,453 58		105,251 85
Department of Correction—Brooklyn.....		30 00		4,407 41		10,004 40		14,441 81
Department of Health—Manhattan.....		2,800 11		47,787 66		25,197 81		75,785 58
Department of Health—The Bronx.....		466 08	7 00	7,224 01	59	7,088 19	7 59	14,778 28
Department of Health—Brooklyn.....		1,872 65		15,983 57		14,839 88		32,696 10
Department of Health—Queens.....		349 56		3,065 92		3,387 06		6,802 54
Department of Health—Richmond.....		349 56		5,531 77		2,968 35		5,849 68
Department of Street Cleaning—Manhattan and The Bronx.....		169,512 60	7 89	28,737 78		638,747 94	7 89	1,095,034 32
Department of Street Cleaning—Brooklyn and Queens.....		62,500 99		81,397 86		248,520 24		392,419 09
Department of Taxes and Assessments.....		36 00		47,497 45		5,765 08		53,298 53
Department of Education—Special School Fund—Board of Education.....		12,902 34		13,973 71		19,635 26		46,511 31
Department of Education—Special School Fund—Manhattan and The Bronx.....		4,812 99		49,160 89		72,852 40		126,826 28
Department of Education—Special School Fund—Brooklyn.....		816 53		25,851 38		28,119 85		54,787 76
Department of Education—Special School Fund—Queens.....				7,320 45	2 55	8,806 37	2 55	16,126 82
Department of Education—Special School Fund—Richmond.....				3,658 34		3,837 79		7,496 13
Department of Education—General School Fund.....		594,894 86	146 70	578,865 73	586 12	1,808,295 06	732 82	2,982,055 65
District Attorney—New York County.....		19,682 66		19,682 66		39,992 61		59,675 27
District Attorney—Kings County.....		6,899 96		6,625 96		7,055 46		20,581 38
District Attorney—Queens County.....		874 99		1,226 79		541 59		2,643 37
District Attorney—Richmond County.....		416 66		416 66		461 66		1,294 98
Disbursements and Fees—New York County.....				40 00		10 00		50 00
Disbursements and Fees—Kings County.....						182 00		182 00
Dominican Convent of Our Lady of the Rosary.....						3,940 69		3,940 69
Examining Board of Plumbers.....				430 08		781 66		1,211 74
Establishment and Maintenance of Library for Court of General Sessions and Supreme Court.....						129 50		129 50
Fund for Street and Park Openings.....		644,353 76						644,353 76
Fees of Witnesses—New York County.....		5,000 00				5,000 00		10,000 00
Fees and Expenses of Jurors—New York County.....				9,768 50		6,988 50		16,757 00
Fees and Expenses of Jurors—Kings County.....		20,000 00		672 00		20,000 00		40,672 00
Fees and Expenses of Jurors—Richmond County.....		3,000 00						3,000 00
Fire Department—Manhattan and The Bronx.....				227,673 09		209,194 11		436,867 20
Fire Department—Brooklyn and Queens.....				152,578 37		150,466 37		303,044 74
Fees and Expenses of Stenographers—New York County.....				939 72		1,724 00		2,663 72
Five Points House of Industry.....						2,281 14		2,281 14
General Fund.....	35,200 27		18,833 62		457,516 50		511,550 39	
General Society of Mechanics and Tradesmen.....		512 50				512 50		1,025 00
German Odd Fellows' Home Association.....						294 86		294 86
German Hospital—Brooklyn.....		324 48				324 48		324 48
Good Counsel Training School For Young Girls.....						1,846 78		1,846 78
German Hospital and Dispensary.....						321 00		321 00
Harlem Library.....			691 66			1,383 33		2,047 99
Hebrew Sheltering Guardian Society.....				6,589 43		6,455 71		13,045 14
Hebrew Benevolent and Orphan Asylum Society.....						7,119 71		7,119 71
Hebrew Orphan Asylum Society—City of Brooklyn.....						2,656 57		2,656 57
Hebrew Infant's Asylum—City of New York.....						1,336 95		1,336 95
House of St. Giles the Cripple.....						583 97		583 97
House of the Holy Family.....						312 53		312 53
House of the Good Shepherd.....						1,597 56		1,597 56
Interest on the City Debt.....		1,419,775 49		44,523 26		41,732 03		1,506,030 78
Interest on Bonds and Stocks, etc.....		382 50				3,083 33		3,465 83
Interest on Taxes—City of New York.....	121,620 70		70,059 15		82,085 93		273,774 78	
Interest on Taxes—Manhattan and The Bronx.....	43,445 20		26,144 21		24,647 85		94,237 26	
Inspectors and Sealers of Weights and Measures.....		2,250 00		2,250 00		2,250 00		6,750 00
Interest on Revenue Bonds.....				3,875 00				3,875 00
Institution of Mercy.....				5,758 57		5,113 43		10,872 00
Industrial School Association—Brooklyn.....						1,849 14		1,849 14
Judgments.....		88,751 53		27,303 13		52,021 98		168,076 64
J. Hood Wright Memorial Hospital.....						487 80		487 80
Kings County Volunteer Firemen's Association.....				1,500 00				1,500 00
Law Department.....		21,002 55		41,658 64		49,464 70		112,125 89
Law Library—Kings County.....				558 33		558 33		1,116 66
Long Island College Hospital.....						1,000 16		1,000 16
Lutheran Hospital Association—New York and Vicinity.....						186 20		186 20
Low Maternity, Branch of Brooklyn Hospital.....						\$91 20		\$91 20

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Municipal Courts, City of New York.....		\$29,016 31		\$30,700 73		32,938 00		92,655 04
Maimonides Free Library, etc.....				833 33		833 33		1,666 66
Missionary Sisters of Third Order of St. Francis.....				7,031 66		6,280 01		13,311 67
Mission of the Immaculate Virgin for Protection of Homeless and Destitute Children.....						5,612 86		5,612 86
Maternity of the Long Island College Hospital.....						73 15		73 15
Memorial Hospital for Women and Children.....						171 90		171 90
McDonough Memorial Hospital.....						93 80		93 80
Normal College.....		12,282 85		12,920 29		14,328 22		39,531 36
New York Public Library.....		7,137 50				7,137 50		14,275 00
New York Society for Prevention of Cruelty to Children.....				2,500 00		2,500 00		5,000 00
New Amsterdam Eye and Ear Hospital.....						20 00		20 00
New York Foundling Hospital.....						43,351 61		43,351 61
New York Homeopathic Medical College and Hospital.....						449 52		449 52
New York Society for Relief of Ruptured and Crippled.....						1,878 71		1,878 71
New York Polyclinic Medical School and Hospital.....						766 90		766 90
New York Free Circulating Library for the Blind.....						112 94		112 94
New York Juvenile Asylum.....						743 76		743 76
New York Catholic Protectory.....						19,220 96		19,220 96
Nursery and Child's Hospital.....						1,454 46		1,454 46
New York Infants' Asylum.....						5,102 60		5,102 60
New York Mothers' Home of the Sisters of Misericorde.....						742 04		742 04
New York Ophthalmic Hospital.....						357 26		357 26
Ottile Orphan Asylum.....						44 29		44 29
Orphan Home—Brooklyn.....						6,298 29		6,298 29
Orphan Asylum Society—Brooklyn.....						638 00		638 00
President of the Borough of Manhattan—General Administration.....		5,499 97		6,008 90		6,959 44		18,468 31
President of the Borough of Manhattan—Bureau of Highways.....		20,435 24		37,820 55		47,703 90		105,959 69
President of the Borough of Manhattan—Bureau of Sewers.....		8,334 23		16,120 49		19,035 77		43,490 49
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		17,395 31		16,481 33		29,101 42		62,978 06
President of the Borough of Manhattan—General Administration.....				5,742 32		36,751 79		52,494 11
President of the Borough of The Bronx—Bureau of Highways.....		4,790 42		17,337 12		21,382 39		34,660 62
President of the Borough of The Bronx—Bureau of Sewers.....		1,965 25		12,807 04		31,906 97		54,684 51
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		912 00		2,459 45		4,397 16		7,768 61
President of the Borough of The Bronx—Bureau of Buildings.....				4,791 03		12,110 42		16,901 45
President of the Borough of Brooklyn—General Administration.....		8,346 95		6,484 35		10,686 87		17,171 23
President of the Borough of Brooklyn—Bureau of Highways.....				13,923 20		13,245 69		35,515 84
President of the Borough of Brooklyn—Bureau of Sewers.....		3,529 93		17,710 17		27,443 44		48,683 54
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....		1,247 00		12,532 05		21,047 42		34,826 47
President of the Borough of Brooklyn—Bureau of Buildings.....		76 25		10,584 76		9,762 12		20,423 13
President of the Borough of Queens—General Administration.....		1,014 91		6,098 17		6,098 17		17,671 06
President of the Borough of Queens—Bureau of Highways and Street Cleaning.....		7,723 99		14,707 30		28,249 54		50,680 93
President of the Borough of Queens—Bureau of Sewers.....		2,234 43		4,472 75		5,092 06		11,799 24
President of the Borough of Queens—Bureau of Public Buildings and Offices.....				5,593 93		593 36		6,191 30
President of the Borough of Richmond—General Administration.....				3,182 93		3,583 75		6,766 68
President of the Borough of Richmond—Bureau of Highways, Sewers and Street Cleaning.....		833 30		5,970 84		8,609 79		15,413 93
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....				478 55		512 28		990 83
Police Department.....		566,564 03		226 29		841,812 41		1,736,909 80
Preservation of Public Records, Register's Office—New York County.....		1,044 12		328,533 36				2,790 75
Preservation of Public Records, Surrogate's Office—New York County.....				1,846 78		925 00		2,771 78
Preservation of Public Records, County Clerk's Office—New York County.....				2,310 28				2,310 28
Public Administration—New York County.....		1,934 36		1,932 65		1,934 36		5,801 37
Public Administration—Queens County.....				100 00		100 00		200 00
Public Library—Brooklyn.....				10,536 00		18,191 04		28,727 04
Queens Borough Library.....				914 00		2,045 58		2,959 58
Redemption of the City Debt.....		1,169,195 26		3,568 00		371,300 00		1,544,063 26
Rents.....		150 00		41,266 23		11,208 45		52,624 68
Register—New York County.....		3 50		23,013 88		3,537 06		26,554 44
Real Estate Expenses.....		412 50		412 50		448 50		1,273 50
Richmond County Society for Prevention of Cruelty to Children.....		83 33				83 33		166 66
Rents—New York County.....				4,600 00		650 00		5,250 00
Register—Kings County.....				3,992 70		7,514 32		11,507 02
Roman Catholic House of the Good Shepherd—Brooklyn.....						950 82		950 82
Roman Catholic Orphan Asylum Society.....						8,600 82		8,600 82
Seventh Regiment Armory Trustees.....		8,000 00		12,807 04				8,000 00
Salaries, General Interpreters—Brooklyn.....		1,075 00		1,075 00		1,450 00		3,600 00
Sacred Heart Orphan Asylum.....				2,823 40		350 29		3,173 69
St. Agatha's Home for Children.....						2,042 57		2,042 57
St. Michael's Home.....						1,424 86		1,424 86
St. Elizabeth's Industrial School.....						292 00		292 00
St. Joseph's Asylum.....						6,533 15		6,533 15
St. Ann's Home for Destitute Children.....						3,763 14		3,763 14
St. James' Home.....						844 57		844 57
St. Malachi's Home.....						6,159 14		6,159 14
Sheltering Arms Nursery of Brooklyn.....						336 01		336 01
Sloane Maternity Hospital.....						758 07		758 07
Seton Hospital.....						9,802 00		9,802 00
St. Vincent's Hospital of the City of New York.....						2,075 34		2,075 34
St. Joseph's Hospital—New York City.....						5,857 80		5,857 80
St. Francis Hospital.....						1,820 00		1,820 00
St. Mark's Hospital—New York City.....						218 40		218 40
St. Mary's Maternity and Infants' Home.....						1,048 64		1,048 64
St. Christopher's Hospital for Babies.....						22 04		22 04
St. Mary's General Hospital for the City of Brooklyn.....						922 18		922 18
St. Peter's Hospital.....						859 50		859 50
St. Catharine's Hospital.....						1,201 50		1,201 50
Society for the Aid of Friendless Women and Children.....						256 57		256 57
St. John's Long Island City Hospital.....						1,971 00		1,971 00
St. John's Guild.....						1,666 66		3,333 32
Sanitarium for Hebrew Children.....						416 66		833 32
S. R. Smith Infirmary.....						1,024 16		1,024 16
Sheriff of the County of New York.....		7,532 84		8,492 52		12,935 92		28,961 28
Sheriff of the County of Kings.....				6,309 88		9,244 39		15,924 37
Sheriff of the County of Queens.....				2,781 91		2,784 30		5,566 30
Sheriff of the County of Richmond.....		854 00		52 35		2,502 84		3,409 19
Supreme Court—First Department.....		30,158 21		29,339 81		58,574 49		118,072 51
Supreme Court—Second Department.....		15,849 92		15,849 92		17,569 92		49,269 76
Surrogate's Court—New York County.....		12,291 51		12,316 51		12,716 15		37,324 17
Surrogate's Court—Kings County.....				9,724 83		4,848 36		14,573 19
Surrogate's Court—Queens County.....		1,249 98		1,249 98		1,265 98		3,765 94
State Taxes.....						1,505,169 76		1,505,169 76
Stenographer to the Grand Jury—Kings County.....				362 40		292 90		655 30
Taxes—City of New York.....		\$2,524,877 07		1,208,937 18		1,078,955 14		4,812,769 39
Taxes—Manhattan and The Bronx.....		1,373 70		1,611 12		1,538 96		4,523 78
Tenement House Department—Manhattan and The Bronx.....				2,281 75		5,666 41		7,948 16
Tenement House Department—Brooklyn, Queens and Richmond.....				570 83		1,678 24		2,249 07
The Mayoralty—Salaries and Contingencies—Mayor's Office.....		1,616 64		3,000 94		3,173 08		7,790 66
The Mayor's Office—Bureau of Licenses.....		1,444 34		1,836 81				3,281 15
Tottenville Library.....				93 00		93 00		186 00
Temporary Home for Children of Queens County.....						62 00		62 00
Tenement House Chapter Library.....						79 16		79 16
Washington Heights Free Library.....		458 33				458 33		916 66
Webster Free Library.....		566 66		566 66				1,133 32
Widows and Orphans' Fund Brooklyn Volunteer Fire Department.....				2,000 00				2,000 00
Wayside Home.....						390 88		390 88
Williamsburgh Hospital.....						301 12		301 12
Washington Square Home for Friendless Girls.....						347 11		347 11
Young Men's Benevolent Association Library.....				335 41		335 41		670 82
Totals.....	\$3,489,104 43	\$5,489,579 35	\$1,696,938 94	\$3,062,052 76	\$2,077,393 75	\$7,875,689 11	\$7,263,437 12	\$16,427,321 22

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Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Special and Trust Accounts.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$344 00	97,662 19	1,453 65	121,500 27	351 37	22,629 31	2,149 02	241,791 77
Anti-Toxine Fund.....	838 37	1,365 22	1,122 73	692 22	1,082 09	828 33	3,043 19	2,885 77
Armory Fund.....		10,240 20		10,885 47		12,207 00		33,332 67
American Museum of Natural History.....		202,508 21		21 91		800 76		203,330 88
Arrears of Taxes—Brooklyn.....	12,720 57		13,926 81		16,560 54		43,207 92	
Arrears of Water Rents—Brooklyn.....	8,679 30		6,211 79		7,824 10		22,715 19	
Assessment Fund Brooklyn.....	1,379 46		358 03		2,152 31		3,889 80	
Additional Water Fund—City of New York.....		260 90		22 60		500,000 00		500,882 02
Assessments for Local Improvements—Town of New Lots—Full Payments—Brooklyn.....	476 58		283 51		325 32		1,085 41	
Assessments for Local Improvements—Town of New Lots—Full Payments—Brooklyn.....	58 32		47 91		55 61		161 84	
Assessments for Local Improvements—Edgewater—Richmond.....	59				43 30		43 80	
Assessments for Local Improvements—New Brighton—Richmond.....	288 83		577 24		552 51		1,418 58	
Assessments for Local Improvements—Queens.....	10 10						10 10	
Arverne-by-the-Sea—Sales for Assessments for Local Improvements—Queens.....	4 90						4 90	
Arverne-by-the-Sea—Interest on Sales for Assessments for Local Improvements—Queens.....								

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Annexed Territory, etc.	45 85		6 99				52 84	
Arrears of Taxes—County Towns—Brooklyn.	191 34		16 25				207 59	
Advertising Sales—Brooklyn.	4 00		6 00				10 00	
Arrears of Taxes and Assessments—Towns of Eastchester and Pelham.	29 68		21 77		45 25		96 70	
Assessments for Local Improvements—Port Richmond—Richmond.	197 64		90 50				288 14	
Additional Public Parks Fund.			19,607 42	18,259 42	621 53	6,309 53	20,228 95	24,568 95
Assessments, Sales, Moneys Refunded—Bronx.			15 30	928 07			15 30	928 07
Assessments—Thirtieth Ward—Brooklyn.					230 66		230 66	
Botanical Garden—Bronx Park.	25,000 00	20,419 02		547 66	25,000 00	21,906 45	50,000 00	42,873 13
Bridge over Harlem River, 145th to 149th Street.		27,908 08	7,819 85	51,405 65		18,586 60	7,819 85	97,700 33
Bridge over East River—Manhattan and Brooklyn.		16,092 89		34,290 64		9,628 97		60,012 50
Bridge over Eastchester Bay, in Pelham Bay Park—Bronx.		32,974 10		17,412 73		2,905 63		53,292 46
Bridge over Newtown Creek, Grand Street, Brooklyn, to Grand Street, Queens.		513 43		289 73		344 28		1,147 44
Borough of Brooklyn.		21,085 89		123 25		14,200 95		35,410 09
Borough of Queens.		42,158 49		39,820 55	3,069 48			87,023 31
Borough of Richmond.		753 81		2,991 73		9,541 59		13,287 13
Bridge over Harlem River—Third Avenue, etc.		7,279 59		1,388 00		505 04		9,169 63
Bridge Connecting Pelham Bay Park and City Island.		29 58		7,907 60				7,937 18
Bridge over New York and Harlem Railroad—One Hundred and Fifty-third Street.		9,595 39						9,595 39
Bridge over Bronx River at Westchester Avenue—Permanent.		1,229 00	25,000 00	6,354 79		220 52	25,000 00	7,804 31
Bridge over Mott Haven Canal at 135th Street, etc.		272 03		249 41		126 61		648 05
Botanical Museum, Herbarium, etc.		1,882 75				4,321 70		6,204 45
Bridge over Harlem River—First and Willis Avenues.		266 04		11 07				266 04
Block Tax Assessment Map Fund.			20,000 00	3,283 28		1,641 64	20,000 00	4,924 92
Bridge and Approaches over Bronx River at Westchester Avenue—Temporary.				162 50				162 50
Croton Water Fund.		24 40						24 40
Croton Water Rents—Refunding Account.	1,114 46	1,160 60		1,001 25	170 25	290 46	1,461 76	1,452 31
Construction and Maintenance of Public Parkways.		2,848 13	50,000 00	9,760 35		8,533 36	50,000 00	21,141 84
Change of Grade Damage Commissioner—Twenty-third and Twenty-fourth Wards.		3,652 68		24,165 09				27,817 77
Charges on Arrears of Assessments.	216 50			498 00		230 00		944 50
Charges on Arrears of Taxes.				12 00		26 00		38 00
Cathedral Parkway.		112 34		29 26		189 66		331 26
Courthouse Fund.		220 00						220 00
County Clerk's Fees—New York County.	4,491 08		4,308 34		3,895 61		12,605 03	
Common Land Fund—Late Town of Gravesend.	110 75				69 00		179 75	
Chamberlain's Commissions.	1,558 31		1,254 14		2,101 82		4,914 27	
Construction of Laboratory in Ground of Reception Hospital—Health Department.		1 00		140 00		1,614 07	3,000 00	1,755 07
College Point—Arrears of Water Rents—Queens.	34 00						34 00	
College Point—Interest on Arrears of Water Rents—Queens.	5 55						5 55	
College Point—Assessments for Local Improvements—Queens.	32 42						32 42	
College Point—Sales for Arrears of Taxes—Queens.			17 35				17 35	
College Point—Interest on Assessments for Local Improvements—Queens.	7 78						7 78	
College Point—Interest on Sales for Arrears of Taxes—Queens.			44 85				44 85	
Construction of Private Sewers—Brooklyn.	150 00			92 00		168 00		318 00
Commissions of Public Administrator.	537 46		376 04		514 98		1,428 48	
County Clerk's Fees—Kings County.			2,344 66		2,287 92		4,632 58	
College of the City of New York, New Sites, etc.			121,118 84		16,051 78	158,521 50	137,170 62	158,521 50
Dock Fund.	406 13	354,461 67	1,472 04	236,570 84	141 82	166,569 15	2,020 99	757,601 66
Department of Buildings—Special Fund.	2,957 06	1,045 83	646 17	50 00			3,603 23	1,695 83
Department of Correction—Building Fund—Manhattan.		915 16		18,455 90		96 80		89,725 70
Department of Street Cleaning—New Stock—Manhattan and The Bronx.		5,545 00	81,431 25			410 04		1,518 16
Department of Street Cleaning—New Stock—Brooklyn.		1,220 50				30,337 34	81,431 25	35,880 34
Department of Water Supply—Brooklyn, 1899.		879 76		20,475 82		32,770 73		1,420 50
Department of Water Supply—Brooklyn, 1900.		89,329 43		4,875 26		8,502 35		102,757 04
Department of Water Supply—Brooklyn, 1901.		22,987 55		54,073 33		45,030 33		122,091 21
Department of Water Supply, Gas and Electricity—Brooklyn, 1902.		12 72		180 88		207 57		401 17
Department of Education—Maintenance of Training School.		50 51		60 23		75 68		186 42
Defaults and Interest on Twenty-sixth Ward Bonds—Brooklyn.		982 00		26 75			26 75	982 00
Department of Buildings—Special Fund—Brooklyn.		30 00						30 00
Department of Public Charities—Building Fund—Brooklyn and Queens.		330 53		48 89		1,130 80		3,168 11
Department of Education—Special High School Fund.								
Department of Public Charities—Brooklyn and Queens.								
Moneys Left by Deceased Persons.			80 99		12 26		93 25	
Moneys Left Public Charities Building Fund.			5,000 00	6,455 73			5,000 00	6,455 73
Excise Taxes—City of New York.	15,810 16	304,308 55	12,190 00	12,090 03	10,634 95	7,030 11	38,635 11	323,428 69
Extension of Riverside Drive to Boulevard Lafayette.	25,000 00	25,133 40	25,000 00	42,033 21	1,388 16		50,000 00	68,554 77
Eighth Ward Improvement Fund—Installments—Brooklyn.	10,887 07		5,216 41		4,080 01		20,183 49	
Eighth Ward Improvement Fund—Full Payments—Brooklyn.	1,535 35		528 36		68 53		2,132 24	
East River Park—Improvement of Extension.		9,992 45		11,238 35		11 07		421 38
Fire Department Fund—Sites, etc.		709,122 57	109,078 60	430,096 26	1,422,292 55	887,050 94	2,306,074 13	2,026,269 77
Fund for Street and Park Openings.	975,502 09	545 61	603 34		2,569 53		3,718 48	
Flushing Avenue Improvements—Twenty-ninth Ward—Brooklyn.		2,500 00	300 00		235 00		4,910 00	
Forfeited Recognizances.	4,375 00					500 00		3,875 00
Fund for Gratuitous Vaccination.	658 86	344 49	948 81	6,526 86	1,962 99	39 21	3,570 66	9,910 56
Flushing—Sales for Village Assessments for Local Improvements—Queens.			307 57				307 57	
Flushing—Interest on Arrears of Village Taxes—Queens.			227 92				227 92	
Flushing—Arrears of Village Taxes—Queens.	125 00		196 74		54 51		376 94	
Flushing—Interest on Arrears of Village Taxes—Queens.	61 58		108 74		31 98		202 30	
Flushing—Arrears of Village Water Taxes—Queens.	19 34		15 82		13 26		48 42	
Flushing—Interest on Arrears of Village Water Taxes—Queens.	9 47		8 85		7 82		26 14	
Flushing—Sales for Arrears of Village Taxes—Queens.	8 06		152 26		32 06		192 38	
Flushing—Interest on Sales for Arrears of Village Taxes—Queens.	5 99		89 92		16 67		112 58	
Flushing—Arrears of Town Taxes—Queens.	210 80		80 67		179 27		470 74	
Flushing—Interest on Arrears of Town Taxes—Queens.	103 35		23 56		53 43		180 34	
Flushing—Arrears of School Taxes—Queens.			45		30		75	
Flushing—Interest on Arrears of School Taxes—Queens.			13		20		33	
Flushing—Sales for Arrears of Town Taxes—Queens.	216 05		184 38		27 24		427 67	
Flushing—Interest on Sales for Arrears of Town Taxes—Queens.	116 35		105 35		32 40		254 10	
Funds for Improvement of Portion of Crotona Park, etc.			344 00					344 00
Forfeited Recognizances—Kings County.			9,606 66	9,346 66			9,606 66	9,346 66
Fort Washington Ridge Road Fund.								
Fire Department Fund, Sites, etc.—Brooklyn and Queens.		14,870 08		41,777 82		877 66		57,525 56
High School Fund.		10,000 00		6,500 00				16,500 00
Hall of Records—Kings County.						1 00		1 00
Health Department Condemnation Building Fund.					5,000 00	142 84	5,000 00	142 84
Hester Street Park Fund.					2 30		2 30	
Harlem River Improvement Fund.					7,102 95		23,016 54	
Interest on Street and Park Openings.	6,946 89		8,066 70		52 29		90 22	
Interest on Water Meter Fund No. 2.	13 25		24 68		17,176 97		54,126 68	
Interest on Street Improvement Fund.	16,975 41		19,974 30					
Improvements of Parks, Parkways and Drives—Chapter 643, Laws of 1897.		1,842 51				21 97		1,864 48
Improvements of Parks, Parkways and Drives, Chapter 11, Laws of 1894.		87 82						87 82
Improvements of Parks, Parkways and Drives, Chapter 194, Laws of 1896.		1,071 65				1 15		1,072 80
Interest on Bonds—Brooklyn.	1,175 16		928 71		921 54		3,025 41	
Interest on Assessments—Brooklyn.	2,922 66		2,023 23		7,293 14		12,239 03	
Interest on Water Rents—Brooklyn.	2,323 68		1,324 00		2,063 82		5,711 50	
Interest on Taxes—Brooklyn.	5,160 91		5,099 22		6,912 43		17,781 56	
Interest on Assessments for Opening and Widening Streets—Brooklyn.	105 12		3 67		146 22		254 91	
Interest on Taxes—Richmond.	751 40		495 85		539 02		1,786 36	
Interest on Assessments—Richmond.	283 02		261 93		158 74		704 59	
Interest on Surplus Fund—Brooklyn.	64 16		201 82		54 28		182 44	
Intestate Estates.		604 50	273 40		502 37		776 27	618 91
Interest on Lands Purchased.	11 96		6 80			14 41		18 76
Improvement of Central Park, etc.				339 00				339 00
Interest on Assessments—Manhattan and The Bronx.		612 86		78 36		26 10		825 06
Jefferson Park Improvements.			612 22		1,105 46		2,228 65	
Inauka Avenue Improvement Fund.	510 97		1,139 06		2,811 95		5,042 25	
Long Island City—Arrears of Taxes—Queens.	1,081 24		413 80		1,143 01		1,973 49	
Long Island City—Interest on Arrears of Taxes—Queens.	416 68		772 05		706 12		2,480 60	
Long Island City—Arrears of Water Rents—Queens.	1,002 43		141 10		128 77		423 68	
Long Island City—Interest on Arrears of Water Rents—Queens.	153 81		873 54		52 17		3,644 05	
Long Island City—Assessments for Local Improvements—Queens.	2,718 31		495 26		101 68		2,191 83	
Long Island City—Interest on Assessments for Local Improvements—Queens.	1,594 80				13 43		17 72	
Long Island City—Sales for Arrears of Taxes—Queens.	4 20				13 50		15 56	
Long Island City—Interest on Sales for Arrears of Taxes—Queens.	2 06							
Licenses—Manhattan and The Bronx.	3,270 00		2,413 75		3,676 00		9,359 75	
Licenses—Brooklyn.	607 50		435 00		958 00		2,090 50	
Licenses—Queens.	23 50		19 00		101 50		144 00	
Licenses—Richmond.	97 50		47 00		41 00		185 50	
Lamp Taxes—Edgewater—Richmond.	8 52		4 82		22 64		35 98	
Lamp Taxes—New Brighton—Richmond.	78 30		23 36		12 60		114 26	
Lands Purchased—Twenty-third and Twenty-fourth Wards.		5 60	3 56				9 06	
Maintenance and Improvement of Public Parks—Brooklyn Heights.	45 84	151 70	45 84	69 00		56 00	91 68	276 70
Metropolitan Museum of Arts.	10,000 00	36,254 75	20,000 00	10,851 38		10,348 04	30,000 00	57,454 17
Maintenance and Distribution of Water Supply—Brooklyn.		32,788 95	25,516 24	23,371 28	25,954 49	36,280 10	86,799 18	92,440 33
New York and Brooklyn Bridge.	35,328 45	37,684 04		3,162 00		56,567 82		97,413 86
New Hall of Records Building Fund.		141,272 59		94,666 13		245,151 13		481,089 85
New East River Bridge Fund.	527 74						527 74	
New York Zoological Garden Fund.	15,000 00	14,003 22	25,000 00	21,617 03			49,000 00	35,620 25
New York Public Library Fund.		558 46	535,228 00	2,076 66		31,000 64	535,228 00	33,635 76
Newtown—Arrears of Taxes—Queens.	533 50		126 42		370 57		1,030 49	
Newtown—Interest on Arrears of Taxes—Queens.	216 18		39 73		184 00		439 91	
Newtown—Arrears of School Taxes—Queens.	98 14		37 38		16 72		152 24	
Newtown—Interest on Arrears of School Taxes—Queens.	27 58		10 92		4 81		43 41	
Newtown—Sales for Arrears of Taxes—Queens.	8 52		43 10		24 74		76 45	
Newtown—Interest on Sales for Arrears of Taxes—Queens.	12							

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Refunding Assessments Paid in Error—Richmond.....		30 56				19 58		50 14
Refunding Taxes Paid in Error—Manhattan.....		8,634 44		0,514 47		8,784 81		23,933 72
Refunding Taxes Paid in Error—The Bronx.....		418 03		103 40		110 50		631 99
Refunding Taxes Paid in Error—Brooklyn.....		1,078 76		704 17		2,547 01		4,329 94
Refunding Taxes Paid in Error—Queens.....		39 85		59 22		152 93		252 00
Refunding Taxes Paid in Error—Richmond.....		160 99		37 60		99 21		267 80
Repaving Streets—Manhattan.....		190,664 73				3,955 99		194,620 72
Repaving Streets—The Bronx.....		66,498 44		1,134 66		807 03		68,440 13
Repaving Streets—Brooklyn.....		96,594 15				537 50		97,131 65
Repaving Streets—Queens.....		66,085 17						66,085 17
Repaving Streets—Richmond.....		400 30		6,813 42		3,567 29		10,781 01
Restoring and Repaving—Special Fund—Manhattan.....	11,120 75	2,214 39	6,691 00	1,404 96	5,811 50	5,029 31	23,623 25	8,648 66
Restoring and Repaving—Special Fund—The Bronx.....	1,014 92	588 59	182 00	716 25	191 00	185 18	1,387 92	1,490 02
Restoring and Repaving—Special Fund—Brooklyn.....	2,183 65		2,453 25	737 02	2,820 42	1,979 05	7,457 32	2,716 07
Restoring and Repaving—Special Fund—Queens.....	288 50	393 75	134 00		554 00		976 50	393 75
Restoring and Repaving—Special Fund—Richmond.....	53 16	139 40					53 16	139 40
Revenue Bonds.....	13,143,600 00	4,998,600 00	3,080,000 00	1,000,000 00	5,301,000 00		21,524,600 00	5,998,600 00
Rapid Transit Fund No. 2.....	4,500 00	32,943 36	271,995 66	35,694 10		68,020 43	276,405 66	136,657 89
Register's Fees.....	8,967 61		10,114 73		8,526 48		27,608 82	
Repaving—Chapter 35, Laws of 1892.....		12,180 80				4,304 84		16,484 73
Riverside Park and Drive C. of C. Ninety-sixth Street Viaduct.....		5,981 16		67 71		802 21		6,851 08
Repaving with Asphalt, Eighty-sixth Street, Central Park West to Riverside Drive.....		9,754 96		11,584 24		9,552 76		30,891 96
Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards.....		63 00				6 45		17 96
Return Trial Fees—Municipal Courts.....		11 00						63 00
Repaving—Chapter 87, Laws of 1897.....		1,210 36						11 00
Repaving—Chapter 346, Laws of 1889.....		8,305 44		1,425 13		3,346 12		1,210 36
Repaving—Chapter 475, Laws of 1895.....		653 90				1,085 24		13,976 60
Rapid Transit Construction Fund.....		958,000 00	2,690,013 56	927,000 00		511,000 00	2,690,013 56	2,339 14
Refunding Assessments Paid in Error.....		2 27						2,396,000 00
Redemption Fund—Brooklyn.....	100 68		1,098 84		4 00		1,203 52	2 27
Road Taxes—Middletown—Richmond.....	2 14						2 14	
Register's Fees—Kings County.....			6,960 37		5,732 82		12,693 19	
Refunding Taxes Paid in Error.....				241 86				241 86
Road Taxes—Southfield—Richmond.....			1 40				1 40	
Restoring and Repaving—Special Fund—Department of Public Works.....					3 60			3 60
Road Taxes—Northfield—Richmond.....					75		75	
Revenue Bond Fund—Compensation of Arrears of Taxes and Assessments.....		2,215 64		958 30		958 30		4,132 24
Revenue Bond Fund—Judgments.....		61,221 86		10,881 75	100,000 00	78,961 87	100,000 00	151,065 48
Revenue Bond Fund—Claims.....		27,121 47		4,423 83		1,748 62		33,293 92
Revenue Bond Fund—Expert Accountants.....		7,095 16		10 98		47 54		7,154 50
Revenue Bond Fund—Board of Health—Necessary Expenses.....		7,766 16		9,369 12	30,000 00	9,589 29	30,000 00	26,722 57
Revenue Bond Fund—Pumping Plant—Borough of The Bronx.....		3,786 97			10,000 00	7,389 58	10,000 00	11,176 55
Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital at Coney Island.....		330 80		31 25				362 05
Revenue Bond Fund—Danger from Contagious and Infectious Diseases.....		9,398 91		7,682 13		1,134 35		18,215 39
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.....	112 50	315 00	67 50	135 00		45 00	180 00	495 00
Revenue Bond Fund—Health Department, etc.....		1 00						1 00
Revenue Bond Fund—Payment of Soldiers and Sailors in the Army and Navy, During the War with Spain, in the Employ of The City of New York at time of enlistment.....		132 56						132 56
Revenue Bond Fund—Board of Education.....	144 09	107 36	56 88	733 25		20 64	200 97	861 25
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts, etc.....		470 33		111 29		151 61		733 23
Revenue Bond Fund—Payment of Expenses of Draping City Hall and Brooklyn Borough Hall, Obsequies of the Late President of the United States.....		329 86						329 86
Revenue Bond Fund—Payment of Volunteer Fire Companies—Queens.....		56 25			2,436 65	4 50	2,436 65	60 75
Revenue Bond Fund—County Clerk's Office—Queens.....		874 99		479 30		874 99		2,229 28
Revenue Bond Fund—Laying Water Mains—Queens.....				5,864 13		427 91		6,292 04
Revenue Bond Fund—Repairs, etc., Twenty-sixth Ward Hospital—Brooklyn.....				98 30				98 30
Revenue Bond Fund—Construction of Park at 192d Street.....						62		62
Revenue Bond Fund—Repairing Fire Boat "Zophar Mills," etc.....						330 00		330 00
Revenue Bond Fund—Repairs and Alterations to Building, Northwest Corner of Eleventh Street and Third Avenue.....						43 50		43 50
Street Improvement Fund.....	528,758 25	350,196 53	178,776 74	245,202 31	180,305 59	110,756 88	887,840 58	706,155 72
Sewerage Fund—Laws of 1892 and 1894—Brooklyn.....	1,448 49		2,732 63		1,419 01		5,600 13	
Special High School Fund.....	14 75						14 75	
School House Fund No. 2.....				7 50				7 50
School Building Fund—Manhattan and The Bronx.....	45 00	100,179 76		283,462 45		159,246 26		542,888 47
School Building Fund—Brooklyn.....		25,126 55		69,412 60		15,842 72		110,381 87
School Building Fund—Queens.....	25 00	3,199 00		37,875 05		5,859 89	25 00	46,933 94
School Building Fund—Richmond.....		177 00		7,328 33		3,635 31		11,140 64
Sheriff's Fees—New York County.....	10,470 98	2,606 27	4,638 58	4,340 95	5,638 78	437 20	20,748 34	7,384 42
Street Incumbrance Fund—Manhattan and The Bronx.....	346 50		233 15		362 60		942 25	
State, Town and County Tax—Northfield—Richmond.....	352 22		367 26		372 45		1,091 93	
State, Town and County Tax—Southfield—Richmond.....	58 67		740 72		65 16		864 55	
State, Town and County Tax—Westfield—Richmond.....	30 99		66 35		16 22		113 56	
State, Town and County Tax—Middletown—Richmond.....	39 05		12 82		114 20		166 07	
State, Town and County Tax—Castleton—Richmond.....	1,211 55		116 59		809 77		2,137 91	
School Taxes—Twenty-nine Districts—Richmond.....	377 94		371 53		224 06		973 53	
Soldiers and Sailors' Memorial Arch Fund.....		32,424 06		2,071 86		682 00		35,177 92
Sales for Unpaid Assessments—New Utrecht—Brooklyn.....	38 46			13 69			38 46	
St. John's Park—Construction of.....		6 85						20 54
Street Incumbrance Fund—Brooklyn.....	64 00		178 00		112 00		354 00	
Sheriff's Fees—Kings County.....	248 60		912 61		1,608 46		2,769 67	
State Agricultural Law Fines.....	700 00		650 00		675 00		1,350 00	
Skate and Golf House—Van Cortlandt Park—Erection of.....				130 00		11 32		141 32
Spuynen Duvvil Parkway, C. and I.....						3 05		3 05
Twenty-ninth Ward Sewer Assessments—Brooklyn.....	2,205 52		1,103 38		995 08		4,303 98	
Thirtieth Ward Flaggings Assessments—Brooklyn.....	857 38		476 70		401 80		1,735 88	
Thirty-first Ward Assessments—Brooklyn.....	428 00		323 03		385 76		1,511 19	
Tapping.....	48 00		618 00		618 00		1,334 00	
Towns of Westchester.....	1,118 24		241 34		502 70		1,862 28	
Twenty-sixth Ward—Main Sewer—Installments, Assessments—Brooklyn.....	19,186 41		10,849 77		15,972 65		46,008 83	
Twenty-sixth Ward—Main Sewer—Full Payments—Assessments—Brooklyn.....	3,241 44		1,638 75		3,732 49		8,612 68	
Twenty-sixth Ward—Street Improvement Fund—Installments—Brooklyn.....	1,009 17		311 30		6,569 09		7,889 56	
Town of Hempstead—Arrears of Taxes—Queens.....	80 57				11 09		91 66	
Town of Hempstead—Interest on Arrears of Taxes—Queens.....	24 28				2 63		26 91	
Town of Hempstead—Arrears of School Taxes—Queens.....	4 56				18 89		23 45	
Town of Hempstead—Interest on Arrears of School Taxes—Queens.....	1 57				5 96		7 53	
Town of Hempstead—Sales for Arrears of Taxes—Queens.....	35 99						35 99	
Town of Hempstead—Interest on Sales for Arrears of Taxes—Queens.....	23 06						23 06	
Theatrical and Concert Licenses.....	750 00		750 00		750 00		2,250 00	
Tax Sales—Moneys Refunded—Bronx.....						426 76		426 76
Town of Jamaica—Arrears of Taxes—Queens.....	30 63		74 89		192 32		297 84	
Town of Jamaica—Interest on Arrears of Taxes—Queens.....	8 73		22 24		58 63		89 60	
Town of Jamaica—Arrears of School Taxes—Queens.....	34 65		20 80		62 01		117 46	
Town of Jamaica—Interest on Arrears of School Taxes—Queens.....	10 10		6 21		19 58		35 98	
Town of Jamaica—Sales for Arrears of Taxes—Queens.....	37 80		24 70		39 37		101 87	
Town of Jamaica—Interest on Sales for Arrears of Taxes—Queens.....	25 12		7 60		21 07		53 79	
Town of Jamaica—Arrears of Water Rents—Queens.....	30		5 12		3 24		38 66	
Town of Jamaica—Interest on Arrears of Water Rents—Queens.....	90		1 55		96		2 60	
Town of Jamaica—Arrears of Lights, Taxes—Queens.....	2 61		81 40		96		84 97	
Town of Jamaica—Interest on Arrears of Lights, Taxes—Queens.....	75		23 76		30		24 81	
Unclaimed Salaries and Wages.....	884 24	1,370 34	5,441 55	528 17	2,455 33	710 31	8,781 12	2,608 82
Unpaid Assessments—Thirtieth Ward—New Utrecht—Brooklyn.....			4 43		880 41		890 84	
Unsafe Buildings Fund—Manhattan.....					1,603 76	1,749 26	1,603 76	1,749 26
Viaduct—Melrose Avenue.....				21 51		23 81		45 32
Village of Jamaica—Arrears of Taxes—Queens.....	67 56		16 70		46 84		131 10	
Village of Jamaica—Interest on Arrears of Taxes—Queens.....	36 68		13 21		46 26		96 15	
Village of Richmond Hill—Arrears of Taxes—Queens.....	13 24		8 82		64 10		86 16	
Village of Richmond Hill—Interest on Arrears of Taxes—Queens.....	7 57		5 16		34 50		47 32	
Village of Edgewater—Village Taxes—Richmond.....	24 71		15 36		64 06		104 73	
Village of Tottenville—Village Taxes—Richmond.....			1 13				1 13	
Village of New Brighton—Village Taxes—Richmond.....	354 87		68 68		116 25		539 80	
Village of Port Richmond—Village Taxes—Richmond.....	48 38		23 36		3 41		75 15	
Village of Far Rockaway—Arrears of Taxes—Queens.....	18 78				165 06		183 84	
Village of Far Rockaway—Interest on Arrears of Taxes—Queens.....	10 80				93 10		103 90	
Village of Rockaway Beach—Arrears of Taxes—Queens.....	20 80		23 80				44 60	
Village of Rockaway Beach—Interest on Arrears of Taxes—Queens.....	11 25		11 90				23 15	
Water Fund—Manhattan and The Bronx.....		5,004 73		20,554 87	250,000 00	20,234 67	250,000 00	45,794 27
Water Construction—Brooklyn.....	35,597 85			60,720 92		21,243 48		123,562 25
Water Revenue—Brooklyn.....	722 00	294,915 94	356 90	145 21	1,002 45	1,000,026 45	2,081 44	1,295,087 60
Water Rents—Brooklyn.....	50,650 27		37,977 98		78,454 20		167,082 45	
Widening Roadway, Fifty-ninth Street, Fifth to Eighth Avenue.....		193 16				43 98		237 14
Water Rents—Queens.....	11,784 75		10,933 92		11,213 72		33,932 39	
Water Rents—Richmond.....	11 67		1 88		93		14 48	
Water Main Fund No. 3.....		4,113 80		934 93		924 00		5,972 73
Water Main Fund—Brooklyn.....		8,945 43		18,627 12		1,075 32		28,647 87
Washington Park, Town of Stapleton and Small Park in Port Richmond—Borough of Richmond.....		342 98		6 85				349 83
Water Fund—Borough of Richmond.....	5,000 00	83 33					5,000 00	83 33
Water Meter Fund No. 2.....	30 20		52 49		139 69		222 38	
Whitestone—Arrears of Taxes—Queens.....	6 40		8 13				14 62	
Whitestone—Interest on Arrears of Taxes—Queens.....	3 18		4 15				7 33	
Whitestone—Arrears of Water Taxes—Queens.....			82					
Whitestone—Interest on Arrears of Water Taxes—Queens.....			41					
Whitestone—Assessments for Local Improvements—Queens.....	10 75						10 75	
Whitestone—Interest on Assessments for Local Improvements—Queens.....	4 25						4 25	
Whitestone—Sales for Arrears of Taxes—Queens.....					45 00		45 00	
Whitestone—Interest on Sales for Arrears of Taxes—Queens.....					23 40		23 40	
Water Taxes—Edgewater—Rich								

SUMMARY—CITY TREASURY.

Cash Balance, January 1, 1902.....	\$3,810,440 60	.....
RECEIPTS.		
Special and Trust Accounts.....	31,026,153 37	.....
Appropriation, General Fund and Tax Accounts—1899.....	563 30	.....
Appropriation, General Fund and Tax Accounts—1900.....	1,441 20	.....
Appropriation, General Fund and Tax Accounts—1901.....	59,045 90	.....
Appropriation, General Fund and Tax Accounts—1902.....	7,263,437 12	.....
PAYMENTS.		
Special and Trust Accounts.....	\$18,425,875 59	.....
Appropriation, General Fund and Tax Accounts—1899.....	39,073 80	.....
Appropriation, General Fund and Tax Accounts—1900.....	233,350 08	.....
Appropriation, General Fund and Tax Accounts—1901.....	5,206,144 07	.....
Appropriation, General Fund and Tax Accounts—1902.....	16,427,321 22	.....
Cash Balance, March 31, 1902.....	1,829,316 73	.....
Total.....	\$42,161,081 49	\$42,161,081 49

"F."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Sinking Fund Redemption.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$143 00	.....	\$480 17	.....	\$1,541 22	.....	\$2,164 39	.....
Assessment Bonds.....	.....	\$100,000 00	.....	\$9,606 66	.....	.....	.....	\$109,606 66
Assessment Sales—Moneys Refunded.....	.....	.....	.....	15 30	.....	.....	.....	15 30
Croton Water Main Stock.....	.....	4,000 00	.....	.....	.....	.....	.....	4,000 00
Consolidated Stock.....	58,403 10	.....	.....	6,000 00	.....	\$4,000 00	.....	68,403 10
Commissioner of Jurors—Fines.....	310 00	.....	346 00	.....	.....	.....	656 00	.....
Corporate Stock.....	.....	13,429 71	.....	248,546 11	.....	1,125,231 44	.....	1,387,207 26
City Parks Improvement Fund Stock.....	.....	870,500 00	.....	5,500 00	.....	500 00	.....	876,500 00
Dock and Slip Rents.....	176,135 49	.....	368,953 39	.....	96,861 23	.....	641,950 11	.....
Forfeited Security Deposits.....	300 00	.....	125 00	.....	.....	.....	425 00	.....
Interest on Public School Teachers' Retirement Fund.....	.....	7,167 21	.....	.....	.....	.....	.....	7,167 21
Interest on Deposits.....	18,227 62	.....	7,404 39	.....	7,196 56	.....	32,828 57	.....
Licenses.....	9,387 75	.....	5,909 00	.....	11,021 50	.....	26,318 25	.....
Market Rents and Fees.....	26,867 30	.....	25,894 32	.....	24,893 83	.....	77,655 45	.....
Market Cellar Rents.....	67 16	.....	267 41	.....	515 49	.....	850 06	.....
Revenue Bonds—Special.....	.....	112 50	.....	.....	.....	10,000 00	.....	10,112 50
Refunding Assessments Paid in Error.....	.....	8 36	.....	121 60	.....	.....	.....	129 96
Revenue from Investments.....	382 50	.....	.....	.....	4,141 66	.....	4,524 16	.....
Railroad Franchises.....	500 00	.....	.....	.....	500 00	.....	1,000 00	.....
Riverside Avenue Improvement Fund.....	.....	.....	1,104 92	.....	179 04	.....	1,283 96	.....
Street Improvement Fund.....	666 01	.....	1,838 10	.....	3,156 64	.....	5,660 75	.....
Sales of Real Estate.....	.....	.....	.....	.....	202 00	.....	202 00	.....
Street Vaults.....	31,186 31	5 50	14,814 97	.....	9,999 35	626 90	56,000 63	632 40
Special Revenue Bonds Redeemed.....	.....	.....	.....	.....	350,000 00	.....	350,000 00	.....
Third Avenue Assessment Fund.....	.....	.....	5 00	.....	.....	.....	5 00	.....
Tubular Franchises.....	.....	.....	2,377 50	.....	.....	.....	2,377 50	.....
Transfer of Surplus Revenue from Sinking Fund Interest.....	.....	.....	500,000 00	.....	.....	.....	500,000 00	.....
West Farms Gas Tax.....	.....	.....	.....	.....	2 74	.....	2 74	.....
Water Lot Quit Rent.....	.....	.....	.....	.....	7 36	.....	7 36	.....
Wallabout Market—Borough of Brooklyn.....	.....	.....	.....	.....	.....	166 66	.....	166 66
Totals.....	\$264,173 14	\$1,053,626 38	\$929,520 17	\$269,789 67	\$510,218 62	\$1,140,525 00	\$1,703,911 93	\$2,463,941 05

"G."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$204 78	.....	\$137 91	.....	\$133 47	.....	\$476 16	.....
Revenue Bonds—Special.....	.....	.....	.....	.....	.....	\$32,436 65	.....	\$32,436 65
Totals.....	\$204 78	.....	\$137 91	.....	\$133 47	\$32,436 65	\$476 16	\$32,436 65

"H."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Sinking Fund Interest.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$318,875 48	.....	\$282,277 08	.....	\$303,260 63	.....	\$904,413 19	.....
Croton Water Arrears.....	51,713 78	.....	32,852 30	.....	46,144 62	.....	130,710 70	.....
Croton Water Interest.....	4,831 89	.....	3,273 57	.....	4,117 89	.....	12,223 35	.....
Croton Water Rent Refunding Account.....	.....	\$1,114 46	.....	\$177 05	.....	\$170 25	.....	\$1,461 76
Court Fees and Fines.....	16,424 73	3 50	18,544 44	3 00	12,330 72	.....	47,299 89	6 50
Fines and Penalties.....	4,648 35	700 00	6,037 63	1,400 00	2,849 04	3,218 33	13,535 02	5,318 33
Ferry Rent.....	10,335 23	.....	38,253 57	.....	23,172 31	.....	71,761 11	.....
Ground Rent.....	1,969 50	.....	2,526 75	.....	1,219 50	.....	5,715 75	.....
House Rent.....	13,583 50	.....	12,960 72	.....	14,840 35	.....	41,384 57	.....
Interest on West Farms Gas Tax.....	.....	.....	.....	.....	4 11	.....	4 11	.....
Interest on the City Debt.....	.....	.....	.....	300 00	.....	.....	.....	300 00
Stenographers' Fees.....	1,905 00	.....	1,503 00	.....	1,341 00	.....	4,749 00	.....
Transfer to Sinking Fund Redemption.....	.....	.....	.....	500,000 00	.....	.....	.....	500,000 00
Totals.....	\$424,287 46	\$1,817 96	\$398,229 06	\$501,880 05	\$409,280 17	\$3,388 58	\$1,231,796 69	\$507,086 50

"I."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.
Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bonds Redeemed.....	\$25,000 00						\$25,000 00	
Corporate Stock.....		\$80,000 00		\$131,431 25		\$24,731 68		\$236,162 93
Interest on Bonds and Mortgages.....	1,444 02		\$796 81		\$16 25		2,257 08	
Interest on Deposits.....	1,243 38		1,039 92		188 29		2,471 59	
Prospect Park Improvement and Interest.....	5,575 46		4,002 16		1,415 81		10,993 43	
Refunding Assessments Paid in Error—Brooklyn.....				4 16				4 16
Revenue from Investments.....	104,148 07		87 50				104,235 57	
Revenue Bonds—Special.....		254,500 00		20,000 00				274,500 00
Sales of Real Estate.....			2,611 40				2,611 40	
Transfer to Water Sinking Fund—Brooklyn.....		177,306 61						177,306 61
Totals.....	\$137,410 93	\$511,806 61	\$8,537 79	\$151,435 41	\$1,620 35	\$24,731 68	\$147,569 07	\$687,973 70

"J."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.
Sinking Fund, City of New York.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....						\$10,000 00		\$10,000 00
Interest on Deposits.....	\$91 45		\$19 67		\$17 80		\$128 92	
Totals.....	\$91 45		\$19 67		\$17 80	\$10,000 00	\$128 92	\$10,000 00

"K."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.
Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Corporate Stock.....						\$988,309 76		\$988,309 76
Interest on Deposits.....	\$2,396 57		\$731 97		\$642 84		\$3,771 38	
Permanent Water Loan Bonds.....		\$1,127,500 00		\$66,500 00		6,000 00		1,200,000 00
Revenue Bonds—Special.....				271,973 16		100,000 00		371,973 16
Transfer from Sinking Fund—Brooklyn.....	177,306 61						177,306 61	
Transfer of Surplus Water Revenue—Brooklyn.....					1,000,000 00		1,000,000 00	
Totals.....	\$179,703 18	\$1,127,500 00	\$731 97	\$338,473 16	\$1,000,642 84	\$1,094,309 76	\$1,181,077 99	\$2,560,282 92

"L."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.
Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Bonds.....						\$20,100 00		\$20,100 00
Interest on Deposits.....	\$34 46		\$34 46		\$31 28		\$100 20	
Totals.....	\$34 46		\$34 46		\$31 28	\$20,100 00	\$100 20	\$20,100 00

"M."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.
Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$20 71		\$21 04		\$20 00		\$61 75	
Redemption of Revenue Bonds—Revenue from Investments.....	180 00		1,575 00		56 25		1,811 25	
Redemption of Fire Bonds—Interest on Deposits.....	15 94		15 94		14 41		46 29	
Redemption of Water Bonds—Interest on Deposits.....	10 52		10 52		9 53		30 57	
Totals.....	\$227 17		\$1,622 50		\$100 19		\$1,949 86	

SUMMARY OF THE SINKING FUND ACCOUNTS.

Cash Balance, January 1, 1902—Sinking Fund Redemption.....	\$1,006,323 39	
Cash Balance, January 1, 1902—Sinking Fund Redemption, No. 2.....	86,712 79	
Cash Balance, January 1, 1902—Sinking Fund Interest.....	810,801 75	
Cash Balance, January 1, 1902—Sinking Fund—City of Brooklyn.....	557,811 68	
Cash Balance, January 1, 1902—Sinking Fund, City of New York.....	11,514 52	
Cash Balance, January 1, 1902—Water Sinking Fund, Brooklyn.....	1,419,955 15	
Cash Balance, January 1, 1902—Water Sinking Fund, New York.....	20,345 12	
Cash Balance, January 1, 1902—Sinking Funds, Long Island City.....	27,976 01	

RECEIPTS.

Sinking Fund Redemption.....	1,703,911 93	
Sinking Fund Redemption, No. 2.....	476 16	
Sinking Fund—Interest.....	1,231,796 69	
Sinking Fund—City of Brooklyn.....	147,569 07	
Sinking Fund—City of New York.....	128 92	
Water Sinking Fund—Brooklyn.....	1,181,077 99	
Water Sinking Fund—New York.....	100 20	
Sinking Funds—Long Island City.....	1,949 86	

PAYMENTS.

Sinking Fund Redemption.....		\$2,463,941 05
Sinking Fund Redemption, No. 2.....		32,436 65
Sinking Fund—Interest.....		507,086 59
Sinking Fund—City of Brooklyn.....		687,973 70
Sinking Fund—City of New York.....		10,000 00
Water Sinking Fund—Brooklyn.....		2,560,282 92
Water Sinking Fund—New York.....		20,100 00
Cash Balance, March 31, 1902—Sinking Fund Redemption.....		246,294 27
Cash Balance, March 31, 1902—Sinking Fund Redemption, No. 2.....		54,752 30
Cash Balance, March 31, 1902—Sinking Fund Interest.....		1,535,511 85
Cash Balance, March 31, 1902—Sinking Fund—City of Brooklyn.....		17,407 05
Cash Balance, March 31, 1902—Sinking Fund—City of New York.....		1,043 44
Cash Balance, March 31, 1902—Water Sinking Fund—Brooklyn.....		40,750 22
Cash Balance, March 31, 1902—Water Sinking Fund—New York.....		345 32
Cash Balance, March 31, 1902—Sinking Funds—Long Island City.....		29,925 87

Total..... \$8,208,451 23 \$8,208,451 23

"N."

Statement of Receipts and Payments for the Quarter ending March 31, 1902.

Miscellaneous Accounts.

TITLES OF ACCOUNTS.	JANUARY.		FEBRUARY.		MARCH.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$1,641,162 59	\$1,634,675 56	\$34,905 13	\$45,491 15	\$40,472 11	\$42,649 66	\$1,716,539 83	\$1,722,816 37
Jury Fees.....	6,642 00	6,896 00	9,590 00	5,170 00	6,912 00	9,382 00	23,144 00	21,448 00
Witness Fees.....	5,500 00	1,644 24		1,823 84	5,000 00	1,859 12	10,500 00	5,327 20
Totals.....	\$1,653,304 59	\$1,643,215 80	\$44,495 13	\$52,484 99	\$52,384 11	\$53,890 78	\$1,750,183 83	\$1,749,591 57

SUMMARY—MISCELLANEOUS ACCOUNTS.

Cash Balance, January 1, 1902—Registered Interest.....	\$24,676 34	
Cash Balance, January 1, 1902—Unclaimed Interest.....	11,062 89	
Cash Balance, January 1, 1902—Jury Fees.....	15,949 00	
Cash Balance, January 1, 1902—Witness Fees.....		

RECEIPTS.

Registered Interest.....	1,716,539 83	
Jury Fees.....	23,144 00	
Witness Fees.....	10,500 00	

PAYMENTS.

Registered Interest.....		\$1,722,816 37
Jury Fees.....		21,448 00
Witness Fees.....		5,327 20
Cash Balance, March 31, 1902—Registered Interest.....		18,399 80
Cash Balance, March 31, 1902—Unclaimed Interest.....		11,062 89
Cash Balance, March 31, 1902—Jury Fees.....		17,645 00
Cash Balance, March 31, 1902—Witness Fees.....		5,124 55

Less Overdrafts on Witness Fees, January 1, 1902..... 48 25

Total..... \$1,801,823 81 \$1,801,823 81

"O."

Statement of Registered Interest Checks Remaining Unpaid in the Hands of the Stock and Bond Clerk, March 31, 1902.

No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.	No.	DRAWN.	AMOUNT.
Manhattan and The Bronx.			Kings County.			City of New York.			Brooklyn.		
707	November, 1892.....	\$60 00	26	August, 1898.....	\$52 50	122	January, 1900.....	45 00	118	January, 1898.....	45 00
51	April, 1893.....	17 50	27	August, 1898.....	70 00	330	February, 1900.....	25 00	2	February, 1898.....	17 50
114	November, 1893.....	120 00	Manhattan and The Bronx.			610	March, 1900.....	17 50	110	July, 1898.....	455 00
93	February, 1896.....	43 75	101	May, 1899.....	35 00	760	May, 1900.....	91 00	117	January, 1899.....	45 00
94	".....	3 75	156	".....	91 00	1214	".....	35 00	228	January, 1899.....	45 00
10	February, 1897.....	25 00	440	".....	210 00	1154	".....	37 50	261	".....	640 00
55	May, 1897.....	35 00	553	".....	17 50	1493	".....	1543			
91	".....	91 00	723	July, 1899.....	18 00	1543	".....	200 00			
308	".....	25 00	45	".....	45 00	1624	".....	550 00			
10	August, 1897.....	25 00	500	".....	35 00	1851	".....	17 50			
51	".....	12 50	550	".....	180 00	2307	July, 1900.....	437 50			
54	November, 1897.....	35 00	54	August, 1899.....	25 00	2305	August, 1900.....	45 00			
91	".....	91 00	54	".....	17 50	2801	".....	25 00			
420	".....	12 50	196	October, 1899.....	225 00	2804	".....	35 00			
777	".....	25 00	61	November, 1899.....	35 00	2952	".....	150 00			
10	February, 1898.....	25 00	116	".....	91 00	3002	".....	327 25			
52	".....	12 50	405	".....	210 00	3004	November, 1900.....	262 50			
79	April, 1898.....	175 00	415	".....	200 00	3510	".....	87 50			
95	May, 1898.....	91 00	490	".....	550 00						
56	".....	35 00	528	".....	17 50						
281	".....	150 00	650	".....	175 00						
348	".....	225 00	695	".....	18 00						
453	".....	12 50	City of New York.								
725	".....	30 00	122	January, 1900.....	45 00						
870	".....	25 00	330	February, 1900.....	25 00						
92	July, 1898.....	8 33	610	March, 1900.....	17 50						
4	August, 1898.....	25 00	760	May, 1900.....	91 00						
16	October, 1898.....	30 00	1214	".....	35 00						
96	November, 1898.....	35 00	1154	".....	37 50						
134	".....	60 00	1493	".....	200 00						
432	".....	17 50	1543	".....	550 00						
494	".....	25 00	1624	".....	17 50						
899	".....	25 00	1851	".....	437 50						
Brooklyn.			2307	July, 1900.....	437 50						
118	January, 1898.....	45 00	2305	August, 1900.....	45 00						
2	February, 1898.....	17 50	2801	".....	25 00						
110	July, 1898.....	455 00	2804	".....	35 00						
117	January, 1899.....	45 00	2952	".....	150 00						
228	".....	45 00	3002	".....	327 25						
261	".....	640 00	3004	November, 1900.....	262 50						
			3510	".....	87 50						

Total..... \$18,399 80

"P."

City Chamberlain's Office—Trial Balance Bonds and Trust Companies, March 31, 1902.

DEPOSITORIES.	CITY TREASURY.	SINKING FUND.					MISCELLANEOUS.				TOTALS.		
		Redemption.	Interest.	Redemption, No. 2.	Water City of New York.	Brooklyn.	Long Island City.	New York and Brooklyn.	Interest Registered.	Unclaimed Interest.		Jury Fees.	Witness Fees.
BOROUGH OF MANHATTAN.													
Banks.													
Bowery Bank.....		\$10,000 00	\$15,000 00										\$25,000 00
Central National Bank.....			25,000 00										25,000 00
Columbia Bank.....			10,000 00										10,000 00
Eleventh Ward Bank.....			10,000 00										10,000 00
Empire State Bank.....			10,000 00										10,000 00
Fidelity Bank.....			15,000 00										15,000 00
Fourth National Bank.....			25,000 00										25,000 00
Gansevoort Bank.....			15,000 00										15,000 00
Garfield National Bank.....			25,000 00										25,000 00
German-American Bank.....			15,000 00										15,000 00
Germania Bank.....			15,000 00										15,000 00
Irving National Bank.....			20,000 00										20,000 00
Liberty National Bank.....			20,000 00										20,000 00
Mechanics' National Bank.....			25,000 00										25,000 00
Mechanics and Traders' Bank.....		25,000 00											25,000 00
National Broadway Bank.....			25,000 00										25,000 00
National City Bank.....	\$1,058,632 14	127,193 08	318,718 38	\$24,752 30	\$1,643 44	\$660 00	\$29,925 87	\$21,095 54	\$18,399 80	\$11,062 89	\$17,645 00	\$5,124 55	1,634,852 99
National Park Bank.....				15,000 00									15,000 00
National Shoe and Leather Bank.....			25,000 00										25,000 00
New Amsterdam National Bank.....			50,000 00										50,000 00
New York Nat'l Exchange Bank.....			25,000 00										25,000 00
Plaza Bank.....			15,000 00										15,000 00
Seventh National Bank.....		25,000 00		15,000 00									40,000 00
Trust Companies.													
Atlantic Trust Company.....			50,000 00										50,000 00
Central Realty, Bond and Trust Co.....		50,000 00											50,000 00
Colonial Trust Company.....			25,000 00										25,000 00
Farmers' Loan and Trust Co.....			50,000 00										50,000 00
Fifth Avenue Trust Co.....			50,000 00										50,000 00
Guaranty Trust Co., New York.....			20,000 00										20,000 00
Knickerbocker Trust Co.....			50,000 00										50,000 00
Manhattan Trust Co.....			25,000 00										25,000 00
Mercantile Trust Co.....			25,000 00										25,000 00
Merchants' Trust Co.....			25,000 00										25,000 00
N. Y. Security and Trust Co.....			25,000 00										25,000 00
North American Trust Co.....			50,000 00										50,000 00
Trust Company of America.....			50,000 00										50,000 00
U. S. Mortgage and Trust Co.....			50,000 00										50,000 00
BOROUGH OF BROOKLYN.													
Banks.													
Broadway Bank.....			45,000 00			5,000 00							50,000 00
Kings County Bank.....			25,000 00										25,000 00
Manufacturers' National Bank.....			25,000 00										25,000 00
Mechanics' Bank.....			25,000 00										25,000 00
Mechanics and Traders' Bank.....			25,000 00										25,000 00
Nassau National Bank.....			25,000 00										25,000 00
National City Bank.....			25,000 00										25,000 00
People's Bank.....								*10,000 00					10,000 00
Seventeenth Ward Bank.....								*10,000 00					10,000 00
Sprague National Bank.....			25,000 00										25,000 00
Wallabout Bank.....			25,000 00										25,000 00
Trust Companies.													
Brooklyn Trust Co.....	474,936 60	3,290 55				1,747 05							479,974 20
Hamilton Trust Co.....			25,000 00										25,000 00
Kings County Trust Co.....			25,000 00										25,000 00
L. I. Loan and Trust Co.....						5,000 00							5,000 00
Manufacturers' Trust Co.....						5,000 00							5,000 00
Nassau Trust Co.....			25,000 00										25,000 00
People's Trust Co.....	50,000 00												50,000 00
BOROUGH OF QUEENS.													
Bank.													
Queens County Bank.....	72,227 60	2,907 50											75,135 10
BOROUGH OF RICHMOND.													
Banks.													
Bank of Staten Island.....	25,000 00												25,000 00
First National Bank of S. I.....	34,730 53	1,014 00											35,744 53
BOROUGH OF THE BRONX.													
Bank.													
Twenty-third Ward Bank.....	113,780 86	1,889 14	16,793 47										132,472 47
Totals.....	\$1,829,316 73	\$246,294 27	\$1,535,511 85	\$54,752 30	\$1,643 44	\$17,407 05	\$29,925 87	\$41,095 54	\$18,399 80	\$11,062 89	\$17,645 00	\$5,124 55	\$3,808,179 29

"Q."

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the Quarter ending March 31, 1902.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. Laws of the State of New York.			ISSUED.	CANCELED.	TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE. Laws of the State of New York.			ISSUED.	CANCELED.
	Chap. Section.	ter.	Year.				Chap. Section.	ter.	Year.		
Corporate Stock—For the Improvement and Development of the New York Botanical Garden and the Erection of Additional Buildings Thereon in The Bronx Park.....	48-169-613	378	1897	\$50,000 00		Corporate Stock—For New Buildings, etc., for the Department of Public Charities.....	169-170	{ 724 1896 } 378 1897		5,300 00	
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette.....	169-170	{ 665 1897 } 378 1897		50,000 00		Corporate Stock—For the Construction of a Bridge Over the Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street, and the Approaches Thereto	169-170	{ 650 1897 } 378 1897		25,000 00	
Corporate Stock—To Provide for an Additional Supply of Water.....	169-178	378	1897	255,000 00		Corporate Stock—For the Construction of the Rapid Transit Railroad.....	45-169-170	{ 4 1891 } 378 1897		2,500,000 00	
Corporate Stock—For the Improvement of That Portion of Bronx Park Allotted to and Set Apart for the Zoological Society.....	169	{ 378 1897 } 432 1900		40,000 00		Corporate Stock—For the Construction of a Building in Bryant Park for the New York Public Library, Astor, Lenox and Tilden Foundations.....	169-170	{ 556 1897 } 432 1897		500,000 00	
Corporate Stock—For the Construction of an Extension of the Building of the Metropolitan Museum of Art.....	169-170	{ 347 1895 } 638 1897		30,000 00		Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning.....	169-546	378	1897	81,431 25	
Corporate Stock—To Replenish the Fund for Street and Park Openings.....	169-174	378	1897	1,352,029 28		Corporate Stock—For the Purchase of Land Required for a Site for the College of The City of New York.....	169-170	{ 168 1895 } 608 1896		137,170 62	
Corporate Stock—For the Construction and Improvement of Parkways.....	169-170	{ 417 1892 } 609 1895		50,000 00		Corporate Stock—For Acquiring Land for a Public Park at Worth and Baxter Streets, in the Sixth Ward, Borough of Manhattan.....	169-170	{ 320 1887 } 378 1897		8,687 67	
Corporate Stock—For Acquiring Land for a Public Park at Seventy-sixth street and the East River.....	169-170	{ 320 1887 } 69 1895		11,541 28		Corporate Stock—For the Sanitary Protection of the Sources of the Water Supply.....	169-170	{ 515 1893 } 378 1897		500,000 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	169-170	{ 986 1895 } 378 1897		7,819 85		Corporate Stock—For the Purposes of the Department of Health.....	48-169	378	1897	3 000 00	
		{ 719 1900 }				Corporate Stock—For the Improvement of Prospect Park.....	169-170	{ 565 1894 } 378 1897		10,000 00	
						Corporate Stock—For the Improvement of the William H. Seward Park.....	169	378	1897	5,000 00	
						Consolidated Stock Gold—City Park Improvement Fund Stock.....					\$850,000 00

TITLES OF STOCKS AND BONDS.		ISSUED.	CANCELED.	Rents.	
City of Brooklyn—Permanent Water Loan Bonds.....		1,200,000 00		1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance..... \$6,471 99
City of Brooklyn—Fourth Precinct Station-house Bonds.....		5,000 00		Law Department.	
City of Brooklyn—Soldiers and Sailors' Monument Bonds.....		20,000 00		1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance..... \$8,685 31
County of Kings—Public Driveway and Parkway and Parkway Bonds..		50,000 00		Board of Public Improvements.	
Village of Far Rockaway—Sewer Bonds.....		2,000 00		1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance..... \$1,041 50
Long Island City—General Improvement Bonds, Series No. 2, for Regulating, Grading, etc., Laying of Crosswalks, etc., Sewers, etc., on Hopkins Avenue, Jamaica Avenue, etc.....		30,000 00		Department of Highways.	
Village of Far Rockaway—Bonds Improvements of Streets and Avenues		3,000 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
County of Queens—Flushing Highway Improvement Bonds.....		31,580 97		Balance.....	\$120,007 73
Union Free School District No. 9 Bonds, Town of Jamaica.....		250 00		Department of Sewers.	
Union Free School District No. 3 Bonds, Town of Castleton.....		3,000 00		1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance..... \$12,942 31
Union Free School District No. 3 Bonds, Town of Southfield.....		300 00		Department of Bridges.	
Union Free School District No. 1 Bonds, Town of Newtown.....		2,000 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Union Free School District No. 7 Bonds, Town of Jamaica.....		2,116 67		Balance.....	\$120,007 73
Union Free School District No. 11 Bonds, Town of Jamaica.....		500 00		Department of Public Buildings, Lighting and Supplies.	
School District No. 2 Bonds, Town of Southfield and Middletown.....		600 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Village of Rockaway Beach—Street Improvement Bonds.....		3,000 00		Balance.....	\$37,790 13
Town of Newtown—Funded Debt of Newtown Ninth Series Bonds...		1,000 00		Department of Water Supply.	
Union Free School District No. 4 Bonds, Town of Westchester.....		2,000 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Consolidated Stock Gold Dock Bonds.....		1,000 00		Balance.....	\$73,975 46
Consolidated Stock Gold County Bonds.....		23,000 00		Department of Parks.	
County of Queens—Flushing Highway Improvement Bonds.....		3,947 62		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Consolidated Stock Gold City Bonds.....		14,000 00		Balance.....	\$24,368 71
School District No. 6 (Town of Gravesend) Bonds.....		4,000 00		Department of Public Charities.	
Croton Water Stock.....		4,000 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Town of Flatbush—Flatbush Sewer Bonds, Series "B".....		10,000 00		Balance.....	\$24,167 17
Union Free School District No. 5 Bonds, Town of Newtown.....		500 00		Department of Correction.	
Union Free School District No. 14 Bonds, Town of Newtown.....		500 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Town of New Utrecht—Board of Improvement Bonds, Series "U"....		2,500 00		Balance.....	\$13,085 51
Town of New Utrecht—Bath Beach Sewer Bonds, Series No. 2.....		568 00		Department of Health.	
Union Free School District No. 2 Bonds, Town of Westchester.....		1,000 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Town of Flushing—Strong's Bridge Bonds.....		2,000 00		Balance.....	\$192 85
Village of Whitestone—Sewerage Bonds, Series No. 1.....		1,499 77		Police Fund.	
Town of Newtown—Funded Debt Bonds, Second Series.....		10,000 00		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Town of West Farms—Construction of Southern Boulevard.....		6,500 00		Balance.....	\$4,041 97
Union Free School District No. 4 Bonds, Town of Flushing.....		500 00		Supplies for Police.	
Village of Whitestone—Sewerage Bonds, Series No. 3.....		70 17		1902. Mar. 31 To Cash.....	1902. Jan. 1 By Balance.....
Village of Whitestone—Fire Department Purposes.....		300 00		Balance.....	\$8,498 46
Town of Flushing—Strong's Causeway Improvement Bonds.....		1,000 00		Police Station-houses, Alterations, etc.	
Town of Flatbush—School District No. 3.....		1,000 00		1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
Union Free School District No. 13 Bonds, Town of Newtown.....		1,000 00		Balance.....	\$604 68
Town of New Utrecht—Board of Improvement Bonds, Series "O"....		5,000 00		Contingent Expenses of Central Department, etc.	
Total.....		\$5,621,679 95	\$2,292,233 20	1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
Revenue Bonds.....		21,524,600 00	5,912,600 00	Balance.....	\$872 89
Revenue Bonds, Special.....		689,022 31	1,350,000 00	Police Station-houses, Rents.	
Assessment Bonds.....		129,706 66		1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
Grand Total.....		\$27,965,008 92	\$9,554,833 20	Balance.....	\$1,734 33
				Election Expenses.	
				1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
				Balance.....	\$13,453 63
				For Expenses Made Necessary by Primary Election Law.	
				1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
				Balance.....	\$7,727 15
				Department of Street Cleaning.	
				1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
				Balance.....	\$2,692 37
				Fire Department.	
				1902. Mar. 31 To Balance.....	1902. Jan. 1 By Balance.....
				Balance.....	\$8,539 73

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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1899, from January 1 to March 31, 1902.

City Contingencies.

1902. Mar. 31 To Cash.....	\$88 60	1902. Jan. 1 By Balance.....	\$95 13
Balance.....	6 53		

Contingencies—Comptroller's Office.

1902. Mar. 31 To Cash.....	\$414 06	1902. Jan. 31 By Balance.....	\$2,866 97
Balance.....	2,452 91		

Interest on the City Debt.

1902. Mar. 31 To Cash.....	\$15 00	1902. Jan. 1 By Balance.....	\$95,662 83
Balance.....	95,647 83		

Interest on Bonds and Stocks to be issued after October 10, 1898 and 1899.

1902. Mar. 31 To Balance.....	\$11,091 67	1902. Jan. 1 By Balance.....	\$11,091 67
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Interest on Revenue Bonds.

1902. Mar. 31 To Balance.....	\$10,002 04	1902. Jan. 1 By Balance.....	\$10,002 04
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Redemption of the City Debt.

1902. Mar. 31 To Balance.....	\$210,285 82	1902. Jan. 1 By Balance.....	\$210,285 82
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Department of Buildings.

1902.	Mar. 31	To Balance.....	\$1,858 31	1902.	Jan. 1	By Balance.....	\$1,858 31
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Department of Taxes and Assessment.

1902.	Mar. 31	To Balance.....	\$0 75	1902.	Jan. 1	By Balance.....	\$0 75
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Department of Education.

1902.	Mar. 31	To Cash.....	\$2,125 74	1902.	Jan. 1	By Balance.....	\$550,365 16
		Balance.....	543,802 72		Mar. 31	Cash.....	563 30
			\$550,928 46				\$550,928 46

College of The City of New York

1902.	Mar. 31	To Balance.....	\$641 83	1902.	Jan. 1	By Balance.....	\$641 83
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Normal College.

1902.	Mar. 31	To Balance.....	\$6,546 13	1902.	Jan. 1	By Balance.....	\$6,546 13
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Salaries and Expenses of Coroners, Borough of The Bronx.

1902.	Mar. 31	To Balance.....	\$1,327 41	1902.	Jan. 1	By Balance.....	\$1,327 41
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Commissioners of Accounts.

1902.	Mar. 31	To Balance.....	\$3 37	1902.	Jan. 1	By Balance.....	\$3 37
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Printing, Stationery and Blank Books.

1902.	Mar. 31	To Balance.....	\$1,480 99	1902.	Jan. 1	By Balance.....	\$1,480 99
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Public Library, Brooklyn.

1902.	Mar. 31	To Balance.....	\$171 94	1902.	Jan. 1	By Balance.....	\$171 94
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Municipal Courts, City of New York—Salaries and Contingencies.

1902.	Mar. 31	To Balance.....	\$103 34	1902.	Jan. 1	By Balance.....	\$103 34
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New York Juvenile Asylum.

1902.	Mar. 31	To Balance.....	\$3,926 22	1902.	Jan. 1	By Balance.....	\$3,926 22
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Nursery and Child's Hospital.

1902.	Mar. 31	To Balance.....	\$3,658 32	1902.	Jan. 1	By Balance.....	\$3,658 32
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Judgments.

1902.	Mar. 31	To Cash.....	\$10 00	1902.	Jan. 1	By Balance.....	\$22 26
		Balance.....	12 26				
			\$22 26				\$22 26

Real Estate, Expenses of.

1902.	Mar. 31	To Balance.....	\$1,363 30	1902.	Jan. 1	By Balance.....	\$1,363 30
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Advertising.

1902.	Mar. 31	To Balance.....	\$17 25	1902.	Jan. 1	By Balance.....	\$17 25
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For Costs of Commitment of Insane, etc.

1902.	Mar. 31	To Balance.....	\$550 00	1902.	Jan. 1	By Balance.....	\$550 00
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Brooklyn Disciplinary Training School.

1902.	Mar. 31	To Cash.....	\$267 11	1902.	Jan. 1	By Balance.....	\$3,958 69
		Balance.....	3,691 58				
			\$3,958 69				\$3,958 69

Preservation of Public Records, the County Clerk's Office.

1902.	Mar. 31	To Balance.....	\$826 30	1902.	Jan. 1	By Balance.....	\$826 30
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The Sheriff of the County of New York.

1902.	Mar. 31	To Balance.....	\$15 50	1902.	Jan. 1	By Balance.....	\$15 50
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Register, New York County—Salaries and Contingencies.

1902.	Mar. 31	To Balance.....	\$18 50	1902.	Jan. 1	By Balance.....	\$18 50
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Supreme Court, First Department.

1902.	Mar. 31	To Cash.....	\$3,321 25	1902.	Jan. 1	By Balance.....	\$34,762 37
		Balance.....	31,441 12				
			\$34,762 37				\$34,762 37

District Attorney, New York County.

1902.	Mar. 31	To Balance.....	\$42 14	1902.	Jan. 1	By Balance.....	\$42 14
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New York Institution for Instruction of Deaf and Dumb.

1902.	Mar. 31	To Balance.....	\$5,000 00	1902.	Jan. 1	By Balance.....	\$5,000 00
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes.

1902.	Mar. 31	To Balance.....	\$900 00	1902.	Jan. 1	By Balance.....	\$900 00
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District Attorney, Kings County.

1902.	Mar. 31	To Balance.....	\$1,000 00	1902.	Jan. 1	By Balance.....	\$1,000 00
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House of the Good Shepherd, Kings County.

1902.	Mar. 31	To Balance.....	\$4,000 00	1902.	Jan. 1	By Balance.....	\$4,000 00
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Sheriff of Richmond County.

1902.	Mar. 31	To Balance.....	\$2,407 29	1902.	Jan. 1	By Balance.....	\$2,407 29
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District Attorney, Richmond County.

1902.	Mar. 31	To Cash.....	\$1 06	1902.	Jan. 1	By Balance.....	\$21 37
		Balance.....	20 31				
			\$21 37				\$21 37

County Contingent Fund—County of Richmond.

1902.	Mar. 31	To Balance.....	\$746 95	1902.	Jan. 1	By Balance.....	\$746 95
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Fees and Expenses of Jurors, Richmond County.

1902.	Mar. 31	To Balance.....	\$181 40	1902.	Jan. 1	By Balance.....	\$181 40
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Bacteriological Laboratory.

1902.	Mar. 31	To Cash.....	\$6 00	1902.	Jan. 1	By Balance.....	\$6 10
		Balance.....	10				
			\$6 10				\$6 10

Fire Department Fund.

1902.	Mar. 31	To Balance.....	\$34 06	1902.	Jan. 1	By Balance.....	\$34 06
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Laying Croton Pipes, Etc.

1902.	Mar. 31	To Balance.....	\$10,914 58	1902.	Jan. 1	By Balance.....	\$10,914 58
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Maintenance and Government of Parks and Places.

1902.	Mar. 31	To Cash.....	\$57 09	1902.	Jan. 1	By Balance.....	\$6,628 49
		Balance.....	6,571 40				
			\$6,628 49				\$6,628 49

One Hundred and Fifty-fifth Street Viaduct.

1902.	Mar. 31	To Cash.....	\$94 50	1902.	Jan. 1	By Balance.....	\$494 50
		Balance.....	400 00				
			\$494 50				\$494 50

Preservation of Public Records.

1902.	Mar. 31	To Balance.....	\$2,891 27	1902.	Jan. 1	By Balance.....	\$2,891 27
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Public Buildings—Construction and Repairs.

1902.	Mar. 31	To Balance.....	\$1,035 93	1902.	Jan. 1	By Balance.....	\$1,035 93
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Department of Public Charities and Correction.

1902.	Mar. 31	To Balance.....	\$13 58	1902.	Jan. 1	By Balance.....	\$13 58
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Public Instruction.

1902.	Mar. 31	To Cash.....	\$12 10	1902.	Jan. 1	By Balance.....	\$37,467 08
		Balance.....	37,454 98				
			\$37,467 08				\$37,467 08

Repairs and Renewal of Pavements, etc.

1902.	Mar. 31	To Balance.....	\$11,372 52	1902.	Jan. 1	By Balance.....	\$11,372 52
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Repairs and Renewal of Pipes, etc.

1902.	Mar. 31	To Balance.....	\$280 00	1902.	Jan. 1	By Balance.....	\$280 00
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Repaving Streets and Avenues.

1902.	Mar. 31	To Cash.....	\$5,150 81	1902.	Jan. 1	By Balance.....	\$292,168 94
		Balance.....	287,018 13				
			\$292,168 94				\$292,168 94

The Judiciary.

1902.	Mar. 31	To Balance.....	\$4,777 57	1902.	Jan. 1	By Balance.....	\$4,777 57
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Hospitals and Dispensaries, Borough of Brooklyn.			
1902. Mar. 31	To Balance.....	\$2,500 00	1902. Jan. 1 By Balance..... \$2,500 00
Contingencies—District Attorney's Office, Including Arrearages.			
1902. Mar. 31	To Balance.....	\$2,328 42	1902. Jan. 1 By Balance..... \$2,328 42
Boulevards, Roads, Avenues, etc.			
1902. Mar. 31	To Balance.....	\$8 00	1902. Jan. 1 By Balance..... \$8 00
Bronx River Works—Maintenance and Repairs.			
1902. Mar. 31	To Balance.....	\$5 00	1902. Jan. 1 By Balance..... \$5 00
Cleaning Streets.			
1902. Mar. 31	To Balance.....	\$1,185 79	1902. Jan. 1 By Balance..... \$1,185 79
Contingencies—District Attorney's Office.			
1902. Mar. 31	To Balance.....	\$14 70	1902. Jan. 1 By Balance..... \$14 70
For Burial of Honorably Discharged Soldiers, Etc.			
1902. Mar. 31	To Cash.....	\$35 00	1902. Jan. 1 By Balance..... \$70 00
	Balance.....	35 00	
		\$70 00	
Free Floating Baths.			
1902. Mar. 31	To Balance.....	\$2 00	1902. Jan. 1 By Balance..... \$2 00
Harlem River Bridges—Repairs, Improvements and Maintenance.			
1902. Mar. 31	To Balance.....	\$27 60	1902. Jan. 1 By Balance..... \$27 60
Health Fund.			
1902. Mar. 31	To Balance.....	\$8 00	1902. Jan. 1 By Balance..... \$8 00
Hospital Fund.			
1902. Mar. 31	To Balance.....	\$15 67	1902. Jan. 1 By Balance..... \$15 67
Maintenance—Twenty-third and Twenty-fourth Wards.			
1902. Mar. 31	To Balance.....	\$587 00	1902. Jan. 1 By Balance..... \$587 00
Street Improvements—For Surveying, etc.			
1902. Mar. 31	To Balance.....	\$819 65	1902. Jan. 1 By Balance..... \$819 65
Supplies—For Cleaning Public Offices, etc.			
1902. Mar. 31	To Balance.....	\$16 00	1902. Jan. 1 By Balance..... \$16 00
Surveying, Laying Out, etc.—Twenty-third and Twenty-fourth Wards.			
1902. Mar. 31	To Balance.....	\$0 25	1902. Jan. 1 By Balance..... \$0 25
Surveys, Maps and Plans.			
1902. Mar. 31	To Balance.....	\$100 00	1902. Jan. 1 By Balance..... \$100 00
Maintenance and Construction New Parks North of Harlem River, Etc.			
1902. Mar. 31	To Balance.....	\$20 00	1902. Jan. 1 By Balance..... \$20 00
Surveying, Laying Out and Making Topographical Surveys, etc.			
1902. Mar. 31	To Cash.....	\$4 67	1902. Jan. 1 By Balance..... \$4 67
For Amounts to be Expended in Carrying Out Resolutions, etc.			
1902. Mar. 31	To Balance.....	\$25 00	1902. Jan. 1 By Balance..... \$25 00
Claim of George W. Sauer.			
1902. Mar. 31	To Balance.....	\$10,000 00	1902. Jan. 1 By Balance..... \$10,000 00
Claim of Heirs of John A. Stemler.			
1902. Mar. 31	To Balance.....	\$35,000 00	1902. Jan. 1 By Balance..... \$35,000 00
Judgments and Claims.			
1902. Mar. 31	To Balance.....	\$103 22	1902. Jan. 1 By Balance..... \$103 22

Condemnation of Rear Tenements.			
1902. Mar. 31	To Balance.....	\$682 60	1902. Jan. 1 By Balance..... \$682 60
For Relief of Indigent Soldiers, Etc.			
1902. Mar. 31	To Balance.....	\$1,719 77	1902. Jan. 1 By Balance..... \$1,719 77
Furniture, etc.—Sheriff's Office.			
1902. Mar. 31	To Balance.....	\$4 00	1902. Jan. 1 By Balance..... \$4 00
Roads, Streets and Avenues Unpaved.			
1902. Mar. 31	To Balance.....	\$128 50	1902. Jan. 1 By Balance..... \$128 50
Estimated Amount Required for Reduction of Debt of Territory Annexed.			
1902. Mar. 31	To Balance.....	\$5,881 40	1902. Jan. 1 By Balance..... \$5,881 40
For Reduction of Debt of Territory Annexed, Etc., Chapter 934, Laws of 1895.			
1902. Mar. 31	To Balance.....	\$7,438 32	1902. Jan. 1 By Balance..... \$7,438 32
Preliminary Surveys.			
1902. Mar. 31	To Balance.....	\$23 00	1902. Jan. 1 By Balance..... \$23 00
Refunding Interest and Charges on Lands.			
1902. Mar. 31	To Balance.....	\$3,444 05	1902. Jan. 1 By Balance..... \$3,444 05
For New Steamboat for Harbor, etc.			
1902. Mar. 31	To Balance.....	\$650 12	1902. Jan. 1 By Balance..... \$650 12
Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, from January 1 to March 31, 1902.			
City Contingencies.			
1902. Mar. 31	To Balance.....	\$845 00	1902. Jan. 1 By Balance..... \$845 00
Contingencies—City Clerk.			
1902. Mar. 31	To Balance.....	\$124 80	1902. Jan. 1 By Balance..... \$124 80
Municipal Assembly and City Clerk—Salaries.			
1902. Mar. 31	To Balance.....	\$149 60	1902. Jan. 1 By Balance..... \$149 60
Contingencies, Comptroller's Office.			
1902. Mar. 31	To Cash.....	\$5 45	1902. Jan. 1 By Balance..... \$142 79
	Balance.....	137 34	
		\$142 79	
Salaries—Department of Finance.			
1902. Mar. 31	To Balance.....	\$115 27	1902. Jan. 1 By Balance..... \$115 27
Interest on City Debt.			
1902. Mar. 31	To Balance.....	\$28,246 30	1902. Jan. 1 By Balance..... \$28,246 30
Interest on Bonds and Stocks to be Issued in 1900.			
1902. Mar. 31	To Balance.....	\$941 67	1902. Jan. 1 By Balance..... \$941 67
Interest on Revenue Bonds.			
1902. Mar. 31	To Balance.....	\$39,816 19	1902. Jan. 1 By Balance..... \$39,816 19
Redemption of City Debt.			
1902. Mar. 31	To Balance.....	\$10,353 06	1902. Jan. 1 By Balance..... \$10,353 06
Rents.			
1902. Mar. 31	To Cash.....	\$180 00	1902. Jan. 1 By Balance..... \$2,189 51
	Balance.....	2,009 51	
		\$2,189 51	
President of the Borough of Manhattan—Salaries and Contingencies.			
1902. Mar. 31	To Cash.....	\$17 50	1902. Jan. 1 By Balance..... \$101 14
	Balance.....	83 64	
		\$101 14	
President of the Borough of Richmond—Salaries and Contingencies.			
1902. Mar. 31	To Balance.....	\$70 09	1902. Jan. 1 By Balance..... \$70 09

Board of Public Improvements.

1902.	Mar. 31	To Balance.....	\$1,185 53	1902.	Jan. 1	By Balance.....	\$1,185 53
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Department of Highways, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$7,393 55	1902.	Jan. 1	By Balance.....	\$53,028 05
		Balance.....	45,634 50				

Department of Highways, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$9,540 00	1902.	Jan. 1	By Balance.....	\$19,560 16
		Balance.....	10,020 16				

Department of Highways, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$1,586 40	1902.	Jan. 1	By Balance.....	\$11,499 79
		Balance.....	9,913 39				

Department of Highways, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$385 99	1902.	Jan. 1	By Balance.....	\$385 99
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Department of Highways, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$168 00	1902.	Jan. 1	By Balance.....	\$746 70
		Balance.....	578 70				

Department of Sewers, Borough of Manhattan.

1902.	Mar. 31	To Balance.....	\$23 50	1902.	Jan. 1	By Balance.....	\$23 50
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Department of Sewers, Borough of The Bronx.

1902.	Mar. 31	To Balance.....	\$627 93	1902.	Jan. 1	By Balance.....	\$627 93
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Department of Sewers, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$1 00	1902.	Jan. 1	By Balance.....	\$1 00
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Department of Sewers, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$15 14	1902.	Jan. 1	By Balance.....	\$15 14
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Department of Bridges, Borough of Manhattan.

1902.	Mar. 31	To Balance.....	\$2,673 85	1902.	Jan. 1	By Balance.....	\$2,673 85
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Department of Bridges, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$61 03	1902.	Jan. 1	By Balance.....	\$1,504 73
		Balance.....	1,443 70				

Department of Bridges, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$356 64	1902.	Jan. 1	By Balance.....	\$356 64
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Department of Bridges, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$28,747 37	1902.	Jan. 1	By Balance.....	\$28,747 37
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Department of Bridges, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$33 75	1902.	Jan. 1	By Balance.....	\$33 75
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Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$684 75	1902.	Jan. 1	By Balance.....	\$1,539 28
		Balance.....	854 53				

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

1902.	Mar. 31	To Cash.....	\$3,573 00	1902.	Jan. 1	By Balance.....	\$4,149 46
		Balance.....	576 46				

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

1902.	Mar. 31	To Balance.....	\$52 33	1902.	Jan. 1	By Balance.....	\$52 33
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Department of Public Buildings, Lighting and Supplies, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$121 51	1902.	Jan. 1	By Balance.....	\$121 51
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Department of Water Supply, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$26,365 72	1902.	Jan. 1	By Balance.....	\$74,519 84
		Balance.....	48,154 12				

Department of Water Supply, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$222 45	1902.	Jan. 1	By Balance.....	\$222 45
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Department of Water Supply, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$6,492 82	1902.	Jan. 1	By Balance.....	\$6,492 82
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Department of Water Supply, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$212 89	1902.	Jan. 1	By Balance.....	\$212 89
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Department of Parks, Boroughs of Manhattan and Richmond.

1902.	Mar. 31	To Cash.....	\$44 40	1902.	Jan. 1	By Balance.....	\$831 63
		Balance.....	787 23				

Department of Parks, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$2,857 23	1902.	Jan. 1	By Balance.....	\$4,131 56
		Balance.....	1,274 33				

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

1902.	Mar. 31	To Cash.....	\$35 00	1902.	Jan. 1	By Balance.....	\$322 91
		Balance.....	287 91				

Department of Public Charities, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$130 32	1902.	Jan. 1	By Balance.....	\$3,147 25
		Balance.....	3,016 93				

Department of Public Charities, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$4,325 51	1902.	Jan. 1	By Balance.....	\$4,325 51
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Department of Correction, Borough of Manhattan.

1902.	Mar. 31	To Balance.....	\$2,916 03	1902.	Jan. 1	By Balance.....	\$2,916 03
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Department of Correction, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$31,216 61	1902.	Jan. 1	By Balance.....	\$31,216 61
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Department of Health, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$88 50	1902.	Jan. 1	By Balance.....	\$603 91
		Balance.....	515 41				

Department of Health, Borough of The Bronx.

1902.	Mar. 31	To Balance.....	\$456 10	1902.	Jan. 1	By Balance.....	\$456 10
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Department of Health, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$875 41	1902.	Jan. 1	By Balance.....	\$875 41
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Department of Health, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$1,706 26	1902.	Jan. 1	By Balance.....	\$1,706 26
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Department of Health, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$297 45	1902.	Jan. 1	By Balance.....	\$297 45
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Police Fund.

1902.	Mar. 31	To Cash.....	\$105,126 91	1902.	Jan. 1	By Balance.....	\$130,184 91
		Balance.....	25,058 00				

Supplies for Police.

1902.	Mar. 31	To Cash.....	\$1,828 18	1902.	Jan. 1	By Balance.....	\$3,099 58
		Balance.....	1,271 40				

Police Station-houses, Alterations, etc.

1902.	Mar. 31	To Cash.....	\$87 48	1902.	Jan. 1	By Balance.....	\$855 78
		Balance.....	768 30				

Contingent Expenses of Central Department Station-houses, etc.

1902.	Mar. 31	To Cash.....	\$85 00	1902.	Jan. 1	By Balance.....	\$1,275 91
		Balance.....	1,190 91				

Police Station-houses, Rents.

1902.	Mar. 31	To Balance.....	\$58 34	1902.	Jan. 1	By Balance.....	\$58 34
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Election Expenses.

1902.	Mar. 31	To Cash.....	\$484 00	1902.	Jan. 1	By Balance.....	\$18,082 43
		Balance.....	17,598 43				
			\$18,082 43				

For Expenses Made Necessary by Primary Election Law.

1902.	Mar. 31	To Balance.....	\$8,961 11	1902.	Jan. 1	By Balance.....	\$8,961 11
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Law Department.

1902.	Mar. 31	To Balance.....	\$73 51	1902.	Jan. 1	By Balance.....	\$73 51
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Department of Street Cleaning, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$22 43	1902.	Jan. 1	By Balance.....	\$11,391 90
		Balance.....	11,369 47				
			\$11,391 90				

Department of Street Cleaning, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$2,204 84	1902.	Jan. 1	By Balance.....	\$3,499 89
		Balance.....	1,295 05				
			\$3,499 89				

Department of Street Cleaning, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$1 75	1902.	Jan. 1	By Balance.....	\$1 75
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Fire Department, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$306 25	1902.	Jan. 1	By Balance.....	\$605 71
		Balance.....	299 46				
			\$605 71				

Fire Department, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$126 28	1902.	Jan. 1	By Balance.....	\$32,586 04
		Balance.....	32,459 76				
			\$32,586 04				

Department of Buildings, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Balance.....	\$250 82	1902.	Jan. 1	By Balance.....	\$250 82
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Department of Taxes and Assessments.

1902.	Mar. 31	To Balance.....	\$123 61	1902.	Jan. 1	By Balance.....	\$123 61
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Board of Assessors—Salaries and Contingencies.

1902.	Mar. 31	To Cash.....	\$3 85	1902.	Jan. 1	By Balance.....	\$3 85
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Department of Education, Special School Fund, Board of Education.

1902.	Mar. 31	To Cash.....	\$69 18	1902.	Jan. 1	By Balance.....	\$2,546 01
		Balance.....	2,478 48		Mar. 31	Cash.....	1 65
			\$2,547 66				\$2,547 66

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

1902.	Mar. 31	To Cash.....	\$1,995 35	1902.	Jan. 1	By Balance.....	\$17,565 66
		Balance.....	15,571 44		Mar. 31	Cash.....	1 13
			\$17,566 79				\$17,566 79

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

1902.	Mar. 31	To Cash.....	\$5,344 25	1902.	Jan. 1	By Balance.....	\$19,961 50
		Balance.....	14,620 25		Mar. 31	Cash.....	3 00
			\$19,964 50				\$19,964 50

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

1902.	Mar. 31	To Cash.....	\$1,405 25	1902.	Jan. 1	By Balance.....	\$8,736 68
		Balance.....	7,333 54		Mar. 31	Cash.....	22 11
			\$8,758 79				\$8,758 79

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

1902.	Mar. 31	To Cash.....	\$7 00	1902.	Jan. 1	By Balance.....	\$4,287 42
		Balance.....	4,899 90		Mar. 31	Cash.....	619 48
			\$4,906 90				\$4,906 90

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

1902.	Mar. 31	To Cash.....	\$389 09	1902.	Jan. 1	By Balance.....	\$167,535 95
		Balance.....	167,544 12		Mar. 31	Cash.....	397 26
			\$167,933 21				\$167,933 21

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

1902.	Mar. 31	To Cash.....	\$59,401 03	1902.	Jan. 1	By Balance.....	\$74,655 35
		Balance.....	15,650 89		Mar. 31	Cash.....	396 57
			\$75,051 92				\$75,051 92

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

1902.	Mar. 31	To Cash.....	\$50 27	1902.	Jan. 1	By Balance.....	\$435 46
		Balance.....	385 19				
			\$435 46				

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

1902.	Mar. 31	To Balance.....	\$274 73	1902.	Jan. 1	By Balance.....	\$274 73
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College of The City of New York.

1902.	Mar. 31	To Cash.....	\$14 48	1902.	Jan. 1	By Balance.....	\$402 09
		Balance.....	387 61				
			\$402 09				

Normal College.

1902.	Mar. 31	To Balance.....	\$196 23	1902.	Jan. 1	By Balance.....	\$196 23
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Salaries and Expenses, Coroners, Borough of Manhattan.

1902.	Mar. 31	To Balance.....	\$850 00	1902.	Jan. 1	By Balance.....	\$850 00
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Salaries and Expenses, Coroners, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$235 32	1902.	Jan. 1	By Balance.....	\$235 32
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Commissioners of Accounts—Salaries and Contingencies.

1902.	Mar. 31	To Balance.....	\$264 18	1902.	Jan. 1	By Balance.....	\$264 18
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Civil Service of The City of New York—Expenses of.

1902.	Mar. 31	To Balance.....	\$40 00	1902.	Jan. 1	By Balance.....	\$40 00
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City Record—Salaries and Contingencies.

1902.	Mar. 31	To Balance.....	\$52 90	1902.	Jan. 1	By Balance.....	\$52 90
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Bureau of Municipal Statistics—Salaries and Contingencies.

1902.	Mar. 31	To Balance.....	\$336 98	1902.	Jan. 1	By Balance.....	\$336 98
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Printing, Stationery and Blank Books.

1902.	Mar. 31	To Balance.....	\$24 20	1902.	Jan. 1	By Balance.....	\$24 20
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Long Island City Public Library.

1902.	Mar. 31	To Balance.....	\$1 92	1902.	Jan. 1	By Balance.....	\$1 92
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Municipal Court, City of New York.

1902.	Mar. 31	To Balance.....	\$6,656 68	1902.	Jan. 1	By Balance.....	\$6,656 68
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Colored Orphan Asylum, etc.

1902.	Mar. 31	To Balance.....	\$2,093 96	1902.	Jan. 1	By Balance.....	\$2,093 96
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Brooklyn Homeopathic Dispensary.

1902.	Mar. 31	To Balance.....	\$187 50	1902.	Jan. 1	By Balance.....	\$187 50
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The S. R. Smith Infirmary, Borough Richmond.

1902.	Mar. 31	To Balance.....	\$150 08	1902.	Jan. 1	By Balance.....	\$150 08
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For Deficiencies in Appropriations for Charitable Institutions.

1902.	Mar. 31	To Balance.....	\$9,847 40	1902.	Jan. 1	By Balance.....	\$9,847 40
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Judgments.

1902.	Mar. 31	To Balance.....	\$122 50	1902.	Jan. 1	By Balance.....	\$122 50
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Commissioners of Sinking Fund—Expenses of.

1902.	Mar. 31	To Balance.....	\$1,418 80	1902.	Jan. 1	By Balance.....	\$1,418 80
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Real Estate—Expenses of.

1902.	Mar. 31	To Balance.....	\$947 91	1902.	Jan. 1	By Balance.....	\$947 91
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For Costs of Commitment of Insane Persons.

1902.	Mar. 31	To Balance.....	\$1,980 00	1902.	Jan. 1	By Balance.....	\$1,980 00
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Brooklyn Disciplinary Training School.

1902.	Mar. 31	To Cash.....	\$1,270 50	1902.	Jan. 1	By Balance.....	\$1,975 92
		Balance.....	705 42				
			\$1,975 92				

Printing, Stationery and Blank Books, County of New York.

1902.	Mar. 31	To Balance.....	\$2,462 73	1902.	Jan. 1	By Balance.....	\$2,462 73
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Preservation Public Records, Register's Office, County of New York.

1902.	Mar. 31	To Balance.....	\$815 58	1902.	Jan. 1	By Balance.....	\$815 58
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Preservation of Public Records, County Clerk's Office.

1902.	Mar. 31	To Balance.....	\$185 00	1902.	Jan. 1	By Balance.....	\$185 00
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Sheriff of the County of New York.

1902.	Mar. 31	To Balance.....	\$627 80	1902.	Jan. 1	By Balance.....	\$627 80
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Supreme Court, First Department, New York County.

1902.	Mar. 31	To Balance.....	\$9,833 78	1902.	Jan. 1	By Balance.....	\$9,833 78
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County Clerk, New York County.

1902.	Mar. 31	To Balance.....	\$100 97	1902.	Jan. 1	By Balance.....	\$100 97
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District Attorney, New York County.

1902.	Mar. 31	To Balance.....	\$14 81	1902.	Jan. 1	By Balance.....	\$14 81
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Special Commissioner of Jurors, New York County.

1902.	Mar. 31	To Cash.....	\$33 48				
		Balance.....	141 23				
			\$174 71	1902.	Jan. 1	By Balance.....	\$174 71

Institution for Improved Instruction of Deaf Mutes, New York County.

1902.	Mar. 31	To Balance.....	\$4,540 12	1902.	Jan. 1	By Balance.....	\$4,540 12
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New York Institution for the Blind, New York County.

1902.	Mar. 31	To Balance.....	\$1,046 47	1902.	Jan. 1	By Balance.....	\$1,046 47
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, New York County.

1902.	Mar. 31	To Balance.....	\$1,473 33	1902.	Jan. 1	By Balance.....	\$1,473 33
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New York Institution for the Instruction of Deaf and Dumb, New York County.

1902.	Mar. 31	To Cash.....	\$39 53				
		Balance.....	7,995 11				
			\$7,934 64	1902.	Jan. 1	By Balance.....	\$7,934 64

Matteawan State Hospital, New York County.

1902.	Mar. 31	To Balance.....	\$2,031 43	1902.	Jan. 1	By Balance.....	\$2,031 43
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Central New York Institution for Deaf Mutes, New York County, 1900.

1902.	Mar. 31	To Balance.....	\$30 00	1902.	Jan. 1	By Balance.....	\$30 00
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County Contingent Fund, New York County.

1902.	Mar. 31	To Balance.....	\$29 30	1902.	Jan. 1	By Balance.....	\$29 30
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Fees and Expenses of Jurors, New York County.

1902.	Mar. 31	To Balance.....	\$2,362 80	1902.	Jan. 1	By Balance.....	\$2,362 80
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Rents, New York County.

1902.	Mar. 31	To Balance.....	\$1,341 68	1902.	Jan. 1	By Balance.....	\$1,341 68
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Printing, Stationery and Blank Books, Kings County.

1902.	Mar. 31	To Balance.....	\$2,095 38	1902.	Jan. 1	By Balance.....	\$2,095 38
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Register, Kings County.

1902.	Mar. 31	To Balance.....	\$137 77	1902.	Jan. 1	By Balance.....	\$137 77
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County Court, Kings County.

1902.	Mar. 31	To Balance.....	\$445 42	1902.	Jan. 1	By Balance.....	\$445 42
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Surrogate's Court, Kings County.

1902.	Mar. 31	To Balance.....	\$11 87	1902.	Jan. 1	By Balance.....	\$11 87
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County Clerk, Kings County.

1902.	Mar. 31	To Balance.....	\$451 69	1902.	Jan. 1	By Balance.....	\$451 69
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District Attorney, Kings County.

1902.	Mar. 31	To Balance.....	\$1,000 00	1902.	Jan. 1	By Balance.....	\$1,000 00
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Special Commissioner of Jurors, Kings County.

1902.	Mar. 31	To Balance.....	\$1 69	1902.	Jan. 1	By Balance.....	\$1 69
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Disbursements and Fees, Kings County.

1902.	Mar. 31	To Balance.....	\$1,990 00	1902.	Jan. 1	By Balance.....	\$1,990 00
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Institution for the Improved Instruction of Deaf Mutes, Kings County.

1902.	Mar. 31	To Balance.....	\$185 26	1902.	Jan. 1	By Balance.....	\$185 26
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New York Institution for the Blind, Kings County.

1902.	Mar. 31	To Balance.....	\$403 15	1902.	Jan. 1	By Balance.....	\$403 15
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New York Institution for the Instruction of Deaf and Dumb, Kings County.

1902.	Mar. 31	To Balance.....	\$2,095 23	1902.	Jan. 1	By Balance.....	\$2,095 23
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.	Mar. 31	To Balance.....	\$4,214 33	1902.	Jan. 1	By Balance.....	\$4,214 33
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Matteawan State Hospital.

1902.	Mar. 31	To Balance.....	\$1,482 32	1902.	Jan. 1	By Balance.....	\$1,482 32
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House of Good Shepherd, Borough of Brooklyn, Kings County.

1902.	Mar. 31	To Balance.....	\$28,268 63	1902.	Jan. 1	By Balance.....	\$28,268 63
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Wayside Home, Kings County.

1902.	Mar. 31	To Balance.....	\$1,670 26	1902.	Jan. 1	By Balance.....	\$1,670 26
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District Attorney, Queens County.

1902.	Mar. 31	To Balance.....	\$133 84	1902.	Jan. 1	By Balance.....	\$133 84
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County Contingent Fund, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$60 55	1902.	Jan. 1	By Balance.....	\$60 55
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County Court, Queens County.

1902.	Mar. 31	To Balance.....	\$39 65	1902.	Jan. 1	By Balance.....	\$39 65
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Surrogate's Court, Queens County.

1902.	Mar. 31	To Balance.....	\$100 00	1902.	Jan. 1	By Balance.....	\$100 00
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County Clerk, Queens County.

1902.	Mar. 31	To Balance.....	\$500 00	1902.	Jan. 1	By Balance.....	\$500 00
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Sheriff of Queens County.

1902.	Mar. 31	To Balance.....	\$5,255 78	1902.	Jan. 1	By Balance.....	\$5,255 78
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Commissioner of Jurors, Queens County.

1902.	Mar. 31	To Balance.....	\$3 20	1902.	Jan. 1	By Balance.....	\$3 20
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Printing, Stationery and Blank Books, Queens County.

1902.	Mar. 31	To Balance.....	\$614 32	1902.	Jan. 1	By Balance.....	\$614 32
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For Judgments and Unliquidated Claims, Queens County.

1902.	Mar. 31	To Balance.....	\$3 86	1902.	Jan. 1	By Balance.....	\$3 86
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Syracuse State Institution for Feeble-minded Children, Queens County.

1902.	Mar. 31	To Balance.....	\$40 00	1902.	Jan. 1	By Balance.....	\$40 00
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Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.	Mar. 31	To Balance.....	\$375 14	1902.	Jan. 1	By Balance.....	\$375 14
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New York Institution for the Blind, Queens County.

1902.	Mar. 31	To Balance.....	\$89 99	1902.	Jan. 1	By Balance.....	\$89 99
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New York Institution for Instruction of Deaf and Dumb, Queens County.

1902.	Mar. 31	To Balance.....	\$671 43	1902.	Jan. 1	By Balance.....	\$671 43
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.	Mar. 31	To Balance.....	\$320 06	1902.	Jan. 1	By Balance.....	\$320 06
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Matteawan State Hospital, Queens County.

1902.	Mar. 31	To Balance.....	\$1,168 93	1902.	Jan. 1	By Balance.....	\$1,168 93
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County Audit of 1899, County of Queens.

1902.	Mar. 31	To Cash.....	\$9 60	1902.	Jan. 1	By Balance.....	\$62 25
		Balance.....	52 65				
			\$62 25				\$62 25

Printing, Stationery and Blank Books, Richmond County.

1902.	Mar. 31	To Balance.....	\$218 06	1902.	Jan. 1	By Balance.....	\$218 06
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County Clerk of Richmond County.

1902.	Mar. 31	To Balance.....	\$500 00	1902.	Jan. 1	By Balance.....	\$500 00
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County Contingent Fund, Richmond County.

1902.	Mar. 31	To Balance.....	\$76 75	1902.	Jan. 1	By Balance.....	\$76 75
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Commissioner of Jurors of Richmond County.

1902.	Mar. 31	To Balance.....	\$543 94	1902.	Jan. 1	By Balance.....	\$543 94
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Disbursements and Fees, etc.

1902.	Mar. 31	To Balance.....	\$371 60	1902.	Jan. 1	By Balance.....	\$371 60
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Syracuse State Institution for Feeble-minded Children, Richmond County.

1902.	Mar. 31	To Balance.....	\$31 00	1902.	Jan. 1	By Balance.....	\$31 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

1902.	Mar. 31	To Balance.....	\$371 45	1902.	Jan. 1	By Balance.....	\$371 45
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New York Institution for the Blind, Richmond County.

1902.	Mar. 31	To Balance.....	\$30 00	1902.	Jan. 1	By Balance.....	\$30 00
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1902.	Mar. 31	To Balance.....	\$5 76	1902.	Jan. 1	By Balance.....	\$5 76
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Matteawan State Hospital, Richmond County.

1902.	Mar. 31	To Balance.....	\$582 32	1902.	Jan. 1	By Balance.....	\$582 32
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District Attorney of Richmond County.

1902.	Mar. 31	To Balance.....	\$71 82	1902.	Jan. 1	By Balance.....	\$71 82
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Sheriff of Richmond County.

1902.	Mar. 31	To Balance.....	\$0 08	1902.	Jan. 1	By Balance.....	\$0 08
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Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1901, from January 1 to March 31, 1902.

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

1902.	Mar. 31	To Cash.....	\$21 21	1902.	Jan. 1	By Balance.....	\$1,040 82
		Balance.....	1,019 61				
			\$1,040 82				\$1,040 82

The Mayoralty—Bureau of Licenses—Salaries and Contingencies.

1902.	Mar. 31	To Cash.....	\$106 45	1902.	Jan. 1	By Balance.....	\$4,646 94
		Balance.....	4,540 49				
			\$4,646 94				\$4,646 94

Municipal Assembly and City Clerk.

1902.	Mar. 31	To Cash.....	\$3,100 41	1902.	Jan. 1	By Balance.....	\$4,353 42
		Balance.....	1,253 01				
			\$4,353 42				\$4,353 42

Department of Finance.

1902.	Mar. 31	To Cash.....	\$25,584 08	1902.	Jan. 1	By Balance.....	\$26,390 28
		Balance.....	806 20				
			\$26,390 28				\$26,390 28

Department of Finance—Salaries and Contingencies, Chamberlain's Office.

1902.	Mar. 31	To Cash.....	\$1,076 15	1902.	Jan. 1	By Balance.....	\$1,259 78
		Balance.....	183 63				
			\$1,259 78				\$1,259 78

Interest on City Debt.

1902.	Mar. 31	To Cash.....	\$3,283 75	1902.	Jan. 1	By Balance.....	\$41,703 13
		Balance.....	38,419 38				
			\$41,703 13				\$41,703 13

Interest on Bonds and Stock.

1902.	Jan. 31	To Interest on Revenue Bonds.....	\$9,200 00	1902.	Jan. 1	By Balance.....	\$9,267 57
		Balance.....	67 57				
			\$9,267 57				\$9,267 57

Interest on Revenue Bonds.

1902.	Mar. 31	To Cash.....	\$28,175 78	1902.	Jan. 1	By Balance.....	\$13,632 06
		Balance.....	10,000 00				17,700 00
			\$38,175 78				6,843 72
							\$38,175 78

Redemption of the City Debt.

1902.	Jan. 31	To Interest on Revenue Bonds.....	\$8,500 00	1902.	Jan. 1	By Balance.....	\$17,893 70
		Cash.....	5,669 10				
		Balance.....	3,724 60				
			\$17,893 70				\$17,893 70

Rents.

1902.	Mar. 31	To Cash.....	\$30,533 15	1902.	Jan. 1	By Balance.....	\$37,912 41
		Balance.....	7,379 26				
			\$37,912 41				\$37,912 41

President of the Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$72 27	1902.	Jan. 1	By Balance.....	\$253 80
		Balance.....	181 53				
			\$253 80				\$253 80

President of the Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$1,088 72	1902.	Jan. 1	By Balance.....	\$1,348 36
		Balance.....	259 64				
			\$1,348 36				\$1,348 36

President of the Borough of Brooklyn.

1902.	Mar. 31	To Department of Buildings, Brooklyn, 1901.....	\$111 45	1902.	Jan. 1	By Balance.....	\$1,123 37
		Cash.....	1,011 92				
			\$1,123 37				\$1,123 37

President of the Borough of Queens.

1902.	Mar. 31	To Balance.....	\$0 04	1902.	Jan. 1	By Balance.....	\$0 04
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President of the Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$665 33	1902.	Jan. 1	By Balance.....	\$926 60
		Balance.....	261 27				
			\$926 60				\$926 60

Law Department.

1902.	Mar. 31	To Cash.....	\$11,568 73	1902.	Jan. 1	By Balance.....	\$15,389 45
		Balance.....	3,820 72				
			\$15,389 45				\$15,389 45

Board of Public Improvements.

1902.	Mar. 31	To Cash.....	\$20,813 17	1902.	Jan. 1	By Balance.....	\$44,333 41
		Balance.....	23,520 24				
			\$44,333 41				\$44,333 41

Department of Highways, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$35,459 87	1902.	Jan. 1	By Balance.....	\$69,642 91
		Balance.....	34,186 27				3 23
			\$69,646 14				\$69,646 14

Department of Highways, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$17,060 07	1902.	Jan. 1	By Balance.....	\$22,251 40
		Balance.....	5,191 33				
			\$22,251 40				\$22,251 40

Department of Highways, Borough of Brooklyn.

1902.	Mar. 8	To Department of Parks, Brooklyn, 1901.....	\$32 46	1902.	Jan. 1	By Balance.....	\$93,731 32
		Cash.....	22,046 20				64 92
		Balance.....	71,732 10				14 52
			\$93,810 76				\$93,810 76

Department of Highways, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$5,615 73	1902.	Jan. 1	By Balance.....	\$5,843 89
		Balance.....	228 16				
			\$5,843 89				\$5,843 89

Department of Highways, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$7,896 86	1902.	Jan. 1	By Balance.....	\$32,983 35
		Balance.....	25,086 49				
			\$32,983 35				\$32,983 35

Department of Sewers, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$5,413 02	1902.	Jan. 1	By Balance.....	\$5,791 16
		Balance.....	378 14				
			\$5,791 16				\$5,791 16

Department of Sewers, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$2,850 28	1902.	Jan. 1	By Balance.....	\$4,594 01
		Balance.....	1,743 73				
							\$4,594 01

Department of Sewers, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$13,158 28	1902.	Jan. 1	By Balance.....	\$13,448 93
		Balance.....	290 65				
							\$13,448 93

Department of Sewers, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$2,102 59	1902.	Jan. 1	By Balance.....	\$2,230 61
		Balance.....	128 02				
							\$2,230 61

Department of Sewers, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$1,286 35	1902.	Jan. 1	By Balance.....	\$1,592 36
		Balance.....	306 01				
							\$1,592 36

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

1902.	Mar. 31	To Cash.....	\$100,674 71	1902.	Jan. 1	By Balance.....	\$266,121 27
		Balance.....	165,446 56				
							\$266,121 27

Department of Water Supply, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$16,734 63	1902.	Jan. 1	By Balance.....	\$25,814 57
		Balance.....	9,079 94				
							\$25,814 57

Department of Water Supply, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$33,612 26	1902.	Jan. 1	By Balance.....	\$108,586 84
		Balance.....	74,974 58				
							\$108,586 84

Department of Water Supply, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$9,217 34	1902.	Jan. 1	By Balance.....	\$27,862 77
		Balance.....	18,645 43				
							\$27,862 77

Department of Parks, Boroughs of Manhattan and Richmond.

1902.	Mar. 31	To Cash.....	\$49,115 32	1902.	Jan. 1	By Balance.....	\$54,509 69
		Balance.....	5,394 37				
							\$54,509 69

Department of Parks, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Department of Highways, Brooklyn, 1901	\$64 92	1902.	Jan. 1	By Balance.....	\$111,706 78
		Cash.....	41,517 03			Department of Highways, Brooklyn, 1901	32 46
		Balance.....	70,157 29				\$111,739 24
							\$111,739 24

Department of Parks, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$17,909 50	1902.	Jan. 1	By Balance.....	\$22,527 28
		Balance.....	4,617 78				
							\$22,527 28

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

1902.	Mar. 31	To Cash.....	\$168,061 04	1902.	Jan. 1	By Balance.....	\$186,509 26
		Balance.....	18,505 72			Department of Public Char- ities, Man- hattan and Bronx	56 67
						31	83
							\$186,566 76

Department of Public Charities, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$59,414 69	1902.	Jan. 1	By Balance.....	\$80,552 34
		Balance.....	25,072 65			Mar. 9 New York Foundling Hospital	3,605 00
						31	330 00
							\$84,487 34

Department of Public Charities, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$2,492 58	1902.	Jan. 1	By Balance.....	\$5,875 98
		Balance.....	3,383 40				
							\$5,875 98

Department of Correction, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$88,089 57	1902.	Jan. 1	By Balance.....	\$97,778 74
		Balance.....	9,689 17				
							\$97,778 74

Department of Correction, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$24,575 81	1902.	Jan. 1	By Balance.....	\$39,817 05
		Balance.....	15,246 61			Mar. 31	Cash.....
							5 37
							\$39,822 42

Department of Health, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$32,365 32	1902.	Jan. 1	By Balance.....	\$43,176 72
		Balance.....	11,003 63			Mar. 31	Cash.....
							192 23
							\$43,368 95

Department of Health, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$13,993 15	1902.	Jan. 1	By Balance.....	\$14,463 18
		Balance.....	7,438 40			Mar. 31	Cash.....
							6,768 37
							\$21,231 55

Department of Health, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$27,295 23	1902.	Jan. 1	By Balance.....	\$27,998 51
		Balance.....	5,003 28			Mar. 31	Cash.....
							4,300 00
							\$32,298 51

Department of Health, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$5,369 43	1902.	Jan. 1	By Balance.....	\$7,900 26
		Balance.....	2,530 83				
							\$7,900 26

Department of Health, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$3,789 97	1902.	Jan. 1	By Balance.....	\$4,625 26
		Balance.....	835 29				
							\$4,625 26

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

1902.	Mar. 31	To Cash.....	\$228,061 73	1902.	Jan. 1	By Balance.....	\$240,793 06
		Balance.....	23,747 11			Feb. 14 Department of Street Clean- ing, Brook- lyn	11,000 00
						Mar. 31	Cash.....
							15 78
							\$251,808 84

Department of Street Cleaning, Borough of Brooklyn.

1902.	Feb. 14	To Department of Street Clean- ing, Man- hattan and Bronx	\$11,000 00	1902.	Jan. 1	By Balance.....	\$127,704 24
		Cash.....	91,418 25				
		Balance.....	25,285 99				\$127,704 24

Department of Street Cleaning, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$7,719 93	1902.	Jan. 1	By Balance.....	\$8,359 95
		Balance.....	640 02				
							\$8,359 95

Department of Street Cleaning, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$2,342 00	1902.	Jan. 1	By Balance.....	\$3,065 72
		Balance.....	723 72				
							\$3,065 72

Fire Department, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$72,418 41	1902.	Jan. 1	By Balance.....	\$104,813 45
		Balance.....	32,395 04				
							\$104,813 45

Fire Department, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$189,177 40	1902.	Jan. 1	By Balance.....	\$242,479 83
		Balance.....	54,694 05			Feb. 25 Fire Depart- ment, Brook- lyn and Queens, 1902	1,391 62
							\$243,871 45

Department of Buildings, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$27,571 32	1902.	Jan. 1	By Balance.....	\$39,734 16
		Balance.....	12,162 84				
							\$39,734 16

Department of Buildings, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$13,053 08	1902.	Jan. 1	By Balance.....	\$12,967 70
		Balance.....	77 57			Mar. 21 President, Borough of Brooklyn, 1901	111 45
						31 Department of Buildings, Borough of Richmond, 1901	51 50
							\$13,130 65

Department of Buildings, Boroughs of Queens and Richmond.

1902.	Mar. 31	To Department of Buildings, Borough of Brooklyn, 1901	\$51 50	1902.	Jan. 1	By Balance.....	\$1,079 81
		Cash.....	283 00				
		Balance.....	745 31				\$1,079 81

Department of Taxes and Assessments.

1902.	Mar. 31	To Cash.....	\$1,042 50	1902.	Jan. 1	By Balance.....	\$4,223 34
		Balance.....	3,180 84				
							\$4,223 34

Board of Assessors.

1902.	Mar. 31	To Cash.....	\$107 78	1902.	Jan. 1	By Balance.....	\$588 18
		Balance.....	480 40				
							\$588 18

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

1902.		1902.	
Jan. 1	To Department of Education, Special School Fund, Board of Education ..	Jan. 1	By Balance.....
Feb. 28	Cash.....	Mar. 31	Department of Education, Special School Fund, Manhattan and Bronx ..
Mar. 31	Balance.....	Mar. 31	Sundries.....
			Cash.....

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

1902.		1902.	
Jan. 31	To Department of Education, Board of Education, 1901 ..	Jan. 1	By Balance.....
Feb. 28	Department of Education, Special School Fund, Borough of Richmond ..	Mar. 31	Cash.....
Mar. 7	Department of Education, Special School Fund, Borough of Brooklyn ..		
	Department of Education, 1901 ..		
	Department of Education, Special School Fund, 1901, Queens ..		
14	Department of Education, Special School Fund, 1901, Manhattan and Bronx ..		
31	Cash.....		
	Balance.....		

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

1902.		1902.	
Mar. 7	To Department of Education, Special School Fund, Board of Education ..	Jan. 1	By Balance.....
31	Cash.....	Feb. 28	Sundries.....
	Balance.....	Mar. 14	" ..
		31	Cash.....

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

1902.		1902.	
Mar. 7	To Department of Education, Special School Fund, Richmond ..	Jan. 1	By Balance.....
14	Department of Education, Special School Fund, Brooklyn, 1901 ..	Mar. 7	Department of Education, Special School Fund, Queens, 1901 ..
31	Cash.....	31	Cash.....
	Balance.....		

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

1902.		1902.	
Jan. 1	By Balance.....	Jan. 1	By Balance.....
Feb. 28	To Department of Education, Special School Fund, Borough of Brooklyn ..	Mar. 7	Department of Education, Special School Fund, Queens, 1901 ..
Mar. 31	Cash.....	31	Cash.....
	Balance.....		

Department of Education—General School Fund.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....	Mar. 31	Cash.....

Department of Public Buildings, Lighting and Supplies, Manhattan and The Bronx.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....	Mar. 31	Cash.....

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Department of Bridges, Borough of Manhattan.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Department of Bridges, Borough of The Bronx.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Department of Bridges, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Department of Bridges, Borough of Queens.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....	Mar. 31	Cash.....

Department of Bridges, Borough of Richmond.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Police Department.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....	Mar. 31	Cash.....

Board of Elections of The City of New York.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

College of The City of New York.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Normal College.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Coroners—Salaries and Expenses of Coroners, Borough of Manhattan.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Coroners—Salaries and Expenses of Coroners, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Coroners—Salaries and Expenses of Coroners, Borough of The Bronx.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Coroners—Salaries and Expenses of Coroners, Borough of Richmond.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Commissioners of Accounts.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Civil Service Commission.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Board of City Record.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Bureau of Municipal Statistics.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Balance.....
	Balance.....		

Examining Board of Plumbers.

1902.	Mar. 31	To Cash.....	\$115 84	1902.	Jan. 1	By Balance.....	\$116 80
		Balance.....	96				

Washington Heights Free Library.

1902.	Mar. 31	To Cash.....	\$375 00	1902.	Jan. 1	By Balance.....	\$375 00
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Maimonides Free Library, etc.

1902.	Mar. 31	To Cash.....	\$791 68	1902.	Jan. 1	By Balance.....	\$791 68
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Saint Agnes Free Library.

1902.	Mar. 31	To Cash.....	\$645 86	1902.	Jan. 1	By Balance.....	\$645 86
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Young Women's Christian Association Library.

1902.	Mar. 31	To Cash.....	\$1,833 35	1902.	Jan. 1	By Balance.....	\$1,833 35
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Harlem Library.

1902.	Mar. 31	To Cash.....	\$645 86	1902.	Jan. 1	By Balance.....	\$645 86
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General Society of Mechanics and Tradesmen, City of New York.

1902.	Mar. 31	To Cash.....	\$583 35	1902.	Jan. 1	By Balance.....	\$583 35
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Tenement House Chapter Library.

1902.	Mar. 31	To Cash.....	\$255 00	1902.	Jan. 1	By Balance.....	\$255 00
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Public Library, Brooklyn.

1902.	Mar. 31	To Cash.....	\$12,468 27	1902.	Jan. 1	By Balance.....	\$12,979 09
		Balance.....	510 82				

Queens Borough Library.

1902.	Mar. 31	To Cash.....	\$2,735 37	1902.	Jan. 1	By Balance.....	\$4,192 65
		Balance.....	1,457 28				

New York Free Circulating Library for the Blind.

1902.	Mar. 31	To Cash.....	\$38 01	1902.	Jan. 1	By Balance.....	\$38 01
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Young Men's Benevolent Association Library.

1902.	Mar. 31	To Cash.....	\$171 72	1902.	Jan. 1	By Balance.....	\$171 72
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Tottenville Library.

1902.	Mar. 31	To Cash.....	\$60 67	1902.	Jan. 1	By Balance.....	\$60 67
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The City Court of New York.

1902.	Mar. 31	To Balance.....	\$586 57	1902.	Jan. 1	By Balance.....	\$586 57
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Municipal Courts, City of New York.

1902.	Mar. 31	To Cash.....	\$11,733 53	1902.	Jan. 1	By Balance.....	\$25,280 05
		Balance.....	13,546 52				

Court of Special Sessions, First Division.

1902.	Mar. 31	To Cash.....	\$215 41	1902.	Jan. 1	By Balance.....	\$215 41
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Court of Special Sessions, Second Division.

1902.	Mar. 31	To Cash.....	\$312 88	1902.	Jan. 1	By Balance.....	\$2,130 72
		Balance.....	1,817 84				

City Magistrates' Court, First Division.

1902.	Mar. 31	To Cash.....	\$58 19	1902.	Jan. 1	By Balance.....	\$423 84
		Balance.....	397 91	1902.	Mar. 31	Cash.....	32 26
							\$456 10

City Magistrates' Court, Second Division.

1902.	Mar. 31	To Cash.....	\$52 89	1902.	Jan. 1	By Balance.....	\$1,246 72
		Balance.....	1,220 72	1902.	Mar. 31	Cash.....	26 89
							\$1,273 61

Asylum of the Sisters of Saint Dominic.

1902.	Mar. 31	To Cash.....	\$5,623 00	1902.	Jan. 1	By Balance.....	\$8,991 00
		Balance.....	3,368 00				

Asylum of St. Vincent de Paul.

1902.	Mar. 31	To Cash.....	\$1,427 14	1902.	Jan. 1	By Balance.....	\$3,000 87
		Balance.....	1,573 73				

Association for Befriending Children and Young Girls, House of Holy Family.

1902.	Mar. 31	To Cash.....	\$667 58	1902.	Jan. 1	By Balance.....	\$2,069 59
		Balance.....	1,402 01				

Association for Befriending Children and Young Girls, House of Nazareth.

1902.	Mar. 31	To Cash.....	\$3,745 79	1902.	Jan. 1	By Balance.....	\$5,195 16
		Balance.....	1,449 37				

American Female Guardian Society.

1902.	Mar. 31	To Cash.....	\$7,599 75	1902.	Jan. 1	By Balance.....	\$8,784 28
		Balance.....	1,184 53				

Brooklyn Howard Colored Orphan Asylum.

1902.	Mar. 31	To Cash.....	\$514 86	1902.	Jan. 1	By Balance.....	\$1,246 56
		Balance.....	731 70				

Brooklyn Training School and Home for Young Girls.

1902.	Mar. 31	To Cash.....	\$465 97	1902.	Jan. 1	By Balance.....	\$1,534 81
		Balance.....	1,068 84				

Brooklyn Industrial School Association, etc.

1902.	Mar. 31	To Cash.....	\$3,789 43	1902.	Jan. 1	By Balance.....	\$5,191 99
		Balance.....	1,402 56				

Beth Israel Hospital.

1902.	Mar. 31	To Cash.....	\$1,024 60	1902.	Jan. 1	By Balance.....	\$1,530 10
		Balance.....	505 50				

Brooklyn Nursery and Infants' Hospital.

1902.	Mar. 31	To Cash.....	\$575 54	1902.	Jan. 1	By Balance.....	\$1,068 06
		Balance.....	492 52				

Brooklyn Hospital.

1902.	Mar. 31	To Cash.....	\$1,293 66	1902.	Jan. 1	By Balance.....	\$3,458 08
		Balance.....	2,164 42				

Brooklyn Maternity.

1902.	Mar. 31	To Cash.....	\$112 29	1902.	Jan. 1	By Balance.....	\$982 50
		Balance.....	870 21				

Bushwick Central Hospital.

1902.	Mar. 31	To Cash.....	\$10 40	1902.	Jan. 1	By Balance.....	\$1,331 20
		Balance.....	1,320 80				

Brooklyn Home for Consumptives.

1902.	Mar. 31	To Cash.....	\$1,331 78	1902.	Jan. 1	By Balance.....	\$2,484 28
		Balance.....	1,152 50				

Brooklyn Children's Aid Society.

1902.	Mar. 31	To Cash.....	\$1,336 71	1902.	Jan. 1	By Balance.....	\$1,847 57
		Balance.....	510 86				

Brooklyn, E. D., Dispensary and Hospital.

1902.	Mar. 31	To Cash.....	\$309 56	1902.	Jan. 1	By Balance.....	\$1,831 72
		Balance.....	1,522 16				

Colored Orphan Asylum Association, etc.

1902.	Mar. 31	To Cash.....	\$2,575 00	1902.	Jan. 1	By Balance.....	\$4,427 36
		Balance.....	1,852 36				

Children's Fold in The City of New York.

1902.	Mar. 31	To Cash.....	\$2,618 28	1902.	Jan. 1	By Balance.....	\$3,880 58
		Balance.....	1,262 30				

Central Hospital and Polyclinic Dispensary.

1902.	Mar. 31	To Balance.....	\$500 00	1902.	Jan. 1	By Balance.....	\$500 00
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Colored Home and Hospital.

1902.	Mar. 31	To Cash.....	\$6,677 03		1902.	Jan. 1	By Balance.....	\$7,235 17	
		Balance.....	550 14						

Columbus Hospital.

1902.	Mar. 31	To Cash.....	\$1,953 80		1902.	Jan. 1	By Balance.....	\$2,054 08	
		Balance.....	100 28						

Church Charity Foundation of Long Island.

1902.	Mar. 31	To Cash.....	\$635 35		1902.	Jan. 1	By Balance.....	\$2,120 65	
		Balance.....	1,485 30						

Children's Aid Society.

1902.	Mar. 31	To Cash.....	\$16,301 25		1902.	Jan. 1	By Balance.....	\$16,301 25	
		Balance.....	405 84			Feb. 28	New York Infant Asylum	405 84	

Dominican Convent of Our Lady of Rosary.

1902.	Mar. 31	To Cash.....	\$8,121 16		1902.	Jan. 1	By Balance.....	\$10,617 11	
		Balance.....	2,495 95						

Five Points House of Industry.

1902.	Mar. 31	To Cash.....	\$4,645 14		1902.	Jan. 1	By Balance.....	\$5,993 00	
		Balance.....	1,347 86						

German Hospital of Brooklyn.

1902.	Mar. 31	To Cash.....	\$453 48		1902.	Jan. 1	By Balance.....	\$974 14	
		Balance.....	520 66						

German Odd Fellows' Home Association.

1902.	Mar. 31	To Cash.....	\$628 56		1902.	Jan. 1	By Balance.....	\$4,282 30	
		Balance.....	3,653 74						

German Hospital and Dispensary.

1902.	Mar. 31	To Cash.....	\$519 20		1902.	Jan. 1	By Balance.....	\$1,867 50	
		Balance.....	1,348 30						

Hebrew Infant Asylum of City of New York.

1902.	Mar. 31	To Cash.....	\$2,535 07		1902.	Jan. 1	By Balance.....	\$2,960 80	
		Balance.....	425 73						

Hebrew Sheltering Guardian Society.

1902.	Mar. 31	To Cash.....	\$8,206 57		1902.	Jan. 1	By Balance.....	\$10,149 60	
		Balance.....	1,943 03						

Hebrew Benevolent and Orphan Asylum Society.

1902.	Mar. 31	To Cash.....	\$13,998 29		1902.	Jan. 1	By Balance.....	\$14,682 03	
		Balance.....	683 74						

Hebrew Orphan Asylum Society, City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$5,240 00		1902.	Jan. 1	By Balance.....	\$6,416 29	
		Balance.....	1,176 29						

Hospital and Dispensary of Town of Flushing.

1902.	Mar. 31	To Cash.....	\$730 58		1902.	Jan. 1	By Balance.....	\$2,591 27	
		Balance.....	1,851 69						

House of St. Giles the Cripple.

1902.	Mar. 31	To Cash.....	\$1,735 89		1902.	Jan. 1	By Balance.....	\$2,531 53	
		Balance.....	795 64						

House of the Good Shepherd.

1902.	Mar. 31	To Cash.....	\$3,059 20		1902.	Jan. 1	By Balance.....	\$3,452 55	
		Balance.....	393 35						

Institution of Mercy.

1902.	Mar. 31	To Cash.....	\$5,742 15		1902.	Jan. 1	By Balance.....	\$9,622 31	
		Balance.....	3,880 16						

Industrial School Association of Brooklyn, E. D.

1902.	Mar. 31	To Cash.....	\$3,790 14		1902.	Jan. 1	By Balance.....	\$5,053 30	
		Balance.....	1,263 16						

Industrial Home for the Blind.

1902.	Mar. 31	To Balance.....	\$2,548 60		1902.	Jan. 1	By Balance.....	\$2,548 60	
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Jamaica Hospital.

1902.	Mar. 31	To Cash.....	\$1,425 08		1902.	Jan. 1	By Balance.....	\$1,719 60	
		Balance.....	294 52						

Lebanon Hospital Association.

1902.	Mar. 31	To Cash.....	\$1,221 66		1902.	Jan. 1	By Balance.....	\$2,346 11	
		Balance.....	1,124 45						

Low Maternity Branch, Brooklyn Hospital.

1902.	Mar. 31	To Cash.....	\$269 31		1902.	Jan. 1	By Balance.....	\$1,392 64	
		Balance.....	1,123 33						

Long Island College Hospital.

1902.	Mar. 31	To Cash.....	\$1,648 54		1902.	Jan. 1	By Balance.....	\$1,974 52	
		Balance.....	325 98						

Lutheran Hospital Association.

1902.	Mar. 31	To Cash.....	\$494 20		1902.	Jan. 1	By Balance.....	\$1,501 14	
		Balance.....	1,006 94						

Missionary Sisters, Third Order of St. Francis.

1902.	Mar. 31	To Cash.....	\$12,804 23		1902.	Jan. 1	By Balance.....	\$11,442 06	
		Balance.....	4,200 26			Mar. 31	Mission of Immaculate Virgin	5,562 43	

Mission of Immaculate Virgin for Protection of Homeless and Destitute Children.

1902.	Mar. 31	To Missionary Sisters, Third Order of St. Francis	\$5,562 43		1902.	Jan. 1	By Balance.....	\$18,228 24	
		Cash.....	9,591 43						
		Balance.....	3,074 38						

Mothers and Babies' Hospital.

1902.	Mar. 31	To Balance.....	\$3,212 00		1902.	Jan. 1	By Balance.....	\$3,212 00	
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Methodist Episcopal Hospital, City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$941 80		1902.	Jan. 1	By Balance.....	\$5,282 09	
		Balance.....	4,340 29						

Memorial Hospital for Women and Children.

1902.	Mar. 31	To Cash.....	\$384 60		1902.	Jan. 1	By Balance.....	\$881 85	
		Balance.....	497 25						

Maternity of Long Island College Hospital.

1902.	Mar. 31	To Cash.....	\$93 84		1902.	Jan. 1	By Balance.....	\$923 18	
		Balance.....	829 34						

McDonough Memorial Hospital.

1902.	Mar. 31	To Cash.....	\$207 00		1902.	Jan. 1	By Balance.....	\$887 60	
		Balance.....	680 60						

New York Catholic Protectory.

1902.	Mar. 31	To Cash.....	\$41,605 84		1902.	Jan. 1	By Balance.....	\$51,134 62	
		Balance.....	9,528 78						

New York Juvenile Asylum.

1902.	Mar. 31	To Cash.....	\$20,675 16		1902.	Jan. 1	By Balance.....	\$22,026 30	
		Balance.....	1,351 14						

New York Infant Asylum.

1902.	Feb. 28	To Sundries.....	\$1,341 50		1902.	Jan. 1	By Balance.....	\$19,461 40	
	Mar. 31	Cash.....	14,188 73						
		Balance.....	3,931 17						

New York Foundling Hospital.

1902.	Mar. 7	To Department of Public Charities, Brooklyn and Queens, 1901	\$3,605 00		1902.	Jan. 1	By Balance.....	\$34,225 17	
	21	Interest on Revenue Bonds, 1901.	6,843 72						
	31	Cash.....	23,299 49						
		Balance.....	476 96						

Nursery and Child's Hospital.

1902.					
Mar. 31	To Cash.....	\$3,438 20			
	Balance.....	5,166 86			
			\$8,605 06	Jan. 1	By Balance..... \$8,605 06

New York Post-Graduate Medical School and Hospital.

1902.					
Mar. 31	To Cash.....	\$2,504 08			
	Balance.....	1,895 36			
			\$4,399 44	Jan. 1	By Balance..... \$4,399 44

New York Polyclinic Medical School and Hospital.

1902.					
Mar. 31	To Cash.....	\$371 92			
	Balance.....	813 82			
			\$1,185 74	Jan. 1	By Balance..... \$1,185 74

New York Homeopathic Medical College and Hospital.

1902.					
Mar. 31	To Cash.....	\$500 76			
	Balance.....	950 67			
			\$1,451 43	Jan. 1	By Balance..... \$1,451 43

New York Infirmary for Women and Children.

1902.					
Mar. 31	To Cash.....	\$155 51			
	Balance.....	200 30			
			\$355 81	Jan. 1	By Balance..... \$355 81

New York Medical College and Hospital for Women.

1902.					
Mar. 31	To Balance.....	\$3,000 00			
				Jan. 1	By Balance..... \$3,000 00

New York Ophthalmic Hospital.

1902.					
Mar. 31	To Cash.....	\$1,198 14			
	Balance.....	21 86			
			\$1,220 00	Jan. 1	By Balance..... \$1,220 00
				Feb. 28	New York Infant Asylum 21 86

New Amsterdam Eye and Ear Hospital.

1902.					
Mar. 31	To Cash.....	\$24 80			
	Balance.....	271 64			
			\$296 44	Jan. 1	By Balance..... \$296 44

New York Ophthalmic and Aural Institute.

1902.					
Mar. 31	To Balance.....	\$98 80			
				Jan. 1	By Balance..... \$98 80

New York Dispensary.

1902.					
Mar. 31	To Balance.....	\$781 25			
				Jan. 1	By Balance..... \$781 25

New York Mothers' Home of Sisters of Misericorde.

1902.					
Mar. 31	To Cash.....	\$2,116 80			
				Jan. 1	By Balance..... \$2,022 83
				Feb. 28	New York Infant Asylum, 1902 93 97
					\$2,116 80

Norwegian Lutheran Deaconesses' Home and Hospital.

1902.					
Mar. 31	To Cash.....	\$1,178 60			
	Balance.....	765 60			
			\$1,944 20	Jan. 1	By Balance..... \$1,944 20

New York Magdalen Benevolent Society.

1902.					
Mar. 31	To Cash.....	\$330 90			
	Balance.....	847 24			
			\$1,178 14	Jan. 1	By Balance..... \$1,178 14

New York Society for the Prevention of Cruelty to Children.

1902.					
Mar. 31	To Cash.....	\$2,500 00			
				Jan. 1	By Balance..... \$2,500 00

Orphan Home, Brooklyn.

1902.					
Mar. 31	To Cash.....	\$12,354 08			
	Balance.....	159 35			
			\$12,513 43	Jan. 1	By Balance..... \$12,354 08
				Feb. 28	New York Infant Asylum 159 35
					\$12,513 43

Orphan Asylum Society of City of Brooklyn.

1902.					
Mar. 31	To Cash.....	\$1,254 43			
	Balance.....	814 58			
			\$2,069 01	Jan. 1	By Balance..... \$2,069 01

Ottolie Orphan Asylum.

1902.					
Mar. 31	To Cash.....	\$87 15			
	Balance.....	178 53			
			\$265 68	Jan. 1	By Balance..... \$265 68

Protestant Episcopal House of Mercy.

1902.					
Mar. 31	To Cash.....	\$1,640 06			
	Balance.....	42 43			
			\$1,682 49	June 1	By Balance..... \$1,682 49

Roman Catholic Orphan Asylum Society.

1902.					
Mar. 31	To Cash.....	\$16,712 29			
	Balance.....	3,194 61			
			\$19,906 90	Jan. 1	By Balance..... \$19,906 90

Richmond County Society for Prevention of Cruelty to Children.

1902.					
Mar. 31	To Cash.....	\$83 36			
				Jan. 1	By Balance..... \$83 36

Sacred Heart Orphan Asylum.

1902.					
Mar. 31	To Cash.....	\$768 00			
	Balance.....	274 59			
			\$1,042 59	Jan. 1	By Balance..... \$1,042 59

Saint Martha's Sanitarium and Dispensary.

1902.					
Mar. 31	To Balance.....	\$1,500 00			
				Jan. 1	By Balance..... \$1,500 00

Saint Agatha's Home for Children.

1902.					
Mar. 31	To Cash.....	\$2,959 71			
	Balance.....	958 33			
			\$3,918 04	Jan. 1	By Balance..... \$3,918 04

Saint Michael's Home.

1902.					
Mar. 31	To Cash.....	\$1,465 71			
	Balance.....	360 77			
			\$1,826 48	Jan. 1	By Balance..... \$1,826 48

Saint Elizabeth's Industrial School.

1902.					
Mar. 31	To Cash.....	\$524 57			
	Balance.....	214 00			
			\$738 57	Jan. 1	By Balance..... \$738 57

Saint Joseph's Asylum.

1902.					
Mar. 31	To Cash.....	\$6,546 28			
	Balance.....	3,375 10			
			\$9,921 38	Jan. 1	By Balance..... \$9,921 38

Saint Ann's Home for Destitute Children.

1902.					
Mar. 31	To Cash.....	\$11,529 57			
	Balance.....	2,391 40			
			\$13,920 97	Jan. 1	By Balance..... \$13,920 97

Saint James' Home.

1902.					
Mar. 31	To Cash.....	\$1,667 14			
	Balance.....	249 43			
			\$1,916 57	Jan. 1	By Balance..... \$1,916 57

Saint Malachy's Home.

1902.					
Mar. 31	To Cash.....	\$6,165 14			
	Balance.....	42 00			
			\$6,207 14	Jan. 1	By Balance..... \$6,207 14

Sheltering Arms Nursery of Brooklyn.

1902.					
Mar. 31	To Cash.....	\$686 36			
	Balance.....	462 75			
			\$1,149 11	Jan. 1	By Balance..... \$1,149 11

Saint Vincent's Home of City of Brooklyn.

1902.					
Mar. 31	To Balance.....	\$3,500 00			
				Jan. 1	By Balance..... \$3,500 00

Sloane Maternity Hospital.

1902.					
Mar. 31	To Cash.....	\$1,802 36			
	Balance.....	813 56			
			\$2,615 92	Jan. 1	By Balance..... \$2,615 92

Seton Hospital, New York City.

1902.					
Mar. 31	To Cash.....	\$2,955 00			
	Balance.....	482 80			
			\$3,437 80	Jan. 1	By Balance..... \$3,437 80

Saint Vincent's Hospital of The City of New York.

1902.					
Mar. 31	To Cash.....	\$4,186 70			
	Balance.....	98 98			
			\$4,285 68	Jan. 1	By Balance..... \$4,285 68

Saint Joseph's Hospital, New York City.

1902.					
Mar. 31	To Cash.....	\$6,556 98			
	Balance.....	409 98			
			\$6,966 96	Jan. 1	By Balance..... \$6,556 98
				Feb. 28	New York Infant Asylum 409 98
					\$6,966 96

Saint Francis Hospital.

1902.					
Mar. 31	To Cash.....	\$3,322 40			
	Balance.....	524 12			
			\$3,846 52	Jan. 1	By Balance..... \$3,846 52

Saint Mark's Hospital, New York City.

1902.	Mar. 31	To Cash.....	\$280 76	1902.	Jan. 1	By Balance.....	\$495 37
		Balance.....	214 61				
							\$495 37

Saint Mary's Maternity and Infants' Home.

1902.	Mar. 31	To Cash.....	\$1,117 51	1902.	Jan. 1	By Balance.....	\$1,600 17
		Balance.....	482 66				
							\$1,600 17

Saint Christopher's Home for Babies.

1902.	Mar. 31	To Cash.....	\$135 66	1902.	Jan. 1	By Balance.....	\$925 44
		Balance.....	789 78				
							\$925 44

Saint Mary's General Hospital of City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$1,712 16	1902.	Jan. 1	By Balance.....	\$4,204 98
		Balance.....	2,492 82				
							\$4,204 98

Saint Peter's Hospital.

1902.	Mar. 31	To Cash.....	\$2,224 20	1902.	Jan. 1	By Balance.....	\$3,995 62
		Balance.....	1,771 42				
							\$3,995 62

Saint Catharine's Hospital.

1902.	Mar. 31	To Cash.....	\$2,259 46	1902.	Jan. 1	By Balance.....	\$5,495 67
		Balance.....	3,236 21				
							\$5,495 67

Society for the Aid of Friendless Women and Children.

1902.	Mar. 31	To Cash.....	\$688 00	1902.	Jan. 1	By Balance.....	\$1,813 67
		Balance.....	1,125 67				
							\$1,813 67

Saint John's Long Island City Hospital.

1902.	Mar. 31	To Cash.....	\$3,998 00	1902.	Jan. 1	By Balance.....	\$4,913 26
		Balance.....	915 26				
							\$4,913 26

Saint Zita's Home for Friendless Women.

1902.	Mar. 31	To Cash.....	\$1,295 90	1902.	Jan. 1	By Balance.....	\$1,275 90
		Balance.....	155 50		Feb. 28	New York Infant Asylum	155 50
							\$1,451 40

Saint John's Guild.

1902.	Mar. 31	To Cash.....	\$1,666 74	1902.	Jan. 1	By Balance.....	\$1,666 74
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The Shepherd's Fold of Protestant Episcopal Church, etc.

1902.	Mar. 31	To Balance.....	\$3,387 14	1902.	Jan. 1	By Balance.....	\$3,387 14
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The Convent of the Sisters of Mercy in Brooklyn.

1902.	Mar. 31	To Cash.....	\$4,118 06	1902.	Jan. 1	By Balance.....	\$4,118 06
		Balance.....	95 00		Feb. 28	New York Infant Asylum	95 00
							\$4,213 06

Temporary Home for Children of Queens County.

1902.	Mar. 31	To Cash.....	\$204 84	1902.	Jan. 1	By Balance.....	\$300 00
		Balance.....	95 16				
							\$300 00

The New York Society for Ruptured and Crippled.

1902.	Mar. 31	To Cash.....	\$2,203 12	1902.	Jan. 1	By Balance.....	\$4,568 95
		Balance.....	2,365 83				
							\$4,568 95

The Babies' Hospital of The City of New York.

1902.	Mar. 31	To Cash.....	\$756 66	1902.	Jan. 1	By Balance.....	\$1,761 48
		Balance.....	1,004 82				
							\$1,761 48

The Harlem Eye, Ear and Throat Infirmary.

1902.	Mar. 31	To Cash.....	\$234 38	1902.	Jan. 1	By Balance.....	\$234 38
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The Society of the Lying-in Hospital of City of New York.

1902.	Mar. 31	To Balance.....	\$12,000 00	1902.	Jan. 1	By Balance.....	\$12,000 00
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The Mount Sinai Hospital of The City of New York.

1902.	Mar. 31	To Cash.....	\$3,100 98	1902.	Jan. 1	By Balance.....	\$8,342 07
		Balance.....	241 09				
							\$8,342 07

The J. Hood Wright Memorial Hospital.

1902.	Mar. 31	To Cash.....	\$1,191 80	1902.	Jan. 1	By Balance.....	\$2,220 72
		Balance.....	1,028 92				
							\$2,220 72

The Brooklyn Eye and Ear Hospital.

1902.	Mar. 31	To Cash.....	\$50 40	1902.	Jan. 1	By Balance.....	\$1,513 58
		Balance.....	1,463 18				
							\$1,513 58

The S. R. Smith Infirmary.

1902.	Mar. 31	To Cash.....	\$2,699 43	1902.	Jan. 1	By Balance.....	\$2,701 61
		Balance.....	2 18				
							\$2,701 61

Williamsburgh Hospital.

1902.	Mar. 31	To Cash.....	\$550 16	1902.	Jan. 1	By Balance.....	\$1,096 76
		Balance.....	546 60				
							\$1,096 76

Washington Square Home for Friendless Girls.

1902.	Mar. 31	To Cash.....	\$704 64	1902.	Jan. 1	By Balance.....	\$1,691 54
		Balance.....	986 90				
							\$1,691 54

Judgments.

1902.	Mar. 31	To Balance.....	\$78 14	1902.	Jan. 1	By Balance.....	\$78 14
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Commissioners of the Sinking Fund—Expenses of.

1902.	Mar. 31	To Cash.....	\$125 00	1902.	Jan. 1	By Balance.....	\$2,625 00
		Balance.....	2,500 00				
							\$2,625 00

Real Estate—Expenses of.

1902.	Mar. 31	To Cash.....	\$273 81	1902.	Jan. 1	By Balance.....	\$2,794 40
		Balance.....	2,520 59				
							\$2,794 40

Advertising (Not Otherwise Provided for).

1902.	Mar. 31	To Cash.....	\$4,316 65	1902.	Jan. 1	By Balance.....	\$4,326 08
		Balance.....	10 33				
							\$4,326 08

Corporation Advertising, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$8,333 70	1902.	Jan. 1	By Balance.....	\$8,333 70
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Allowances to Veteran Association for Decoration Day Observances.

1902.	Mar. 31	To Balances.....	\$212 77	1902.	Jan. 1	By Balance.....	\$212 77
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Board of Estimate and Apportionment—Expenses of.

1902.	Mar. 31	To Balance.....	\$0 08	1902.	Jan. 1	By Balance.....	\$0 08
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For Costs of Commitments of Insane Persons.

1902.	Mar. 31	To Cash.....	\$520 00	1902.	Jan. 1	By Balance.....	\$2,380 00
		Balance.....	1,860 00				
							\$2,380 00

Decoration Day Observances, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$0 46	1902.	Jan. 1	By Balance.....	\$0 46
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For Salaries of General Interpreters, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$125 00	1902.	Jan. 1	By Balance.....	\$125 00
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Widows' and Orphans' Fund of Volunteer Fire Department, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$500 00	1902.	Jan. 1	By Balance.....	\$500 00
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Brooklyn Disciplinary Training School.

1902.	Mar. 31	To Cash.....	\$10,728 51	1902.	Jan. 1	By Balance.....	\$15,740 82
		Balance.....	5,012 31				
							\$15,740 82

Board of City Record, New York County.

1902.	Mar. 31	To Balance.....	\$6,463 10	1902.	Jan. 1	By Balance.....	\$6,463 10
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Sheriff of the County of New York.

1902.	Mar. 31	To Cash.....	\$2,653 08	1902.	Jan. 1	By Balance.....	\$4,915 90
		Balance.....	2,262 82				
							\$4,915 90

Supreme Court, First Department, New York County.

1902.	Mar. 31	To Cash.....	\$8,739 06	1902.	Jan. 1	By Balance.....	\$46,686 83
		Balance.....	37,000 67		Mar. 31	Cash.....	12 90
							\$46,699 73

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

1902.	Mar. 31	To Balance.....	\$413 55	1902.	Jan. 1	By Balance.....	\$413 55
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Preservation of Public Records, County Clerk's Office, New York County.

1902.	Mar. 31	To Balance.....	\$525 30	1902.	Jan. 1	By Balance.....	\$525 30
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Preservation of Public Records, Surrogate's Office, New York County.

1902.	Mar. 31	To Cash.....	\$95 50	1902.	Jan. 1	By Balance.....	\$225 50
		Balance.....	130 00				
			\$225 50				\$225 50

The Register, New York County.

1902.	Mar. 31	To Cash.....	\$2,419 70	1902.	Jan. 1	By Balance.....	\$2,916 01
		Balance.....	496 31				
			\$2,916 01				\$2,916 01

Public Administrator, New York County.

1902.	Mar. 31	To Cash.....	\$271 73	1902.	Jan. 1	By Balance.....	\$347 98
		Balance.....	70 25				
			\$347 98				\$347 98

Court of General Sessions.

1902.	Mar. 31	To Cash.....	\$5,325 65	1902.	Jan. 1	By Balance.....	\$9,997 28
		Balance.....	4,674 86		Mar. 31	Cash.....	3 23
			\$10,000 51				\$10,000 51

Surrogates' Court, New York County.

1902.	Mar. 31	To Cash.....	\$1,000 66	1902.	Jan. 1	By Balance.....	\$6,679 90
		Balance.....	5,736 74		Feb. 7	Preservation of Public Records, Surrogates' Office.	57 50
			\$6,737 40				\$6,737 40

County Clerk, New York County.

1902.	Mar. 31	To Cash.....	\$6,596 80	1902.	Jan. 1	By Balance.....	\$7,041 61
		Balance.....	444 81				
			\$7,041 61				\$7,041 61

Commissioner of Jurors, New York County.

1902.	Mar. 31	To Cash.....	\$1,857 00	1902.	Jan. 1	By Balance.....	\$4,083 09
		Balance.....	2,226 09				
			\$4,083 09				\$4,083 09

District Attorney, New York County.

1902.	Mar. 31	To Cash.....	\$9,176 93	1902.	Jan. 1	By Balance.....	\$28,205 48
		Balance.....	19,032 58		Mar. 31	Cash.....	4 03
			\$28,209 51				\$28,209 51

Special Commissioner of Jurors, New York County.

1902.	Mar. 31	To Cash.....	\$85 92	1902.	Jan. 1	By Balance.....	\$9,701 77
		Balance.....	9,615 85				
			\$9,701 77				\$9,701 77

Armories and Drill Rooms, New York County.

1902.	Mar. 31	To Cash.....	\$834 00	1902.	Jan. 1	By Balance.....	\$1,812 10
		Balance.....	978 10				
			\$1,812 10				\$1,812 10

Institution for Improved Instruction of Deaf Mutes, New York County.

1902.	Mar. 31	To Balance.....	\$7,032 66	1902.	Jan. 1	By Balance.....	\$4,170 25
					Feb. 28	New York Institution for Instruction of Deaf Mutes, New York City...	2,862 41
							\$7,032 66

New York Institution for the Blind, New York County.

1902.	Mar. 31	To Balance.....	\$1,163 01	1902.	Jan. 1	By Balance.....	\$1,163 01
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, New York City.

1902.	Mar. 31	To Cash.....	\$7,122 33	1902.	Jan. 1	By Balance.....	\$9,644 88
		Balance.....	2,522 55				
			\$9,644 88				\$9,644 88

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

1902.	Feb. 28	To Sundries.....	\$2,866 16	1902.	Jan. 1	By Balance.....	\$21,875 43
	Mar. 31	Cash.....	9,429 62				
		Balance.....	9,579 65				\$21,875 43

Matteawan State Hospital, New York County.

1902.	Mar. 31	To Cash.....	\$3,998 56	1902.	Jan. 1	By Balance.....	\$3,998 56
		Balance.....	3 75		Feb. 28	New York Institution for Instruction of Deaf and Dumb, New York County, 1901	3 75
			\$4,002 31				\$4,002 31

Central New York Institution for Deaf Mutes, New York County.

1902.	Mar. 31	To Balance.....	\$30 00	1902.	Jan. 1	By Balance.....	\$30 00
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County Contingent Fund, New York County.

1902.	Mar. 31	To Balance.....	\$2,607 98	1902.	Jan. 1	By Balance.....	\$2,607 98
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Fees and Expenses of Jurors, New York County.

1902.	Mar. 31	To Cash.....	\$6,858 60	1902.	Jan. 1	By Balance.....	\$8,837 25
		Balance.....	1,978 65				
			\$8,837 25				\$8,837 25

Disbursements and Fees, New York County.

1902.	Mar. 31	To Balance.....	\$85 70	1902.	Jan. 1	By Balance.....	\$85 70
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Fees of Witnesses, etc.

1902.	Mar. 31	To Cash.....	\$500 00	1902.	Jan. 1	By Balance.....	\$2,500 00
		Balance.....	2,000 00				
			\$2,500 00				\$2,500 00

For the Establishment and Maintenance of Library, Court of General Sessions, New York County.

1902.	Mar. 31	To Cash.....	\$54 00	1902.	Jan. 1	By Balance.....	\$56 80
		Balance.....	2 80				
			\$56 80				\$56 80

Rents, New York County.

1902.	Mar. 31	To Balance.....	\$1,616 67	1902.	Jan. 1	By Balance.....	\$1,616 67
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Board of City Record, Kings County.

1902.	Mar. 31	To Cash.....	\$284 77	1902.	Jan. 1	By Balance.....	\$3,469 22
		Balance.....	3,184 45				
			\$3,469 22				\$3,469 22

Sheriff of Kings County.

1902.	Mar. 31	To Cash.....	\$5,641 10	1902.	Jan. 1	By Balance.....	\$24,006 06
		Balance.....	18,364 96				
			\$24,006 06				\$24,006 06

Register, Kings County.

1902.	Mar. 31	To Cash.....	\$10,673 47	1902.	Jan. 1	By Balance.....	\$11,320 55
		Balance.....	647 08				
			\$11,320 55				\$11,320 55

Supreme Court, Second Department, Kings County.

1902.	Mar. 31	To Cash.....	\$449 50	1902.	Jan. 1	By Balance.....	\$913 36
		Balance.....	463 86				
			\$913 36				\$913 36

County Court, Kings County.

1902.	Mar. 31	To Cash.....	\$121 19	1902.	Jan. 1	By Balance.....	\$441 86
		Balance.....	320 67				
			\$441 86				\$441 86

Surrogate's Court, Kings County.

1902.	Mar. 31	To Cash.....	\$310 85	1902.	Jan. 1	By Balance.....	\$323 32
		Balance.....	12 47				
			\$323 32				\$323 32

County Clerk, Kings County.

1902.	Mar. 31	To Cash.....	\$16,829 94	1902.	Jan. 1	By Balance.....	\$21,304 52
		Balance.....	4,474 58				
			\$21,304 52				\$21,304 52

District Attorney, Kings County.

1902.	Mar. 31	To Cash.....	\$964 77	1902.	Jan. 1	By Balance.....	\$4,552 61
		Balance.....	3,587 84				
			\$4,552 61				\$4,552 61

Commissioner of Jurors, Kings County.

1902.	Mar. 31	To Cash.....	\$118 97	1902.	Jan. 1	By Balance.....	\$5,255 04
		Balance.....	5,136 07				
			\$5,255 04				\$5,255 04

Special Commissioner of Jurors, Kings County.

1902.	Mar. 31	To Cash.....	\$272 30	1902.	Jan. 1	By Balance.....	\$4,349 70
		Balance.....	4,077 40				
			\$4,349 70				\$4,349 70

Commissioner of Records, Kings County.

1902.	Mar. 31	To Cash.....	\$9,211 03	1902.	Jan. 1	By Balance.....	\$9,668 33
		Balance.....	457 30				
			\$9,668 33				\$9,668 33

Treasurer of Kings County.

1902.	Mar. 31	To Cash.....	\$64 86	1902.	Jan. 1	By Balance.....	\$651 25
		Balance.....	586 39				
			\$651 25				\$651 25

Armories and Drill Rooms, Kings County.

1902.	Mar. 31	To Balance.....	\$800 00	1902.	Jan. 1	By Balance.....	\$800 00
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County Contingent Fund, Kings County.

1902.	Mar. 31	To Balance.....	\$216 35	1902.	Jan. 1	By Balance.....	\$216 35
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Fees and Expenses of Jurors, Kings County.

1902.	Mar. 31	To Cash.....	\$538 75	1902.	Jan. 1	By Balance.....	\$16,410 25
		Balance.....	15,871 50				

Disbursements and Fees, Kings County.

1902.	Mar. 31	To Cash.....	\$40 00	1902.	Jan. 1	By Balance.....	\$1,196 60
		Balance.....	1,156 60				

Stenographers to Grand Jury, Kings County.

1902.	Mar. 31	To Cash.....	\$220 60	1902.	Jan. 1	By Balance.....	\$991 20
		Balance.....	770 60				

Law Library in Brooklyn.

1902.	Mar. 31	To Cash.....	\$657 87	1902.	Jan. 1	By Balance.....	\$657 91
		Balance.....	04				

Rents, Kings County.

1902.	Mar. 31	To Cash.....	\$1,083 32	1902.	Jan. 1	By Balance.....	\$1,083 40
		Balance.....	08				

Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.	Mar. 31	To Cash.....	\$1,044 98	1902.	Jan. 1	By Balance.....	\$2,008 27
		Balance.....	963 29				

New York Institution for the Blind, Kings County.

1902.	Mar. 31	To Balance.....	\$757 95	1902.	Jan. 1	By Balance.....	\$757 95
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New York Institution for Instruction of Deaf and Dumb, Kings County.

1902.	Mar. 31	To Cash.....	\$3,910 93	1902.	Jan. 1	By Balance.....	\$10,048 36
		Balance.....	6,137 43				

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

1902.	Mar. 14	To County Contingent Fund, Kings County, 1901..	\$216 35	1902.	Jan. 1	By Balance.....	\$6,539 81
	31	Cash.....	4,127 51				
		Balance.....	2,195 95				

Matteawan State Hospital.

1902.	Mar. 31	To Cash.....	\$985 71	1902.	Jan. 1	By Balance.....	\$1,276 61
		Balance.....	290 90				

Roman Catholic House of Good Shepherd, Kings County.

1902.	Mar. 31	To Cash.....	\$928 82	1902.	Jan. 1	By Balance.....	\$5,193 52
		Balance.....	4,264 70				

Wayside Home, Kings County.

1902.	Mar. 31	To Cash.....	\$886 63	1902.	Jan. 1	By Balance.....	\$2,220 86
		Balance.....	1,334 23				

County Court, Queens County.

1902.	Mar. 31	To Cash.....	\$1,441 55	1902.	Jan. 1	By Balance.....	\$2,195 69
		Balance.....	754 14				

Surrogate's Court, Queens County.

1902.	Mar. 31	To Balance.....	\$100 24	1902.	Jan. 1	By Balance.....	\$100 24
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County Clerk, Queens County.

1902.	Mar. 31	To Cash.....	\$2,534 20	1902.	Jan. 1	By Balance.....	\$4,000 00
		Balance.....	1,465 80				

District Attorney's Office, Queens County.

1902.	Mar. 31	To Cash.....	\$2,537 50	1902.	Jan. 1	By Balance.....	\$1,180 57
		Balance.....	143 07				
			\$2,680 57				\$1,500 00

Sheriff of Queens County.

1902.	Jan. 31	To District Attorney of Queens County, 1901..	\$1,500 00	1902.	Jan. 1	By Balance.....	\$8,573 78
	Mar. 31	Cash.....	2,422 32				
		Balance.....	4,651 46				

Commissioner of Jurors, Queens County.

1902.	Mar. 31	To Cash.....	\$424 98	1902.	Jan. 1	By Balance.....	\$450 59
		Balance.....	25 61				

Public Administrator, Queens County.

1902.	Mar. 31	To Cash.....	\$100 00	1902.	Jan. 1	By Balance.....	\$100 00
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Board of City Record, Queens County.

1902.	Mar. 31	To Cash.....	\$302 06	1902.	Jan. 1	By Balance.....	\$5,560 74
		Balance.....	5,258 68				

Court Fund, etc., Queens County.

1902.	Mar. 31	To Cash.....	\$249 50	1902.	Jan. 1	By Balance.....	\$7,983 75
		Balance.....	7,734 25				

County Contingent Fund, Queens County.

1902.	Mar. 31	To Cash.....	\$113 50	1902.	Jan. 1	By Balance.....	\$16,537 50
		Balance.....	16,424 00				

Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.	Mar. 31	To Cash.....	\$151 23	1902.	Jan. 1	By Balance.....	\$181 23
		Balance.....	30 00				

New York Institution for the Blind, Queens County.

1902.	Mar. 31	To Balance.....	\$81 37	1902.	Jan. 1	By Balance.....	\$81 37
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New York Institution for Instruction of Deaf and Dumb, Queens County.

1902.	Mar. 31	To Cash.....	\$404 71	1902.	Jan. 1	By Balance.....	\$876 08
		Balance.....	471 37				

Saint Joseph's Institution, etc., Queens County.

1902.	Mar. 31	To Cash.....	\$249 53	1902.	Jan. 1	By Balance.....	\$515 83
		Balance.....	266 30				

Matteawan State Hospital, Queens County.

1902.	Mar. 31	To Cash.....	\$49 29	1902.	Jan. 1	By Balance.....	\$370 71
		Balance.....	321 42				

Board of City Record, Richmond County.

1902.	Mar. 31	To Cash.....	\$96 93	1902.	Jan. 1	By Balance.....	\$933 06
		Balance.....	836 13				

Sheriff of Richmond County.

1902.	Mar. 31	To Cash.....	\$1,977 58	1902.	Jan. 1	By Balance.....	\$2,014 98
		Balance.....	37 40				

County Court and Surrogate's Court, Richmond County.

1902.	Mar. 31	To Cash.....	\$1,115 62	1902.	Jan. 1	By Balance.....	\$1,428 47
		Balance.....	312 85				

County Clerk, Richmond County.

1902.	Mar. 31	To Balance.....	\$500 04	1902.	Jan. 1	By Balance.....	\$500 04
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District Attorney, Richmond County.

1902.	Jan. 1	By Balance.....	\$583 96	1902.	Mar. 14	To St. Joseph's Institution, Borough of Richmond.....	42 50
							\$626 46
1902.	Mar. 31	To Cash.....	\$576 15				
		Balance.....	50 31				

Commissioner of Jurors, Richmond County.

1902.	Mar. 31	To Cash.....	\$331 15	1902.	Jan. 1	By Balance.....	\$813 40
		Balance.....	482 25				

County Contingent Fund, Richmond County.

1902.	Mar. 31	To Balance.....	\$25 40	1902.	Jan. 1	By Balance.....	\$25 40
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Fees and Expenses of Jurors, Richmond County.

1902.	Mar. 31	To Balance.....	\$937 00	1902.	Jan. 1	By Balance.....	\$937 00
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Disbursements and Fees, Richmond County.

1902.	Mar. 31	To Balance.....	\$100 00	1902.	Jan. 1	By Balance.....	\$100 00
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President of the Borough of Brooklyn—General Administration.

1902.	Mar. 31	To Cash.....	\$17,171 22	1902.	Jan. 1	By Appropriation.....	\$140,000 00
		Balance.....	122,828 78				
			\$140,000 00				

President of the Borough of Brooklyn—Bureau of Highways.

1902.	Mar. 31	To Cash.....	\$35,515 84	1902.	Jan. 1	By Appropriation.....	\$351,338 00
		Balance.....	317,822 16		Mar. 14	Department of Bridges, 1902	2,000 00
			\$353,338 00				\$353,338 00

President of the Borough of Brooklyn—Bureau of Sewers.

1902.	Mar. 31	To Cash.....	\$48,683 54	1902.	Jan. 1	By Appropriation.....	\$262,429 00
		Balance.....	213,745 46				
			\$262,429 00				

President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.

1902.	Feb. 7	To Public Library, Brooklyn	\$6,700 00	1902.	Jan. 1	By Appropriation.....	\$269,210 88
	21	Board of Aldermen and City Clerk..	200 00				
		Cash.....	34,826 47				
1902.	Mar. 31	Balance.....	227,484 41				
			\$269,210 88				

President of the Borough of Brooklyn—Bureau of Buildings.

1902.	Mar. 31	To Cash.....	\$20,423 13	1902.	Jan. 1	By Appropriation.....	\$149,600 00
		Balance.....	129,176 87				
			\$149,600 00				

President of the Borough of Queens—General Administration.

1902.	Mar. 31	To Cash.....	\$17,671 06	1902.	Jan. 1	By Appropriation.....	\$76,000 00
		Balance.....	58,328 94				
			\$76,000 00				

President of the Borough of Queens—Bureau of Highways and Street Cleaning.

1902.	Mar. 31	To Cash.....	\$50,680 83	1902.	Jan. 1	By Appropriation.....	\$312,705 00
		Balance.....	266,526 80		Feb. 14	Department of Bridges, 1902	4,502 63
			\$317,207 63				\$317,207 63

President of the Borough of Queens—Bureau of Public Buildings and Offices.

1902.	Mar. 31	To Cash.....	\$6,191 39	1902.	Jan. 1	By Appropriation.....	\$53,100 00
		Balance.....	46,908 61				
			\$53,100 00				

President of the Borough of Queens—Bureau of Sewers.

1902.	Mar. 31	To Cash.....	\$11,799 24	1902.	Jan. 1	By Appropriation.....	\$73,001 00
		Balance.....	61,201 76				
			\$73,001 00				

President of the Borough of Richmond—General Administration.

1902.	Mar. 31	To Cash.....	\$6,766 68	1902.	Jan. 1	By Appropriation.....	\$47,500 00
		Balance.....	40,733 32				
			\$47,500 00				

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

1902.	Mar. 31	To Cash.....	\$15,413 93	1902.	Jan. 1	By Appropriation.....	\$183,160 00
		Balance.....	167,746 07				
			\$183,160 00				

President of the Borough of Richmond—Bureau of Public Buildings and Offices.

1902.	Mar. 31	To Cash.....	\$990 83	1902.	Jan. 1	By Appropriation.....	\$17,320 00
		Balance.....	16,329 17				
			\$17,320 00				

Department of Bridges.

1902.	Jan. 31	To Sundries.....	\$34,000 00	1902.	Jan. 1	By Appropriation.....	\$2,337,349 50
	Feb. 14	President, Borough of Queens, Bureau of Highways and Street Cleaning.....	4,502 63		Feb. 14	President, Borough of The Bronx, Bureau of Public Buildings and Offices.....	1,500 00
	Mar. 14	President, Borough of Queens, Bureau of Highways and Street Cleaning.....	2,000 00			President, Borough of Manhattan, Bureau of Public Buildings and Offices.....	2,587 00
	31	Cash.....	76,785 17				
		Balance.....	342,895 45				
			\$460,183 25				

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

1902.	Jan. 1	By Appropriation.....	\$2,333,262 50	1902.	Mar. 31	To Cash.....	\$154,982 43
	Feb. 14	President, Borough of The Bronx, Bureau of Public Buildings and Offices.....	1,500 00			Balance.....	2,182,367 07
							\$2,337,349 50

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

1902.	Mar. 31	To Cash.....	\$26,797 57	1902.	Jan. 1	By Appropriation.....	\$1,162,188 60
		Balance.....	1,135,391 03				
			\$1,162,188 60				

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

1902.	Mar. 31	To Cash.....	\$18,568 37	1902.	Jan. 1	By Appropriation.....	\$647,951 63
		Balance.....	629,383 26				
			\$647,951 63				

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

1902.	Mar. 31	To Cash.....	\$3,485 51	1902.	Jan. 1	By Appropriation.....	\$198,339 17
		Balance.....	194,853 66				
			\$198,339 17				

Department of Parks, Boroughs of Manhattan and Richmond.

1902.	Mar. 31	To Cash.....	\$168,056 77	1902.	Jan. 1	By Appropriation.....	\$974,100 00
		Balance.....	806,043 23				
			\$974,100 00				

Department of Parks, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$64,638 34	1902.	Jan. 1	By Appropriation.....	\$556,264 00
		Balance.....	491,625 66				
			\$556,264 00				

Department of Parks, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$44,017 10	1902.	Jan. 1	By Appropriation.....	\$433,580 00
		Balance.....	389,562 90				
			\$433,580 00				

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

1902.	Mar. 8	To Department of Public Charities, Manhattan and Bronx, 1901.	\$56 67	1902.	Jan. 1	By Appropriation.....	\$1,072,612 82
	31	Cash.....	144,747 80		Mar. 31	Cash.....	57 48
		Balance.....	927,865 83				\$1,072,670 30
			\$1,072,670 30				

Department of Public Charities, Boroughs of Brooklyn and Queens.

1902.	Mar. 31	To Cash.....	\$34,120 60	1902.	Jan. 1	By Appropriation.....	\$505,300 00
		Balance.....	471,179 40				
			\$505,300 00				

Department of Public Charities, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$984 00	1902.	Jan. 1	By Appropriation.....	\$20,971 84
		Balance.....	19,987 84				
			\$20,971 84				

Bellevue and Allied Hospitals.

1902.	Mar. 31	To Cash.....	\$11,944 57	1902.	Jan. 1	By Appropriation.....	\$462,086 42
		Balance.....	450,141 85				
			\$462,086 42				

Department of Correction, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$105,251 85	1902.	Jan. 1	By Appropriation.....	\$611,500 00
		Balance.....	506,248 15				
			\$611,500 00				

Department of Correction, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$14,441 81	1902.	Jan. 1	By Appropriation.....	\$169,572 50
		Balance.....	155,130 69				
			\$169,572 50				

Department of Health, Borough of Manhattan.

1902.	Jan. 1	By Appropriation.....	\$505,522 00	1902.	Mar. 31	To Cash.....	\$75,785 58
	31	Sundries.....	2,849 90			Balance.....	438,286 12
	Mar. 7	".....	2,849 90				\$514,071 70
			2,849 90				

Department of Health, Borough of The Bronx.

1902.	Jan. 1	By Appropriation.....	\$116,300 00	1902.	Mar. 31	To Cash.....	\$14,778 28
	31	Sundries.....	516 66			Balance.....	103,079 29
	Mar. 7	".....	516 66				\$117,857 57
	31	Cash.....	7 59				

Department of Health, Borough of Brooklyn.

1902.	Jan. 1	By Appropriation.....	\$248,700 00	1902.	Mar. 31	To Cash.....	\$32,696 10
	31	Sundries.....	1,674 94			Balance.....	221,028 72
	Mar. 7	".....	1,674 94				\$253,724 82
			1,674 94				

Department of Health, Borough of Queens.

1902.	Jan. 1	By Appropriation.....	\$50,050 00	1902.	Mar. 31	To Cash.....	\$6,802 54
	31	Sundries.....	416 66			Balance.....	44,497 44
	Mar. 7	".....	416 66				\$51,299 98
			416 66				

Department of Health, Borough of Richmond.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....	31	Sundries.....
		Mar. 7	".....

Tenement House Department, Boroughs of Manhattan and The Bronx.

1902.		1902.	
Jan. 31	To Sundries.....	Jan. 1	By Appropriation.....
Mar. 7	".....	31	Sundries.....
31	Cash.....	Mar. 7	".....
	Balance.....		

Tenement House Department, Boroughs of Brooklyn, Queens and Richmond.

1902.		1902.	
Jan. 31	To Sundries.....	Jan. 1	By Appropriation.....
Mar. 7	".....	31	Sundries.....
31	Cash.....	Mar. 7	".....
	Balance.....		

Police Department.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....	31	Cash.....

Board of Elections.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....	31	Cash.....

Department of Street Cleaning, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Fire Department, Boroughs of Manhattan and The Bronx.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....	Feb. 28	".....

Fire Department, Boroughs of Brooklyn and Queens.

1902.		1902.	
Feb. 25	To Fire Department, Brooklyn and Queens, 1901	Jan. 1	By Appropriation.....
Mar. 31	Cash.....		
	Balance.....		

Fire Department, Borough of Richmond.

1902.		1902.	
Mar. 31	To Balance.....	Jan. 1	By Appropriation.....

Department of Taxes and Assessments.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Board of Assessors.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

State Taxes.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Armory Board, Borough of Manhattan.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Armory Board, Boroughs of Brooklyn and Queens.

1902.		1902.	
Mar. 31	To Balance.....	Jan. 1	By Appropriation.....

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....	Mar. 31	Cash.....

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Department of Education—General School Fund.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....	Mar. 31	Cash.....

College of the City of New York.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Normal College, City of New York.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Coroners, Manhattan.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Coroners, Borough of The Bronx.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Coroners, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Coroners, Borough of Queens.

1902.		1902.	
Mar. 31	To Balance.....	Jan. 1	By Appropriation.....

Coroners, Borough of Richmond.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Commissioners of Accounts.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Civil Service Commission.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Board of City Record.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Examining Board of Plumbers.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

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

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Aguilar Free Library.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Webster Free Library.

1902.		1902.	
Mar. 31	To Cash.....	Jan. 1	By Appropriation.....
	Balance.....		

Cathedral Free Circulating Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$2,879 16	Jan. 1 By Appropriation.....	\$17,275 00
Balance.....	14,395 84		
	\$17,275 00		
Free Library, University Settlement Society.			
1902.		1902.	
Mar. 31 To Balance.....	\$4,500 00	Jan. 1 By Appropriation.....	\$4,500 00
Washington Heights Free Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$916 66	Jan. 1 By Appropriation.....	\$5,500 00
Balance.....	4,583 34		
	\$5,500 00		
Maimonides Free Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$1,666 66	Jan. 1 By Appropriation.....	\$10,000 00
Balance.....	8,333 34		
	\$10,000 00		
Young Women's Christian Association Library.			
1902.		1902.	
Mar. 31 To Balance.....	\$5,900 00	Jan. 1 By Appropriation.....	\$5,900 00
Harlem Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$2,074 99	Jan. 1 By Appropriation.....	\$8,300 00
Balance.....	6,225 01		
	\$8,300 00		
General Society, Mechanics and Tradesmen, City of New York.			
1902.		1902.	
Mar. 31 To Cash.....	\$1,025 00	Jan. 1 By Appropriation.....	\$6,150 00
Balance.....	5,125 00		
	\$6,150 00		
Tenement House Chapter Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$79 16	Jan. 1 By Appropriation.....	\$950 00
Balance.....	870 84		
	\$950 00		
New York Free Circulating Library for Blind.			
1902.		1902.	
Mar. 31 To Cash.....	\$112 94	Jan. 1 By Appropriation.....	\$677 70
Balance.....	564 76		
	\$677 70		
Young Men's Benevolent Association Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$670 82	Jan. 1 By Appropriation.....	\$4,025 00
Balance.....	3,354 18		
	\$4,025 00		
Public Library, Brooklyn.			
1902.		1902.	
Mar. 31 To Cash.....	\$28,727 04	Jan. 1 By Appropriation.....	\$150,000 00
Balance.....	127,272 96	President, Borough of Brooklyn, Bureau of Public Buildings and Offices..	6,700 00
	\$156,700 00		\$156,700 00
Queens Borough Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$2,959 58	Jan. 1 By Appropriation.....	\$20,000 00
Balance.....	17,040 42		
	\$20,000 00		
Tottenville Library.			
1902.		1902.	
Mar. 31 To Cash.....	\$186 00	Jan. 1 By Appropriation.....	\$1,116 10
Balance.....	930 10		
	\$1,116 10		
City Court of New York.			
1902.		1902.	
Mar. 31 To Cash.....	\$33,699 87	Jan. 1 By Appropriation.....	\$134,800 00
Balance.....	101,100 13		
	\$134,800 00		
Municipal Court, City of New York.			
1902.		1902.	
Mar. 31 To Cash.....	\$92,655 04	Jan. 1 By Appropriation.....	\$389,950 00
Balance.....	297,294 96		
	\$389,950 00		
Court of Special Sessions, First Division.			
1902.		1902.	
Mar. 31 To Cash.....	\$17,608 35	Jan. 1 By Appropriation.....	\$72,000 00
Balance.....	54,391 65		
	\$72,000 00		
Court of Special Sessions, Second Division.			
1902.		1902.	
Mar. 31 To Cash.....	\$13,450 09	Jan. 1 By Appropriation.....	\$54,400 00
Balance.....	40,949 91		
	\$54,400 00		
City Magistrate's Court, First Division.			
1902.		1902.	
Mar. 31 To Cash.....	\$41,040 47	Jan. 1 By Appropriation.....	\$175,650 00
Balance.....	134,609 53		
	\$175,650 00		

City Magistrate's Court, Second Division.			
1902.		1902.	
Mar. 31 To Cash.....	\$33,737 33	Jan. 1 By Appropriation.....	\$181,800 00
Balance.....	148,062 67		
	\$181,800 00		
Asylum of the Sisters of St. Dominic.			
1902.		1902.	
Mar. 31 To Cash.....	\$2,710 64	Jan. 1 By Appropriation.....	\$40,000 00
Balance.....	37,289 36		
	\$40,000 00		
Asylum of St. Vincent de Paul.			
1902.		1902.	
Mar. 31 To Cash.....	\$715 43	Jan. 1 By Appropriation.....	\$10,500 00
Balance.....	9,784 57		
	\$10,500 00		
House of the Holy Family.			
1902.		1902.	
Mar. 31 To Cash.....	\$312 53	Jan. 1 By Appropriation.....	\$7,000 00
Balance.....	6,687 47		
	\$7,000 00		
Good Counsel Training School for Young Girls.			
1902.		1902.	
Mar. 31 To Cash.....	\$1,846 78	Jan. 1 By Appropriation.....	\$23,732 24
Balance.....	21,885 46		
	\$23,732 24		
American Female Guardian Society.			
1902.		1902.	
Mar. 31 To Cash.....	\$3,830 62	Jan. 1 By Appropriation.....	\$40,000 00
Balance.....	36,169 38		
	\$40,000 00		
Brooklyn Howard Colored Orphan Asylum.			
1902.		1902.	
Mar. 31 To Cash.....	\$512 00	Jan. 1 By Appropriation.....	\$8,000 00
Balance.....	7,488 00		
	\$8,000 00		
Brooklyn Training School and Home for Young Girls.			
1902.		1902.	
Mar. 31 To Cash.....	\$242 26	Jan. 1 By Appropriation.....	\$4,000 00
Balance.....	3,757 74		
	\$4,000 00		
Bushwick and East Brooklyn Dispensary Association.			
1902.		1902.	
Mar. 31 To Balance.....	\$784 29	Jan. 1 By Appropriation.....	\$784 29
Brooklyn Industrial School Association, etc.			
1902.		1902.	
Mar. 31 To Cash.....	\$1,915 71	Jan. 1 By Appropriation.....	\$23,500 00
Balance.....	21,584 29		
	\$23,500 00		
Beth Israel Hospital.			
1902.		1902.	
Mar. 31 To Cash.....	\$521 70	Jan. 1 By Appropriation.....	\$4,652 30
Balance.....	4,130 60		
	\$4,652 30		
Brooklyn Nursery and Infants' Hospital.			
1902.		1902.	
Mar. 31 To Cash.....	\$332 09	Jan. 1 By Appropriation.....	\$3,000 00
Balance.....	2,667 91		
	\$3,000 00		
Brooklyn Hospital.			
1902.		1902.	
Mar. 31 To Cash.....	\$639 48	Jan. 1 By Appropriation.....	\$11,000 00
Balance.....	10,360 52		
	\$11,000 00		
Brooklyn Maternity.			
1902.		1902.	
Mar. 31 To Balance.....	\$500 00	Jan. 1 By Appropriation.....	\$500 00
Bushwick Central Hospital.			
1902.		1902.	
Mar. 31 To Balance.....	\$1,000 00	Jan. 1 By Appropriation.....	\$1,000 00
Brooklyn Central Dispensary.			
1902.		1902.	
Mar. 31 To Balance.....	\$918 82	Jan. 1 By Appropriation.....	\$918 82
Brooklyn E. D. Homeopathic Dispensary.			
1902.		1902.	
Mar. 31 To Balance.....	\$669 01	Jan. 1 By Appropriation.....	\$669 01
Bedford Dispensary and Hospital.			
1902.		1902.	
Mar. 31 To Balance.....	\$953 06	Jan. 1 By Appropriation.....	\$953 06
Brooklyn Home for Consumptives.			
1902.		1902.	
Mar. 31 To Cash.....	\$1,311 00	Jan. 1 By Appropriation.....	\$16,666 67
Balance.....	15,355 67		
	\$16,666 67		

Brooklyn Children's Aid Society.

1902.	Mar. 31	To Cash.....	\$1,575 61	1902.	Jan. 1	By Appropriation..	\$7,000 00
		Balance.....	10,424 39				5,000 00
			\$12,000 00				\$12,000 00

Brooklyn Society for Prevention of Cruelty to Children.

1902.	Mar. 31	To Cash.....	\$666 66	1902.	Jan. 1	By Appropriation.....	\$4,000 00
		Balance.....	3,333 34				
			\$4,000 00				\$4,000 00

Brooklyn City Dispensary.

1902.	Mar. 31	To Balance.....	\$622 07	1902.	Jan. 1	By Appropriation.....	\$622 07
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Brooklyn E. D. Dispensary and Hospital.

1902.	Mar. 31	To Balance.....	\$4,500 00	1902.	Jan. 1	By Appropriation.....	\$4,500 00
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Colored Orphan Asylum Association, Etc.

1902.	Mar. 31	To Cash.....	\$1,326 42	1902.	Jan. 1	By Appropriation.....	\$17,569 71
		Balance.....	16,243 29				
			\$17,569 71				\$17,569 71

Children's Fold of The City of New York.

1902.	Mar. 31	To Cash.....	\$1,203 71	1902.	Jan. 1	By Appropriation.....	\$18,000 00
		Balance.....	16,796 29				
			\$18,000 00				\$18,000 00

Central Homeopathic Dispensary.

1902.	Mar. 31	To Balance.....	\$201 49	1902.	Jan. 1	By Appropriation.....	\$201 49
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Colored Home and Hospital.

1902.	Mar. 31	To Cash.....	\$3,592 28	1902.	Jan. 1	By Appropriation.....	\$36,786 50
		Balance.....	33,194 22				
			\$36,786 50				\$36,786 50

Columbus Hospital.

1902.	Mar. 31	To Cash.....	\$673 00	1902.	Jan. 1	By Appropriation.....	\$6,500 00
		Balance.....	5,827 00				
			\$6,500 00				\$6,500 00

Church Charity Foundation of Long Island.

1902.	Mar. 31	To Balance.....	\$6,320 00	1902.	Jan. 1	By Appropriation.....	\$6,320 00
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Deutsche Poliklinik.

1902.	Mar. 31	To Balance.....	\$390 62	1902.	Jan. 1	By Appropriation.....	\$390 62
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East Side Dispensary.

1902.	Mar. 31	To Balance.....	\$390 62	1902.	Jan. 1	By Appropriation.....	\$390 62
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Children's Aid Society.

1902.	Mar. 31	To Cash.....	\$8,312 48	1902.	Jan. 1	By Appropriation.....	\$70,000 00
		Balance.....	61,687 52				
			\$70,000 00				\$70,000 00

Dominican Convent of Our Lady of the Rosary.

1902.	Mar. 31	To Cash.....	\$3,940 69	1902.	Jan. 1	By Appropriation.....	\$47,791 31
		Balance.....	43,850 62				
			\$47,791 31				\$47,791 31

Five Points House of Industry.

1902.	Mar. 31	To Cash.....	\$2,281 14	1902.	Jan. 1	By Appropriation.....	\$30,000 00
		Balance.....	27,718 86				
			\$30,000 00				\$30,000 00

Gates Avenue Homeopathic Dispensary.

1902.	Mar. 31	To Balance.....	\$313 46	1902.	Jan. 1	By Appropriation.....	\$313 46
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German Hospital, Brooklyn.

1902.	Mar. 31	To Cash.....	\$324 48	1902.	Jan. 1	By Appropriation.....	\$2,000 00
		Balance.....	1,675 52				
			\$2,000 00				\$2,000 00

German Odd Fellows' Home Association.

1902.	Mar. 31	To Cash.....	\$294 86	1902.	Jan. 1	By Appropriation.....	\$4,000 00
		Balance.....	3,705 14				
			\$4,000 00				\$4,000 00

German Hospital and Dispensary.

1902.	Mar. 31	To Cash.....	\$321 00	1902.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	4,679 00				
			\$5,000 00				\$5,000 00

Hebrew Infant Asylum, City of New York.

1902.	Mar. 31	To Cash.....	\$1,336 95	1902.	Jan. 1	By Appropriation.....	\$15,600 00
		Balance.....	14,263 05				
			\$15,600 00				\$15,600 00

Hebrew Sheltering Guardian Society.

1902.	Mar. 31	To Cash.....	\$13,045 14	1902.	Jan. 1	By Appropriation.....	\$90,000 00
		Balance.....	76,954 86				
			\$90,000 00				\$90,000 00

Hebrew Benevolent and Orphan Asylum Society.

1902.	Mar. 31	To Cash.....	\$7,119 71	1902.	Jan. 1	By Appropriation.....	\$80,000 00
		Balance.....	72,880 29				
			\$80,000 00				\$80,000 00

House of Calvary.

1902.	Mar. 31	To Balance.....	\$3,000 00	1902.	Jan. 1	By Appropriation.....	\$3,000 00
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Hebrew Orphan Asylum Society, City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$2,656 57	1902.	Jan. 1	By Appropriation.....	\$33,800 00
		Balance.....	31,143 43				
			\$33,800 00				\$33,800 00

Hospital and Dispensary, Town of Flushing.

1902.	Mar. 31	To Balance.....	\$7,500 00	1902.	Jan. 1	By Appropriation.....	\$7,500 00
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House of St. Giles the Cripple.

1902.	Mar. 31	To Cash.....	\$583 97	1902.	Jan. 1	By Appropriation.....	\$7,669 33
		Balance.....	7,085 36				
			\$7,669 33				\$7,669 33

House of the Good Shepherd.

1902.	Mar. 31	To Cash.....	\$1,597 56	1902.	Jan. 1	By Appropriation.....	\$17,000 00
		Balance.....	15,402 44				
			\$17,000 00				\$17,000 00

Institution of Mercy.

1902.	Mar. 31	To Cash.....	\$10,872 00	1902.	Jan. 1	By Appropriation.....	\$78,500 00
		Balance.....	67,628 00				
			\$78,500 00				\$78,500 00

Industrial School Association of Brooklyn, E. D.

1902.	Mar. 31	To Cash.....	\$1,849 14	1902.	Jan. 1	By Appropriation.....	\$24,000 00
		Balance.....	22,150 86				
			\$24,000 00				\$24,000 00

Industrial Home for the Blind.

1902.	Mar. 31	To Balance.....	\$1,500 00	1902.	Jan. 1	By Appropriation.....	\$1,500 00
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Jamaica Hospital.

1902.	Mar. 31	To Balance.....	\$3,500 00	1902.	Jan. 1	By Appropriation.....	\$3,500 00
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Lebanon Hospital Association.

1902.	Mar. 31	To Balance.....	\$6,484 05	1902.	Jan. 1	By Appropriation.....	\$6,484 05
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Low Maternity.

1902.	Mar. 31	To Cash.....	\$91 20	1902.	Jan. 1	By Appropriation.....	\$3,500 00
		Balance.....	3,408 80				
			\$3,500 00				\$3,500 00

Long Island College Hospital.

1902.	Mar. 31	To Cash.....	\$1,000 16	1902.	Jan. 1	By Appropriation.....	\$8,000 00
		Balance.....	6,999 84				
			\$8,000 00				\$8,000 00

Lutheran Hospital Association.

1902.	Mar. 31	To Cash.....	\$186 20	1902.	Jan. 1	By Appropriation.....	\$3,756 74
		Balance.....	3,570 54				
			\$3,756 74				\$3,756 74

Missionary Sisters, Third Order of St. Francis.

1902.	Mar. 31	To Cash.....	\$13,311 67	1902.	Jan. 1	By Appropriation.....	\$93,167 44
		Balance.....	79,855 77				
			\$93,167 44				\$93,167 44

Mission of Immaculate Virgin.

1902.	Mar. 31	To Cash.....	\$5,612 86	1902.	Jan. 1	By Appropriation.....	\$85,000 00
		Balance.....	79,387 14				
			\$85,000 00				\$85,000 00

Mothers' and Babies' Hospital.

1902.	Mar. 31	To Balance.....	\$2,500 00	1902.	Jan. 1	By Appropriation.....	\$2,500 00
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Methodist Episcopal Hospital, City of Brooklyn.

1902.	Mar. 31	To Balance.....	\$3,000 00	1902.	Jan. 1	By Appropriation.....	\$3,000 00
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Memorial Hospital for Women and Children.

1902.	Mar. 31	To Cash.....	\$171 96	1902.	Jan. 1	By Appropriation.....	\$2,500 00
		Balance.....	2,328 10				

Maternity of Long Island College Hospital.

1902.	Mar. 31	To Cash.....	\$73 15	1902.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	1,126 85				

McDonough Memorial Hospital.

1902.	Mar. 31	To Cash.....	\$93 80	1902.	Jan. 1	By Appropriation.....	\$1,300 00
		Balance.....	1,206 20				

Memorial Dispensary for Women and Children.

1902.	Mar. 31	To Balance.....	\$355 38	1902.	Jan. 1	By Appropriation.....	\$355 38
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New York Catholic Protectory.

1902.	Mar. 31	To Cash.....	\$19,220 96	1902.	Jan. 1	By Appropriation.....	\$244,980 32
		Balance.....	225,759 36				

New York Juvenile Asylum.

1902.	Mar. 31	To Cash.....	\$743 76	1902.	Jan. 1	By Appropriation.....	\$81,509 04
		Balance.....	80,765 28				

New York Infant Asylum.

1902.	Mar. 31	To Cash.....	\$5,102 60	1902.	Jan. 1	By Appropriation.....	\$74,394 12
		Balance.....	69,291 52				

New York Foundling Hospital.

1902.	Mar. 31	To Cash.....	\$43,351 61	1902.	Jan. 1	By Appropriation.....	\$285,970 00
		Balance.....	242,618 39				

Nursery and Child's Hospital.

1902.	Mar. 31	To Cash.....	\$1,454 46	1902.	Jan. 1	By Appropriation.....	\$35,000 00
		Balance.....	33,545 54				

New York Post Graduate Medical School and Hospital.

1902.	Mar. 31	To Balance.....	\$11,000 40	1902.	Jan. 1	By Appropriation.....	\$11,000 40
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Northwestern Dispensary.

1902.	Mar. 31	To Balance.....	\$781 25	1902.	Jan. 1	By Appropriation.....	\$781 25
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Northern Dispensary of The City of New York.

1902.	Mar. 31	To Balance.....	\$976 56	1902.	Jan. 1	By Appropriation.....	\$976 56
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New York Polyclinic Medical School and Hospital.

1902.	Mar. 31	To Cash.....	\$766 90	1902.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	4,233 10				

New York Homeopathic Medical College and Hospital.

1902.	Mar. 31	To Cash.....	\$449 52	1902.	Jan. 1	By Appropriation.....	\$9,000 00
		Balance.....	8,550 48				

New York Infirmary for Women and Children.

1902.	Mar. 31	To Balance.....	\$1,500 00	1902.	Jan. 1	By Appropriation.....	\$1,500 00
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New York Ophthalmic Hospital.

1902.	Mar. 31	To Cash.....	\$357 26	1902.	Jan. 1	By Appropriation.....	\$4,200 00
		Balance.....	3,842 74				

New Amsterdam Eye and Ear Hospital.

1902.	Mar. 31	To Cash.....	\$20 00	1902.	Jan. 1	By Appropriation.....	\$500 00
		Balance.....	480 00				

New York Ophthalmic and Aural Institute.

1902.	Mar. 31	To Balance.....	\$250 00	1902.	Jan. 1	By Appropriation.....	\$250 00
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New York Dispensary.

1902.	Mar. 31	To Balance.....	\$976 56	1902.	Jan. 1	By Appropriation.....	\$976 56
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New York Mothers of the Sisters of Misericorde.

1902.	Mar. 31	To Cash.....	\$742 04	1902.	Jan. 1	By Appropriation.....	\$7,000 00
		Balance.....	6,257 96				

Norwegian Lutheran Deaconesses' Home and Hospital.

1902.	Mar. 31	To Balance.....	\$1,800 00	1902.	Jan. 1	By Appropriation.....	\$1,800 00
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Northeastern Dispensary, City of New York.

1902.	Mar. 31	To Balance.....	\$906 88	1902.	Jan. 1	By Appropriation.....	\$906 88
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New York Magdalen Benevolent Society.

1902.	Mar. 31	To Balance.....	\$1,000 00	1902.	Jan. 1	By Appropriation.....	\$1,000 00
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New York Society for Prevention of Cruelty to Children.

1902.	Mar. 31	To Cash.....	\$5,000 00	1902.	Jan. 1	By Appropriation.....	\$30,000 00
		Balance.....	25,000 00				

Orphan Home.

1902.	Mar. 31	To Cash.....	\$6,298 29	1902.	Jan. 1	By Appropriation.....	\$72,000 00
		Balance.....	65,701 71				

Orphan Asylum Society, City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$638 00	1902.	Jan. 1	By Appropriation.....	\$7,800 00
		Balance.....	2,162 00				

Ottolie Orphan Asylum.

1902.	Mar. 31	To Cash.....	\$44 29	1902.	Jan. 1	By Appropriation.....	\$700 00
		Balance.....	655 71				

Protestant Episcopal House of Mercy.

1902.	Mar. 31	To Balance.....	\$6,222 00	1902.	Jan. 1	By Appropriation.....	\$6,222 00
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Roman Catholic Orphan Asylum Society.

1902.	Mar. 31	To Cash.....	\$8,600 28	1902.	Jan. 1	By Appropriation.....	\$112,364 29
		Balance.....	103,764 01				

Richmond County Society for Prevention of Cruelty to Children.

1902.	Mar. 31	To Cash.....	\$166 66	1902.	Jan. 1	By Appropriation.....	\$1,000 00
		Balance.....	833 34				

Sacred Heart Orphan Asylum.

1902.	Mar. 31	To Cash.....	\$3,173 69	1902.	Jan. 1	By Appropriation.....	\$9,323 40
		Balance.....	6,149 71				

Saint Agatha's Home for Children.

1902.	Mar. 31	To Cash.....	\$2,942 57	1902.	Jan. 1	By Appropriation.....	\$39,461 32
		Balance.....	36,518 75				

Saint Michael's Home.

1902.	Mar. 31	To Cash.....	\$1,424 86	1902.	Jan. 1	By Appropriation.....	\$17,500 00
		Balance.....	16,075 14				

Saint Elizabeth's Industrial School.

1902.	Mar. 31	To Cash.....	\$292 00	1902.	Jan. 1	By Appropriation.....	\$3,000 00
		Balance.....	2,708 00				

Saint Joseph's Asylum.

1902.	Mar. 31	To Cash.....	\$6,533 15	1902.	Jan. 1	By Appropriation.....	\$24,000 00
		Balance.....	77,466 85				

Saint Ann's Home for Destitute Children.

1902.	Mar. 31	To Cash.....	\$3,763 14	1902.	Jan. 1	By Appropriation.....	\$52,819 68
		Balance.....	49,056 54				

Saint James' Home.

1902.	Mar. 31	To Cash.....	\$844 57	1902.	Jan. 1	By Appropriation.....	\$10,400 00
		Balance.....	9,555 43				

Saint Malachy's Home.

1902.	Mar. 31	To Cash.....	\$6,159 14	1902.	Jan. 1	By Appropriation.....	\$67,000 00
		Balance.....	60,840 86				

Sheltering Arms Nursery of Brooklyn.

1902.	Mar. 31	To Cash.....	\$336 01	1902.	Jan. 1	By Appropriation.....	\$3,542 90
		Balance.....	3,206 89				
			\$3,542 90				

Sloane Maternity Hospital.

1902.	Mar. 31	To Cash.....	\$758 07	1902.	Jan. 1	By Appropriation.....	\$12,000 00
		Balance.....	11,241 93				
			\$12,000 00				

Seton Hospital, New York City.

1902.	Mar. 31	To Cash.....	\$9,802 00	1902.	Jan. 1	By Appropriation.....	\$62,500 00
		Balance.....	52,698 00				
			\$62,500 00				

Saint Vincent's Hospital, City of New York.

1902.	Mar. 31	To Cash.....	\$2,075 34	1902.	Jan. 1	By Appropriation.....	\$23,500 00
		Balance.....	21,424 66				
			\$23,500 00				

Saint Joseph's Hospital.

1902.	Mar. 31	To Cash.....	\$5,857 80	1902.	Jan. 1	By Appropriation.....	\$51,666 66
		Balance.....	45,808 86				
			\$51,666 66				

Saint Francis' Hospital.

1902.	Mar. 31	To Cash.....	\$1,529 00	1902.	Jan. 1	By Appropriation.....	\$18,500 00
		Balance.....	16,971 00				
			\$18,500 00				

Saint Mark's Hospital, New York City.

1902.	Mar. 31	To Cash.....	\$218 40	1902.	Jan. 1	By Appropriation.....	\$3,200 00
		Balance.....	2,981 60				
			\$3,200 00				

Saint Mary's Maternity and Infants' Home.

1902.	Mar. 31	To Cash.....	\$1,048 64	1902.	Jan. 1	By Appropriation.....	\$14,000 00
		Balance.....	12,951 36				
			\$14,000 00				

Saint Christopher's Hospital for Babies.

1902.	Mar. 31	To Cash.....	\$22 04	1902.	Jan. 1	By Appropriation.....	\$1,510 30
		Balance.....	1,488 26				
			\$1,510 30				

Saint Mary's General Hospital, City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$922 18	1902.	Jan. 1	By Appropriation.....	\$16,000 00
		Balance.....	15,077 82				
			\$16,000 00				

Saint Peter's Hospital.

1902.	Mar. 31	To Cash.....	\$859 50	1902.	Jan. 1	By Appropriation.....	\$12,000 00
		Balance.....	11,140 50				
			\$12,000 00				

Saint Catherine's Hospital.

1902.	Mar. 31	To Cash.....	\$1,201 59	1902.	Jan. 1	By Appropriation.....	\$20,000 00
		Balance.....	18,798 41				
			\$20,000 00				

Society for the Aid of Friendless Women and Children.

1902.	Mar. 31	To Cash.....	\$256 57	1902.	Jan. 1	By Appropriation.....	\$3,493 77
		Balance.....	3,237 20				
			\$3,493 77				

Saint John's Long Island City Hospital.

1902.	Mar. 31	To Cash.....	\$1,971 00	1902.	Jan. 1	By Appropriation.....	\$25,000 00
		Balance.....	23,029 00				
			\$25,000 00				

Saint Zita's Home for Friendless Women.

1902.	Mar. 31	To Balance.....	\$4,000 00	1902.	Jan. 1	By Appropriation.....	\$4,000 00
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Saint John's Guild.

1902.	Mar. 31	To Cash.....	\$3,333 32	1902.	Jan. 1	By Appropriation.....	\$20,000 00
		Balance.....	16,666 68				
			\$20,000 00				

Sanitarium for Hebrew Children.

1902.	Mar. 31	To Cash.....	\$833 32	1902.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	4,166 68				
			\$5,000 00				

Convent of Sisters of Mercy in Brooklyn.

1902.	Mar. 31	To Cash.....	\$4,574 87	1902.	Jan. 1	By Appropriation.....	\$45,382 86
		Balance.....	40,807 99				
			\$45,382 86				

Temporary Home for Children of Queens County.

1902.	Mar. 31	To Cash.....	\$62 00	1902.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	1,138 00				
			\$1,200 00				

New York Society for Relief of Ruptured and Crippled.

1902.	Mar. 31	To Cash.....	\$1,878 71	1902.	Jan. 1	By Appropriation.....	\$27,519 14
		Balance.....	25,640 43				
			\$27,519 14				

Babies' Hospital, City of New York.

1902.	Mar. 31	To Balance.....	\$3,450 00	1902.	Jan. 1	By Appropriation.....	\$3,450 00
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Twenty-sixth Ward Homeopathic Hospital and Dispensary.

1902.	Mar. 31	To Balance.....	\$167 65	1902.	Jan. 1	By Appropriation.....	\$167 65
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The Harlem Eye, Ear and Throat Infirmary.

1902.	Mar. 31	To Balance.....	\$292 97	1902.	Jan. 1	By Appropriation.....	\$292 97
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The Society of the Lying-in Hospital of City of New York.

1902.	Mar. 31	To Balance.....	\$12,000 00	1902.	Jan. 1	By Appropriation.....	\$12,000 00
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The Mount Sinai Hospital of City of New York.

1902.	Mar. 31	To Balance.....	\$27,542 03	1902.	Jan. 1	By Appropriation.....	\$27,542 03
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The J. Hood Wright Memorial Hospital.

1902.	Mar. 31	To Cash.....	\$487 80	1902.	Jan. 1	By Appropriation.....	\$6,500 00
		Balance.....	6,012 20				
			\$6,500 00				

The Harlem Dispensary.

1902.	Mar. 31	To Balance.....	\$580 03	1902.	Jan. 1	By Appropriation.....	\$580 03
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The Brooklyn Eye and Ear Hospital.

1902.	Mar. 31	To Cash.....	\$68 60	1902.	Jan. 1	By Appropriation.....	\$2,500 00
		Balance.....	2,431 40				
			\$2,500 00				

The S. R. Smith Infirmary.

1902.	Mar. 31	To Cash.....	\$1,024 16	1902.	Jan. 1	By Appropriation.....	\$9,000 00
		Balance.....	7,975 84				
			\$9,000 00				

Williamsburgh Hospital.

1902.	Mar. 31	To Cash.....	\$301 12	1902.	Jan. 1	By Appropriation.....	\$3,500 00
		Balance.....	3,198 88				
			\$3,500 00				

Washington Square Home for Friendless Girls.

1902.	Mar. 31	To Cash.....	\$347 11	1902.	Jan. 1	By Appropriation.....	\$5,500 00
		Balance.....	5,152 89				
			\$5,500 00				

West Side German Dispensary.

1902.	Mar. 31	To Balance.....	\$625 00	1902.	Jan. 1	By Appropriation.....	\$625 00
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Roman Catholic House of Good Shepherd, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$950 82	1902.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance.....	9,049 18				
			\$10,000 00				

Wayside Home.

1902.	Mar. 31	To Cash.....	\$390 88	1902.	Jan. 1	By Appropriation.....	\$6,000 00
		Balance.....	5,609 12				
			\$6,000 00				

The Ozanam Home for Friendless Women.

1902.	Mar. 31	To Balance.....	\$2,500 00	1902.	Jan. 1	By Appropriation.....	\$2,500 00
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Judgments.

1902.	Mar. 31	To Cash.....	\$168,076 64	1902.	Jan. 1	By Appropriation.....	\$250,000 00
		Balance.....	81,923 36				
			\$250,000 00				

Commissioners of Sinking Fund, Expenses of.

1902.	Mar. 31	To Cash.....	\$250 00	1902.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance.....	9,750 00				
			\$10,000 00				

Art Commission.

1902.	Mar. 31	To Balance.....	\$6,000 00	1902.	Feb. 28	By Appropriation.....	\$6,000 00
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Real Estate, Expenses of.

1902.	Mar. 31	To Cash.....	\$1,273 50		1902.	Jan. 1	By Appropriation.....	\$11,300 00
		Balance.....	10,026 50	\$11,300 00				

Advertising.

1902.	Mar. 31	To Cash.....	\$51,559 80		1902.	Jan. 1	By Appropriation.....	\$150,000 00
		Balance.....	98,440 20	\$150,000 00				

Corporation Advertising, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$16,077 20		1902.	Jan. 1	By Appropriation.....	\$100,000 00
		Balance.....	83,922 80	\$100,000 00				

Allowances to Veteran Association, Decoration Day Observances, etc., Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$900 00		1902.	Jan. 1	By Appropriation.....	\$900 00
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Allowances to Veteran Association, Decoration Day Observances, etc., Borough of Queens.

1902.	Mar. 31	To Balance.....	\$300 00		1902.	Jan. 1	By Appropriation.....	\$300 00
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Board of Estimate and Apportionment, Expenses of.

1902.	Mar. 31	To Cash.....	\$3,395 33		1902.	Jan. 1	By Appropriation.....	\$50,800 00
		Balance.....	47,404 67	\$50,800 00				

For Costs of Commitments of Insane Persons.

1902.	Mar. 31	To Balance.....	\$3,000 00		1902.	Jan. 1	By Appropriation.....	\$3,000 00
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Memorial Committee, G. A. R., Manhattan and Bronx.

1902.	Mar. 31	To Balance.....	\$2,500 00		1902.	Jan. 1	By Appropriation.....	\$2,500 00
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Decoration Day Observances, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$2,500 00		1902.	Jan. 1	By Appropriation.....	\$2,500 00
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Kings County Volunteer Firemen's Association.

1902.	Mar. 31	To Cash.....	\$1,500 00		1902.	Jan. 1	By Appropriation.....	\$1,500 00
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For Salaries, General Interpreters, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$3,600 00		1902.	Jan. 1	By Appropriation.....	\$14,400 00
		Balance.....	10,800 00	\$14,400 00				

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

1902.	Mar. 31	To Cash.....	\$2,000 00		1902.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	3,000 00	\$5,000 00				

Inspectors and Sealers of Weights and Measures.

1902.	Mar. 31	To Cash.....	\$6,750 00		1902.	Jan. 1	By Appropriation.....	\$27,000 00
		Balance.....	20,250 00	\$27,000 00				

Brooklyn Disciplinary Training School.

1902.	Mar. 31	To Cash.....	\$4,165 45		1902.	Jan. 1	By Appropriation.....	\$48,000 00
		Balance.....	43,834 55	\$48,000 00				

Fund for Street and Park Openings.

1902.	Mar. 31	To Cash.....	\$644,353 76		1902.	Jan. 1	By Appropriation.....	\$644,353 76
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Board of Building Examiners.

1902.	Mar. 31	To Cash.....	\$11 25		1902.	Jan. 1	By Appropriation.....	\$12,000 00
		Balance.....	11,988 75	\$12,000 00				

Claim of George Cromwell.

1902.	Mar. 31	To Cash.....	\$5,028 46		1902.	Jan. 1	By Appropriation.....	\$5,028 46
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For Installments on Account of Unpaid Assessments, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$10,963 13		1902.	Jan. 1	By Appropriation.....	\$10,963 13
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Board of City Record, New York County.

1902.	Mar. 31	To Cash.....	\$4,880 20		1902.	Jan. 1	By Appropriation.....	\$61,000 00
		Balance.....	56,119 80	\$61,000 00				

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

1902.	Mar. 31	To Cash.....	\$2,790 75		1902.	Jan. 1	By Appropriation.....	\$20,800 00
		Balance.....	18,009 25	\$20,800 00				

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

1902.	Mar. 31	To Cash.....	\$2,310 28		1902.	Jan. 1	By Appropriation.....	\$14,600 00
		Balance.....	12,289 72	\$14,600 00				

Preservation of Public Records, Surrogates' Office, New York County.

1902.	Mar. 31	To Cash.....	\$2,771 78		1902.	Jan. 1	By Appropriation.....	\$11,320 00
		Balance.....	8,548 22	\$11,320 00				

Sheriff, New York County.

1902.	Mar. 31	To Cash.....	\$28,961 28		1902.	Jan. 1	By Appropriation.....	\$129,462 00
		Balance.....	100,500 72	\$129,462 00				

Register, New York County.

1902.	Mar. 31	To Cash.....	\$26,554 44		1902.	Jan. 1	By Appropriation.....	\$195,340 00
		Balance.....	168,785 56	\$195,340 00				

Public Administrator, New York County.

1902.	Mar. 31	To Cash.....	\$5,801 37		1902.	Jan. 1	By Appropriation.....	\$23,890 00
		Balance.....	18,088 63	\$23,890 00				

Supreme Court, First Department, New York County.

1902.	Mar. 31	To Cash.....	\$118,072 51		1902.	Jan. 1	By Appropriation.....	\$750,150 00
		Balance.....	632,077 49	\$750,150 00				

Court of General Sessions, New York County.

1902.	Mar. 31	To Cash.....	\$38,788 57		1902.	Jan. 1	By Appropriation.....	\$184,100 00
		Balance.....	145,311 43	\$184,100 00				

Surrogates' Court, New York County.

1902.	Mar. 31	To Cash.....	\$37,324 17		1902.	Jan. 1	By Appropriation.....	\$156,250 00
		Balance.....	118,925 83	\$156,250 00				

County Clerk, New York County.

1902.	Mar. 31	To Cash.....	\$15,820 17		1902.	Jan. 1	By Appropriation.....	\$95,230 00
		Balance.....	79,409 83	\$95,230 00				

District Attorney, New York County.

1902.	Mar. 31	To Cash.....	\$59,675 27		1902.	Jan. 1	By Appropriation.....	\$249,900 00
		Balance.....	197,724 73	\$257,400 00				
							Fees, Clerk, Court of Gen- eral Sessions.	7,500 00

Commissioner of Jurors, New York County.

1902.	Mar. 31	To Cash.....	\$9,082 95		1902.	Jan. 1	By Appropriation.....	\$43,100 00
		Balance.....	34,017 05	\$43,100 00				

Armories and Drill-rooms, Wages, New York County.

1902.	Mar. 31	To Cash.....	\$17,598 00		1902.	Jan. 1	By Appropriation.....	\$111,710 00
		Balance.....	94,112 00	\$111,710 00				

Seventh Regiment Armory, Trustees of.

1902.	Mar. 31	To Cash.....	\$8,000 00		1902.	Jan. 1	By Appropriation.....	\$8,000 00
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Syracuse State Institution, etc., New York County.

1902.	Mar. 31	To Balance.....	\$1,176 75		1902.	Jan. 1	By Appropriation.....	\$1,176 75
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Institution for Improvement and Instruction of Deaf Mutes, New York County.

1902.	Mar. 31	To Balance.....	\$24,300 00		1902.	Jan. 1	By Appropriation.....	\$24,300 00
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New York Institution for the Blind, New York County.

1902.	Mar. 31	To Balance.....	\$3,750 00		1902.	Jan. 1	By Appropriation.....	\$3,750 00
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St. Joseph's Institution, etc., New York County.

1902.	Mar. 31	To Balance.....	\$31,560 00		1902.	Jan. 1	By Appropriation.....	\$31,560 00
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New York Institution for Instruction of Deaf and Dumb, New York County.

1902.	Mar. 31	To Balance.....	\$47,820 00		1902.	Jan. 1	By Appropriation.....	\$47,820 00
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Matteawan State Hospital, New York County.

1902.	Mar. 31	To Balance.....	\$16,575 00	1902.	Jan. 1	By Appropriation.....	\$16,575 00
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County Contingent Fund, New York County.

1902.	Mar. 31	To Cash.....	\$5,074 20	1902.	Jan. 1	By Appropriation.....	\$10,000 00
		Balance.....	4,925 80				

Fees for Clerk, Court of General Sessions, New York County.

1902.	Jan. 31	To District Attorney, New York City.....	\$7,500 00	1902.	Jan. 1	By Appropriation.....	\$7,500 00
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Fees and Expenses of Jurors, New York County.

1902.	Mar. 31	To Cash.....	\$16,757 00	1902.	Jan. 1	By Appropriation.....	\$75,000 00
		Balance.....	58,243 00				

Fees of Stenographer, etc., New York County.

1902.	Mar. 31	To Cash.....	\$3,663 72	1902.	Jan. 1	By Appropriation.....	\$15,000 00
		Balance.....	12,336 28				

Disbursements and Fees, New York County.

1902.	Mar. 31	To Cash.....	\$50 00	1902.	Jan. 1	By Appropriation.....	\$4,000 00
		Balance.....	3,950 00				

Fees of Witnesses, etc., New York County.

1902.	Mar. 31	To Cash.....	\$10,000 00	1902.	Jan. 1	By Appropriation.....	\$20,000 00
		Balance.....	10,000 00				

For the Establishment and Maintenance of Library, General Sessions, New York County.

1902.	Mar. 31	To Cash.....	\$129 50	1902.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	4,870 50				

Rents, New York County.

1902.	Mar. 31	To Cash.....	\$5,250 00	1902.	Jan. 1	By Appropriation.....	\$21,800 00
		Balance.....	16,550 00				

Supplies for County Offices, New York County.

1902.	Mar. 31	To Balance.....	\$6,000 00	1902.	Jan. 1	By Appropriation.....	\$6,000 00
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Board of City Record, Kings County.

1902.	Mar. 31	To Cash.....	\$336 38	1902.	Jan. 1	By Appropriation.....	\$25,500 00
		Balance.....	25,163 62				

Sheriff, Kings County.

1902.	Mar. 31	To Cash.....	\$15,924 37	1902.	Jan. 1	By Appropriation.....	\$127,400 00
		Balance.....	111,475 63				

Register, Kings County.

1902.	Mar. 31	To Cash.....	\$11,507 02	1902.	Jan. 1	By Appropriation.....	\$103,020 00
		Balance.....	91,512 98				

Supreme Court, Second Department, Kings County.

1902.	Mar. 31	To Cash.....	\$49,269 76	1902.	Jan. 1	By Appropriation.....	\$212,550 00
		Balance.....	163,280 24				

County Court, Kings County.

1902.	Mar. 31	To Cash.....	\$26,684 83	1902.	Jan. 1	By Appropriation.....	\$107,000 00
		Balance.....	80,315 17				

Surrogate's Court, Kings County.

1902.	Mar. 31	To Cash.....	\$14,573 19	1902.	Jan. 1	By Appropriation.....	\$59,500 00
		Balance.....	44,926 81				

County Clerk, Kings County.

1902.	Mar. 31	To Cash.....	\$10,257 87	1902.	Jan. 1	By Appropriation.....	\$77,200 00
		Balance.....	66,942 13				

Commissioner of Jurors, Kings County.

1902.	Mar. 31	To Cash.....	\$5,349 98	1902.	Jan. 1	By Appropriation.....	\$28,650 00
		Balance.....	23,300 02				

District Attorney, Kings County.

1902.	Mar. 31	To Cash.....	\$20,581 38	1902.	Jan. 1	By Appropriation.....	\$87,700 00
		Balance.....	67,118 62				

Commissioners of Records, Kings County.

1902.	Mar. 31	To Cash.....	\$24,990 73	1902.	Jan. 1	By Appropriation.....	\$100,000 00
		Balance.....	75,009 27				

Armories and Drill-rooms—Wages.

1902.	Mar. 31	To Cash.....	\$13,252 00	1902.	Jan. 1	By Appropriation.....	\$84,315 00
		Balance.....	71,063 00				

County Contingent Fund, Kings County.

1902.	Mar. 31	To Balance.....	\$5,000 00	1902.	Jan. 1	By Appropriation.....	\$5,000 00
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Fees and Expenses of Jurors, Kings County.

1902.	Mar. 31	To Cash.....	\$40,672 00	1902.	Jan. 1	By Appropriation.....	\$100,000 00
		Balance.....	59,328 00				

Disbursements and Fees, Kings County.

1902.	Mar. 31	To Cash.....	\$182 00	1902.	Jan. 1	By Appropriation.....	\$2,500 00
		Balance.....	2,318 00				

Stenographer to Grand Jury, Kings County.

1902.	Mar. 31	To Cash.....	\$655 30	1902.	Jan. 1	By Appropriation.....	\$4,000 00
		Balance.....	3,344 70				

County Interpreter, Kings County.

1902.	Mar. 31	To Cash.....	\$300 00	1902.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	900 00				

Law Library in Brooklyn, Kings County.

1902.	Mar. 31	To Cash.....	\$1,116 66	1902.	Jan. 1	By Appropriation.....	\$8,200 00
		Balance.....	7,083 34				

Supplies for County Offices, Kings County.

1902.	Mar. 31	To Balance.....	\$3,000 00	1902.	Jan. 1	By Appropriation.....	\$3,000 00
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Syracuse State Institution, Kings County.

1902.	Mar. 31	To Balance.....	\$593 00	1902.	Jan. 1	By Appropriation.....	\$593 00
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Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.	Mar. 31	To Balance.....	\$4,680 00	1902.	Jan. 1	By Appropriation.....	\$4,680 00
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New York Institution for the Blind, Kings County.

1902.	Mar. 31	To Balance.....	\$2,000 00	1902.	Jan. 1	By Appropriation.....	\$2,000 00
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New York Institution for Instruction of Deaf and Dumb, Kings County.

1902.	Mar. 31	To Balance.....	\$18,240 00	1902.	Jan. 1	By Appropriation.....	\$18,240 00
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St. Joseph's Institute for Improvement and Instruction of Deaf Mutes, Kings County.

1902.	Mar. 31	To Balance.....	\$19,350 00	1902.	Jan. 1	By Appropriation.....	\$19,350 00
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Matteawan State Hospital, Kings County.

1902.	Mar. 31	To Balance.....	\$4,875 00	1902.	Jan. 1	By Appropriation.....	\$4,875 00
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County Court, Queens County.

1902.	Mar. 31	To Cash.....	\$1,318 32	1902.	Jan. 1	By Appropriation.....	\$11,500 00
		Balance.....	10,181 68				

Surrogate's Court, Queens County.

1902.	Mar. 31	To Cash.....	\$3,765 94	1902.	Jan. 1	By Appropriation.....	\$15,400 00
		Balance.....	11,634 06				

County Clerk, Queens County.

1902.	Mar. 31	To Cash.....	\$252 00	1902.	Jan. 1	By Appropriation.....	\$9,000 00
		Balance.....	8,748 00				

District Attorney's Office, Queens County.

1902.	Mar. 31	To Cash.....	\$2,643 37	1902.	Jan. 1	By Appropriation.....	\$16,000 00
		Balance.....	13,356 63				

Sheriff of Queens County.

1902.	Mar. 31	To Cash.....	\$5,566 30	1902.	Jan. 1	By Appropriation.....	\$41,870 00
		Balance.....	36,303 70				
			\$41,870 00				

Commissioner of Jurors, Queens County.

1902.	Mar. 31	To Cash.....	\$1,156 24	1902.	Jan. 1	By Appropriation.....	\$5,200 00
		Balance.....	4,043 76				
			\$5,200 00				

Public Administrator, Queens County.

1902.	Mar. 31	To Cash.....	\$200 00	1902.	Jan. 1	By Appropriation.....	\$1,200 00
		Balance.....	1,000 00				
			\$1,200 00				

Board of City Record, Queens County.

1902.	Mar. 31	To Balance.....	\$3,000 00	1902.	Jan. 1	By Appropriation.....	\$3,000 00
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Court Fund, Including Arrearages, Queens County.

1902.	Mar. 31	To Cash.....	\$12,715 15	1902.	Jan. 1	By Appropriation.....	\$35,000 00
		Balance.....	22,284 85				
			\$35,000 00				

County Contingent Fund, Queens County.

1902.	Mar. 31	To Balance.....	\$20,000 00	1902.	Jan. 1	By Appropriation.....	\$20,000 00
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Supplies for County Officers, Queens County.

1902.	Mar. 31	To Balance.....	\$1,000 00	1902.	Jan. 1	By Appropriation.....	\$1,000 00
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Armories and Drill-rooms, Wages, Queens County.

1902.	Mar. 31	To Cash.....	\$354 00	1902.	Jan. 1	By Appropriation.....	\$2,190 00
		Balance.....	1,836 00				
			\$2,190 00				

Syracuse State Institution, Queens County.

1902.	Mar. 31	To Balance.....	\$60 00	1902.	Jan. 1	By Appropriation.....	\$60 00
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Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.	Mar. 31	To Balance.....	\$600 00	1902.	Jan. 1	By Appropriation.....	\$600 00
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New York Institution for the Blind, Queens County.

1902.	Mar. 31	To Balance.....	\$250 00	1902.	Jan. 1	By Appropriation.....	\$250 00
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New York Institution for Instruction of Deaf and Dumb, Queens County.

1902.	Mar. 31	To Balance.....	\$1,560 00	1902.	Jan. 1	By Appropriation.....	\$1,560 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.	Mar. 31	To Balance.....	\$1,020 00	1902.	Jan. 1	By Appropriation.....	\$1,020 00
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Matteawan State Hospital, Queens County.

1902.	Mar. 31	To Balance.....	\$975 00	1902.	Jan. 1	By Appropriation.....	\$975 00
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Board of City Record, Richmond County.

1902.	Mar. 31	To Cash.....	\$28 13	1902.	Jan. 1	By Appropriation.....	\$3,500 00
		Balance.....	3,471 87				
			\$3,500 00				

Sheriff, Richmond County.

1902.	Mar. 31	To Cash.....	\$3,409 19	1902.	Jan. 1	By Appropriation.....	\$17,435 00
		Balance.....	14,025 81				
			\$17,435 00				

County Court and Surrogate's Court, Richmond County.

1902.	Mar. 31	To Cash.....	\$3,149 94	1902.	Jan. 1	By Appropriation.....	\$13,100 00
		Balance.....	9,950 06				
			\$13,100 00				

County Clerk, Richmond County.

1902.	Mar. 31	To Cash.....	\$999 99	1902.	Jan. 1	By Appropriation.....	\$6,750 00
		Balance.....	5,750 01				
			\$6,750 00				

District Attorney, Richmond County.

1902.	Mar. 31	To Cash.....	\$1,294 98	1902.	Jan. 1	By Appropriation.....	\$6,500 00
		Balance.....	5,205 02				
			\$6,500 00				

Commissioner of Jurors, Richmond County.

1902.	Mar. 31	To Cash.....	\$775 00	1902.	Jan. 1	By Appropriation.....	\$4,600 00
		Balance.....	3,825 00				
			\$4,600 00				

County Contingent Fund, Richmond County.

1902.	Mar. 31	To Balance.....	\$2,500 00	1902.	Jan. 1	By Appropriation.....	\$2,500 00
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Fees and Expenses of Jurors, Richmond County.

1902.	Mar. 31	To Cash.....	\$3,000 00	1902.	Jan. 1	By Appropriation.....	\$5,000 00
		Balance.....	2,000 00				
			\$5,000 00				

Disbursements and Fees, Richmond County.

1902.	Mar. 31	To Balance.....	\$500 00	1902.	Jan. 1	By Appropriation.....	\$500 00
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Rents, Richmond County.

1902.	Mar. 31	To Balance.....	\$1,900 00	1902.	Jan. 1	By Appropriation.....	\$1,900 00
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Supplies for County Offices, Richmond County.

1902.	Mar. 31	To Balance.....	\$500 00	1902.	Jan. 1	By Appropriation.....	\$500 00
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Syracuse State Institution, Richmond County.

1902.	Mar. 31	To Balance.....	\$20 00	1902.	Jan. 1	By Appropriation.....	\$20 00
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Institution for Improved Instruction of Deaf Mutes, Richmond County.

1902.	Mar. 31	To Balance.....	\$300 00	1902.	Jan. 1	By Appropriation.....	\$300 00
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New York Institution for the Blind, Richmond County.

1902.	Mar. 31	To Balance.....	\$200 00	1902.	Jan. 1	By Appropriation.....	\$200 00
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New York Institution for Instruction of Deaf and Dumb, Richmond County.

1902.	Mar. 31	To Balance.....	\$1,320 00	1902.	Jan. 1	By Appropriation.....	\$1,320 00
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St. Joseph's Institution, etc., Richmond County.

1902.	Mar. 31	To Balance.....	\$930 00	1902.	Jan. 1	By Appropriation.....	\$930 00
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Matteawan State Hospital, Richmond County.

1902.	Mar. 31	To Balance.....	\$1,950 00	1902.	Jan. 1	By Appropriation.....	\$1,950 00
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Sundry Accounts as per Books of the City Chamberlain of Special and Trust Accounts from January 1 to March 31, 1902.

Additional Water Fund.

1902.	Mar. 31	To Cash.....	\$241,791 77	1902.	Jan. 1	By Balance.....	\$538,786 03
		Balance.....	299,143 28			Cash.....	2,149 02
			\$540,935 05				\$540,935 05

Additional Water Fund of The City of New York.

1902.	Mar. 31	To Cash.....	\$159,882 02	1902.	Jan. 1	By Balance.....	\$1,128 62
		Balance.....	341,246 60			Cash.....	500,000 00
			\$501,128 62				\$501,128 62

Additional Public Parks Fund.

1902.	Mar. 31	To Cash.....	\$24,568 95	1902.	Jan. 1	By Balance.....	\$285,318 61
		Balance.....	280,978 61			Cash.....	20,228 95
			\$305,547 56				\$305,547 56

American Museum of Natural History—Enlargement of Buildings, Etc.

1902.	Mar. 31	To Cash.....	\$203,330 88	1902.	Jan. 1	By Balance.....	\$269,060 45
		Balance.....	65,729 57				
			\$269,060 45				

Armory Fund.

1902.	Mar. 31	To Cash.....	\$33,332 67	1902.	Jan. 1	By Balance.....	\$209,188 23
		Balance.....	175,855 56				
			\$209,188 23				

Ambulance Station and Vaccine Laboratory—Construction of.

1902.	Mar. 31	To Balance.....	\$25 85	1902.	Jan. 1	By Balance.....	\$25 85
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Additional Alterations of Aqueduct—Ninety-third to One Hundred and Third Street.

1902.	Mar. 31	To Balance.....	\$1,291 64	1902.	Jan. 1	By Balance.....	\$1,291 64
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Bridge over Harlem River at Third Avenue.

1902.	Mar. 31	To Cash.....	\$7,937 18	1902.	Jan. 1	By Balance.....	\$22,977 31
		Balance.....	15,040 13				
			\$22,977 31				

Bridge over Harlem River, between First and Willis Avenues.

1902.	Mar. 31	To Cash.....	\$11 07	1902.	Jan. 1	By Balance.....	\$9,347 77
		Balance.....	9,336 70				
							\$9,347 77

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

1902.	Mar. 31	To Cash.....	\$9,595 39	1902.	Jan. 1	By Balance.....	\$18,753 74
		Balance.....	9,158 35				
							\$18,753 74

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

1902.	Mar. 31	To Cash.....	\$162 50	1902.	Jan. 1	By Balance.....	\$1,326 33
		Balance.....	1,163 83				
							\$1,326 33

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

1902.	Mar. 31	To Balance.....	\$1,303 09	1902.	Jan. 1	By Balance.....	\$1,303 09
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Bridge with the Necessary Abutments over the Tracks of the New York Central and Hudson River Railroad, Gerard and Walton Avenues, etc.

1902.	Mar. 31	To Balance.....	\$4,987 68	1902.	Jan. 1	By Balance.....	\$4,987 68
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Bridge over Bronx River at Westchester Avenue.

1902.	Mar. 31	To Cash.....	\$648 05	1902.	Jan. 1	By Balance.....	\$86,807 77
		Balance.....	86,159 72				
							\$86,807 77

Botanical Museum and Herbarium—Constructing and Equipping a Building for.

1902.	Mar. 31	To Cash.....	\$266 04	1902.	Jan. 1	By Balance.....	\$266 04
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Bridge over Eastchester Bay, in Pelham Bay Park, Bronx.

1902.	Mar. 31	To Cash.....	\$1,147 44	1902.	Jan. 1	By Balance.....	\$4,445 95
		Balance.....	3,298 51				
							\$4,445 95

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

1902.	Mar. 31	To Cash.....	\$97,700 33	1902.	Jan. 1	By Balance.....	\$519,072 61
		Balance.....	429,192 13		Mar. 31	Cash.....	7,819 85
							\$526,892 46

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

1902.	Mar. 31	To Balance.....	\$28,827 77	1902.	Jan. 1	By Balance.....	\$28,827 77
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Bridge over Tracks of the New York and Harlem Railroad at One Hundred and Fifty-third Street.

1902.	Mar. 31	To Cash.....	\$7,804 31	1902.	Jan. 1	By Balance.....	\$4,933 77
		Balance.....	22,129 46		Mar. 31	Cash.....	25,000 00
							\$29,933 77

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

1902.	Mar. 31	To Balance.....	\$801 78	1902.	Jan. 1	By Balance.....	\$801 78
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Bridge over Mott Haven Canal—Construction of.

1902.	Mar. 31	To Cash.....	\$6,204 45	1902.	Jan. 1	By Balance.....	\$27,888 21
		Balance.....	21,683 76				
							\$27,888 21

Bridge over Harlem River at One Hundred and Fifty-fifth Street, Including Gore of Land, etc.

1902.	Mar. 31	To Balance.....	\$8,438 81	1902.	Jan. 1	By Balance.....	\$8,438 81
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Bridge over East River, between the Boroughs of Manhattan and Brooklyn.

1902.	Mar. 31	To Cash.....	\$60,012 50	1902.	Jan. 1	By Balance.....	\$752,561 23
		Balance.....	692,548 73				
							\$752,561 23

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

1902.	Mar. 31	To Cash.....	\$53,922 46	1902.	Jan. 1	By Balance.....	\$800,417 63
		Balance.....	747,125 17				
							\$800,417 63

Bridge over Newtown Creek—Construction.

1902.	Mar. 31	To Cash.....	\$35,410 09	1902.	Jan. 1	By Balance.....	\$133,621 78
		Balance.....	98,211 69				
							\$133,621 78

Botanical Gardens—Bronx Park Improvement.

1902.	Mar. 31	To Cash.....	\$42,873 13	1902.	Jan. 1	By Balance.....	\$11,827 78
		Balance.....	18,954 05		Mar. 31	Cash.....	50,000 00
							\$61,827 78

Croton Water Fund.

1902.	Mar. 31	To Cash.....	\$24 40	1902.	Jan. 1	By Balance.....	\$488 42
		Balance.....	464 02				
							\$488 42

Cathedral Parkway—Improvement and Construction of.

1902.	Mar. 31	To Cash.....	\$331 26	1902.	Jan. 1	By Balance.....	\$26,835 52
		Balance.....	26,504 26				
							\$26,835 52

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

1902.	Mar. 31	To Cash.....	\$27,817 77	1902.	Jan. 1	By Balance.....	\$47,764 04
		Balance.....	19,946 27				
							\$47,764 04

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

1902.	Mar. 31	To Cash.....	\$158,521 50	1902.	Jan. 1	By Balance.....	\$23,875 50
		Balance.....	2,524 62		Mar. 31	Cash.....	137,170 62
							\$161,046 12

Construction and Maintenance of Public Parkways.

1902.	Mar. 31	To Cash.....	\$21,141 84	1902.	Jan. 1	By Balance.....	\$18,363 37
		Balance.....	47,221 53		Mar. 31	Cash.....	50,000 00
							\$68,363 37

Courthouse Fund, Appellate Division of the Supreme Court.

1902.	Mar. 31	To Cash.....	\$220 00	1902.	Jan. 1	By Balance.....	\$2,988 95
		Balance.....	2,768 95				
							\$2,988 95

Corporate Debt Fund for Redemption of Permanent Water Loan Bonds, City of Brooklyn.

1902.	Mar. 31	To Balance.....	\$3,000 00	1902.	Jan. 1	By Balance.....	\$3,000 00
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Corporate Debt Fund—Redemption of Assessment Bonds—Improvement of Park Avenue, above One Hundred and Sixth Street.

1902.	Mar. 31	To Balance.....	\$13,000 00	1902.	Jan. 1	By Balance.....	\$13,000 00
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Central Park Construction.

1902.	Mar. 31	To Balance.....	\$390 65	1902.	Jan. 1	By Balance.....	\$390 65
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Criminal Courthouse Fund.

1902.	Mar. 31	To Balance.....	\$5,272 76	1902.	Jan. 1	By Balance.....	\$5,272 76
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Consolidated Debt Fund.

1902.	Mar. 31	To Balance.....	\$4,369,827 97	1902.	Jan. 1	By Balance.....	\$4,369,827 97
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Construction of Buildings for Insane, Ward's Island and Central Islip.

1902.	Mar. 31	To Balance.....	\$4 50	1902.	Jan. 1	By Balance.....	\$4 50
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Castle Garden, Battery Park—Improvement of, etc.

1902.	Mar. 31	To Balance.....	\$332 34	1902.	Jan. 1	By Balance.....	\$332 34
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Central Park Extension.

1902.	Mar. 31	To Balance.....	\$12 00	1902.	Jan. 1	By Balance.....	\$12 00
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Central Park Opening.

1902.	Jan. 1	To Balance.....	\$35 00	1902.	Mar. 31	By Balance.....	\$35 00
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Croton Water Works.

1902.	Jan. 1	To Balance.....	\$499 94	1902.	Mar. 31	By Balance.....	\$499 94
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Croton Water Works—Extension Storage Reservoir.

1902.	Mar. 31	To Balance.....	\$419 60	1902.	Jan. 1	By Balance.....	\$419 60
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Croton Water Works—Extension High Service, Carnansville.

1902.	Mar. 31	To Balance.....	\$707 22	1902.	Jan. 1	By Balance.....	\$707 22
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Croton Water-main Fund.

1902.	Mar. 31	To Balance.....	\$5,828 28	1902.	Jan. 1	By Balance.....	\$5,828 28
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City Parks—Improvement Fund.

1902.	Mar. 31	To Balance.....	\$974 03	1902.	Jan. 1	By Balance.....	\$974 03
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Central Park Fund.

1902.	Jan. 1	To Balance.....	\$157,842 34	1902.	Mar. 31	By Balance.....	\$157,842 34
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Central Park Additional Fund.

1902.	1902.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$444 52	\$444 52

Central Park Improvement Fund.

1902.	1902.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$50,621 99	\$50,621 99

Constructing Railway in Transverse Road No. 3, Central Park.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2 00	\$2 00

City Improvement Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,157 20	\$2,157 20

Courthouse Site, Twenty-third Ward—Acquiring Title.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$11,796 47	\$11,796 47

Construction Laboratory in Grounds Reception Hospital.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,755 07	\$693 28
Balance..... 1,938 21	Cash..... 3,000 00
\$3,693 28	\$3,693 28

Dock Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$757,601 66	\$1,398,406 16
Balance..... 642,825 40	Cash..... 2,020 99
\$1,400,427 15	\$1,400,427 15

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

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$6,918 16	\$3,697 00
Balance..... 2,178 84	Department of Street Cleaning, New Stock, Brooklyn..... 5,400 00
\$9,097 00	\$9,097 00

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

1902.	1902.
Mar. 31 To Department of Street Cleaning, New Stock, Manhattan and Bronx.....	Jan. 1 By Balance.....
\$5,400 00	\$6,088 87
Cash..... 30,482 34	Mar. 31 Cash..... 81,431 25
Balance..... 51,637 78	\$87,520 12
\$87,520 12	\$87,520 12

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

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$10,111 58	\$10,111 58

Department of Correction—Building Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$89,725 70	\$314,774 81
Balance..... 225,049 11	\$314,774 81
\$314,774 81	\$314,774 81

Department of Public Charities—Building Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$6,455 73	\$3,655 97
Balance..... 2,200 26	Cash..... 5,000 00
\$8,655 99	\$8,655 97

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

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$30 00	\$6,138 48
Balance..... 6,108 48	\$6,138 48
\$6,138 48	\$6,138 48

East River Park—Construction of.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$289 72	\$289 72

East River Park—Improvement of Extension.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$421 38	\$24,604 88
Balance..... 24,183 50	\$24,604 88
\$24,604 88	\$24,604 88

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

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$7,158 37	\$7,158 37

Eleventh Ward Park Fund—Houston Street.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$154,325 34	\$154,325 34

Extension of Riverside Drive to the Boulevard Lafayette.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$68,554 77	\$20,109 74
Balance..... 1,554 97	Cash..... 50,000 00
\$70,109 74	\$70,109 74

Fire Department Fund—For Sites and Buildings, etc.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$24,885 80	\$240,832 84
Balance..... 815,947 04	\$240,832 84
\$240,832 84	\$240,832 84

Fire Hydrant Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$9 06	\$9 06

Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$369 85	\$369 85

Fund for Improving that Portion of Crotona Park in which is Located Public Buildings.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$94 31	\$790 97
Balance..... 696 66	\$790 97
\$790 97	\$790 97

Fort Washington Ridge Road Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$9,346 66	\$11 00
Balance..... 271 00	Cash..... 9,606 66
\$9,617 66	\$9,617 66

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

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,250 00	\$256,161 31
Balance..... 254,911 31	\$256,161 31
\$256,161 31	\$256,161 31

Gansevoort Market Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$5,230 75	\$5,230 75

Gouverneur Slip Hospital Building Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$24,826 56	\$24,826 56

Health Department Condemnation of Buildings Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1 00	\$5,246 30
Balance..... 5,245 30	\$5,246 30
\$5,246 30	\$5,246 30

High School Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$57,525 56	\$986,515 87
Balance..... 928,990 31	\$986,515 87
\$986,515 87	\$986,515 87

Hester Street Park Fund.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$142 84	\$1,819 73
Balance..... 6,676 89	Cash..... 5,000 00
\$6,819 73	\$6,819 73

Hall of Records, Kings County.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$16,500 00	\$20,000 00
Balance..... 3,500 00	\$20,000 00
\$20,000 00	\$20,000 00

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

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$87 82	\$1,094 43
Balance..... 1,006 61	\$1,094 43
\$1,094 43	\$1,094 43

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

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,072 80	\$2,957 06
Balance..... 1,884 26	\$2,957 06
\$2,957 06	\$2,957 06

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

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$1,864 48	\$5,888 44
Balance..... 4,023 96	\$5,888 44
\$5,888 44	\$5,888 44

Improvement of Central Park.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$339 00	\$341 37
Balance..... 2 37	\$341 37
\$341 37	\$341 37

Jefferson Park—Improvement of.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
\$825 06	\$15,205 87
Balance..... 14,380 81	\$15,205 87
\$15,205 87	\$15,205 87

Morningside Park—Construction of, Completion of Bays, Etc.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$51 71	\$51 71

Morningside Park—Improvement of

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$25 80	\$25 80

Mount Morris Park—Construction of.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$4,472 70	\$4,472 70

Museum of Art and Natural History Funds.

1902.	Mar. 31	To Balance.....	\$401 56	1902.	Jan. 1	By Balance.....	\$401 56
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Market Fund, Eighteenth Ward Market.

1902.	Mar. 31	To Balance.....	\$301 70	1902.	Jan. 1	By Balance.....	\$301 70
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Metropolitan Museum of Art—Completion of

1902.	Mar. 31	To Cash.....	\$57,454 17	1902.	Jan. 1	By Balance.....	\$40,926 35
		Balance.....	13,472 18	Mar. 31	Cash.....		30,000 00
			\$70,926 35				\$70,926 35

Mulberry Bend Park—Construction of.

1902.	Mar. 31	To Balance.....	\$1,904 42	1902.	Jan. 1	By Balance.....	\$1,904 42
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Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$378,460 56	1902.	Jan. 1	By Balance.....	\$378,460 56
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New East River Bridge Fund.

1902.	Mar. 31	To Cash.....	\$481,089 85	1902.	Jan. 1	By Balance.....	\$4,023,659 02
		Balance.....	3,543,096 91	Mar. 31	Cash.....		527 74
			\$4,024,186 76				\$4,024,186 76

New Hall of Records Building Fund.

1902.	Mar. 31	To Cash.....	\$97,413 86	1902.	Jan. 1	By Balance.....	\$1,248,383 61
		Balance.....	1,150,969 75				\$1,248,383 61

New York Zoological Garden Fund.

1902.	Mar. 31	To Cash.....	\$35,620 25	1902.	Jan. 1	By Balance.....	\$5,665 96
		Balance.....	10,045 71	Mar. 31	Cash.....		40,000 00
			\$45,665 96				\$45,665 96

New York Public Library Fund.

1902.	Mar. 31	To Cash.....	\$33,635 76	1902.	Jan. 1	By Balance.....	\$132,785 72
		Balance.....	634,377 96	Mar. 31	Cash.....		535,228 00
			\$668,013 72				\$668,013 72

New Parks Fund.

1902.	Mar. 31	To Balance.....	\$1,532 26	1902.	Jan. 1	By Balance.....	\$1,532 26
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New York Bridge Fund.

1902.	Mar. 31	To Balance.....	\$61,956 50	1902.	Jan. 1	By Balance.....	\$61,956 50
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New Municipal Building Fund.

1902.	Mar. 31	To Balance.....	\$133 33	1902.	Jan. 1	By Balance.....	\$133 33
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Ninth District Courthouse Fund.

1902.	Mar. 31	To Balance.....	\$152,422 80	1902.	Jan. 1	By Balance.....	\$152,422 80
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New County Courthouse Fund.

1902.	Jan. 1	To Balance.....	\$700,087 29	1902.	Mar. 31	By Balance.....	\$700,087 29
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New York Columbian Celebration Entertainment Fund.

1902.	Mar. 31	To Balance.....	\$20 64	1902.	Jan. 1	By Balance.....	\$20 64
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Public Driveway—Construction of.

1902.	Mar. 31	To Balance.....	\$2,112 78	1902.	Jan. 1	By Balance.....	\$2,112 78
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Police Department Fund for Sites and Buildings.

1902.	Mar. 31	To Cash.....	\$30,018 50	1902.	Jan. 1	By Balance.....	\$260,575 52
		Balance.....	230,556 93				\$260,575 52

Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.

1902.	Mar. 31	To Balance.....	\$3,985 81	1902.	Jan. 1	By Balance.....	\$3,985 81
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Public Comfort Station.

1902.	Mar. 31	To Balance.....	\$602 20	1902.	Jan. 1	By Balance.....	\$602 20
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Park Avenue Improvement Above One Hundred and Sixth Street.

1902.	Mar. 31	To Balance.....	\$26,468 10	1902.	Jan. 1	By Balance.....	\$26,468 10
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Public Park in the Seventh Ward, Corlears Hook Park—Acquiring Title to.

1902.	Mar. 31	To Balance.....	\$17,684 41	1902.	Jan. 1	By Balance.....	\$17,684 41
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Public Park in the Seventh Ward, Corlears Hook Park—Construction and Improvement of.

1902.	Mar. 31	To Balance.....	\$167 35	1902.	Jan. 1	By Balance.....	\$167 35
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Public Building for the Seventh District Police Court, and Prisons, Eleventh Judicial District Court.

1902.	Mar. 31	To Balance.....	\$1,626 92	1902.	Jan. 1	By Balance.....	\$1,626 92
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Public Bath in Rivington Street.

1902.	Mar. 31	To Balance.....	\$1,985 00	1902.	Jan. 1	By Balance.....	\$1,985 00
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Paving Jerome Avenue.

1902.	Mar. 31	To Balance.....	\$2,768 97	1902.	Jan. 1	By Balance.....	\$2,768 97
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Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

1902.	Mar. 31	To Cash.....	\$15,620 00	1902.	Jan. 1	By Balance.....	\$125,425 42
		Balance.....	109,805 42				\$125,425 42

Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.

1902.	Mar. 31	To Balance.....	\$13,945 92	1902.	Jan. 1	By Balance.....	\$13,945 92
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Park Improvement Fund—Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$9,606 46	1902.	Mar. 31	By Cash.....	\$10,000 00
		Balance.....	393 54				\$10,000 00

Riverside Park and Drive—Completion of Construction.

1902.	Mar. 31	To Cash.....	\$6,851 08	1902.	Jan. 1	By Balance.....	\$13,272 05
		Balance.....	6,420 97				\$13,272 05

Riverside Park and Drive—Completion of Construction Ninety-sixth Street Viaduct.

1902.	Mar. 31	To Cash.....	\$30,891 96	1902.	Jan. 1	By Balance.....	\$81,062 62
		Balance.....	50,170 66				\$81,062 62

Repaving Under Chapter 346, Laws of 1889.

1902.	Mar. 31	To Cash.....	\$13,076 69	1902.	Jan. 1	By Balance.....	\$303,513 47
		Balance.....	290,436 78				\$303,513 47

Repaving Under Chapter 35, Laws of 1892.

1902.	Mar. 31	To Cash.....	\$16,494 73	1902.	Jan. 1	By Balance.....	\$450,509 62
		Balance.....	434,014 89				\$450,509 62

Repaving Under Chapter 475, Laws of 1895.

1902.	Mar. 31	To Cash.....	\$2,339 14	1902.	Jan. 1	By Balance.....	\$505,839 78
		Balance.....	503,500 64				\$505,839 78

Repaving Under Chapter 87, Laws of 1897.

1902.	Mar. 31	To Cash.....	\$1,210 36	1902.	Jan. 1	By Balance.....	\$667,685 23
		Balance.....	666,474 87				\$667,685 23

Repaving Streets, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$194,620 72	1902.	Jan. 1	By Balance.....	\$792,250 74
		Balance.....	597,630 02				\$792,250 74

Repaving Streets, Borough of Bronx.

1902.	Mar. 31	To Cash.....	\$68,440 13	1902.	Jan. 1	By Balance.....	\$197,177 43
		Balance.....	128,737 30				\$197,177 43

Repaving Streets, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$97,131 65	1902.	Jan. 1	By Balance.....	\$392,569 02
		Balance.....	295,437 37				\$392,569 02

Repaving Streets, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$66,685 17	1902.	Jan. 1	By Balance.....	\$122,482 07
		Balance.....	55,796 90				\$122,482 07

Repaving Streets, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$10,781 01	1902.	Jan. 1	By Balance.....	\$37,299 38
		Balance.....	26,518 37				\$37,299 38

Rapid Transit Construction Fund.

1902.	To Cash.....	\$2,396,000 00	1902.	Jan. 1 By Balance.....	\$1,505,747 56
Mar. 31	Balance.....	1,799,761 12	Mar. 31	Cash.....	2,690,013 56
		\$4,195,761 12			\$4,195,761 12

Repairing Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.

1902.	To Cash.....	\$63 00	1902.	Jan. 1 By Balance.....	\$162,185 25
Mar. 31	Balance.....	162,122 25			
		\$162,185 25			

Riverside Park—Construction of.

1902.	To Balance.....	\$1,155 17	1902.	Jan. 1 By Balance.....	\$1,155 17
Mar. 31					

Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.

1902.	To Balance.....	\$7,460 38	1902.	Jan. 1 By Balance.....	\$7,460 38
Mar. 31					

Repaving Avenue A.

1902.	To Balance.....	\$2,924 98	1902.	Jan. 1 By Balance.....	\$2,924 98
Mar. 31					

Rutger Slip Park—Improvement of.

1902.	To Balance.....	\$841 20	1902.	Jan. 1 By Balance.....	\$841 20
Mar. 31					

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

1902.	To Cash.....	\$17 96	1902.	Jan. 1 By Balance.....	\$4,521 19
Mar. 31	Balance.....	4,503 23			
		\$4,521 19			

School House Fund No. 2.

1902.	To Cash.....	\$7 50	1902.	Jan. 1 By Balance.....	\$84,604 37
Mar. 31	Balance.....	84,596 87			
		\$84,604 37			

School Building Fund, Manhattan and Bronx.

1902.	To Cash.....	\$542,888 47	1902.	Jan. 1 By Balance.....	\$1,772,897 59
Mar. 31	Balance.....	1,230,054 12	Mar. 31	Cash.....	45 00
		\$1,772,942 59			\$1,772,942 59

School Building Fund, Borough of Brooklyn.

1902.	To Cash.....	\$110,381 87	1902.	Jan. 1 By Balance.....	\$1,819,618 74
Mar. 31	Balance.....	1,709,236 87			
		\$1,819,618 74			

School Building Fund, Borough of Queens.

1902.	To Cash.....	\$46,933 94	1902.	Jan. 1 By Balance.....	\$598,875 84
Mar. 31	Balance.....	551,966 90	Mar. 31	Cash.....	25 00
		\$598,900 84			\$598,900 84

School Building Fund, Borough of Richmond.

1902.	To Cash.....	\$11,140 64	1902.	Jan. 1 By Balance.....	\$234,420 65
Mar. 31	Balance.....	223,280 01			
		\$234,420 65			

Steel Beam Structure over the Tracks of the Port Jervis Branch of New York and Harlem Railroad.

1902.	To Balance.....	\$778 53	1902.	Jan. 1 By Balance.....	\$778 53
Mar. 31					

Soldiers and Sailors' Memorial Arch Fund.

1902.	To Cash.....	\$35,177 92	1902.	Jan. 1 By Balance.....	\$124,942 95
Mar. 31	Balance.....	89,765 03			
		\$124,942 95			

Spuyten Duyvil Parkway—Construction of.

1902.	To Cash.....	\$3 05	1902.	Jan. 1 By Balance.....	\$3 05
Mar. 31					

School House Fund No. 1.

1902.	To Balance.....	\$1,364 68	1902.	Jan. 1 By Balance.....	\$1,364 68
Mar. 31					

Sanitary Improvement, School House Fund.

1902.	To Balance.....	\$7,961 04	1902.	Jan. 1 By Balance.....	\$7,961 04
Mar. 31					

Saint John's Park—Construction of.

1902.	To Cash.....	\$20 54	1902.	Jan. 1 By Balance.....	\$14,573 79
Mar. 31	Balance.....	14,553 25			
		\$14,573 79			

State Taxes for the Care of Insane.

1902.	To Balance.....	\$41,357 92	1902.	Jan. 1 By Balance.....	\$41,357 92
Mar. 31					

Skate and Golf House, Van Cortlandt Park—Extension of.

1902.	To Cash.....	\$141 32	1902.	Jan. 1 By Balance.....	\$141 32
Mar. 31					

Third District Courthouse Fund.

1902.	To Balance.....	\$85 62	1902.	Jan. 1 By Balance.....	\$85 62
Mar. 31					

Tax Relief Fund.

1902.	To Balance.....	\$43,416 60	1902.	Mar. 31 By Balance.....	\$43,416 60
Jan. 1					

Twenty-Sixth Ward Street Improvement Fund, Borough of Brooklyn.

1902.	To Balance.....	\$50,000 00	1902.	Jan. 1 By Balance.....	\$50,000 00
Mar. 31					

Viaduct or Bridge over the Tracks of New York and Hudson River Railroad and Port Morris Branch of New York and Harlem, Etc., Melrose Avenue.

1902.	To Cash.....	\$45 32	1902.	Jan. 1 By Balance.....	\$7,394 91
Mar. 31	Balance.....	7,349 59			
		\$7,394 91			

Van Cortlandt Park Parade Ground.

1902.	To Balance.....	\$55 46	1902.	Jan. 1 By Balance.....	\$55 46
Mar. 31					

Village of Wakefield Sidewalk Account.

1902.	To Balance.....	\$1,515 64	1902.	Jan. 1 By Balance.....	\$1,515 64
Mar. 31					

Water Main Fund No. 2.

1902.	To Balance.....	\$139 68	1902.	Jan. 1 By Balance.....	\$139 68
Mar. 31					

Water Main Fund No. 3.

1902.	To Cash.....	\$5,972 73	1902.	Jan. 1 By Balance.....	\$399,824 86
Mar. 31	Balance.....	393,852 13			
		\$399,824 86			

Water Main Fund, Borough of Brooklyn.

1902.	To Cash.....	\$28,647 87	1902.	Jan. 1 By Balance.....	\$151,472 95
Mar. 31	Balance.....	122,825 08			
		\$151,472 95			

Williamsbridge Sewer Fund.

1902.	To Balance.....	\$229 98	1902.	Jan. 1 By Balance.....	\$229 98
Mar. 31					

Washington Bridge Park Fund.

1902.	To Balance.....	\$267 93	1902.	Jan. 1 By Balance.....	\$267 93
Mar. 31					

Water Stock of 1870—Improvement of Lower Reservoir.

1902.	To Balance.....	\$9,473 40	1902.	Jan. 1 By Balance.....	\$9,473 40
Mar. 31					

Ward's Island Purchase.

1902.	To Balance.....	\$50 00	1902.	Jan. 1 By Balance.....	\$50 00
Mar. 31					

Grading and Paving Grand Street, Borough of Brooklyn.

1902.	To Balance.....	\$1,411 91	1902.	Jan. 1 By Balance.....	\$1,411 91
Mar. 31					

Water Construction Fund, Borough of Brooklyn.

1902.	To Cash.....	\$123,562 25	1902.	Jan. 1 By Balance.....	\$550,709 14
Mar. 31	Balance.....	427,146 89			
		\$550,709 14			

Water Fund, Boroughs of Manhattan and Bronx.

1902.	To Cash.....	\$45,794 27	1902.	Jan. 1 By Balance.....	\$92,035 50
Mar. 31	Balance.....	296,241 23	Mar. 31	Cash.....	250,000 00
		\$342,035 50			\$342,035 50

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

1902.	To Cash.....	\$349 83	1902.	Jan. 1 By Balance.....	\$3,688 69
Mar. 31	Balance.....	3,338 86			
		\$3,688 69			

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

1902.	To Cash.....	\$237 14	1902.	Jan. 1 By Balance.....	\$5,000 00
Mar. 31	Balance.....	4,762 86			
		\$5,000 00			

Water Fund, Borough of Richmond.

1902.	To Cash.....	\$83 33	1902.	Mar. 31 By Cash.....	\$5,000 00
Mar. 31	Balance.....	4,916 67			
		\$5,000 00			

Block Tax Assessment Map Fund.

1902.	To Cash.....	\$4,024 92	1902.	Jan. 1 By Balance.....	\$364 60
Mar. 31	Balance.....	15,439 68	Mar. 31	Cash.....	20,000 00
		\$20,364 60			\$20,364 60

Rapid Transit Fund No. 2.

1902.	Mar. 31	To Cash.....	\$136,657 89	1902.	Jan. 1	By Balance.....	\$38,318 37
		Balance.....	178,066 14		Mar. 31	Cash.....	276,405 66
			\$314,724 03				\$314,724 03

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

1902.	Mar. 31	To Cash.....	\$26,722 57	1902.	Jan. 1	By Balance.....	\$37,873 12
		Balance.....	41,150 55		Mar. 31	Cash.....	30,000 00
			\$67,873 12				\$67,873 12

Revenue Bond Fund for Claims.

1902.	Mar. 31	To Cash.....	\$33,293 92	1902.	Jan. 1	By Balance.....	\$34,128 19
		Balance.....	834 27				
			\$34,128 19				\$34,128 19

Revenue Bond Fund for Expert Accountants, etc.

1902.	Mar. 31	To Cash.....	\$7,154 50	1902.	Jan. 1	By Balance.....	\$36,095 48
		Balance.....	28,940 98				
			\$36,095 48				\$36,095 48

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

1902.	Mar. 31	To Cash.....	\$2,229 28	1902.	Jan. 1	By Balance.....	\$12,321 04
		Balance.....	10,091 76				
			\$12,321 04				\$12,321 04

Revenue Bond Fund for Judgments.

1902.	Mar. 31	To Cash.....	\$151,065 48	1902.	Jan. 1	By Balance.....	\$72,716 81
		Balance.....	21,651 33		Mar. 31	Cash.....	100,000 00
			\$172,716 81				\$172,716 81

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

1902.	Mar. 31	To Cash.....	\$4,132 24	1902.	Jan. 1	By Balance.....	\$48,087 44
		Balance.....	43,955 20				
			\$48,087 44				\$48,087 44

Revenue Bond Fund for Appellate Division of Supreme Court.

1902.	Mar. 31	To Balance.....	\$485 14	1902.	Jan. 1	By Balance.....	\$485 14
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Revenue Bond Fund for Alterations, etc., to the City Hall.

1902.	Mar. 31	To Balance.....	\$186 76	1902.	Jan. 1	By Balance.....	\$186 76
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Revenue Bond Fund for Alterations, etc., to Brownstone Building.

1902.	Mar. 31	To Balance.....	\$462 75	1902.	Jan. 1	By Balance.....	\$462 75
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Revenue Bond Fund—Construction of Park, One Hundred and Ninety-second Street, Kingsbridge Road.

1902.	Mar. 31	To Cash.....	\$0 02	1902.	Jan. 1	By Balance.....	\$0 02
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Revenue Bond Fund, Extension of Bridge over New York and Harlem River Railroad, at Pelham Avenue.

1902.	Mar. 31	To Balance.....	\$4,642 63	1902.	Jan. 1	By Balance.....	\$4,642 63
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Revenue Bond Fund, Grand Boulevard.

1902.	Mar. 31	To Balance.....	\$55 30	1902.	Jan. 1	By Balance.....	\$55 30
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Revenue Bond Fund, Health Department.

1902.	Mar. 31	To Cash.....	\$1 00	1902.	Jan. 1	By Balance.....	\$583 26
		Balance.....	582 26				
			\$583 26				\$583 26

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

1902.	Mar. 31	To Balance.....	\$5 44	1902.	Jan. 1	By Balance.....	\$5 44
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Revenue Bond Fund, Supreme Court, County Courthouse.

1902.	Mar. 31	To Balance.....	\$308 60	1902.	Jan. 1	By Balance.....	\$308 60
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Revenue Bond Fund, Surveys, etc., Bronx River Bridge.

1902.	Mar. 31	To Balance.....	\$106 47	1902.	Jan. 1	By Balance.....	\$106 47
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Revenue Bond Fund, Surveys, etc., Bridge over New York and Harlem River Railroad, One Hundred and Fifty-third Street.

1902.	Mar. 31	To Balance.....	\$782 57	1902.	Jan. 1	By Balance.....	\$782 57
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Revenue Bond Fund, Surveys, etc., Viaduct over New York and Harlem Railroad, Melrose Avenue.

1902.	Mar. 31	To Balance.....	\$3,000 00	1902.	Jan. 1	By Balance.....	\$3,000 00
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Revenue Bond Fund, Increased Salaries of Employees, Department of Street Cleaning.

1902.	Mar. 31	To Balance.....	\$46,460 88	1902.	Jan. 1	By Balance.....	\$46,460 88
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Revenue Bond Fund, Expense Building Code Commission.

1902.	Mar. 31	To Balance.....	\$1,327 23	1902.	Jan. 1	By Balance.....	\$1,327 23
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Revenue Bond Fund, Increased Salaries of Interpreters, County of Kings.

1902.	Mar. 31	To Balance.....	\$2 40	1902.	Jan. 1	By Balance.....	\$2 40
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Revenue Bond Fund, Salaries and Expenses, Commissioners of Records, Kings County.

1902.	Mar. 31	To Balance.....	\$16 86	1902.	Jan. 1	By Balance.....	\$16 86
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Revenue Bond Fund, Expense of the Charter Revision Commission.

1902.	Mar. 31	To Balance.....	\$1,653 67	1902.	Jan. 1	By Balance.....	\$1,653 67
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Revenue Bond Fund, Payment of Increased Salaries, Teachers in Public Schools.

1902.	Mar. 31	To Balance.....	\$13,834 33	1902.	Jan. 1	By Balance.....	\$13,834 33
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Revenue Bond Fund, Preservation of the Dewey Arch.

1902.	Mar. 31	To Balance.....	\$453 72	1902.	Jan. 1	By Balance.....	\$453 72
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Revenue Bond Fund, Salaries and Expenses, Commissioner of Jurors, County of Richmond.

1902.	Mar. 31	To Balance.....	\$194 00	1902.	Jan. 1	By Balance.....	\$194 00
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New York Columbian Celebration Fund.

1902.	Mar. 31	To Balance.....	\$646 45	1902.	Jan. 1	By Balance.....	\$646 45
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Rapid Transit Fund No. 1.

1902.	Mar. 31	To Balance.....	\$369 26	1902.	Jan. 1	By Balance.....	\$369 26
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Revenue Bond Fund, for Support of Night Schools.

1902.	Mar. 31	To Balance.....	\$4,935 87	1902.	Jan. 1	By Balance.....	\$4,935 87
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Rose Hill Place—Construction of.

1902.	Mar. 31	To Balance.....	\$727 22	1902.	Jan. 1	By Balance.....	\$727 22
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Revenue Bonds.

1902.	Mar. 31	To Cash.....	\$5,998,600 00	1902.	Jan. 1	By Balance.....	\$9,998,600 00
		Balance.....	25,524,600 00		Mar. 31	Cash.....	21,524,600 00
			\$31,523,200 00				\$31,523,200 00

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

1902.	Mar. 31	To Balance.....	\$170 79	1902.	Jan. 1	By Balance.....	\$170 79
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Revenue Bond Fund, Payment of Debts, etc., Homœopathic Hospital.

1902.	Mar. 31	To Balance.....	\$65 90	1902.	Jan. 1	By Balance.....	\$65 90
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Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, etc.

1902.	Mar. 31	To Cash.....	\$819 15	1902.	Jan. 1	By Balance.....	\$1,192 50
		Balance.....	553 35		Mar. 31	Cash.....	180 00
			\$1,372 50				\$1,372 50

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

1902.	Mar. 31	To Cash.....	\$60 75	1902.	Jan. 1	By Balance.....	\$1,673 25
		Balance.....	4,049 15		Mar. 31	Cash.....	2,436 65
			\$4,109 90				\$4,109 90

Revenue Bond Fund, Board of Education, Chapter 751—1900.

1902.	Mar. 31	To Cash.....	\$861 25	1902.	Jan. 1	By Balance.....	\$28,966 02
		Balance.....	28,305 74		Mar. 31	Cash.....	200 97
			\$29,166 99				\$29,166 99

Revenue Bond Fund, Payment of Soldiers and Sailors and Marines, etc.

1902.	Mar. 31	To Cash.....	\$132 56	1902.	Jan. 1	By Balance.....	\$132 56
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Revenue Bond Fund, Water Mains, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$6,202 04	1902.	Jan. 1	By Balance.....	\$57,656 19
		Balance.....	51,364 15				
			\$57,656 19				\$57,656 19

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.

1902.	Mar. 31	To Balance.....	\$29 50	1902.	Jan. 1	By Balance.....	\$29 50
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Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.

1902.	Mar. 31	To Cash.....	\$17,891 24	1902.	Jan. 1	By Balance.....	\$19,824 30
		Balance.....	1,933 06				
			\$19,824 30				\$19,824 30

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

1902.	Mar. 31	To Cash.....	\$11,176 55	1902.	Jan. 1	By Balance.....	\$32,526 37
		Balance.....	21,349 82		Mar. 31	Cash.....	10,000 00
			\$32,526 37				\$32,526 37

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

1902.	Mar. 31	To Cash.....	\$733 23	1902.	Jan. 1	By Balance.....	\$969 24
		Balance.....	236 01				
			\$969 24				

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

1902.	Mar. 31	To Cash.....	\$362 05	1902.	Jan. 1	By Balance.....	\$2,848 29
		Balance.....	2,486 24				
			\$2,848 29				

Revenue Bond Fund, Payment of Expenses of Draping City Hall, etc.

1902.	Mar. 31	To Cash.....	\$329 86	1902.	Jan. 1	By Balance.....	\$500 00
		Balance.....	170 14				
			\$500 00				

Revenue Bond Fund, for Repairing Fire Boats "Zophar Mills" and "New York."

1902.	Mar. 31	To Cash.....	\$330 00	1902.	Jan. 1	By Balance.....	\$73,929 00
		Balance.....	73,599 00				
			\$73,929 00				

Revenue Bond Fund, for Repairs, etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$98 30	1902.	Jan. 1	By Balance.....	\$14,490 00
		Balance.....	14,391 70				
			\$14,490 00				

Revenue Bond Fund, for Laying Water Mains, Tottenville, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$10,000 00	1902.	Jan. 1	By Balance.....	\$10,000 00
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Revenue Bond Fund, Repairs and Alterations to Buildings, Eleventh Street and Third Avenue, Manhattan.

1902.	Mar. 31	To Cash.....	\$43 50	1902.	Jan. 1	By Balance.....	\$8,550 00
		Balance.....	8,506 50				
			\$8,550 00				

Taxes, City of New York.

1902.	Jan. 1	To Balance....	\$47,408,491 00	1902.	Mar. 31	By Cash.....	\$4,812,769 39
	31	Sundries...	9,322 65			Balance....	42,627,885 79
							\$47,440,655 18
Feb. 14		Refund- ing Taxes Paid in Error, Borough of Brook- lyn	14 16				
		Sundries...	10,816 99				
Mar. 6		Refund- ing Taxes Paid in Error, Borough of Brook- lyn	4 78				
		Sundries...	4 78				
10		Refund- ing Taxes Paid in Error, Borough of Brook- lyn	4 78				
		Sundries...	14 29				
29		Refund- ing Taxes Paid in Error, Borough of Brook- lyn	11,986 53				
		Sundries...					
31							

Taxes, Boroughs of Manhattan and The Bronx.

1902.	Jan. 1	To Balance....	\$15,971,947 27	1902.	Mar. 31	By Cash.....	\$4,523 78
	31	Sundries...	65 22			Balance....	15,968,133 77
			80 40				\$15,972,657 55
Feb. 21		"	3 30				
27		"	299 00				
Mar. 7		"	40 66				
24		"	221 10				

Deficiencies in Taxes, City of New York.

1902.	Jan. 1	By Balance.....	\$3,773,374 95	1902.	Mar. 31	By Cash.....	\$3,773,557 62
	31	Sundries...	52 29				
		Taxes, City of New York..	33				
Feb. 27		Sundries...	42 55				
28		Taxes, City of New York..	6 46				
Mar. 21		Taxes, City of New York..	7 17				
		Sundries...	73 87				

Deficiencies in Taxes, Manhattan and Bronx.

1902.	Jan. 1	By Sundries.....	\$0 72	1902.	Mar. 31	By Sundries.....	\$0 72
		"	63			"	63
		"	41			"	41
Jan. 1	To Balance.....		\$701,758 09	31	Balance.....		\$701,758 09

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

1902.	Jan. 1	By Balance.....	\$13,489 77	1902.	Mar. 31	By Cash.....	\$13,586 47
	31	Cash.....	96 70				
Mar. 31	To Balance.....		\$13,586 47				

Arrears of Taxes, City of New York.

1902.	Mar. 31	To Balance.....	\$1,309,342 40	1902.	Mar. 31	By Cash.....	\$1,309,342 40
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Street Improvement Fund.

1902.	Feb. 13	To Refunding As- essments Paid in Er- ror, Borough of The Bronx	\$84 60	1902.	Jan. 1	By Balance.....	\$177,167 92
					Mar. 31	Cash.....	887,840 58
Mar. 5		Refunding As- essments Paid in Er- ror, Borough of Manhat- tan	27 44				\$1,065,008 50
		Cash.....	706,155 72				
31		Balance.....	358,740 74				

Interest on Taxes, City of New York.

1902.	Jan. 31	To Sundries....	\$5 41	1902.	Jan. 1	By Balance.....	\$273,774 78
	Feb. 14	Refunding Taxes Paid in Error, Brooklyn ..	7 79				
		Sundries...	122 93				
Feb. 27		Refunding Taxes Paid in Error, Brooklyn ..	05				
Mar. 10		Refunding Taxes Paid in Error, Brooklyn ..	29				
		Sundries....	38 90				
31		Balance.....	273,599 41				

Interest on Assessments—Street Improvement Fund.

1902.	Feb. 13	To Refunding As- essments Paid in Er- ror, Borough of The Bronx	\$39 72	1902.	Jan. 1	By Balance.....	\$41 45
		Balance.....	54,138 41		Mar. 31	Cash.....	54,126 68
Mar. 31			\$54,168 13				\$54,168 13

Fund for Street and Park Openings.

1902.	Feb. 3	To Refunding As- essments Paid in Er- ror, Manhat- tan	\$5 00	1902.	Jan. 1	By Balance.....	\$775,948 88
		Refunding As- essments Paid in Er- ror, Bronx..	487 90		Mar. 31	Cash.....	2,506,674 13
		Refunding As- essments Paid in Er- ror, Bronx..	50 00				\$3,282,623 01
Mar. 21		Refunding As- essments Paid in Er- ror, Manhat- tan	29 52				
		Cash.....	2,026,269 77				
31		Balance.....	1,255,780 82				

Interest on Assessment Fund—Street and Park Openings.

1902.	Feb. 3	To Refunding As- essments Paid in Er- ror, Manhat- tan	\$3 13	1902.	Mar. 31	By Cash.....	\$23,016 54
		Refunding As- essments Paid in Er- ror, Bronx..	5 64				
13		Refunding As- essments Paid in Er- ror, Bronx..	256 55				
		Refunding As- essments Paid in Er- ror, Bronx..	62				
25		Refunding As- essments Paid in Er- ror, Manhat- tan	153 81				
Mar. 21		Refunding As- essments Paid in Er- ror, Manhat- tan	9 00				
		Balance.....	22,587 79				

Water Meter Fund, No. 2.

1902.	Jan. 1	By Balance.....	\$29,006 37	1902.	Mar. 31	By Cash.....	\$29,228 75
	31	Cash.....	222 38				
Mar. 31	To Balance.....		\$29,228 75				

Interest on Water Meter Fund, No. 2.

1902.	Mar. 31	To Balance.....	\$90 22	1902.	Mar. 31	By Cash.....	\$90 22
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Arrears of Taxes, Manhattan and The Bronx.

1902.	Mar. 31	To Balance.....	\$256,229 17	1902.	Mar. 31	By Cash.....	\$256,229 17
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Interest on Taxes, Manhattan and The Bronx.

1902.	Feb. 21	To Sundries....	\$0 73	1902.	Jan. 1	By Balance.....	\$12 04
	27	"	10 55		Mar. 31	Cash.....	94,237 26
		"	39 57				\$94,249 30
Mar. 24		Balance....	94,198 45				

Harlem River Improvement Fund.

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$52,661 71	\$52,659 41	2 30
		\$52,661 71

Charges on Arrears of Taxes.

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$53,263 88	\$53,225 88	38 00
		\$53,263 88

Charges on Arrears of Assessments.

1902.	1902.	1902.
Feb. 13 To Refunding As- sessment Paid in Er- ror, Bronx..	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$54 00	\$34,209 86	944 50
Mar. 31 Balance.....		
35,100 36		\$35,154 36

Lands Purchased.

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	
\$289,704 48	\$289,704 48	

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$71,792 27	\$71,783 21	9 06
		\$71,792 27

Interest on Lands Purchased.

1902.	1902.	1902.
Jan. 1 To Balance.....	Mar. 31 By Cash.....	Mar. 31 By Balance.....
\$37,576 05	\$18 76	37,557 29
		\$37,576 05

One Hundred and Fifty-fifth Street Viaduct.

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$17,784 56	\$16,090 24	1,694 32
		\$17,784 56

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

1902.	1902.	1902.
Feb. 19 To Tax Sales, Moneys Re- funded	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$255 97	\$128,071 64	1,882 28
21 Tax Sales, Moneys Re- funded		
170 79		
Mar. 31 Balance.....		
129,527 16		\$129,953 92

Annexed Territory of Westchester County, Chapter 329, Laws 1895.

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$19,077 35	\$19,024 51	52 84
		\$19,077 35

Interest on Assessment, Manhattan and The Bronx.

1902.	1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....	
\$26 10	\$40 31	
Balance.....		
14 21		
		\$40 31

Common Land Fund, late Town of Gravesend, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$179 75	\$179 75	

Thirty-first Ward Assessment, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$1,511 19	\$1,511 19	

Arrears of Taxes, etc., Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$43,207 92	\$43,207 92	

Arrears of Taxes, County Towns, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$207 59	\$207 59	

Interest on Taxes, Borough of Brooklyn.

1902.	1902.	1902.
Feb. 18 To Sundries.....	Mar. 31 By Cash.....	
\$2 70	\$17,781 56	
Balance.....		
17,778 86		
		\$17,781 56

Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$3,025 41	\$3,025 41	

Default on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$186 42	\$186 42	

Eighth Ward Improvement Fund—Installment Assessments, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$20,183 49	\$20,183 49	

Eighth Ward Improvement Full Payments.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$2,132 24	\$2,132 24	

Twenty-sixth Ward Main Sewer Installments, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$46,008 83	\$46,008 83	

Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$8,612 68	\$8,612 68	

Sewer Assessments, Twenty-ninth Ward—Installments—Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Cash.....	Mar. 31 By Flagging Tax Assessment, Thirtieth Ward..	Cash.....
\$4,303 98	\$50 35	4,253 63
		\$4,303 98

Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Twenty-ninth Ward Sewer Assessments, Brooklyn ...	Mar. 31 By Cash.....	
\$50 35	\$1,786 23	
Balance.....		
1,735 88		\$1,786 23

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$7,889 56	\$7,889 56	

Sewerage Fund, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$5,600 13	\$5,600 13	

Assessment Fund, Grading, Paving, Repaving, Gas Lamp Post.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$3,889 80	\$3,889 80	

Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$890 84	\$890 84	

Opening and Grading Assessment, Town of Gravesend, Installments, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$11 30	\$11 30	

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$1,488 39	\$1,488 39	

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$1,085 41	\$1,085 41	

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$161 84	\$161 84	

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$38 46	\$38 46	

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

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$3,718 48	\$3,718 48	

Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....	Mar. 31 By Cash.....
\$30,243 94	\$28,015 29	2,228 65
		\$30,243 94

Interest on Assessments, Borough of Brooklyn.

1902.	1902.	1902.
Jan. 31 To Sundries.....	Mar. 31 By Cash.....	
Feb. 27 Refunding As- sessment Paid in Er- ror, Borough of Brooklyn.	\$248 29	
Mar. 29 Refunding As- sessment Paid in Er- ror, Borough of Brooklyn.	69 88	
31 Balance.....	47 21	
	11,873 65	
	\$12,239 03	\$12,239 03

Assessments, Thirtieth Ward, Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$230 66	\$230 66	

Opening and Widening Streets, etc., Borough of Brooklyn.

1902.	1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....	
\$1,431 34	\$1,431 34	

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

1902.	1902.		
Mar. 31 To Balance.....	Jan. 1 By Balance.....	\$1,868 58	
	Mar. 31 Cash.....	254 91	
			\$2,123 49

Advertising Sales, Various Towns.

1902.	1902.		
Mar. 31 To Balance.....	Jan. 1 By Balance.....	\$2,843 50	
	Mar. 31 Cash.....	10 00	
			\$2,853 50

Redemption Fund, Laws of 1885, City of Brooklyn.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$1,203 52	
			\$1,203 52

Arrears of Water Rents, Borough of Brooklyn.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$22,715 19	
			\$22,715 19

Interest on Water Rents, Borough of Brooklyn.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$5,711 50	
			\$5,711 50

Water Rents, Borough of Brooklyn.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$167,082 45	
			\$167,082 45

Department of Water Supply, Borough of Brooklyn, 1898-1899.

1902.	1902.		
Mar. 31 To Cash.....	Mar. 31 By Balance.....	\$1,220 50	
			\$1,220 50

Department of Water Supply, Borough of Brooklyn, 1900.

1902.	1902.		
Mar. 31 To Cash.....	Mar. 31 By Balance.....	\$54,126 31	
			\$54,126 31

Department of Water Supply, Borough of Brooklyn, 1901.

1902.	1902.		
Mar. 31 To Cash.....	Mar. 31 By Balance.....	\$102,757 04	
			\$102,757 04

Water Revenue, Borough of Brooklyn, 1898-1899.

1902.	1902.		
Mar. 31 To Cash.....	Jan. 1 By Balance.....	\$100,000 00	
		14,113 45	
			\$114,113 45

Water Revenue, Borough of Brooklyn, 1900.

1902.	1902.		
Mar. 31 To Cash.....	Jan. 1 By Balance.....	\$325,018 25	
		159,233 87	
			\$484,252 12

Water Revenue, Borough of Brooklyn, 1901.

1902.	1902.		
Mar. 31 To Cash.....	Jan. 1 By Balance.....	\$860,090 45	
		646,064 10	
			\$1,516,054 55

Long Island City Arrears of Taxes, 1897, Etc., Borough of Queens.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$5,042 25	
			\$5,042 25

Long Island City Interest on Taxes, Borough of Queens.

1902.	1902.		
Mar. 31 To Balance.....	Jan. 1 By Balance.....	\$65,600 36	
	Mar. 31 Cash.....	1,973 49	
			\$67,573 85

Long Island City Water Rents, Borough of Queens.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$1,067 45	
			\$1,067 45

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

1902.	1902.		
Mar. 31 To Balance.....	Jan. 1 By Balance.....	\$4,005 31	
	Mar. 31 Cash.....	244 26	
			\$4,249 57

Long Island City Assessments for Local Improvement, Borough of Queens.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$3,644 05	
			\$3,644 05

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$513 15	
			\$513 15

Long Island City Interest on Assessments, Borough of Queens.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$2,191 83	
			\$2,191 83

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$179 42	
			\$179 42

Long Island City Advertising Sales.

1902.	1902.		
Mar. 31 To Balance.....	Jan. 1 By Balance.....	\$68 00	
			\$68 00

Long Island City, Sales of Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$17 72	
			\$17 72

Long Island City, Interest Sales Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$15 56	
			\$15 56

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$297 84	
			\$297 84

Town of Jamaica, Arrears of School Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$117 46	
			\$117 46

Town of Jamaica, Interest on Arrears of School Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$35 98	
			\$35 98

Town of Jamaica, Arrears of Water Rents.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$8 66	
			\$8 66

Town of Jamaica, Sales for Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$101 87	
			\$101 87

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$53 79	
			\$53 79

Town of Jamaica, Arrears of Light Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$84 97	
			\$84 97

Town of Jamaica, Interest on Arrears of Light Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$24 81	
			\$24 81

Town of Jamaica, Interest on Arrears of Water Rents.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$2 60	
			\$2 60

Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$89 60	
			\$89 60

Village of Jamaica, Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$131 10	
			\$131 10

Village of Jamaica, Interest on Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$96 15	
			\$96 15

Village of Richmond Hill, Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$86 16	
			\$86 16

Village of Richmond Hill, Interest on Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$47 32	
			\$47 32

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$1,030 49	
			\$1,030 49

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$152 24	
			\$152 24

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$43 41	
			\$43 41

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$439 91	
			\$439 91

Town of Newtown, Sales of Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$76 45	
			\$76 45

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

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$90 95	
			\$90 95

Town of Flushing, Arrears of Taxes.

1902.	1902.		
Mar. 31 To Balance.....	Mar. 31 By Cash.....	\$470 74	
			\$470 74

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

1902. Mar. 31	To Balance.....	\$427 67	1902. Mar. 31	By Cash.....	\$427 67
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Town of Flushing, Interest on Sales for Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$254 10	1902. Mar. 31	By Cash.....	\$254 10
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Town of Flushing, Arrears School Taxes.

1902. Mar. 31	To Balance.....	\$0 75	1902. Mar. 31	By Cash.....	\$0 75
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Town of Flushing, Interest on Arrears of School Taxes.

1902. Mar. 31	To Balance.....	\$0 33	1902. Mar. 31	By Cash.....	\$0 33
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Town of Flushing, Interest on Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$180 34	1902. Mar. 31	By Cash.....	\$180 34
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Village of Flushing, Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$376 94	1902. Mar. 31	By Cash.....	\$376 94
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Village of Flushing, Arrears of Water Rents.

1902. Mar. 31	To Balance.....	\$48 42	1902. Mar. 31	By Cash.....	\$48 42
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Village of Flushing, Interest on Arrears of Water Rents.

1902. Mar. 31	To Balance.....	\$26 14	1902. Mar. 31	By Cash.....	\$26 14
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Village of Flushing, Interest on Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$202 30	1902. Mar. 31	By Cash.....	\$202 30
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Village of Flushing, Interest on Water Rents, Borough of Queens.

1902. Mar. 31	To Balance.....	\$22 37	1902. Jan. 1	By Balance.....	\$22 37
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Village of Flushing, Sales of Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$307 57	1902. Mar. 31	By Cash.....	\$307 57
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Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.

1902. Mar. 31	To Balance.....	\$192 38	1902. Mar. 31	By Cash.....	\$192 38
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Village of Flushing, Interest Sales of Assessments, Local Improvements.

1902. Mar. 31	To Balance.....	\$227 92	1902. Mar. 31	By Cash.....	\$227 92
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Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.

1902. Mar. 31	To Balance.....	\$112 58	1902. Mar. 31	By Cash.....	\$112 58
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Village of College Point, Sales Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$17 35	1902. Mar. 31	By Cash.....	\$17 35
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Village of College Point, Interest Sales Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$44 85	1902. Mar. 31	By Cash.....	\$44 85
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Village of College Point, Water Rents, Borough of Queens.

1902. Mar. 31	To Balance.....	\$34 00	1902. Mar. 31	By Cash.....	\$34 00
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Village of College Point, Interest on Water Rents.

1902. Mar. 31	To Balance.....	\$156 23	1902. Jan. 1	By Balance.....	\$150 68
			Mar. 31	Cash.....	5 55
					\$156 23

Village of College Point, Interest on Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$32 42	1902. Mar. 31	By Cash.....	\$32 42
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Village of College Point, Interest on Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$7 78	1902. Mar. 31	By Cash.....	\$7 78
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Village of College Point, Interest on Taxes and Water Rents, Borough of Queens.

1902. Mar. 31	To Balance.....	\$620 49	1902. Jan. 1	By Balance.....	\$620 49
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Village of Far Rockaway, Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$123 84	1902. Mar. 31	By Cash.....	\$123 84
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Village of Far Rockaway, Interest on Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$103 99	1902. Mar. 31	By Cash.....	\$103 99
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Village of Rockaway Beach, Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$44 60	1902. Mar. 31	By Cash.....	\$44 60
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Village of Rockaway Beach, Interest on Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$23 15	1902. Mar. 31	By Cash.....	\$23 15
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Arverne By the Sea, Sales for Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$10 10	1902. Mar. 31	By Cash.....	\$10 10
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Arverne By the Sea, Interest on Sales for Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$4 90	1902. Mar. 31	By Cash.....	\$4 90
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Village of Whitestone, Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$14 62	1902. Mar. 31	By Cash.....	\$14 62
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Village of Whitestone, Arrears of Water Rents.

1902. Mar. 31	To Balance.....	\$0 82	1902. Mar. 31	By Cash.....	\$0 82
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Village of Whitestone, Interest Arrears of Water Rents.

1902. Mar. 31	To Balance.....	\$0 41	1902. Mar. 31	By Cash.....	\$0 41
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Village of Whitestone, Interest on Arrears of Taxes.

1902. Mar. 31	To Balance.....	\$7 33	1902. Mar. 31	By Cash.....	\$7 33
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Village of Whitestone, Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$10 75	1902. Mar. 31	By Cash.....	\$10 75
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Village of Whitestone, Interest on Assessments for Local Improvements.

1902. Mar. 31	To Balance.....	\$4 25	1902. Mar. 31	By Cash.....	\$4 25
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Village of Whitestone, Sales for Arrears of Taxes, Borough of Queens.

1902. Mar. 31	To Balance.....	\$45 00	1902. Mar. 31	By Cash.....	\$45 00
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Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.

1902. Mar. 31	To Balance.....	\$23 40	1902. Mar. 31	By Cash.....	\$23 40
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Water Rents, Borough of Queens.

1902. Mar. 31	To Balance.....	\$33,932 39	1902. Mar. 31	By Cash.....	\$33,932 39
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State, Town and County Taxes, Town of Northfield, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$1,091 93	1902. Mar. 31	By Cash.....	\$1,091 93
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State, Town and County Taxes, Town of Southfield, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$864 55	1902. Mar. 31	By Cash.....	\$864 55
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State, Town and County Taxes, Town of Westfield, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$113 56	1902. Mar. 31	By Cash.....	\$113 56
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State, Town and County Taxes, Town of Middletown, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$166 07	1902. Mar. 31	By Cash.....	\$166 07
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State, Town and County Taxes, Town of Castleton, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$2,137 91	1902. Mar. 31	By Cash.....	\$2,137 91
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Village Taxes, Village of Edgewater, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$104 73	1902. Mar. 31	By Cash.....	\$104 73
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Village Taxes, Village of New Brighton, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$539 80	1902. Mar. 31	By Cash.....	\$539 80
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Village Taxes, Village of Port Richmond, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$75 15	1902. Mar. 31	By Cash.....	\$75 15
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Village Taxes, Village of Tottenville, Borough of Richmond.

1902. Mar. 31	To Balance.....	\$1 13	1902. Mar. 31	By Cash.....	\$1 13
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Road Taxes, Town of Southfield, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$1 40	1902.	Mar. 31	By Cash.....	\$1 40
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Road Taxes, Town of Middletown, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$2 14	1902.	Mar. 31	By Cash.....	\$2 14
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Road Taxes, Town of Northfield, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$0 75	1902.	Mar. 31	By Cash.....	\$0 75
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Lamp Taxes, Village of Edgewater, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$35 98	1902.	Mar. 31	By Cash.....	\$35 98
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Lamp Taxes, Village of New Brighton, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$114 26	1902.	Mar. 31	By Cash.....	\$114 26
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Water Tax, Village of Edgewater, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$19 57	1902.	Mar. 31	By Cash.....	\$19 57
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School Taxes, Twenty-nine Districts, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$973 53	1902.	Mar. 31	By Cash.....	\$973 53
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Interest on Taxes, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$1,786 36	1902.	Mar. 31	By Cash.....	\$1,786 36
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Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$43 89	1902.	Mar. 31	By Cash.....	\$43 89
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Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$1,418 58	1902.	Mar. 31	By Cash.....	\$1,418 58
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Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$288 14	1902.	Mar. 31	By Cash.....	\$288 14
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Interest on Assessments, Borough of Richmond.

1902.	Jan. 31	To Sundries.....	\$8 08	1902.	Mar. 31	By Cash.....	\$704 59
	Feb. 21	Refunding Assessments Paid in Error, Borough of Richmond	5 58				
		Balance.....	690 93				

Water Rents, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$14 48	1902.	Mar. 31	By Cash.....	\$14 48
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Refunding Taxes and Assessments Paid in Error, Manhattan and The Bronx.

1902.	Mar. 8	To Refunding Taxes Paid in Error, Brooklyn ..	\$241 86	1902.	Jan. 1	By Balance.....	\$4,743 03
	31	Cash.....	2 27				
		Balance.....	4,498 90				

Refunding Taxes Paid in Error, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$23,933 72	1902.	Jan. 1	By Balance.....	\$1,552 89
		Balance.....	5,270 61		Feb. 31	Sundries.....	7,972 27
					Mar. 21	Taxes, City of New York..	9,621 57
					31	Sundries.....	689 13
					27	Taxes, City of New York..	6,612 70
							2,755 77

Refunding Assessments Paid in Error, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$308 09	1902.	Jan. 1	By Balance.....	\$51 38
		Balance.....	51 38		Feb. 3	Sundries.....	8 13
					Mar. 24	"	153 81
					Mar. 5	Street Improvement Fund	27 44
					21	Sundries.....	28 52
					31	Cash.....	80 19

Refunding Assessments Paid in Error, Borough of The Bronx.

1902.	Mar. 31	To Refunding Taxes Paid in Error, Bronx	\$912 77	1902.	Jan. 1	By Balance.....	\$389 08
		Cash.....	494 09		Feb. 7	Sundries.....	5 64
		Balance.....	1 62		Mar. 13	"	912 77
					Mar. 31	Refunding Taxes Paid in Error, Bronx	50 62
						Cash.....	49 77

Refunding Taxes Paid in Error, Borough of The Bronx.

1902.	Feb. 17	To Assessment Sales, Monies Refund- ed, Bronx...	\$912 77	1902.	Jan. 1	By Balance.....	\$204 58
		Refunding Assessments Paid in Error, Bronx..	50 62		31	Sundries.....	407 53
		Cash.....	631 99		Feb. 27	"	203 15
		Balance.....	40 96		Mar. 14	"	18 31
					31	Refunding assessments Paid in Error, Bronx..	912 77

Refunding Taxes Paid in Error, Borough of Brooklyn.

1902.	Jan. 31	To Refunding Taxes Paid in Error, Queens	\$7 49	1902.	Jan. 1	By Balance.....	\$1,103 58
		Cash.....	4,571 80		31	Sundries.....	811 10
		Balance.....	995 28		Feb. 27	"	1,357 62
					Mar. 5	Taxes, City of New York..	31 61
					8	Refunding Taxes and Assessments Paid in Error, Manhattan and Bronx..	241 86
					12	Taxes, City of New York..	52 40
					14	Taxes, City of New York..	1,021 28
					15	Taxes, City of New York..	4 74
					31	Sundries.....	950 38

Refunding Assessments Paid in Error, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$13,958 48	1902.	Jan. 1	By Balance.....	\$2,701 52
		Balance.....	1,159 72		31	Sundries.....	8,632 96
					Feb. 3	Borough of Brooklyn ..	34 98
					27	Sundries.....	2,185 56
					Mar. 13	Borough of Brooklyn ..	256 25
					29	Sundries.....	1,302 77
					31	Cash.....	4 16

Refunding Taxes Paid in Error, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$254 00	1902.	Jan. 1	By Balance.....	\$65 27
		Balance.....	225 16		31	Borough of Queens ..	5 75
						Taxes, City of New York..	118 20
						Refunding Taxes Paid in Error, Borough of Queens	7 49
					Feb. 27	Sundries.....	142 81
					Mar. 27	"	137 64

Refunding Assessments Paid in Error, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$50 14	1902.	Jan. 1	By Balance.....	\$48 20
		Balance.....	48 20		31	Sundries.....	30 56
					Feb. 20	"	19 58

Refunding Taxes Paid in Error, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$267 80	1902.	Jan. 1	By Balance.....	\$13 11
		Balance.....	61 13		31	Sundries.....	187 94
					Feb. 27	"	67 74
					Mar. 27	"	60 14

Croton Water Rent Refunding Account.

1902.	Feb. 4	To Sundries.....	\$61 75	1902.	Jan. 1	By Balance.....	\$1,000 13
	25	"	17 35		31	Cash.....	1,461 70
	Mar. 24	"	64 60				
	31	Cash.....	1,452 31				
		Balance.....	865 88				

Tax Sales—Monies Refunded.

1902.	Mar. 31	To Balance.....	\$6,218 70	1902.	Jan. 1	By Balance.....	\$6,218 70
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Assessment Sales—Monies Refunded.

1902.	Mar. 31	To Balance.....	\$118 55	1902.	Jan. 1	By Balance.....	\$118 55
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Bellevue Hospital Trust Fund.

1902.	Mar. 31	To Balance.....	\$1,000 00	1902.	Jan. 1	By Balance.....	\$1,000 00
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Borough of Brooklyn—Suspense Account.

1902.	Jan. 1	To Balance.....	\$15,674,832 11	1902.	Mar. 31	By Balance.....	\$15,674,832 11
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Borough of Queens—Suspense Account.

1902.	Jan. 1	To Balance.....	\$1,119,594 97	1902.	Mar. 31	By Balance.....	\$1,119,594 97
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Borough of Richmond—Suspense Account.

1902.	Jan. 1	To Balance.....	\$601,704 91	1902.	Mar. 31	By Balance.....	\$601,704 91
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Borough of Brooklyn.

1902.	Jan. 31	To Sundries....	\$8,418 80	1902.	Jan. 1	By Balance....	\$13,030,643 89
Feb. 17		"	743 18	Mar. 31		General Fund ...	1,229 22
27		Refunding Assessments Paid in Error, Borough of Brooklyn ..	1,440 91			Cash.....	1,840 26
Mar. 29		Refunding Assessments Paid in Error, Borough of Brooklyn ..	1,511 81				\$13,033,713 37
31		Cash.....	87,023 31				
		Balance.....	12,934,575 36				

Borough of Queens.

1902.	Jan. 31	To Refunding Taxes, Queens ..	\$3 25	1902.	Jan. 1	By Balance.....	\$1,852,006 84
Mar. 31		Refunding Taxes, Queens ..	2 50				
		Cash.....	13,287 13				
		Balance.....	1,838,713 96				

Borough of Richmond.

1902.	Jan. 31	To Sundries....	\$22 48	1902.	Jan. 1	By Balance.....	\$509,204 39
Feb. 20		Refunding Assessments Paid in Error, Borough of Richmond ..	14 00				
Mar. 31		Cash.....	9,169 63				
		Balance.....	499,998 28				

Restoring and Repaving—Special Fund—Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$8,648 66	1902.	Jan. 1	By Balance.....	\$13,433 50
		Balance.....	28,408 09	Mar. 31		Cash.....	23,623 25
			\$37,056 75				\$37,056 75

Restoring and Repaving—Special Fund, Borough of The Bronx.

1902.	Mar. 31	To Cash.....	\$1,490 02	1902.	Jan. 1	By Balance.....	\$7,312 29
		Balance.....	7,310 19	Mar. 31		Cash.....	1,387 92
			\$8,700 21				\$8,700 21

Restoring and Repaving—Special Fund, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$2,716 07	1902.	Jan. 1	By Balance.....	\$3,001 46
		Balance.....	12,742 71	Mar. 31		Cash.....	7,457 32
			\$15,458 78				\$15,458 78

Restoring and Repaving—Special Fund, Borough of Queens.

1902.	Mar. 31	To Cash.....	\$393 75	1902.	Jan. 1	By Balance.....	\$1 54
		Balance.....	1,134 29	Mar. 31		Cash.....	976 50
			\$1,528 04				\$1,528 04

Restoring and Repaving—Special Fund, Borough of Richmond.

1902.	Mar. 31	To Cash.....	\$139 40	1902.	Jan. 1	By Balance.....	\$150 16
		Balance.....	63 92	Mar. 31		Cash.....	53 16
			\$203 32				\$203 32

Restoring and Repaving—Special Fund—Department of Street Improvements, Twenty-third and Twenty-fourth Wards.

1902.	Mar. 31	To Balance.....	\$526 20	1902.	Jan. 1	By Balance.....	\$526 20
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Restoring and Repaving—Special Fund—Department of Public Works.

1902.	Mar. 31	To Cash.....	\$3 60	1902.	Jan. 1	By Balance.....	\$12,747 94
		Balance.....	12,744 34				
			\$12,747 94				

Restoring and Repaving—Special Fund—Department of Public Parks.

1902.	Mar. 31	To Balance.....	\$1,849 09	1902.	Jan. 1	By Balance.....	\$1,849 09
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Public School Library Fund, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31	To Cash.....	\$7,077 96	1902.	Jan. 1	By Balance.....	\$79,045 52
		Balance.....	71,970 23	Mar. 31		Cash.....	2 67
			\$79,048 19				\$79,048 19

Public School Library Fund, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$42,893 09	1902.	Jan. 1	By Balance.....	\$42,893 09
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Public School Library Fund, Borough of Queens.

1902.	Mar. 31	To Balance.....	\$2,252 84	1902.	Jan. 1	By Balance.....	\$2,252 84
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Public School Library Fund, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$2,391 64	1902.	Jan. 1	By Balance.....	\$2,391 64
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Public School Teachers' Retirement Fund, Borough of Brooklyn.

1902.	Mar. 31	To Public School Teachers' Retirement Fund.....	\$16,752 41	1902.	Mar. 31	By Cash.....	\$16,752 41
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Public School Teachers' Retirement Fund.

1902.	Jan. 1	By Balance.....	\$750,564 28	1902.	Jan. 1	By Balance.....	\$1,067 46
Mar. 31				Mar. 31		Cash.....	26 75
Mar. 31	To Cash.....	\$103,322 56					\$1,094 21
	Balance.....	971,067 52					
			\$1,074,390 08				

Department of Buildings—Special Fund, Borough of Brooklyn.

1902.	Mar. 31	To Unsafe Building Fund, Brooklyn ..	\$112 21	1902.	Jan. 1	By Balance.....	\$1,067 46
		Cash.....	982 00	Mar. 31		Cash.....	26 75
			\$1,094 21				\$1,094 21

Unsafe Building Fund, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$112 21	1902.	Mar. 31	By Department of Buildings, Special Fund, Borough of Brooklyn.....	\$112 21
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Department of Buildings—Special Fund, Boroughs of Manhattan and The Bronx.

1902.	Feb. 28	To Unsafe Building Fund, Manhattan ..	\$2,605 40	1902.	Jan. 1	By Balance.....	\$698 00
Mar. 31		Cash.....	1,695 83	Mar. 31		Cash.....	3,603 23
			\$4,301 23				\$4,301 23

Unsafe Building Fund, Borough of Manhattan.

1902.	Mar. 31	To Cash.....	\$1,749 26	1902.	Feb. 28	By Department of Buildings, Special Fund, Borough of Manhattan and Bronx..	\$2,605 40
		Balance.....	2,459 90	Mar. 31		Cash.....	1,603 76
			\$4,209 16				\$4,209 16

New York and Brooklyn Bridge.

1902.	Mar. 31	To Cash.....	\$92,440 33	1902.	Jan. 1	By Balance.....	\$130,339 69
		Balance.....	124,698 54	Mar. 31		Cash.....	86,799 18
			\$217,138 87				\$217,138 87

Excise Taxes, City of New York.

1902.	Jan. 31	To Police Pension Fund	\$15,050 89	1902.	Jan. 1	By Balance.....	\$4,811,378 96
Mar. 12		Police Pension Fund	75,000 00	Mar. 31		Cash.....	38,635 11
31		Cash.....	323,428 69				\$4,850,014 07
		Balance.....	4,436,534 49				
			\$4,850,014 07				

Constructing Private Sewers, Borough of The Bronx.

1902.	Mar. 31	To Balance.....	\$123 99	1902.	Jan. 1	By Balance.....	\$123 99
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Constructing Private Sewers, Borough of Brooklyn.

1902.	Mar. 31	To Cash.....	\$119 53	1902.	Jan. 1	By Balance.....	\$178 65
		Balance.....	377 12	Mar. 31		Cash.....	318 00
			\$496 65				\$496 65

Wallabout Market, Borough of Brooklyn, Expenses, etc.

1902.	Mar. 31	To Cash.....	\$166 66	1902.	Mar. 31	By Cash.....	\$166 66
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Constructing Private Sewers, Borough of Richmond.

1902.	Mar. 31	To Balance.....	\$20 50	1902.	Jan. 1	By Balance.....	\$20 50
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Board of Elections—Sale of Unused Ballots.

1902.	Mar. 31	To Balance.....	\$201 32	1902.	Jan. 1	By Balance.....	\$201 39
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Return Trial Fees, Municipal District Courts.

1902.	Mar. 31	To Cash.....	\$11 00	1902.	Jan. 1	By Balance.....	\$469 50
		Balance.....	458 50				
			\$469 50				

Department of Education—Special High School Fund.

1902.	Jan. 1	By Balance.....	\$58,341 62	1902.	Jan. 1	By Balance.....	\$58,341 62
Mar. 31				Mar. 31		Cash.....	12 72
Mar. 31	To Cash.....	\$3,180 83					63 64
	Balance.....	55,237 15					\$58,417 98
			\$58,417 98				

Department of Education—Maintenance of Training School.

1902.		1902.	
Mar. 8	To Department of Education, Special High School Fund.....		\$12 72
31	Cash.....		388 45
	Balance.....	\$32,372 86	
		Jan. 1	By Balance..... \$32,372 86

Unclaimed Salaries and Wages.

1902.		1902.	
Mar. 31	To Cash.....	\$2,608 82	
	Balance.....	88,309 12	
		\$90,917 94	
		Jan. 1	By Balance..... \$82,136 82
		Mar. 31	Cash..... 8,781 12
			\$90,917 94

Antitoxin Fund.

1902.		1902.	
Mar. 31	To Cash.....	\$2,885 77	
	Balance.....	7,086 40	
		\$9,972 17	
		Jan. 1	By Balance..... \$6,928 98
		Mar. 31	Cash..... 3,043 19
			\$9,972 17

Fund for Gratuitous Vaccination.

1902.		1902.	
Mar. 31	To Cash.....	\$6,910 56	
	Balance.....	11,709 84	
		\$18,620 40	
		Jan. 1	By Balance..... \$15,049 74
		Mar. 31	Cash..... 3,570 66
			\$18,620 40

Intestate Estates.

1902.		1902.	
Mar. 31	To Cash.....	\$618 91	
	Balance.....	327,841 11	
		\$328,460 02	
		Jan. 1	By Balance..... \$327,683 75
		Mar. 31	Cash..... 776 27
			\$328,460 02

Sheriff's Fees, County of New York.

1902.		1902.	
Mar. 31	To Cash.....	\$7,384 42	
	Balance.....	13,505 62	
		\$20,890 04	
		Jan. 1	By Balance..... \$141 70
		Mar. 31	Cash..... 20,748 34
			\$20,890 04

Theatrical and Concert Licenses.

1902.		1902.	
Mar. 31	To Balance.....	\$4,300 00	
		Jan. 1	By Balance..... \$2,050 00
		Mar. 31	Cash..... 2,250 00
			\$4,300 00

Angelina Crane Bequest.

1902.		1902.	
Mar. 31	To Balance.....	\$52,204 26	
		Jan. 1	By Balance..... \$52,204 26

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

1902.		1902.	
Mar. 31	To Balance.....	\$4,504 54	
		Jan. 1	By Balance..... \$4,504 54

Interest on Surplus Fund, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Cash.....	\$411 61	
	Balance.....	565 51	
		\$977 12	
		Jan. 1	By Balance..... \$794 68
		Mar. 31	Cash..... 182 44
			\$977 12

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

1902.		1902.	
Mar. 31	To Balance.....	\$524 16	
		Jan. 1	By Balance..... \$430 91
		Mar. 31	Cash..... 93 25
			\$524 16

State Agricultural Law Fines.

1902.		1902.	
Mar. 31	To Cash.....	\$1,350 00	
		Mar. 31	By Cash..... \$1,350 00

Auctioneers' Licenses.

1902.		1902.	
Mar. 31	To Balance.....	\$500 00	
		Jan. 1	By Balance..... \$500 00

Police Pension Fund.

1902.		1902.	
Mar. 31	To Cash.....	\$90,050 89	
		Jan. 31	By Excise Taxes, New York City..... \$15,050 89
		Mar. 12	Excise Taxes, New York City..... 75,000 00
			\$90,050 89

Street Incumbrance—Department of Street Cleaning, Manhattan and The Bronx.

1902.		1902.	
Mar. 31	To Balance.....	\$9,960 16	
		Jan. 1	By Balance..... \$9,017 91
		Mar. 31	Cash..... 942 25
			\$9,960 16

Street Incumbrance—Department of Street Cleaning, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Balance.....	\$1,095 33	
		Jan. 1	By Balance..... \$741 33
		Mar. 8	General Fund..... 27 00
		31	Cash..... 327 00
			\$1,095 33

Maintenance and Improvement Public Parks, Brooklyn Heights, Borough of Brooklyn.

1902.		1902.	
Mar. 31	To Cash.....	\$276 70	
	Balance.....	1,338 40	
		\$1,615 10	
		Jan. 1	By Balance..... \$1,545 42
		Mar. 31	Cash..... 91 68
			\$1,615 10

Zoological Garden Fund.

1902.		1902.	
Mar. 31	To Cash.....	\$345 00	
	Balance.....	377 44	
		\$722 44	
		Jan. 1	By Balance..... \$722 44

Intestate Estates, County of Queens.

1902.		1902.	
Mar. 31	To Balance.....	\$12 32	
		Jan. 1	By Balance..... \$12 32

Land Drainage Fund.

1902.		1902.	
Mar. 31	To Balance.....	\$10,937 90	
		Jan. 1	By Balance..... \$10,937 90

Block Index Map Fund.

1902.		1902.	
Mar. 31	To Balance.....	\$17,388 71	
		Jan. 1	By Balance..... \$17,388 71

Fund for Local Improvements.

1902.		1902.	
Mar. 31	To Balance.....	\$345,749 68	
		Jan. 1	By Balance..... \$345,749 68

Unclaimed Warrants.

1902.		1902.	
Mar. 31	To Balance.....	\$11,488 85	
		Jan. 1	By Balance..... \$11,488 85

Military Parade Ground.

1902.		1902.	
Mar. 31	To Balance.....	\$682 29	
		Jan. 1	By Balance..... \$682 29

Assessment Fund.

1902.		1902.	
Jan. 1	To Balance.....	\$159,154 36	
		Mar. 31	By Balance..... \$159,154 36

Assessment Fund—Public Driveway—Fifty-ninth to One Hundred and Fifty-fifth Street.

1902.		1902.	
Jan. 1	To Balance.....	\$250,684 39	
		Mar. 31	By Balance..... \$250,684 39

Duplicate Assessments Paid.

1902.		1902.	
Mar. 31	To Balance.....	\$13,362 60	
		Jan. 1	By Balance..... \$13,362 60

Game Law Fund.

1902.		1902.	
Mar. 31	To Balance.....	\$487 75	
		Jan. 1	By Balance..... \$487 75

Marine National Bank.

1902.		1902.	
Jan. 1	To Balance.....	\$165,350 00	
		Mar. 31	By Balance..... \$165,350 00

Mayor, Aldermen and Commonalty.

1902.		1902.	
Mar. 31	To Balance.....	\$3,609,469 26	
		Jan. 1	By Balance..... \$3,609,469 26

Repairs to Street Pavements.

1902.		1902.	
Mar. 31	To Balance.....	\$5,275 29	
		Jan. 1	By Balance..... \$5,275 29

Street Improvement Fund, June 9, 1880.

1902.		1902.	
Jan. 1	To Balance.....	\$3,292 40	
		Mar. 31	By Balance..... \$3,292 40

Street Improvement Fund, Twenty-third and Twenty-fourth Wards.

1902.		1902.	
Mar. 31	To Balance.....	\$54 95	
		Jan. 1	By Balance..... \$54 95

Street Cleaning Security Deposits.

1902.		1902.	
Mar. 31	To Balance.....	\$344 00	
		Jan. 1	By Balance..... \$344 00

Suspense Account.

1902.		1902.	
Mar. 31	To Balance.....	\$45,471 25	
		Jan. 1	By Balance..... \$45,471 25

Third Avenue Opening and Improvement.

1902.		1902.	
Mar. 31	To Balance.....	\$25,082 24	
		Jan. 1	By Balance..... \$25,082 24

Water Meter Fund No. 1.

1902.		1902.	
Mar. 31	To Balance.....	\$33,239 33	
		Jan. 1	By Balance..... \$33,239 33

Street Improvement Fund.

1902.		1902.	
Jan. 1	To Balance.....	\$359 88	
		Mar. 31	By Balance..... \$359 88

Assessment Fund, North One Hundred and Fifty-fifth Street.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$141,877 55	\$141,877 55

Interest on Assessment, North One Hundred and Fifty-fifth Street.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$21,724 80	\$21,724 80

Board of Education Building Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$50 99	\$50 99

Public Institution School District, Annexed Territory, Westchester County.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$4,414 28	\$4,414 28

Assessments, Common Awards.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$7,958 97	\$7,958 97

Assessment Fund After June 9, 1880.

1902.	1902.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$2,397 53	\$2,397 53

Unclaimed Car Drivers' Licenses.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$564 00	\$564 00

Commissioners of Excise Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1 00	\$1 00

Village of Williamsbridge—Sinking Fund.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$2,500 00	\$2,500 00

North River Bank.

1902.	1902.
Jan. 1 To Balance.....	Mar. 31 By Balance.....
\$7,498 61	\$7,498 61

Rapid Transit Security Deposit.

1902.	1902.
Mar. 31 To Balance.....	Jan. 1 By Balance.....
\$1,000,000 00	\$1,000,000 00

Water Revenue, 1902, Borough of Brooklyn.

1902.	1902.
Jan. 31 To Sundries.....	
Mar. 31 Cash.....	
Balance.....	
\$42 20	
78 90	
1,960 34	
\$2,081 44	Mar. 31 By Cash.....
	\$2,081 44

Department of Water Supply, Gas and Electricity, Brooklyn, 1902.

1902.	1902.
Mar. 31 To Cash.....	Mar. 31 By Balance.....
\$122,091 21	\$122,091 21

Sheriff's Fees, Kings County.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,769 67	\$2,769 67

Assessment Sales Moneys Refunded, Borough of The Bronx.

1902.	1902.
Mar. 31 To Cash.....	Feb. 17 By Refunding Assessment Paid in Error, Borough of The Bronx
\$928 07	Mar. 31 Cash.....
	\$912 77
	15 30
	\$928 07

Tax Sales Moneys Refunded, Borough of The Bronx.

1902.	1902.
Mar. 31 To Cash.....	Feb. 17 By Towns of Westchester County Annexed... ..
\$426 76	21 Towns of Westchester County Annexed... ..
	\$255 97
	170 79
	\$426 76

County Clerk's Fees, Kings County.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$4,632 58	\$4,632 58

Register's Fees, Kings County.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$12,693 19	\$12,693 19

Forfeited Recognizances, Kings County.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$344 00	\$344 00

Tapping Pipes.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$1,334 00	\$1,334 00

Commissions, Public Administrator.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$1,428 48	\$1,428 48

County Clerk's Fees, New York County.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$12,605 03	\$12,605 03

Register's Fees, New York County.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$27,608 82	\$27,608 82

Commissions, City Chamberlain.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$4,914 27	\$4,914 27

Forfeited Recognizances, New York County.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Cash.....
\$3,000 00	\$2,750 00
4,660 00	4,910 00
\$7,660 00	\$7,660 00

Sundry Licenses, Manhattan and The Bronx.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$9,359 75	\$9,359 75

Sundry Licenses, Borough of Brooklyn.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$2,090 50	\$2,090 50

Sundry Licenses, Borough of Queens.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$179 00	\$179 00

Sundry Licenses, Borough of Richmond.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$150 50	\$150 50

General Fund, City of New York.

1902.	1902.
Mar. 8 To Street Incumbrance, Brooklyn	
31 Borough of Brooklyn	
Balance.....	
\$27 00	
1,229 22	
668,979 05	
\$670,235 27	Jan. 1 By Balance.....
	\$157,428 66
	Mar. 31 Cash.....
	512,806 61
	\$670,235 27

Cash.

1902.	1902.
Jan. 1 To Balance.....	Mar. 31 By Cash.....
Mar. 31 Cash.....	Balance.....
\$7,803,520 99	\$48,363,177 24
44,367,835 54	3,808,179 29
\$52,171,356 53	\$52,171,356 53

Town of Hempstead, Arrears of Taxes, Borough of Queens.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$91 66	\$91 66

Town of Hempstead, Arrears of School Taxes.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$23 45	\$23 45

Town of Hempstead, Interest on Arrears of School Taxes.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$7 53	\$7 53

Town of Hempstead, Sales Arrears of Taxes.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$35 99	\$35 99

Town of Hempstead, Interest on Sales of Arrears of Taxes.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$23 06	\$23 06

Town of Hempstead, Interest on Arrears of Taxes.

1902.	1902.
Mar. 31 To Balance.....	Mar. 31 By Cash.....
\$26 91	\$26 91

Sinking Fund for the Redemption of the City Debt No. 1.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Cash.....
\$2,463,041 05	\$1,006,323 39
246,294 27	1,703,911 93
\$2,710,235 32	\$2,710,235 32

Sinking Fund for the Redemption of the City Debt No. 2.

1902.	1902.
Mar. 31 To Cash.....	Jan. 1 By Balance.....
Balance.....	Mar. 31 Cash.....
\$32,436 65	\$86,712 79
54,752 30	476 16
\$87,188 95	\$87,188 95

Sinking Fund for the Payment of Interest on the City Debt.

1902.	Mar. 31	To Cash.....	\$507,086 59	1902.	Jan. 1	By Balance.....	\$810,801 75
		Balance.....	1,535,511 85		Mar. 31	Cash.....	1,231,796 69
			\$2,042,598 44				\$2,042,598 44

Sinking Fund of the City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$687,973 70	1902.	Jan. 1	By Balance.....	\$557,811 68
		Balance.....	17,407 05		Mar. 31	Cash.....	147,569 07
			\$705,380 75				\$705,380 75

Water Sinking Fund of the City of Brooklyn.

1902.	Mar. 31	To Cash.....	\$2,560,282 92	1902.	Jan. 1	By Balance.....	\$1,419,955 15
		Balance.....	40,750 22		Mar. 31	Cash.....	1,181,077 97
			\$2,601,033 14				\$2,601,033 14

Sinking Fund of The City of New York.

1902.	Mar. 31	To Cash.....	\$10,000 00	1902.	Jan. 1	By Balance.....	\$11,514 52
		Balance.....	1,643 44		Mar. 31	Cash.....	128 92
			\$11,643 44				\$11,643 44

Water Sinking Fund, City of New York.

1902.	Mar. 31	To Cash.....	\$20,100 00	1902.	Jan. 1	By Balance.....	\$20,345 12
		Balance.....	345 32		Mar. 31	Cash.....	100 20
			\$20,445 32				\$20,445 32

Sinking Fund of Long Island City, for the Redemption of Revenue Bonds.

1902.	Mar. 31	To Balance.....	\$14,143 65	1902.	Jan. 1	By Balance.....	\$12,270 65
					Mar. 31	Cash.....	1,873 00
			\$14,143 65				\$14,143 65

Sinking Fund of Long Island City for Redemption of Water Bonds.

1902.	Mar. 31	To Balance.....	\$6,268 61	1902.	Jan. 1	By Balance.....	\$6,238 04
					Mar. 31	Cash.....	30 57
			\$6,268 61				\$6,268 61

Sinking Fund of Long Island City for Redemption of Fire Bonds.

1902.	Mar. 31	To Balance.....	\$9,513 61	1902.	Jan. 1	By Balance.....	\$9,467 32
					Mar. 31	Cash.....	46 29
			\$9,513 61				\$9,513 61

Interest Registered.

1902.	Mar. 31	To Cash.....	\$1,722,516 37	1902.	Jan. 1	By Balance.....	\$24,676 34
		Balance.....	18,399 80		Mar. 31	Cash.....	1,716,539 83
			\$1,741,216 17				\$1,741,216 17

Jury Fees.

1902.	Mar. 31	To Cash.....	\$21,448 00	1902.	Jan. 1	By Balance.....	\$15,949 00
		Balance.....	17,645 00		Mar. 31	Cash.....	23,144 00
			\$39,093 00				\$39,093 00

Witness Fees.

1902.	Jan. 1	To Balance.....	\$48 25	1902.	Mar. 31	By Cash.....	\$10,500 00
	Mar. 31	Cash.....	5,327 20				
		Balance.....	5,124 55				
			\$10,500 00				

Unclaimed Interest.

1902.	Mar. 31	To Balance.....	\$11,062 89	1902.	Jan. 1	By Balance.....	\$11,062 89

Surf Avenue Improvement, Thirty-first Ward, Borough of Brooklyn.

1902.	Mar. 31	To Balance.....	\$199,442 72	1902.	Jan. 1	By Balance.....	\$199,442 72

Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1902.

1902.	Mar. 31	To Cash.....	\$7,315 50	1902.	Mar. 31	By Balance.....	\$7,315 50

"W."

CHAMBERLAIN'S OFFICE.

Trial Balance March 31, 1902.

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
3 Additional Water Fund.....		299,143 28
5 Additional Water Fund of The City of New York.....		341,246 60
8 Additional Public Park Fund.....		280,978 61
10 American Museum of Natural History.....		65,729 57
12 Armory Fund.....		175,855 56
13 Ambulance Station and Vaccine Laboratory—Construction of		25 85
13 Additional Alterations to Aqueduct, Ninety-third to One		
Hundred and Third Street.....		1,291 64
14 Bridge over Harlem River, Third Avenue.....		15,040 13

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
16 Bridge over Harlem River between First and Willis avenues		9,336 70
18 Bridge Connecting Pelham Bay Park and City Island.....		9,158 35
22 Bridge and Approach over Bronx River at or near West-		
chester Avenue—Temporary.....		1,163 83
22 Bridge over Harlem River at One Hundred and Forty-fifth		
Street, Temporary.....		1,303 09
23 Bridge with the necessary Abutments, etc., Gerard and		
Walton Avenues.....		4,987 68
23 Bridge over Bronx River at Westchester Avenue.....		86,159 72
25 Bridge over Eastchester Bay in Pelham Bay Park, Bronx..		3,298 51
26 Bridge over Harlem River from One Hundred and Forty-		
fifth to One Hundred and Forty-ninth Street.....		429,192 13
28 Bridge over Bronx River at One Hundred and Seventy-		
seventh Street.....		28,827 77
30 Bridge over Tracks of New York and Harlem Railroad,		
One Hundred and Fifty-third Street.....		22,129 46
32 Bridge over Mott Haven Canal, Construction of.....		21,683 76
33 Bridge over Harlem River about 1,500 Feet North of High		
Bridge.....		801 78
33 Bridge over Harlem River at One Hundred and Fifty-		
fifth Street, etc.....		8,438 81
34 Bridge over East River between Boroughs of Manhattan		
and Brooklyn.....		692,548 73
37 Bridge over East River between Boroughs of Manhattan		
and Queens.....		747,125 17
38 Bridge over Newtown Creek, Construction of.....		98,211 69
39 Botanical Garden—Bronx Park.....		18,954 65
40 Croton Water Fund.....		464 02
43 Cathedral Parkway, Improvement and Construction of....		26,504 26
44 Change of Grade Damage Commission, Twenty-third and		
Twenty-fourth Wards.....		19,946 27
46 College of The City of New York.....		2,524 62
51 Construction and Maintenance of Public Parkways.....		47,221 53
54 Court-house Fund, Appellate Division, Supreme Court....		2,768 95
55 Corporate Debt Fund—Redemption of Permanent Water		
Loan Bonds, City of Brooklyn.....		3,000 00
56 Corporate Debt Fund—Redemption of Assessment Bonds—		
Improvement of Park Avenue.....		13,000 00
56 Central Park—Construction.....		390 65
56 Criminal Court-house Fund.....		5,272 70
56 Consolidated Debt Fund.....		4,369,827 97
56 Construction of Buildings for Insane, Ward's Island and		
Central Islip.....		4 50
57 Castle Garden in Battery Park, etc.....		332 34
57 Central Park—Extension.....		12 00
57 Central Park Opening.....	\$35 00	
58 Croton Water Works.....	499 94	
58 Croton Water Works Extension—Storage Reservoir.....		419 60
58 Croton Water Works Extension—High Service, Carmans-		
ville.....		707 22
58 Croton Water Main Fund.....		5,828 28
58 City Parks Improvement Fund.....		974 03
58 Central Park Fund.....	157,842 34	
59 Central Park Additional Fund.....	444 52	
59 Central Park Improvement Fund.....	50,621 99	
59 Construction Railway in Transverse Road No. 3, Central		
Park.....		2 00
59 City Improvement Fund.....		2,157 20
60 Court-house Site, Twenty-third Ward—Acquiring Title....		11,706 47
61 Construction Laboratory in Grounds, Reception Hospital..		1,038 21
62 Dock Fund.....		642,825 49
65 Department of Street Cleaning—New Stock and Plant—		
Manhattan and Bronx.....		2,178 84
66 Department of Street Cleaning—New Stock and Plant—		
Brooklyn.....		51,637 78
68 Department of Street Cleaning—New Stock and Plant—		
Richmond.....		10,111 58
70 Department of Correction—Building Fund.....		225,049 11
72 Department of Public Charities—Building Fund.....		2,200 26
74 Department of Public Charities—Brooklyn and Queens—		
Building Fund.....		6,108 48
78 East River Park—Construction of.....		289 72
79 East River Park—Improvement of Extension.....		24,183 50
80 Extension of Broadway over Kingsbridge Road, Spuyten		
Duyvil Creek Bridge.....		7,158 37
82 Eleventh Ward Park Fund, Houston Street.....		154,325 34
84 Extension of Riverside Drive to Boulevard Lafayette....		1,554 97
88 Fire Department Fund—For Sites.....		815,947 04
90 Fire Hydrant Fund.....		9 06
90 Fund for Viaduct in One Hundred and Fifty-fifth Street,		
from St. Nicholas Place to Macomb's Dam Bridge....		369 85
91 Fund for Improving that Portion of Crotona Park, etc....		696 60
92 Fort Washington Ridge Road Fund.....		271 00
93 Fire Department Fund—Sites and Buildings—Brooklyn		
and Queens.....		254,911 31
95 Gansevoort Market Fund.....		5,230 75
96 Gouverneur Slip Hospital—Building Fund.....		24,826 56
98 Health Department—Condemnation of Building Fund....		5,245 39
99 High School Fund.....		928,990 31
100 Hester Street Park Fund.....		6,676 89
101 Hall of Records—Kings County.....		2 500 00
104 Improvement of Parks, Parkways and Drives, Chapter		
11, Laws of 1894.....		1,006 61
106 Improvement of Parks, Parkways and Drives, Chapter		
194, Laws of 1896.....		1,884 26
108 Improvement of Parks, Parkways and Drives, Chapter		
643, Laws of 1897.....		4,023 96
110 Improvement of Central Park.....		2 37
114 Jefferson Park—Improvement of.....		14,380 81
116 Morningside Park—Construction of.....		51 71
116 Morningside Park—Improvement of.....		25 80
116 Mount Morris Park—Construction of.....		4,472 70
116 Museum of Art and Natural History Fund.....		401 56
116 Market Fund, Eighteenth Ward Market.....		301 70
118 Metropolitan Museum of Art—Completion of.....		13,472 18
120 Mulberry Bend Park—Construction of.....		1,904 42
121 Museum of Arts and Sciences—Erection of Addition,		
Brooklyn.....		378,460 56
126 New East River Bridge Fund.....		3,543,096 91
129 New Hall of Records Building Fund.....		1,150,969 75
132 New York Zoological Garden Fund.....		10,045 71
134 New York Public Library Fund.....		634,377 96
137 New Parks Fund.....		1,532 26
138 New York Bridge Fund.....		61,956 50
138 New Municipal Building Fund.....		133 33
138 Ninth District Court-house Fund.....		152,422 80
138 New County Court-house Fund.....		700,087 29
138 New York Columbian Celebration Entertainment Fund....		
144 Public Driveway—Construction of.....		20 64
146 Police Department Fund, for Sites and Buildings.....		2,112 78
147 Public Buildings for Twenty-third and Twenty-fourth		
Wards, Crotona Park.....		230,556 93
147 Public Comfort Station.....		3,985 81
147 Park Avenue—Improvement above One Hundred and		
Sixth Street.....		602 20
147 Public Park, Seventh Ward (Corlears Hook Park)—Acquir-		
ing Title.....		26,468 10
148 Public Park, Seventh Ward (Corlears Hook Park)—Con-		
struction and Improvement of.....		17,684 41
148 Public Building for Seventh District Police Court and		
Prison, Eleventh Judicial District—Construction of....		167 35
148 Public Bath in Rivington Street.....		1,626 92
149 Paving Jerome Avenue.....		1,985 00
150 Public Park, Twelfth Ward, between One Hundred and		
Eleventh and One Hundred and Fourteenth Streets,		
etc.....		2,768 97
152 Public Park, Twelfth Ward, between Bradhurst and Edge-		
comb Avenues.....		199,805 42
160 Riverside Park and Drive—Completion of Construction..		13,945 92
162 Riverside Park and Drive—Completion of Construction,		
Ninety-sixth Street Viaduct.....		6,420 97
164 Repaving under Chapter 346, Laws of 1889.....		50,170 66
166 Repaving under Chapter 35, Laws of 1892.....		290,436 28
168 Repaving under Chapter 475, Laws of 1895.....		434,014 89
170 Repaving under Chapter 87, Laws of 1897.....		503,500 64
172 Repaving Streets—Borough of Manhattan.....		666,474 87
174 Repaving Streets—Borough of The Bronx.....		597,630 02
176 Repaving Streets—Borough of Brooklyn.....		128,737 30
178 Repaving Streets—Borough of Queens.....		295,437 37
179 Repaving Streets—Borough of Richmond.....		55,796 90
180 Rapid Transit Construction Fund.....		26,518 37
183 Repaving Roads, Streets and Avenues, Twenty-third and		
Twenty-fourth Wards.....		1,799,761 12
184 Riverside Park—Construction of.....		162,122 25
184 Repaving Third Avenue, from Harlem River to East One		
Hundred and Seventieth Street.....		1,155 17
184 Repaving Avenue A.....		7,460 38
184 Rutgers Slip Park—Improvement of.....		2,924 98
185 Repaving, with Asphalt, Eighty-sixth Street, Central Park		
West.....		841 20
		4,503 23

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
190 School House Fund, No. 2.....		84,406 87	400 Eighth Ward Improvement Fund—Full Payments.....		2,132 24
192 School Building Fund—Boroughs of Manhattan and Bronx.....		1,230,054 12	402 Twenty-sixth Ward Main Sewer—Installments.....		46,008 83
195 School Building Fund—Borough of Brooklyn.....		1,709,236 87	430 Flagg Tax Assessment, Thirtieth Ward.....		8,612 68
198 School Building Fund—Borough of Queens.....		551,966 90	409 Twenty-sixth Ward Street Improvement Fund—Installments.....		1,735 88
200 School Building Fund—Borough of Richmond.....		223,280 01	416 Sewerage Fund.....		7,889 56
202 Steel Beam Structure over Tracks of Port Morris Branch New York and Harlem Railroad.....		778 53	419 Assessment Fund.....		5,600 13
202 Soldiers and Sailors' Memorial Arch Fund.....		89,765 03	421 Assessment Fund—Laws of 1886.....		3,889 80
203 Spuyten Duyvil Parkway—Construction of.....			423 Unpaid Assessment—Thirtieth Ward.....		890 84
204 School-house Fund, No. 1.....		1,364 68	425 Opening and Grading Assessment—Town of Gravesend.....		11 30
204 Sanitary Improvement, School House Fund.....		7,901 04	427 Opening and Grading Assessment—Thirty-first Ward, Borough of Brooklyn.....		1,488 39
204 St. John's Park—Construction of.....		14,553 25	431 Assessment for Local Improvements, Town of New Lots—Installment—Borough of Brooklyn.....		1,085 41
205 Skate and Golf House, Van Cortlandt Park.....			429 Assessments for Local Improvements, Town of New Lots—Full Payments—Borough of Brooklyn.....		161 84
210 Third District Court-house Fund.....		85 62	432 Sales of Unpaid Assessments, Town of New Utrecht, Borough of Brooklyn.....		38 46
210 Tax Relief Fund.....	43,416 60	50,000 00	435 Flatbush Avenue Improvement, Twenty-ninth Ward—Borough of Brooklyn.....		3,718 48
214 Viaduct or Bridge over Tracks of New York and Harlem Railroad, Port Morris Branch, Melrose Avenue.....		7,349 59	437 Jamaica Avenue Improvement Assessment Fund—Borough of Brooklyn.....		30,243 94
216 Van Cortlandt Park—Parade Ground.....		55 46	440 Interest on Assessments—Borough of Brooklyn.....		11,873 65
216 Village of Wakefield—Sidewalk Account.....		1,515 64	441 Assessments—Thirtieth Ward, Borough of Brooklyn.....		230 66
220 Water Main Fund No. 2.....		139 68	443 Opening and Widening Streets—Borough of Brooklyn.....		1,431 34
222 Water Main Fund No. 3.....		303,852 13	445 Interest on Assessments, Opening and Widening Streets—Borough of Brooklyn.....		2,123 49
224 Water Main Fund—Borough of Brooklyn.....		122,825 08	446 Advertising Sales—Various Towns, Borough of Brooklyn.....		2,853 50
226 Williamsbridge Sewer Fund.....		220 98	448 Redemption Fund, Laws of 1885—Borough of Brooklyn.....		1,203 52
226 Washington Bridge Park Fund.....		267 93	454 Interest on Water Rents—Borough of Brooklyn.....		5,715 19
226 Water Stock of 1870—Improvement of Lower Reservoir.....		0 473 40	455 Arrears of Water Rents—Borough of Brooklyn.....		167,082 45
226 Ward's Island Purchase.....		50 00	452 Department of Water Supply, 1898 and 1899—Borough of Brooklyn.....	1,220 50	
227 Grading and Paving Grand Street, Borough of Brooklyn.....		1,411 91	832 Department of Water Supply, 1900—Borough of Brooklyn.....	54,126 31	
228 Water Construction Fund, Borough of Brooklyn.....		427,146 89	750 Department of Water Supply, 1901—Borough of Brooklyn.....	102,757 04	
230 Water Fund, Boroughs of Manhattan and The Bronx.....		269,241 23	461 Water Revenue, 1898 and 1899—Borough of Brooklyn.....		14,113 45
231 Washington Park, in Town of Stapleton, etc.—Borough of Richmond.....		3,338 86	462 Water Revenue, 1900—Borough of Brooklyn.....		150,233 87
232 Widening Roadway of Fifty-ninth Street, from Fifth to Eighth Avenue.....		4,762 86	422 Water Revenue, 1901—Borough of Brooklyn.....		646,064 10
233 Water Fund, Borough of Richmond.....		4,916 67	422 Water Revenue, 1902—Borough of Brooklyn.....		1,960 34
154 Park Improvement Fund, Borough of Brooklyn.....		393 54	422 Department of Water Supply, Gas and Electricity, 1902—Borough of Brooklyn.....	122,091 21	
204 State Taxes for the Care of Insane.....		41,357 92	422 Maintenance and Distribution of Water Supply, 1902—Borough of Brooklyn.....	7,315 50..	
276 Revenue Bonds.....		25,524,600 00	465 Long Island City—Arrears of Taxes—Borough of Queens.....		5,042 25
270 Block Tax Assessment—Map Fund.....		15,439 68	467 Long Island City—Interest on Arrears of Taxes—Borough of Queens.....		67,573 85
281 Rapid Transit Fund, No. 2.....		178,066 14	473 Long Island City—Arrears of Water Rents—Borough of Queens.....		513 15
282 Revenue Bond Fund—Board of Health, Necessary Expenses.....		41,150 55	475 Long Island City—Interest on Arrears of Water Rents—Borough of Queens.....		179 42
284 Revenue Bond Fund—For Claims.....		834 27	472 Long Island City—Assessment for Local Improvements—Borough of Queens.....		3,644 05
286 Revenue Bond Fund—For Expert Accountants.....		28,940 98	474 Long Island City—Interest of Assessments for Local Improvements—Borough of Queens.....		2,191 83
289 Revenue Bond Fund—For Indexing Conveyances—County Clerk's Office, New York County.....		10,091 76	476 Long Island City—Advertising Sales—Borough of Queens.....		68 00
290 Revenue Bond Fund—For Judgments.....		21,651 33	477 Water Rents, Long Island City—Borough of Queens.....		1,967 45
292 Revenue Bond Fund—For compilation of Arrears of Taxes and Assessments.....		43,955 20	478 Interest of Water Rents, Long Island City—Borough of Queens.....		4,249 57
293 Revenue Bond Fund—Appellate Division Supreme Court.....		485 14	479 Long Island City—Sales for Arrears of Taxes, Borough of Queens.....		17 72
293 Revenue Bond Fund—Alterations, etc., to the City Hall.....		186 76	481 Town of Jamaica—Arrears of Taxes, Borough of Queens.....		15 56
293 Revenue Bond Fund—Alterations, etc., to Brownstone Building.....		462 75	483 Town of Jamaica—Arrears of School Taxes, Borough of Queens.....		297 84
293 Revenue Bond Fund—Construction of Park, One Hundred and Ninety-second Street, etc.....			485 Town of Jamaica—Interest on Arrears of School Taxes, Borough of Queens.....		117 46
293 Revenue Bond Fund—Extension of Bridge over New York and Harlem River at Pelham Avenue.....		4,642 63	486 Town of Jamaica—Arrears of Water Rents, Borough of Queens.....		35 98
293 Revenue Bond Fund—Grand Boulevard.....		55 30	487 Town of Jamaica—Sales for Arrears of Taxes, Borough of Queens.....		8 66
293 Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue.....		5 44	489 Town of Jamaica—Interest on Sales for Arrears of Taxes, Borough of Queens.....		101 87
294 Revenue Bond Fund—Supreme Court, County Court-house.....		308 60	490 Town of Jamaica—Arrears of Light Taxes, Borough of Queens.....		84 97
294 Revenue Bond Fund—Surveys, etc., Bronx River Bridge.....		106 47	491 Town of Jamaica—Interest on Arrears of Light Taxes, Borough of Queens.....		24 81
294 Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem River at One Hundred and Fifty-third Street.....		782 57	493 Town of Jamaica—Interest on Arrears of Water Rents, Borough of Queens.....		2 60
294 Revenue Bond Fund—Surveys, etc., Viaduct, etc., Melrose Avenue.....		3,000 00	497 Town of Jamaica—Interest on Arrears of Taxes, Borough of Queens.....		89 60
295 Revenue Bond Fund—Increased salaries of employees, Department of Street Cleaning.....		46,460 88	499 Village of Jamaica—Arrears of Taxes, Borough of Queens.....		131 10
296 Revenue Bond Fund—Expenses of Building Code Commission.....		1,327 23	501 Village of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....		96 15
296 Revenue Bond Fund—Increased Salaries of Interpreters of Kings County.....		2 40	507 Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....		86 16
296 Revenue Bond Fund—Salaries and expenses, Commissioner of Records of Kings County.....		16 86	509 Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....		47 32
297 Revenue Bond Fund—Expenses of Charter Revision Commission.....		1,653 67	523 Town of Newtown—Arrears of Taxes—Borough of Queens.....		1,030 49
297 Revenue Bond Fund—Health Department.....		582 26	525 Town of Newtown—Arrears of School Taxes—Borough of Queens.....		152 24
298 Revenue Bond Fund—Payment of Increased Salaries of Teachers in Public Schools.....		13,834 33	527 Town of Newtown—Interest on Arrears of School Taxes—Borough of Queens.....		43 41
298 Revenue Bond Fund—Preservation of the Dewey Arch.....		453 72	529 Town of Newtown—Interest on Arrears of Taxes—Borough of Queens.....		439 91
298 Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, County of Richmond.....		194 00	531 Town of Newtown—Sales for Arrears of Taxes—Borough of Queens.....		76 45
299 New York Columbian Celebration Fund.....		646 45	533 Town of Newtown—Interest on Sales for Arrears of Taxes—Borough of Queens.....		90 95
299 Rapid Transit Fund—No. 1.....		369 26	539 Town of Flushing—Arrears of Taxes—Borough of Queens.....		470 74
299 Revenue Bond Fund—For Support of Night Schools.....		4,935 87	540 Town of Flushing—Sales for Arrears of Taxes—Borough of Queens.....		427 67
300 Rose Hill Place, Construction of.....		727 22	542 Town of Flushing—Interest on Sales for Arrears of Taxes—Borough of Queens.....		254 10
302 Revenue Bond Fund—Payment of Claims, Volunteer Fire, etc., Borough of The Bronx.....		170 79	543 Town of Flushing—Arrears of School Taxes—Borough of Queens.....		75
302 Revenue Bond Fund—Payment of Debts, etc., Homoeopathic Hospital.....		65 90	545 Town of Flushing—Interest on Arrears of School Taxes—Borough of Queens.....		33
304 Revenue Bond Fund—Board of Education, chapter 751, Laws of 1900.....		28,305 74	547 Village of Flushing—Arrears of Taxes—Borough of Queens.....		376 94
305 Revenue Bond Fund—Water Mains, Borough of Queens.....		51,364 15	549 Village of Flushing—Arrears of Water Rents—Borough of Queens.....		48 42
306 Revenue Bond Fund—Celebration of Commencement of Twentieth Century.....		29 50	550 Village of Flushing—Interest on Arrears of Water Rents—Borough of Queens.....		26 14
306 Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases.....		1,933 06	553 Village of Flushing—Interest on Arrears of Taxes—Borough of Queens.....		202 30
308 Revenue Bond Fund—Temporary Pumping Plant, Borough of The Bronx.....		21,349 82	556 Flushing—Interest on Water Rents—Borough of Queens.....		22 37
310 Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts, City of New York.....		236 01	557 Village of Flushing—Sales for Assessment for Local Improvement—Borough of Queens.....		307 57
311 Revenue Bond Fund—For Repairing Fire Boats "Zophar Mills" and "New Yorker".....		73,599 00	558 Village of Flushing—Sales for Arrears of Taxes—Borough of Queens.....		192 38
311 Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.....		14,391 70	558 Village of Flushing—Interest on Sales for Assessments for Local Improvement—Borough of Queens.....		227 92
312 Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island.....		2,486 24	559 Village of Flushing—Interest on Sales for Arrears of Taxes—Borough of Queens.....		112 58
312 Revenue Bond Fund—Payment of Expenses of Draping City Hall.....		170 14	565 Village of College Point—Sales for Arrears of Taxes—Borough of Queens.....		17 35
313 Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.....		553 35	566 Village of College Point—Interest on Sales for Arrears of Taxes—Borough of Queens.....		44 85
314 Revenue Bond Fund—For Laying Water Mains, Tottenville, Borough of Richmond.....		10,000 00	568 Village of College Point—Interest on Water Rents—Borough of Queens.....		34 00
315 Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Manhattan.....		8,506 50	570 Village of College Point—Assessments for Local Improvements—Borough of Queens.....		156 23
316 Revenue Bond Fund—Claim of Volunteer Firemen, Borough of Queens.....		4,049 15	572 Village of College Point—Interest on Assessments for Local Improvements—Borough of Queens.....		7 78
318 Deficiencies in Taxes—City of New York.....		3,773,556 62	572 Village of College Point—Interest on Taxes and Water Rents—Borough of Queens.....		620 49
320 Taxes—City of New York.....	42,627,885 79		577 Village of Far Rockaway—Arrears of Taxes—Borough of Queens.....		183 84
326 Taxes—Boroughs of Manhattan and The Bronx.....	15,968,133 77		579 Village of Far Rockaway—Interest on Arrears of Taxes—Borough of Queens.....		103 99
328 Deficiencies in Taxes—Manhattan and The Bronx.....	701,756 33		587 Village of Rockaway Beach—Arrears of Taxes—Borough of Queens.....		44 60
329 Arrears of Taxes and Assessments, Towns of Eastchester and Pelham.....		13,586 47	589 Village of Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens.....		23 15
331 Arrears of Taxes—City of New York.....		1,309,342 40	598 Arverne by the Sea—Sales for Assessment for Local Improvement—Borough of Queens.....		10 10
335 Interest on Taxes—City of New York.....		273,599 41	599 Arverne by the Sea—Interest on Sales for Assessment for Local Improvement—Borough of Queens.....		4 90
342 Interest on Assessment—Street Improvement Fund.....		54,138 41	600 Village of Whitestone—Arrears of Taxes—Borough of Queens.....		14 62
343 Street Improvement Fund.....		358,740 74	602 Village of Whitestone—Arrears of Water Rents—Borough of Queens.....		82
346 Fund for Street and Park Openings.....		1,255,780 82	603 Village of Whitestone—Interest on Water Rents—Borough of Queens.....		41
350 Interest on Assessment Fund for Street and Park Openings.....		22,587 79			
352 Water Meter Fund, No. 2.....		29,228 75			
354 Interest on Water Meter Fund No. 2.....		90 22			
356 Arrears of Taxes—Manhattan and The Bronx.....		256,229 17			
359 Interest on Taxes, Manhattan and The Bronx.....		04,198 45			
362 Harlem River Improvement Fund.....		52,661 71			
364 Charges on Arrears of Taxes.....		53,263 88			
366 Charges on Arrears of Assessments.....		35,100 36			
368 Lands Purchased, Twenty-third and Twenty-fourth Wards.....		289,704 48			
372 Interest on Lands Purchased.....		71,792 27			
374 One Hundred and Fifty-fifth Street Viaduct.....		37,557 29			
376 Towns of Westchester County Annexed, Chapter 934, Laws of 1895.....		17,784 56			
378 Annexed Territory, Westchester County, Chapter 329, Laws of 1895.....		129,527 16			
380 Interest on Assessment, Boroughs of Manhattan and The Bronx.....		19,077 35			
		14 21			
BOROUGH OF BROOKLYN.					
381 Sewer Assessment, Twenty-ninth Ward.....		4,303 98			
383 Common Land Fund—Late Town of Gravesend.....		179 75			
384 Thirty-first Ward Assessment.....		1,511 19			
387 Arrears of Taxes.....		43,207 92			
388 Arrears of Taxes—County Towns.....		207 59			
390 Interest on Taxes.....		17,778 86			
394 Interest on Twenty-sixth Ward Bonds.....		3,025 41			
397 Interest on Interest on Twenty-sixth Ward Bonds.....		186 42			
399 Eighth Ward Improvement Fund—Installment Assessment.....		20,183 49			

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
604 Village of Whitestone—Interest on Arrears of Taxes—Borough of Queens.....		7 33	746 Interest on Assessments—North of One Hundred and Fifty-fifth Street.....		21,724 80
605 Village of Whitestone—Assessments for Local Improvement—Borough of Queens.....		10 75	754 Sheriff's Fees—Kings County.....		2,769 67
606 Village of Whitestone—Interest on Assessments for Local Improvements—Borough of Queens.....		4 25	755 Assessment Sales—Moneys Refunded—Borough of The Bronx.....		
607 Village of Whitestone—Sales for Arrears of Taxes—Borough of Queens.....		45 00	755 Tax Sales—Moneys Refunded—Borough of The Bronx.....		
607 Village of Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....		23 40	758 County Clerk's Fees—Kings County.....		4,632 58
608 Water Rents.....		33,932 39	758 Register's Fees—Kings County.....		12,093 19
614 State, Town and County Taxes—Town of Northfield, Borough of Richmond.....		1,091 93	759 Forfeited Recognizances—Kings County.....		344 00
616 State, Town and County Taxes—Town of Southfield, Borough of Richmond.....		864 55	761 Tapping Pipes.....		1,334 00
618 State, Town and County Taxes—Town of Westfield, Borough of Richmond.....		113 56	762 Commissions of Public Administrator—New York County.....		1,428 48
620 State, Town and County Taxes—Town of Middletown, Borough of Richmond.....		166 07	764 County Clerk's Fees—New York County.....		12,605 03
622 State, Town and County Taxes—Town of Castleton, Borough of Richmond.....		2,137 91	765 Register's Fees—New York County.....		27,608 82
624 Village Taxes—Village of Edgewater—Borough of Richmond.....		104 73	766 Commissions of City Chamberlain.....		4,914 27
626 Village Taxes—Village of New Brighton—Borough of Richmond.....		539 80	767 Forfeited Recognizances—New York County.....		4,660 00
628 Village Taxes—Village of Port Richmond, Borough of Richmond.....		75 15	768 Sundry Licenses—Boroughs of Manhattan and The Bronx.....		9,359 75
630 Village Taxes—Village of Tottenville, Borough of Richmond.....		1 13	771 Sundry Licenses—Borough of Brooklyn.....		2,090 50
632 Road Taxes—Town of Southfield, Borough of Richmond.....		1 40	773 Sundry Licenses—Borough of Queens.....		179 00
636 Road Taxes—Town of Middletown, Borough of Richmond.....		2 14	774 Sundry Licenses—Borough of Richmond.....		150 50
637 Road Taxes—Town of Northfield, Borough of Richmond.....		75	777 General Fund—City of New York.....		668,979 05
638 Lamp Taxes—Village of Edgewater, Borough of Richmond.....		35 98	780 Cash.....	3,808,179 29	
640 Lamp Taxes—Village of New Brighton, Borough of Richmond.....		114 26	828 Surf Avenue Improvement—Thirty-first Ward, Borough of Brooklyn.....		190,442 72
642 Water Taxes—Village of Edgewater, Borough of Richmond.....		19 57	785 Town of Hempstead—Arrears of Taxes.....		91 66
644 School Taxes—Twenty-nine Districts, Borough of Richmond.....		973 53	787 Town of Hempstead—Arrears of School Taxes.....		23 45
647 Interest on Taxes—Borough of Richmond.....		1,786 36	789 Town of Hempstead—Interest on Arrears of School Taxes.....		7 53
648 Assessments for Local Improvement—Village of Edgewater, Borough of Richmond.....		43 89	790 Town of Hempstead—Sales for Arrears of Taxes.....		35 99
650 Assessments for Local Improvement—Village of New Brighton, Borough of Richmond.....		1,418 58	791 Town of Hempstead—Interest on Arrears of Taxes.....		23 06
652 Assessments for Local Improvement—Village of Port Richmond, Borough of Richmond.....		288 14	800 Sinking Fund for Redemption of City Debt, No. 1.....		246,294 27
655 Interest on Assessments—Borough of Richmond.....		690 93	803 Sinking Fund for Redemption of City Debt, No. 2.....		54,752 30
657 Water Rents.....		14 48	806 Sinking Fund for Payment of Interest on City Debt.....		1,535,511 85
660 Refunding Taxes and Assessments Paid in Error—Boroughs of Manhattan and The Bronx.....		4,498 90	809 Sinking Fund of the City of Brooklyn.....		17,407 05
661 Refunding Taxes Paid in Error—Borough of Manhattan.....		5,270 61	811 Water Sinking Fund of the City of Brooklyn.....		40,750 22
662 Refunding Assessments Paid in Error—Borough of Manhattan.....		51 38	813 Sinking Fund of City of New York.....		1,643 44
664 Refunding Assessments Paid in Error—Borough of The Bronx.....		1 02	815 Water Sinking Fund—City of New York.....		345 32
666 Refunding Taxes Paid in Error—Borough of The Bronx.....		40 96	817 Sinking Fund—Long Island City—Redemption of Revenue Bonds.....		14,143 65
668 Refunding Taxes Paid in Error—Borough of Brooklyn.....		995 28	818 Sinking Fund—Long Island City—Redemption of Water Bonds.....		6,268 61
671 Refunding Assessments Paid in Error—Borough of Brooklyn.....		1,159 72	819 Sinking Fund—Long Island City—Redemption of Fire Bonds.....		9,513 61
673 Refunding Taxes Paid in Error—Borough of Queens.....		225 16	820 Interest Registered.....		18,399 80
675 Refunding Assessments Paid in Error—Borough of Richmond.....		48 20	822 Jury Fees.....		17,645 00
676 Refunding Taxes Paid in Error—Borough of Richmond.....		61 13	824 Witness Fees.....		124 55
679 Croton Water Rent Refunding Account.....		865 88	827 Unclaimed Interest.....		11,062 89
680 Tax Sales Moneys Refunded.....		6,218 70			
680 Assessment Sales Moneys Refunded.....		118 55	1899 AND PREVIOUS YEARS.		
680 Bellevue Hospital Trust Fund.....		1,000 00	6 City Contingencies.....		6 53
681 Borough of Brooklyn—Suspense Account.....	15,674,832 11		14 Contingencies—Comptroller's Office.....		2,452 91
681 Borough of Queens—Suspense Account.....	1,119,594 97		25 Interest on City Debt.....		95,047 83
681 Borough of Richmond—Suspense Account.....	601,704 91		26 Interest on Bonds and Stocks.....		11,091 67
684 Borough of Brooklyn.....	12,934,575 36		28 Interest on Revenue Bonds.....		10,002 04
686 Borough of Queens.....	1,838,713 96		31 Redemption of City Debt.....		210,285 82
689 Borough of Richmond.....	499,998 28		34 Rents.....		6,471 99
692 Restoring and Repaving—Special Fund—Borough of Manhattan.....		28,408 09	47 Law Department.....		8,685 31
694 Restoring and Repaving—Special Fund—Borough of The Bronx.....		7,210 19	51 Board of Public Improvements.....		1,041 50
696 Restoring and Repaving—Special Fund—Borough of Brooklyn.....		12,742 71	56 Department of Highways.....		108,333 65
699 Restoring and Repaving—Special Fund—Borough of Queens.....		1,134 29	60 Department of Sewers.....		12,942 31
700 Restoring and Repaving—Special Fund—Borough of Richmond.....		63 92	64 Department of Bridges.....		86,282 79
702 Restoring and Repaving—Special Fund—Department of Street Improvement, Twenty-third and Twenty-fourth Wards.....		526 20	68 Department of Public Buildings, Lighting and Supplies.....		32,051 73
702 Restoring and Repaving—Special Fund—Department of Public Works.....		12,744 34	72 Department of Water Supply.....		68,258 85
702 Restoring and Repaving—Special Fund—Department of Parks.....		1,849 09	76 Department of Parks.....		23,921 46
704 Public School Library Fund—Manhattan and The Bronx.....		71,970 23	80 Department of Public Charities.....		24,143 42
706 Public School Library Fund—Borough of Brooklyn.....		42,893 09	84 Department of Correction.....		12,953 51
707 Public School Library Fund—Borough of Queens.....		2,252 84	90 Police Fund.....		191 35
708 Public School Library Fund—Borough of Richmond.....		2,391 64	92 Supplies for Police.....		8,488 21
710 Public School Teachers' Retirement Fund.....		971,067 52	94 Police Station Houses—Alterations, etc.....		604 68
711 Unsafe Building Fund—Borough of Brooklyn.....		112 21	96 Contingent Expenses of Central Department, etc.....		872 89
713 Unsafe Building Fund—Borough of Manhattan.....		2,459 90	99 Police Station Houses—Rents.....		1,734 33
715 New York and Brooklyn Bridge.....		124 698 54	103 Election Expenses.....		13,453 63
717 Excise Taxes—City of New York.....		4,436,534 49	104 Expenses Made Necessary by Primary Election Law.....		7 27 15
719 Construction of Private Sewers—Borough of The Bronx.....		123 99	108 Department of Street Cleaning.....		2,602 37
721 Construction of Private Sewers—Borough of Brooklyn.....		377 12	112 Fire Department.....		8,539 73
723 Construction of Private Sewers—Borough of Richmond.....		20 50	115 Department of Buildings.....		858 31
723 Board of Elections—Sales of Unused Ballots.....		201 39	116 Department of Taxes and Assessments.....		75
724 Return Trial Fees—Municipal District Courts.....		458 50	126 Department of Education.....		548,802 72
724 Department of Education—Special High School Fund.....		55,237 15	132 College of The City of New York.....		641 83
725 Department of Education—Maintenance of Training School.....		31,971 69	133 Normal College.....		6,546 13
727 Unclaimed Salaries and Wages.....		88,309 12	138 Salaries and Expenses of Coroners—Borough of The Bronx.....		1,327 41
729 Anti-Toxine Fund.....		7,086 40	145 Commissioners of Account.....		3 37
730 Fund for Gratuitous Vaccination.....		11,709 84	153 Printing, Stationery and Blank Books.....		1,809 99
731 Intestate Estates.....		327,841 11	175 Public Library—Brooklyn.....		171 94
732 Sheriff's Fees—County of New York.....		13,505 62	183 Municipal Courts—City of New York—Salaries and Contingencies.....		103 34
733 Theatrical and Concert Licenses.....		4,300 00	199 New York Juvenile Asylum.....		3,026 22
734 Eastern parkway and Buffalo avenue, etc.—Borough of Brooklyn.....		4,504 54	201 Nursery and Child's Hospital.....		3,658 32
734 Angelina Crane Bequest.....		52,204 26	292 Judgments.....		12 26
735 Interest on Surplus Fund—Borough of Brooklyn.....		565 51	292 Real Estate—Expenses of.....		1,363 30
736 Department of Public Charities—Brooklyn and Queens—Moneys Left by Deceased Persons.....		524 16	299 Advertising.....		17 25
736 State Agricultural Law Fines.....		500 00	308 For Costs of Commitment of Insane, etc.....		550 00
737 Auctioneers' Licenses—Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....		9,960 16	317 Brooklyn Disciplinary Training School.....		3,601 58
738 Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.....		1,095 33	320 Preservation of Public Records—County Clerk's Office.....		826 00
743 Maintenance and Improvement of Public Parks—Brooklyn Heights.....		1,338 40	325 Sheriff of the County of New York.....		15 50
744 Zoological Garden Fund.....		377 44	328 Register of New York County—Salaries and Contingencies.....		18 50
744 Intestate Estates—County of Queens.....		12 32	335 Supreme Court, First Department.....		31,441 12
745 Land Drainage Fund.....		10,937 90	347 District Attorney—New York County.....		42 14
745 Block Index Map Fund.....		17,388 71	370 New York Institution for Instruction of Deaf and Dumb.....		5,000 00
745 Fund for Local Improvements.....		345,740 68	371 St. Joseph's Institute for Improved Instruction of Deaf Mutes.....		900 00
745 Unclaimed Warrants.....		11,488 85	389 District Attorney—Kings County.....		1,000 00
746 Military Parade Ground.....		682 29	406 House of Good Shepherd—Kings County.....		4,000 00
746 Assessment Fund.....	159,154 36		418 Sheriff of Richmond County.....		2,407 29
746 Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street.....		250,684 39	421 District Attorney—Richmond County.....		20 31
746 Duplicate Assessments Paid.....		13,362 60	422 County Contingent Fund—Richmond County.....		746 95
746 Game Law Fund.....		487 75	423 Fees and Expenses of Jurors—Richmond County.....		181 40
746 Marine National Bank.....		165,350 00	433 Bacteriological Laboratory.....		10
746 Mayor, Aldermen, Commonalty, etc.....		3,609,469 26	435 Fire Department Fund.....		14 06
746 Repair to Street Pavements.....		5,275 29	436 Laying Croton Pipes, etc.....		10,914 58
746 Street Improvement Fund—June 9, 1880.....		3,292 40	438 Maintenance and Government of Parks and Places.....		6,571 40
746 Street Improvement Fund—Twenty-third and Twenty-fourth Wards.....		54 95	440 One Hundred and Fifty-fifth Street Viaduct.....		400 00
746 Street Cleaning Security Deposits.....		344 00	441 Preservation of Public Records.....		2,891 27
746 Suspense Account.....		45,471 25	442 Public Buildings, C and R.....		1,035 93
746 Third Avenue Opening and Improvement.....		25,082 24	443 Department of Public Charities and Correction.....		13 58
746 Water Meter Fund—No. 1.....		33,239 33	447 Department of Public Instruction.....		37,454 98
746 Street Improvement Fund.....		359 88	447 Repairs and Renewal of Pavements.....		11,372 52
746 Assessment Fund—North of One Hundred and Fifty-fifth Street.....		141,877 55	450 Repairs and Renewal of Pipes, etc.....		250 00
746 Board of Education Building Fund.....		50 99	451 Repaving Streets and Avenues.....		287,018 15
746 Assessment Commission's Awards.....		7,958 97	459 The Judiciary.....		4,777 57
746 Assessment Fund—After June 9, 1880.....		2,397 53	460 Hospitals and Dispensaries—Borough of Brooklyn.....		2,500 00
746 Unclaimed Car Drivers' Licenses.....		564 00	465 Contingencies—District Attorney's Office, Including Arrangements.....		2,328 42
746 Commissioners of Excise Fund.....		1 00	753 Boulevards, Roads and Avenues.....		8 00
746 Village of Williamsbridge Singing Fund.....		2,500 00	755 Bronx River Works—M. and R.....		0 00
746 North River Bank.....		7,498 61	755 Cleaning Streets.....		1,185 79
746 Rapid Transit Security Deposits.....		1,000,000 00	757 Contingencies—District Attorney's Office.....		14 70
746 Public Instruction—School Districts, Annexed Territory, Westchester County.....		4,414 28	759 For Burial of Honorably Discharged Soldiers, etc.....		35 00
			759 Free Floating Baths.....		2 00
			760 Harlem River Bridges—R. I. and M.....		27 60
			760 Health Fund.....		8 00
			761 Hospital Fund.....		15 67
			762 Maintenance—Twenty-third and Twenty-fourth Wards.....		587 00
			764 Street Improvement—For Surveying, etc.....		819 65
			764 Supplies for Cleaning Public Offices.....		16 00
			765 Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		25
			765 Surveys, Maps and Plans.....		100 00
			766 Maintenance and Construction of New Parks North of Harlem River, etc.....		30 00
			766 Surveying, Laying Out and Making Topographical Surveys, etc.....		
			768 For Amounts to be Expended, etc.....		25 00
			769 Claim of George W. Sauer.....		10,000 00
			769 Claim of Heirs of John A. Stember.....		35,000 00
			769 Judgments and Claims.....		103 22
			770 Condemnation of Rear Tenements.....		682 60
			772 For Relief of Indigent Soldiers, etc.....		1,719 77
			794 Furniture, etc.—Sheriff's Office.....		4 00
			796 Roads, Streets and Avenues—Unpaved.....		128 50
			801 Estimated Amount Required for Redemption of Debt—Territory Annexed.....		5,881 40
			802 For Redemption of Debt of Territory Annexed.....		74 72
			803 Preliminary Surveys, etc.....		23 00
			807 Refunding Interest and Charges on Lands.....		3,444 05
			807 For New Steamboat for Harbor, etc.....		650 12

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
APPROPRIATIONS FOR 1900.		
4 City Contingencies		845 00
5 Contingencies—City Clerk		124 80
6 Municipal Assembly and City Clerk		149 60
9 Contingencies—Comptroller's Office		137 34
10 Salaries—Department of Finance		115 27
15 Interest on City Debt		28,246 30
16 Interest on Bonds and Stocks		941 67
18 Interest on Revenue Bonds		39,816 19
20 Redemption of City Debt		10,353 06
23 Rents		2,009 51
24 President, Borough of Manhattan		83 64
28 President, Borough of Richmond		70 09
31 Board of Public Improvements		1,185 53
33 Department of Highways—Borough of Manhattan		45,634 50
35 Department of Highways—Borough of The Bronx		10,020 16
37 Department of Highways—Borough of Brooklyn		9,913 77
39 Department of Highways—Borough of Queens		385 99
41 Department of Highways—Borough of Richmond		578 70
43 Department of Sewers—Borough of Manhattan		23 50
45 Department of Sewers—Borough of The Bronx		627 93
47 Department of Sewers—Borough of Brooklyn		1 00
49 Department of Sewers—Borough of Queens		15 14
53 Department of Bridges—Borough of Manhattan		2,673 85
55 Department of Bridges—Borough of The Bronx		1,443 70
57 Department of Bridges—Borough of Brooklyn		356 64
59 Department of Bridges—Borough of Queens		28,747 37
61 Department of Bridges—Borough of Richmond		33 75
63 Department of Public Buildings, Lighting and Supplies— Boroughs of Manhattan and The Bronx		854 53
65 Department of Public Buildings, Lighting and Supplies— Borough of Brooklyn		576 46
67 Department of Public Buildings, Lighting and Supplies— Borough of Queens		52 33
69 Department of Water Supply—Boroughs of Manhattan and The Bronx		121 51
71 Department of Water Supply—Borough of Brooklyn		48,154 12
73 Department of Water Supply—Borough of Queens		222 45
75 Department of Water Supply—Borough of Richmond		6,492 82
77 Department of Parks—Boroughs of Manhattan and Rich- mond		212 89
79 Department of Parks—Boroughs of Brooklyn and Queens		787 23
83 Department of Public Charities—Boroughs of Manhattan and The Bronx		1,274 33
85 Department of Public Charities—Boroughs of Brooklyn and Queens		287 91
87 Department of Public Charities—Borough of Richmond		3,016 93
89 Department of Correction—Borough of Manhattan		4,325 51
91 Department of Correction—Borough of Brooklyn		2,916 02
93 Department of Health—Borough of Manhattan		31,216 61
95 Department of Health—Borough of The Bronx		515 41
97 Department of Health—Borough of Brooklyn		456 10
99 Department of Health—Borough of Queens		875 41
101 Department of Health—Borough of Richmond		1,706 26
102 Police Fund		297 45
103 Supplies for Police		25,058 00
104 Police Station Houses—Alterations, etc.		1,271 40
105 Contingent Expenses of Central Department—Station Houses, etc.		768 30
106 Additions to Mounted Squad		1,190 91
107 Police Station Houses—Rents		58 34
109 Election Expenses		17,598 43
110 For Expenses Made Necessary by Primary Election Law		8,961 11
113 Law Department		73 51
115 Department of Street Cleaning—Boroughs of Manhattan and The Bronx		11,369 47
117 Department of Street Cleaning—Borough of Brooklyn		1,295 05
119 Department of Street Cleaning—Borough of Queens		1 75
123 Fire Department—Boroughs of Manhattan and The Bronx		299 46
125 Fire Department—Boroughs of Brooklyn and Queens		32,459 76
131 Department of Buildings—Boroughs of Manhattan and The Bronx		250 82
137 Department of Taxes and Assessments		123 61
140 Department of Education—Special School Fund—Board of Education		2,478 48
142 Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx		15,571 44
145 Department of Education—Special School Fund—Borough of Brooklyn		14,620 25
146 Department of Education—Special School Fund—Borough of Queens		7,353 54
148 Department of Education—Special School Fund—Borough of Richmond		4,899 90
150 Department of Education—General School Fund—Boroughs of Manhattan and The Bronx		167,544 12
153 Department of Education—General School Fund—Borough of Brooklyn		15,650 89
155 Department of Education—General School Fund—Borough of Queens		385 19
156 Department of Education—General School Fund—Borough of Richmond		274 73
159 College of The City of New York		387 61
161 Normal College		196 23
162 Salaries and Expenses of Coroners—Borough of Manhattan		850 00
164 Salaries and Expenses of Coroners—Borough of Queens		235 37
166 Commissioners of Accounts—Salaries and Contingencies		264 18
170 Civil Service of The City of New York—Expenses of		40 00
173 City Record—Salaries and Contingencies		52 90
175 Bureau of Municipal Statistics—Salaries and Contingencies		336 98
177 Printing, Stationery and Blank Books		24 20
191 Long Island City Public Library		1 02
193 Municipal Court—City of New York		6,656 68
199 Colored Orphan Asylum, etc.		2,093 96
250 Brooklyn Homeopathic Dispensary		187 50
260 The S. R. Smith Infirmary—Borough of Richmond		150 08
272 For Deficiencies in Appropriation for Charitable Institu- tions, etc.		9,847 40
273 Judgments		122 50
274 Commissioners of the Sinking Fund—Expenses of		1,418 80
275 Real Estate—Expenses of		947 91
281 For Cost of Commitment of Insane Persons		780 00
287 Brooklyn Disciplinary Training School		705 42

NEW YORK COUNTY.

301 Printing, Stationery and Blank Books	2,462 73
302 Preservation of Public Records—Register's Office	815 58
303 Preservation of Public Records—County Clerk's Office	185 00
307 Sheriff	627 80
310 Supreme Court, First Department	833 78
314 County Clerk	100 97
316 District Attorney	14 81
318 Special Commissioner of Jurors	141 23
320 Syracuse State Institution for Feeble-minded Children	4,540 12
321 Institute for Improved Instruction of Deaf Mutes	1,046 47
322 New York Institution for the Blind	7,895 11
323 New York Institution for Instruction of Deaf and Dumb	1,473 33
324 St. Joseph's Institution for Improved Instruction of Deaf Mutes	2,031 43
325 Matteawan State Hospital	30 00
326 Central New York Institution for Deaf Mutes	29 30
327 County Contingent Fund	2,362 80
328 Fees and Expenses of Jurors	1,341 68
329 Rents	

KINGS COUNTY.

341 Printing, Stationery and Blank Books	2,095 38
343 Register	137 77
345 County Court	445 42
346 Surrogate's Court	11 87
347 County Clerk	451 69
348 District Attorney	1,000 00
349 Special Commissioner of Jurors	1 60
350 Disbursements and Fees	1,990 00
351 Institution for Improved Instruction of Deaf Mutes	185 26
352 New York Institution for the Blind	403 15
353 New York Institution for Instruction of Deaf and Dumb	2,095 23
354 St. Joseph's Institution for Improved Instruction of Deaf Mutes	4,214 33
355 Matteawan State Hospital	1,482 32
356 House of Good Shepherd, Borough of Brooklyn	28,268 63
357 Wayside Home	1,670 26

QUEENS COUNTY.

353 District Attorney	133 84
354 County Contingent Fund	60 55
355 County Court	39 05
356 Surrogate's Court	100 00
357 Sheriff	5,255 78
358 Commissioner of Jurors	3 20
359 Printing, Stationery and Blank Books	614 32
360 For Judgments and Unliquidated Claims	3 86
361 Syracuse State Institution for Feeble-Minded Children	40 00
362 Institution for Imp. Instruction of Deaf Mutes	375 14
363 New York Institution for the Blind	89 99
364 New York Institution for Instruction of Deaf and Dumb	671 43
365 St. Joseph's Institution for Imp. Instruction of Deaf Mutes	320 06
366 Matteawan State Hospital	1,168 93
367 County Audits for 1899	52 65

RICHMOND COUNTY.

367 Printing, Stationery and Blank Books	218 06
370 County Clerk	500 00
370 County Contingent Fund	76 75
372 Commissioner of Jurors	543 94
372 Disbursements and Fees	371 60
373 Syracuse State Institution for Feeble-Minded Children	31 00
374 Institution for Improvement and Instruction of Deaf Mutes	371 45
376 Matteawan State Hospital	582 32
376 District Attorney	71 82
377 Sheriff	71 08
378 New York Institution for the Blind	30 00
375 St. Joseph's Institution for Improvement and Instruction of Deaf Mutes	5 76
356 County Clerk—Queens County	500 00

1901 APPROPRIATIONS.

390 Appropriations	
392 The Mayoralty—Salaries and Contingencies—Mayor's Office	1,019 61
393 The Mayoralty—Salaries and Contingencies—Bureau of Li- censes	4,540 49
396 Municipal Assembly and City Clerk	1 253 01
400 Department of Finance—Salaries and Contingencies	806 20
402 Department of Finance—Salaries and Contingencies— Chamberlain's Office	183 63
405 Interest on the City Debt	38,419 38
406 Interest on Bonds and Stocks	67 57
407 Interest on Revenue Bonds	10,000 00
409 Redemption of the City Debt	3,724 60
410 Rents	7,379 26
412 President of Borough of Manhattan	181 53
413 President of Borough of The Bronx	259 64
414 President of Borough of Brooklyn	
415 President of Borough of Queens	
416 President of Borough of Richmond	
417 Law Department	261 27
421 Board of Public Improvements	3,820 72
423 Department of Highways—Borough of Manhattan	23,520 24
425 Department of Highways—Borough of The Bronx	3,186 27
427 Department of Highways—Borough of Brooklyn	5,191 33
429 Department of Highways—Borough of Queens	71,732 10
431 Department of Highways—Borough of Richmond	228 16
433 Department of Sewers—Borough of Manhattan	25,086 49
435 Department of Sewers—Borough of The Bronx	378 14
437 Department of Sewers—Borough of Brooklyn	1,743 73
439 Department of Sewers—Borough of Queens	200 65
441 Department of Sewers—Borough of Richmond	128 02
443 Department of Water Supply—Boroughs of Manhattan and The Bronx	306 01
444 Department of Water Supply—Borough of Brooklyn	165,446 56
447 Department of Water Supply—Borough of Queens	0,070 94
449 Department of Water Supply—Borough of Richmond	74,974 58
451 Department of Parks—Boroughs of Manhattan and Rich- mond	18,645 43
453 Department of Parks—Boroughs of Brooklyn and Queens	5,394 37
455 Department of Parks—Borough of The Bronx	70,157 20
457 Department of Public Charities—Boroughs of Manhattan and The Bronx	4,617 78
459 Department of Public Charities—Boroughs of Brooklyn and Queens	18,505 72
461 Department of Public Charities—Borough of Richmond	25,072 65
463 Department of Correction—Borough of Manhattan	3,383 40
465 Department of Correction—Borough of Brooklyn	9,680 17
467 Department of Health—Borough of Manhattan	15,246 61
469 Department of Health—Borough of The Bronx	11,003 63
471 Department of Health—Borough of Brooklyn	7,238 40
473 Department of Health—Borough of Queens	5,003 28
475 Department of Health—Borough of Richmond	2,530 83
477 Department of Street Cleaning—Boroughs of Manhattan and The Bronx	835 29
479 Department of Street Cleaning—Borough of Brooklyn	23,747 11
481 Department of Street Cleaning—Borough of Queens	25,285 09
483 Department of Street Cleaning—Borough of Richmond	640 02
484 Fire Department—Boroughs of Manhattan and The Bronx	723 72
486 Fire Department—Boroughs of Brooklyn and Queens	32,305 04
488 Fire Department—Borough of Richmond	54,694 05
491 Department of Buildings—Boroughs of Manhattan and The Bronx	
493 Department of Buildings—Borough of Brooklyn	12,162 84
494 Department of Buildings—Boroughs of Queens and Rich- mond	77 57
497 Department of Taxes and Assessments	745 31
500 Board of Assessors	3,180 84
501 Department of Education, Special Sch. Fund—Board of Education	480 40
502 Department of Education, Special Sch. Fund—Boroughs of Manhattan and The Bronx	16,507 42
503 Department of Education, Special Sch. Fund—Borough of Brooklyn	170,080 04
504 Department of Education, Special Sch. Fund—Borough of Queens	130,124 48
505 Department of Education, Special Sch. Fund—Borough of Richmond	54,130 15
506 Department of Education—General School Fund	32,275 21
507 Department of Public Buildings, Lighting and Supplies, Borough of Richmond	642,990 30
509 Department of Public Buildings, Lighting and Supplies— Boroughs of Manhattan and The Bronx	26,924 06
511 Department of Public Buildings, Lighting and Supplies— Borough of Brooklyn	144,605 54
512 Department of Public Buildings, Lighting and Supplies— Borough of Queens	142,659 81
516 Department of Bridges—Borough of Brooklyn	89,459 27
517 Department of Bridges—Borough of Queens	959 34
518 Department of Bridges—Borough of Richmond	6,357 77
519 Department of Bridges—Borough of Manhattan	1,020 48
520 Department of Bridges—Borough of The Bronx	16,611 76
523 Police Department	7,221 25
524 Board of Elections of The City of New York	150,987 35
527 College of The City of New York	50,186 15
529 Normal College	556 55
530 Coroners—Borough of Manhattan	7,083 29
531 Coroners—Borough of Brooklyn	2,151 24
532 Coroners—Borough of The Bronx	1,670 89
533 Coroners—Borough of Queens	1,604 87
534 Coroners—Borough of Richmond	1,449 47
536 Commissioners of Accounts	625 70
538 Civil Service Commission	7,211 68
540 Board of City Record	1,291 22
541 Bureau of Municipal Statistics	9,455 56
542 Examining Board of Plumbers	3,176 48
550 The City Court of New York	96 06
551 Municipal Courts, City of New York	586 57
553 Court of Special Sessions—Second Division	13,546 52
554 City Magistrates' Courts—First Division	1,817 84
555 City Magistrates' Courts—Second Division	397 91
556 Association for Befriending Children and Young Girls— House of Holy Family	1,220 72
565 Children's Aid Society	1,402 01
567 Brooklyn Howard Colored Orphan Asylum	405 84
568 Brooklyn Training School and Home for Young Girls	731 70
569 Brooklyn Industrial School Association	1,068 84
569 Beth Israel Hospital	1,402 56
569 Brooklyn Hospital	505 50
569 Brooklyn Maternity	2,164 42
569 Bushwick Central Hospital	870 21
561 Brooklyn Home for Consumptives	1,320 80
	1,152 50

TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.	DEBIT BALANCES.	CREDIT BALANCES.
563 Brooklyn Eastern District Dispensary and Hospital.....	1,522 16		667 Commissioner of Records.....		457 30
563 Children's Fold in City of New York.....	1,262 30		668 Treasurer.....		586 39
564 Central Hospital and Polyclinic Dispensary.....	500 00		669 Armories and Drill Rooms.....		800 00
564 Colored Home and Hospital.....	556 14		671 Fees and Expenses of Jurors.....		15,871 50
565 Columbus Hospital.....	100 28		672 Stenographer to Grand Jury.....		770 60
565 German Hospital of Brooklyn.....	520 66		673 Law Library in Brooklyn.....		04
568 German Hospital and Dispensary.....	1,348 30		674 Rents.....		08
570 Hospital and Dispensary—Town of Flushing.....	1,851 09		675 Institution for Improvement and Instruction of Deaf Mutes		963 29
570 House of St. Giles, the Cripple.....	795 04		675 New York Institution for the Blind.....		757 95
571 House of the Good Shepherd.....	393 35		675 New York Institution for Instruction of Deaf and Dumb..		5,137 43
571 Industrial School Association of Brooklyn, Eastern District	1,263 16		676 St. Joseph's Institution for Instruction of Deaf and Dumb..		2,195 95
572 Industrial Home for the Blind.....	2,548 60		677 Matteawan State Hospital.....		290 30
572 Jamaica Hospital.....	294 52		677 Roman Catholic House of Good Shepherd.....		4,264 70
572 Lebanon Hospital Association.....	1,124 45		678 Wayside Home.....		1,334 23
572 Low Maternity, Branch of Brooklyn Hospital.....	1,123 33		678 Disbursements and Fees.....		1,156 60
573 Lutheran Hospital Association.....	1,006 04		670 County Contingent Fund.....		216 35
573 Mothers and Babies' Hospital.....	3,212 00				
574 Methodist Episcopal Hospital, City of Brooklyn.....	4,340 29				
575 Memorial Hospital for Women and Children.....	497 25				
575 Maternity of Long Island College Hospital.....	829 34				
576 McDonough Memorial Hospital.....	680 60				
576 Mission of the Immaculate Virgin for the Protection of					
Homeless and Destitute Children.....	3,074 38				
577 New York Catholic Protectory.....	9,528 78				
578 New York Infant Asylum.....	3,931 17				
579 New York Foundling Hospital.....	476 06				
579 Nursery and Child's Hospital.....	5,166 86				
580 New York Post Graduate Medical School and Hospital.....	1,895 36				
581 New York Polyclinic Medical School and Hospital.....	813 82				
581 New York Homeopathic Medical College and Hospital.....	950 67				
581 New York Infirmary for Women and Children.....	200 10				
582 New York Medical College and Hospital for Women.....	3,000 00				
582 New Amsterdam Eye and Ear Hospital.....	271 64				
583 New York Ophthalmic and Aural Institution.....	88 80				
583 New York Dispensary.....	281 25				
584 Norwegian Lutheran Deaconesses Home and Hospital.....	765 60				
584 New York Magdalen Benevolent Society.....	847 24				
585 Orphan Asylum Society of City of Brooklyn.....	814 58				
586 Ottilie Orphan Asylum.....	178 53				
1901 APPROPRIATIONS.					
597 The Convent of Sisters of Mercy in Brooklyn.....		95			
597 Protestant Episcopal House of Mercy.....		42 43			
598 Roman Catholic Orphan Asylum Society.....		3,194 61			
598 Sacred Heart Orphan Asylum Society.....		274 59			
598 St. Martha's Sanitarium and Dispensary.....		1,500 00			
598 St. Agatha's Home for Children.....		958 33			
598 St. Elizabeth's Industrial School.....		214 00			
599 St. James' Home.....		249 43			
599 St. Malachy's Home.....		42 00			
599 Sheltering Arms Nursery of Brooklyn.....		462 75			
599 St. Vincent's Home of City of Brooklyn.....		3,500 00			
599 St. Vincent's Hospital.....		813 56			
600 St. Vincent's Hospital of City of New York.....		98 98			
600 St. Joseph's Hospital—New York City.....		409 98			
600 St. Mark's Hospital, New York City.....		214 61			
600 St. Christopher's Hospital for Babies.....		789 78			
600 St. Mary's General Hospital—City of Brooklyn.....		2,492 82			
600 Society for Aid of Friendless Women and Children.....		1,125 62			
600 St. Zita's Home for Friendless Women.....		155 50			
600 The Shepherd's Fold of Protestant Episcopal Church, etc.		3,387 14			
600 Temporary Home for Children of Queens County.....		95 10			
600 The Babies' Hospital of the City of New York.....		1,004 82			
600 The Society of Lying-in Hospital of the City of New York.		12,000 00			
600 The Mount Sinai Hospital, City of New York.....		241 09			
600 The I. Hood Wright Memorial Hospital.....		1,028 92			
601 The S. R. Smith Infirmary.....		2 18			
601 Williamsburg Hospital.....		546 60			
602 Washington Square Home for Friendless Girls.....		986 90			
602 Hebrew Sheltering Guardian Society.....		1,943 03			
602 St. Ann's Home for Destitute Children.....		2,391 40			
602 German Odd Fellows' Home Association.....		3,653 74			
602 St. Mary's Maternity and Infants' Home.....		482 66			
602 American Female Guardian Society.....		1,184 53			
602 Church Charity Foundation of Long Island.....		1,485 30			
602 Hebrew Infant Asylum—City of New York.....		425 73			
602 New York Juvenile Asylum.....		1,351 14			
602 Orphan Home, Brooklyn.....		159 35			
602 Asylum of St. Vincent de Paul.....		1,573 73			
602 Queens Borough Library.....		1,457 28			
602 Judgments.....		78 14			
602 Commissioners of Sinking Fund—Expenses of.....		2,500 00			
602 Real Estate—Expenses of.....		2,520 59			
602 Advertising (not otherwise provided for).....		10 33			
602 Allowance to Veteran Association for Decoration Day Ob-		212 77			
servances.....		08			
602 Board of Estimate and Apportionment.....		1,860 00			
602 For Cost of Commitment of Insane Persons.....		46			
602 Decoration Day Observances—Borough of Brooklyn.....		5,012 31			
602 Brooklyn Disciplinary Training School.....		3,368 00			
602 Asylum of Sisters of St. Dominic.....		1,449 37			
602 Association for Befriending Children and Young Girls,		510 86			
House of Nazareth.....		402 52			
620 Brooklyn Children's Aid Society.....		1,852 36			
620 Brooklyn Nursery and Infants' Hospital.....		2,495 95			
620 Colored Orphan Asylum Society, etc.....		1,347 86			
620 Dominican Convent of Our Lady of Rosary.....		2,305 83			
620 Five Points House of Industry.....		1,176 29			
620 The New York Society for Relief of Ruptured and Crippled		3,236 21			
Hebrew Orphan Asylum—City of Brooklyn.....		683 74			
623 St. Catharine's Hospital.....		3,886 16			
623 Hebrew Benevolent and Orphan Asylum Society.....		325 08			
623 Institution of Mercy.....		482 80			
623 Long Island College Hospital.....		1,771 42			
623 Seton Hospital—New York City.....		1,463 18			
623 St. Peter's Hospital.....		4,200 26			
623 Brooklyn Eye and Ear Hospital.....		3,375 10			
623 Missionary Sisters, Third Order St. Francis.....					
623 St. Joseph's Asylum.....					
COUNTY OF NEW YORK.					
626 Sheriff.....		2,262 82			
627 Board of City Record.....		6,463 10			
628 Supreme Court, First Department.....		37,960 67			
629 Preservation of Public Records—Register's Office.....		413 55			
630 Preservation of Public Records—County Clerk's Office.....		525 30			
631 Preservation of Public Records—Surrogates' Office.....		130 00			
632 The Register.....		496 31			
633 Public Administrator.....		76 28			
634 Court of General Sessions.....		4,674 86			
635 Surrogates' Court.....		5,736 74			
636 County Clerk.....		444 81			
637 Commissioners of Jurors.....		2,226 09			
638 District Attorney.....		19,032 58			
639 Special Commissioner of Jurors.....		9,615 85			
640 Armories and Drill Rooms.....		978 10			
641 Institution for Improvement and Instruction of Deaf					
Mutes.....		7,032 66			
645 New York Institution for the Blind.....		1,163 01			
645 St. Joseph's Institution for Improvement and Instruction					
of Deaf Mutes.....		2,522 55			
646 New York Institution for Instruction of Deaf and Dumb..		9,579 65			
647 Central New York Institution for Deaf Mutes.....		30 00			
647 County Contingent Fund.....		2,607 98			
648 Fees and Expenses of Jurors.....		1,978 65			
649 Disbursements and Fees.....		85 70			
650 Fees of Witnesses, etc.....		2,000 00			
651 For the Establishment and Maintenance of Library—					
Court of General Sessions.....		2 80			
653 Rents.....		1,616 67			
646 Matteawan State Institution.....		3 75			
KINGS COUNTY.					
657 Board of City Record.....		3,184 45			
658 Sheriff.....		18,364 96			
659 Register.....		647 08			
660 Supreme Court—Second Department.....		463 86			
661 County Court.....		320 67			
662 Surrogates' Court.....		12 47			
663 County Clerk.....		4,474 88			
664 District Attorney.....		3,587 84			
665 Commissioner of Jurors.....		5,136 07			
666 Special Commissioner of Jurors.....		4,077 40			
QUEENS COUNTY.					
683 County Court.....		754 14			
684 Surrogate's Court.....		100 24			
685 County Clerk.....		1,465 80			
686 District Attorney.....		143 07			
687 Sheriff.....		4,051 46			
688 Commissioner of Jurors.....		25 61			
689 Board of City Record.....		5,258 68			
690 Court Fund, etc.....		7,734 25			
691 County Contingent Fund.....		16,424 00			
692 Institution for Improvement and Instruction of Deaf Mutes		30 00			
693 New York Institution for the Blind.....		31 37			
694 New York Institution for Instruction of Deaf and Dumb..		471 37			
695 St. Joseph's Institution for Instruction of Deaf and Dumb..		266 30			
695 Matteawan State Hospital.....		321 42			
RICHMOND COUNTY.					
701 Board of City Record.....		836 13			
702 Sheriff.....		37 40			
703 County Court and Surrogate's Court.....		312 85			
704 County Clerk.....		500 04			
705 District Attorney.....		50 31			
706 Commissioner of Jurors.....		482 25			
707 County Contingent Fund.....		25 40			
708 Fees and Expenses of Jurors.....		937 00			
709 Disbursements and Fees.....		100 00			
700 Rents.....		725 00			
710 Institution for Improvement and Instruction of Deaf Mutes		31 15			
711 New York Institution for the Blind.....		75 21			
712 New York Institution for Instruction of Deaf and Dumb..		257 50			
713 Matteawan State Hospital.....		34 82			
714 Public Library—Brooklyn.....		510 82			
715 St. John's Long Island City Hospital.....		915 26			
716 St. Francis' Hospital.....		524 12			
717 St. Michael's Home.....		360 77			
718 New York Ophthalmic Hospital.....		21 86			
1902 APPROPRIATIONS.					
2 Mayoralty—Salaries and Contingencies.....		29,509 34			
3 Mayoralty—Bureau of Licenses.....		23,173 85			
4 Board of Aldermen and City Clerk.....		13,513 43			
5 Department of Finance—Salaries and Contingencies, etc.		653,463 30			
6 Department of Finance—Chamberlain's Office.....		42,207 36			
7 Interest on City Debt.....		9,335,576 76			
8 Interest on Bonds and Stocks to be issued in 1901 and 1902		880,202 89			
9 Redemption of the City Debt.....		958,625 00			
10 Installments payable in 1902.....		4,277,281 02			
11 Rents.....		4,373,149 57			
12 Law Department.....		287,086 73			
13 President of the Borough of Manhattan—General Admin-		307,192 11			
stration.....					
14 President of the Borough of Manhattan—Bureau of High-		105,011 69			
ways.....					
15 President of the Borough of Manhattan—Bureau of Sewers.		670,700 31			
16 President of the Borough of Manhattan—Bureau of Public		164,732 51			
Buildings and Offices.....					
17 President of the Borough of Manhattan—Bureau of Build-		429,269 26			
ings.....					
18 President of the Borough of The Bronx—General Admin-		186,555 89			
stration.....					
19 President of the Borough of The Bronx—Bureau of High-		121,669 38			
ways.....					
20 President of the Borough of The Bronx—Bureau of Sewers.		544,827 49			
21 President of the Borough of The Bronx—Bureau of Public		112,596 71			
Buildings and Offices.....					
22 President of the Borough of The Bronx—Bureau of Build-		29,823 07			
ings.....					
23 President of the Borough of Brooklyn—General Admin-		96,873 55			
stration.....					
24 President of the Borough of Brooklyn—Bureau of Highways		122,828 78			
25 President of the Borough of Brooklyn—Bureau of Sewers..		317,822 16			
26 President of the Borough of Brooklyn—Bureau of Public		213,745 46			
Buildings and Offices.....					
27 President of the Borough of Brooklyn—Bureau of Buildings		227,484 41			
28 President of the Borough of Queens—General Administra-		129,176 87			
tion.....					
29 President of the Borough of Queens—Bureau of Highways		88,128 94			
and Street Cleaning.....					
30 President of the Borough of Queens—Bureau of Public		266,526 80			
Buildings and Offices.....					
31 President of the Borough of Queens—Bureau of Sewers.....		46,908 61			
32 President of the Borough of Richmond—General Admin-		61,201 76			
stration.....					
33 President of the Borough of Richmond—Bureau of High-		49,733 32			
ways, Sewers and Street Cleaning.....					
34 President of the Borough of Richmond—Bureau of Public		167,746 07			
Buildings and Offices.....					
35 Department of Bridges.....		16,339 17			
36 Department of Water Supply, Gas and Electricity—Bor-		342,895 45			
oughs of Manhattan and The Bronx.....					
37 Department of Water Supply, Gas and Electricity—Borough		2,182,367 07			
of Brooklyn.....					
38 Department of Water Supply, Gas and Electricity—Borough		1,135,391 03			
of Queens.....					
39 Department of Water Supply, Gas and Electricity—Borough		629,383 26			
of Richmond.....					
40 Department of Parks—Boroughs of Manhattan and Rich-		194,853 66			
mond.....					
41 Department of Parks—Boroughs of Brooklyn and Queens..		806,043 23			
42 Department of Parks—Borough of The Bronx.....		491,625 66			
43 Department of Public Charities—Boroughs of Manhattan					

TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.	TITLES OF ACCOUNTS.		DEBIT BALANCES.	CREDIT BALANCES.
144 Department of Education—Special School Fund—Borough of Brooklyn.....			1,109,498 14	228 Temporary Home for Children—Queens County.....			1,138 00
146 Department of Education—Special School Fund—Borough of Queens.....			328,720 47	228 New York Society for Relief of Ruptured and Crippled....			25,640 43
148 Department of Education—Special School Fund—Borough of Richmond.....			155,584 04	228 The Babies' Hospital—City of New York.....			3,450 00
150 Department of Education—General School Fund.....			12,170,560 66	229 Twenty-sixth Ward Homoeopathic Hospital and Dispensary			167 65
152 College of The City of New York.....			226,046 54	229 The Harlem Eye, Ear and Throat Infirmary.....			292 97
154 Normal College of The City of New York.....			157,468 64	229 The Society for the Lying-in Hospital—City of New York.			12,000 00
156 Coroners—Borough of Manhattan.....			46,699 92	230 The Mount Sinai Hospital of The City of New York.....			27,542 03
157 Coroners—Borough of The Bronx.....			25,212 59	230 The J. Hood Wright Memorial Hospital.....			6,012 20
158 Coroners—Borough of Brooklyn.....			27,830 02	230 The Harlem Dispensary.....			580 03
159 Coroners—Borough of Queens.....			23,000 00	231 The Brooklyn Eye and Ear Hospital.....			2,431 40
160 Coroners—Borough of Richmond.....			13,737 52	231 The S. R. Smith Infirmary.....			7,975 84
162 Commissioners of Accounts.....			122,051 90	231 Williamsburg Hospital.....			3,198 88
164 Civil Service Commission.....			66,518 26	232 Washington Square Home for Friendless Girls.....			5,152 89
166 Board of City Record.....			517,590 89	232 West Side German Dispensary.....			625 00
168 Examining Board of Plumbers.....			3,942 26	232 Roman Catholic House Good Shepherd—Borough of Brook-			9,049 18
169 New York Public Library, Astor, Lenox and Tilden Foun-			71,375 00	233 Wayside Home.....			5,609 12
170 Aguilar Free Library.....			31,666 68	233 The Azanam Home for Friendless Women.....			2,500 00
170 Webster Free Library.....			5,666 68	246 Judgments.....			81,923 36
170 Cathedral Free Circulating Library.....			14,395 84	248 Commissioners of the Sinking Fund—Expenses of.....			9,750 00
171 Free Library, University Settlement Society.....			4,500 00	249 Real Estate—Expenses of.....			10,026 50
171 Washington Heights Free Library.....			4,583 34	250 Advertising, etc.....			98,440 20
171 Maimonides Free Library.....			8,333 34	252 Corporation Advertising—Borough of Brooklyn.....			83,922 80
172 Young Women's Christian Association Library.....			5,900 00	254 Allowance to Veteran's Association, Decoration Day, etc.—			900 00
172 Harlem Library.....			6,225 01	254 Borough of Brooklyn.....			300 00
172 General Society of Mechanics and Tradesmen.....			5,125 00	255 Board of Estimate and Apportionment—Expenses of.....			47,404 67
173 Tenement House Chapter Library.....			870 84	256 For Costs of Commitment of Insane Persons.....			2,000 00
174 Public Library—Brooklyn.....			127,972 96	256 Memorial Committee, G. A. R.—Boroughs of Manhattan			2,500 00
176 Queens Borough Library.....			17,040 42	256 and The Bronx.....			2,500 00
173 New York Free Circulating Library for the Blind.....			564 76	257 Decoration Day Observances—Borough of Brooklyn.....			2,500 00
173 Young Men's Benevolent Association Library.....			3,354 18	257 Kings County Volunteer Firemen's Association.....			10,800 00
177 Tottenville Library.....			930 10	258 For Salaries of General Interpreters—Borough of Brooklyn			3,000 00
178 City Court of New York.....			101,100 13	258 Widows and Orphans' Fund, Volunteer Fire Department—			43,834 55
180 Municipal Court—City of New York.....			297,294 96	258 Borough of Brooklyn.....			20,250 00
182 Court of Special Sessions—First Division.....			54,391 65	259 Inspectors and Sealers of Weights and Measures.....			11,988 75
183 Court of Special Sessions—Second Division.....			40,949 91	260 Fund for Street and Park Openings.....			10,963 13
184 City Magistrates' Courts—First Division.....			134,609 53	262 Board of Building Examiners.....			
185 City Magistrates' Courts—Second Division.....			148,062 67	263 Claim of George Cromwell, etc.....			
186 Asylum of Sisters of St. Dominic.....			37,289 36	263 For Installments on account of Unpaid Assessments—Bor-			
186 Asylum of St. Vincent de Paul.....			9,784 57	263 ough of Brooklyn.....			
186 House of the Holy Family.....			6,687 47				
187 Good Counsel Training School for Young Girls.....			21,885 46				
187 American Female Guardian Society, etc.....			36,169 38				
187 Brooklyn Howard Colored Orphan Asylum.....			7,488 00				
188 Brooklyn Training School and Home for Young Girls.....			3,757 74				
188 Bushwick and East Brooklyn Dispensary Association.....			784 29				
188 Brooklyn Industrial School Association and Home for			21,584 29				
188 Young Girls.....			4,130 60				
189 Beth Israel Hospital.....			2,667 91				
189 Brooklyn Nursery and Infants' Hospital.....			10,360 52				
189 Brooklyn Hospital.....			500 00				
190 Brooklyn Maternity.....			1,000 00				
190 Bushwick Central Hospital.....			918 82				
190 Brooklyn Central Dispensary.....			669 01				
191 Brooklyn Eastern District Homoeopathic Dispensary.....			953 06				
191 Bedford Dispensary and Hospital.....			15,355 67				
191 Brooklyn Home for Consumptives.....			10,424 39				
192 Brooklyn Children's Aid Society.....			3,333 34				
192 Brooklyn Society for Prevention of Cruelty to Children...			622 07				
192 Brooklyn City Dispensary.....			4,500 00				
193 Brooklyn Eastern District Dispensary and Hospital.....			16,243 29				
193 Colored Orphan Asylum and Association, etc.....			16,796 29				
193 Children's Fold in The City of New York.....			201 49				
194 Central Homoeopathic Dispensary.....			33,194 22				
194 Colored Home and Hospital.....			5,827 00				
194 Columbus Hospital.....			6,320 00				
195 Church Charity Foundation of Long Island City Home for			61,687 52				
195 the Blind.....			43,850 62				
195 Church Charity Foundation of Long Island City Orphan			390 62				
195 Home.....			27,718 86				
196 Children's Aid Society.....			313 46				
197 Dominican Convent of Our Lady of the Rosary.....			1,675 52				
195 Deutsche Polyclinic.....			3,705 14				
195 East Side Dispensary.....			4,679 00				
198 Five Points House of Industry.....			14,263 05				
198 Gates Avenue Homoeopathic Dispensary.....			76,954 86				
198 German Hospital—Brooklyn.....			72,880 29				
199 German Odd Fellows' Home Association.....			3,000 00				
199 German Hospital and Dispensary.....			31,143 43				
199 Hebrew Infant Asylum of The City of New York.....			7,500 00				
200 Hebrew Sheltering Guardian Society.....			7,085 36				
200 Hebrew Benevolent and Orphan Asylum Society.....			15,402 44				
201 House of Calvary.....			67,628 00				
201 Hebrew Orphan Asylum Society—City of Brooklyn.....			22,150 86				
201 Hospital and Dispensary—Town of Flushing.....			1,500 00				
202 House of St. Giles the Cripple.....			3,500 00				
202 House of the Good Shepherd.....			6,484 05				
202 Institution of Mercy.....			3,408 80				
203 Industrial School Association of Brooklyn, E. D.....			6,099 84				
203 Industrial Home for the Blind.....			3,570 54				
203 Jamaica Hospital.....			70,855 77				
204 Lebanon Hospital Association.....			79,387 14				
204 Low Maternity.....			2,500 00				
204 Long Island College Hospital.....			3,000 00				
205 Lutheran Hospital Association.....			2,328 10				
205 Missionary Sisters, Third Order St. Francis.....			1,126 85				
206 Mission of Immaculate Virgin, etc.....			1,206 20				
206 Mothers and Babies' Hospital.....			225,759 36				
207 Methodist Episcopal Hospital—City of Brooklyn.....			80,765 28				
207 Memorial Hospital for Women and Children.....			60,291 52				
207 Maternity of the Long Island College Hospital.....			242,618 30				
208 McDonough Memorial Hospital.....			33,545 54				
208 Memorial Dispensary for Women and Children.....			11,700 40				
209 New York Catholic Protectory.....			781 25				
210 New York Juvenile Asylum.....			976 56				
210 New York Infant Asylum.....			4,233 10				
211 New York Foundling Hospital.....			8,550 48				
211 Nursery and Child's Hospital.....			1,500 00				
212 New York Post-Graduate Medical School and Hospital.....			3,842 74				
212 Northwestern Dispensary.....			480 00				
212 Northern Dispensary of The City of New York.....			250 00				
213 New York Polyclinic Medical School and Hospital.....			976 56				
213 New York Homoeopathic Medical College and Hospital.....			6,257 96				
213 New York Infirmary for Women and Children.....			1,800 00				
214 New York Ophthalmic Hospital.....			906 88				
214 New Amsterdam Eye and Ear Hospital.....			1,000 00				
214 New York Ophthalmic and Aural Institute.....			25,000 00				
215 New York Dispensary.....			65,701 71				
215 New York Mothers' Home of the Sisters of Misericorde...			7,162 00				
215 Norwegian Lutheran Deaconesses' Home and Hospital.....			655 71				
216 Northeastern Dispensary—City of New York.....			6,222 00				
216 New York Magdalen Benevolent Society.....			103,764 01				
216 New York Society for Prevention of Cruelty to Children...			833 34				
217 Orphan Home.....			6,149 71				
217 Orphan Asylum Society of the City of Brooklyn.....			36,518 75				
218 Ottilie Orphan Asylum.....			16,075 14				
218 Protestant Episcopal House of Mercy.....			2,708 00				
218 Roman Catholic Orphan Asylum Society.....			77,466 85				
219 Richmond County Society for Prevention of Cruelty to			49,056 54				

BOARD OF ESTIMATE AND APPORTIONMENT.

MINUTES OF THE BOARD OF ESTIMATE AND APPORTIONMENT, CITY OF NEW YORK, COUNCIL CHAMBER, CITY HALL, THURSDAY, AUGUST 7, 1902.

The Board met in pursuance of an adjournment.

Present—Seth Low, the Mayor; J. W. Stevenson, the Deputy Comptroller; Charles V. Fornes, the President of the Board of Aldermen; Jacob A. Cantor, the President of the Borough of Manhattan; William C. Redfield, the Commissioner of Public Works, Borough of Brooklyn, acting as President of said borough; Louis F. Haffen, the President of the Borough of The Bronx; Joseph Cassidy, the President of the Borough of Queens.

The reading of the minutes of the meetings held April 9, 10, 11, 14, 15, 16, 17, 18, 21, 23, 25, 28, 30; May 9, 12, 16, 20, 23, 26; June 6, 13, 20, 27; July 8, 11, 18, 25, 28; and August 4, 1902, was dispensed with.

The Commissioner of Public Works of the Borough of Brooklyn presented the following in relation to the transfer of \$5,000 from Supplies and Repairs, Bureau of Public Buildings, to Supplies and Repairs, Highways, Borough of Brooklyn.

CITY OF NEW YORK—BOROUGH OF BROOKLYN,
OFFICE OF COMMISSIONER OF PUBLIC WORKS,
BOROUGH HALL, August 8, 1902.

Mr. J. W. STEVENSON, Secretary, Board of Estimate and Apportionment, New York City:

DEAR SIR—I beg to approve and consent to the transfer asked of your Board of the sum of \$5,000 from the account of Supplies and Repairs, in the Bureau of Public Buildings and Offices to the account of Labor, Maintenance and Supplies, in the Bureau of Highways.

Very truly yours,

WILLIAM C. REDFIELD,

Commissioner of Public Works and Acting President, Borough of Brooklyn.

The following resolution was offered:

Resolved, That the sum of five thousand dollars (\$5,000) be and hereby is transferred from the appropriation made to the President of the Borough of Brooklyn, entitled "Bureau of Public Buildings and Offices, for the Year 1902, Supplies and Repairs," to the account of President of the Borough of Brooklyn, entitled "Bureau of Highways, Labor, Maintenance and Supplies."

Which was adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen and the President of the Borough of Manhattan, Acting President of the Borough of Brooklyn, and the President of the Borough of Queens—14.

The following resolution was offered:

Resolved, That so much of the resolution adopted by this Board at a meeting held June 13, 1902, approving of the selection of sites for interior public baths, in the Borough of Brooklyn, as relates to "Brownsville District, plot 50 feet by 100 feet, on the south side of Pitkin avenue, 75 feet west of Watkins street, adjoining the Hebrew Educational Institute, at a price not exceeding four thousand dollars (\$4,000)" be and the same is hereby amended by adding thereto the words: "Subject to covenants and restrictions contained in deed recorded in the office of the Register of the County of Kings, in Liber 2044 of conveyances, page 518."

Which was adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen, the President of the Borough of Manhattan, Acting President of the Borough of Brooklyn and President of the Borough of Queens—14.

The Secretary presented the following in relation to changes in pipes, Atlantic avenue improvement.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
COMMISSIONER'S OFFICE, 13-21 PARK ROW,
CITY OF NEW YORK, August 6, 1902.

Hon. SETH LOW, Chairman, Board of Estimate and Apportionment:

DEAR SIR—I am informed that a letter was addressed to your Board by the Board for the Improvement of Atlantic Avenue, stating the changes of water mains and sewers which would have to be made in connection with the Atlantic Avenue Improvement, and requesting your Board to make appropriation for the cost of such changes. In this letter and in the resolution of the Atlantic Avenue Board, which was referred to therein, a large 36-inch main on Atlantic avenue was omitted, and I am informed that the Atlantic Avenue Board has subsequently passed a resolution including this main in its request, and that such new resolution has been transmitted to your Board.

Under section 10 of chapter 499 of the Laws of 1897, it is, as you are doubtless aware, provided that the cost of removing or changing the position of water or sewer pipes on Atlantic avenue shall be paid jointly by the railroad companies and the City, or wholly by the City, according as the Atlantic Avenue Board shall determine, and I am informed that that Board has determined that the City shall pay the entire cost of such work.

I submit herewith an estimate of the cost of changing the various water pipes upon Atlantic avenue, including the 36-inch main above mentioned, and respectfully request that your Board will make the necessary appropriation for the purpose.

I transmit to you herewith the plans showing the changes contemplated.

Yours respectfully,

R. G. MONROE,

Commissioner of Water Supply, Gas and Electricity.

Two inclosures.

(Copy)

CITY OF NEW YORK—BOROUGH OF BROOKLYN AND QUEENS,
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
OFFICE OF CHIEF ENGINEER,
MUNICIPAL BUILDING, ROOM 25,
BROOKLYN, August 6, 1902.

ROBERT VAN DERSTINE, ESQ., Deputy Commissioner of Water Supply, Gas and Electricity:

DEAR SIR—I submit the following estimate for changing the water pipes on the Atlantic avenue improvement:

New 36-inch main on south side of Atlantic avenue, from Carlton avenue to Flatbush avenue—

2,300 feet 36-inch pipe laid, at \$10.....	\$23,000 00
Taking up and storing old 48-inch pipe, 2,300 feet.....	7,000 00
	<u>\$30,000 00</u>

Making new 30-inch connection at Underhill avenue and Atlantic avenue—

Tapping main and gate (wet tap).....	\$1,400 00
Building manhole.....	100 00
Capping old 30-inch pipe.....	250 00
60 feet 30-inch pipe laid in concrete.....	500 00
	<u>\$2,250 00</u>

Raising 20-inch pipe at Saratoga avenue and Atlantic avenue—

Tapping main and gate (wet tap).....	\$900 00
Building manhole.....	100 00
50 feet 20-inch pipe laid in concrete between beams in sub-way.....	450 00
	<u>\$1,450 00</u>

Raising 20-inch pipe at Rockaway avenue and Atlantic avenue—

Tapping main and gate (wet tap).....	\$1,100 00
Building manhole.....	100 00
60 feet 20-inch pipe laid in concrete between beams in sub-way.....	500 00
Capping old main.....	100 00
	<u>\$1,800 00</u>

Yours very truly,
(Signed) ROBT. VAN BUREN.

(Copy)

BOARD FOR THE ATLANTIC AVENUE IMPROVEMENT,
ROOM 1106 TEMPLE BAR, 44 COURT STREET,
BROOKLYN, May 19, 1902.

To the Honorable Board of Estimate and Apportionment:

GENTLEMEN—The Board for the Atlantic Avenue Improvement begs leave to state that acting under the authority granted by section 10, chapter 499, of the Laws of 1897, this Board did determine, by resolution, "That the cost and expense incident to the removing and changing of the sewers and water mains and pipes along the line of the improvement shall be borne wholly by the City," and that in accordance therewith this Board did, on March 20, 1902, pass the following resolution:

Resolved, That the Board for the Atlantic Avenue Improvement do hereby determine that the following-named changes in sewers are necessary to be made for the purpose of carrying out said improvement, as provided in chapter 499 of the Laws of 1897, and as shown on the plans, etc., approved and filed with the City authorities in December, 1897; and that this Board do hereby request the President of the Borough to cause the changes to be made as expeditiously as possible, as follows:

SEWERS.

Grand Avenue—Two 36-inch sewers, both to be depressed and carried under subway by iron pipe.

Franklin Avenue—One 36-inch sewer, to be depressed and carried under subway by iron pipe.

On south side of Atlantic avenue, from Bedford avenue to Franklin avenue, 15-inch sewer, to be relocated about six inches further south and depressed under turnout near Franklin avenue.

Vanderbilt Avenue—On south side of Atlantic avenue, one 15-inch sewer, to be depressed under turnout at Vanderbilt avenue.

Carlton Avenue—On south side of Atlantic avenue, one 15-inch sewer, to be depressed under turnout at Carlton avenue.

Fort Greene Place—On north side of Atlantic avenue, Fort Greene place East, one 36-inch sewer, crossing subway diagonally at South Elliott place, to be relocated on new line.

Howard Avenue—One 18-inch sewer manhole to be moved south and sewer to be depressed and carried under subway by iron pipe.

Saratoga Avenue—One 15-inch sewer, to be depressed and carried under subway by iron pipe.

Rockaway Avenue—One 15-inch sewer, to be depressed and carried under subway by iron pipe. Manhole to be moved north.

Hopkinson Avenue—One 12-inch sewer, to be depressed and carried under subway by iron pipe.

Eastern Parkway—One 15-inch sewer manhole, to be moved north, sewer to be depressed and carried under subway by iron pipe.

Sackman Street—One 15-inch sewer manhole, to be depressed and carried under subway by iron pipe.

On the same day the Board passed the following resolution:

Resolved, That the Board for the Atlantic Avenue Improvement do hereby determine that the following-named changes in water pipes are necessary to be made for the purpose of carrying out said improvement, as provided in chapter 499 of the Laws of 1897, and as shown on the plans, etc., approved and filed with the City authorities in December, 1897; and that this Board do hereby request the Commissioner of Water Supply, Gas and Electricity to cause the said changes to be made as expeditiously as possible, as follows:

WATER PIPES.

Sixth Avenue—One 6-inch pipe, can be depressed under subway or carried through roof construction.

Carlton Avenue—Two 6-inch pipes, can be depressed under subway or carried over special roof construction.

Vanderbilt Avenue—One 6-inch pipe, can be depressed under subway or carried over special roof construction.

Washington Avenue—One 8-inch pipe, can be carried on top of roof of subway. One 30-inch pipe, to be depressed under subway.

Grand Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Classon Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Franklin Avenue—One 6-inch pipe, can be carried on top of roof of subway.

Nostrand Avenue—One 20-inch pipe, to be depressed under conduits.

New York Avenue—One 8-inch pipe, to be depressed under conduits.

Schenectady Avenue—One 8-inch pipe, to be depressed under conduits.

Utica Avenue—One 8-inch pipe, to be depressed under conduits.

Ralph Avenue—One 12-inch pipe, to be depressed under conduits.

Saratoga Avenue—One 20-inch pipe, can be carried on top of roof of subway.

Rockaway Avenue—One 20-inch pipe, to be depressed under subway.

(The amount of depression of pipes underneath the conduit construction on Division No. 2 will be from two to two and one-half feet.)

The foregoing resolutions were sent to the Hon. J. Edward Swanstrom, President of the Borough of Brooklyn, and to the Hon. J. H. Dougherty, Commissioner of Water Supply, Gas and Electricity, respectively.

This Board would further state that its Engineers have been in consultation with the Engineers of the Bureau of Sewers of the Borough of Brooklyn, and with the Bureau Engineer of Water Supply, as to what work is necessary to be done by the Board, and is advised by them that the City officers having jurisdiction in this matter can only act by authority derived from your Board; and we, therefore, respectfully request that you will authorize the proper City authorities to make the changes necessary in the water pipes and sewers affected by the construction of the Atlantic avenue improvement, as above outlined, and that such authority be granted as soon as possible, that the work may not be delayed.

Very respectfully yours,

EUGENE G. BLACKFORD,
President of the Board for the Atlantic Avenue Improvement.

BOARD OF ESTIMATE AND APPORTIONMENT,
THE CITY OF NEW YORK,
NEW YORK, July 30, 1902.

Hon. SETH LOW, Mayor:

SIR—In accordance with the action taken by this Board on the 28th instant, I inclose herewith, for such action as you may deem advisable, copy of a communication from the Board for the Atlantic Avenue Improvement, suggesting changes to be made in sewer pipes and water pipes along the line of said avenue.

Respectfully,

J. W. STEVENSON, Secretary.

BOARD FOR THE ATLANTIC AVENUE IMPROVEMENT,
ROOM 1106 TEMPLE BAR,
No. 44 COURT STREET,
BROOKLYN, August 6, 1902.

J. W. STEVENSON, Esq., Acting Comptroller:

DEAR SIR—I find, upon examination of our minutes, that the resolution passed by the Board included the changing of the 48-inch water pipe, and this item was omitted in making up President Blackford's communication to the Board of Estimate and Apportionment. The copy sent to Commissioner Dougherty included the 48-inch main, and the report of the Water Supply Department will cover that item of work. I therefore am sending you herewith a letter to the Board from the Secretary of this Board, stating that the error occurred in the President's communication, and containing an attested copy of the whole resolution relating to changes made necessary in water mains. That portion of Mr. Blackford's letter relating to sewers was correct, as was also the transcript of the resolution passed by the Board in 1897, placing the expense of these changes on the City.

Yours truly,

WALTER M. MESEROLE, General Superintendent.

BOARD FOR THE ATLANTIC AVENUE IMPROVEMENT,
ROOM 1106 TEMPLE BAR,
No. 44 COURT STREET,
BROOKLYN, August 6, 1902.

To the Honorable Board of Estimate and Apportionment:

GENTLEMEN—Referring to the communication addressed to your Board by the President of the Board for the Atlantic Avenue Improvement, under date of May 19, 1902, I wish to say that there was an omission in transcribing the resolution of the Board relating to changes in water mains made necessary by the Atlantic Avenue Improvement, and I beg leave to submit herewith for your information a corrected copy of the resolution, properly attested.

Yours respectfully,

EDWARD H. HOBBS, Secretary.

Resolved, That the Board for the Atlantic Avenue Improvement do hereby determine that the following named changes in water pipes are necessary to be made for the purpose of carrying out said improvement as provided in chapter 499 of the Laws of 1897, and as shown on plans, etc., approved and filed with the City authorities in December, 1897; and that this Board do hereby request the Commissioner of Water Supply, Gas and Electricity to cause the changes to be made as expeditiously as possible, as follows:

Carlton Avenue to Flatbush Avenue—One 48-inch water main on Atlantic avenue to be depressed under subway and relocated along south side of Atlantic avenue.

Sixth Avenue—One 6-inch pipe, can be depressed under subway or carried over special roof construction.

Carlton Avenue—Two 6-inch pipes, can be depressed under subway or carried over special roof construction.

Vanderbilt Avenue—One 6-inch pipe, can be depressed under subway or carried over special roof construction.

Washington Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Washington Avenue—One 30-inch pipe, to be depressed under subway.

Grand Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Classon Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Franklin Avenue—One 6-inch pipe, can be carried on top of roof of subway.

Nostrand Avenue—One 20-inch pipe to be depressed under conduits.

New York Avenue—One 8-inch pipe to be depressed under conduits.

Schenectady Avenue—One 8-inch pipe to be depressed under conduits.

Utica Avenue—One 8-inch pipe to be depressed under conduits.

Ralph Avenue—One 12-inch pipe to be depressed under conduits.

Saratoga Avenue—One 20-inch pipe, can be carried on top of roof of subway.

Rockaway Avenue—One 20-inch pipe to be depressed under subway or carried over roof.

I hereby certify that the foregoing is a correct transcript of a part of the minutes of a meeting of the Board for the Atlantic Avenue Improvement held on March 20, 1902.

Attest:

EDWARD H. HOBBS, Secretary.

Brooklyn, N. Y., August 6, 1902.

REPORT NO. 347.

BOARD OF ESTIMATE AND APPORTIONMENT,
OFFICE OF THE CHIEF ENGINEER, CITY HALL,
NEW YORK, August 6, 1902.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—In response to and in accordance with the request of Secretary Moran of the 2d instant, I beg to report on behalf of the Chief Engineer in the matter of the communication from the Atlantic Avenue Improvement Commission bearing date of May 19, 1902, and asking for the authorization of the proper authorities to make such alterations in existing water pipe and sewers, as is required to enable the Commission to carry out the undertaking intrusted to it.

At a meeting of the Board of Estimate and Apportionment held on July 28, the President of the Borough of Brooklyn was authorized to make all of the necessary alterations in the sewerage system, but up to the present time no action has been taken by the Board in the matter of making the changes required in the water pipes.

After consultation with the representatives of the Atlantic Avenue Improvement Commission and of the Department of Water Supply of the Borough of Brooklyn, I find that some of the minor and urgent changes requested have already been carried out; this has been done by the Water Department and the cost thereof charged against the fund appropriated for the extension of the distribution system, the total sum used for this purpose having been about \$600.

The largest and most important change required in the distribution system consists of the taking up of the 48-inch water main extending from Carlton to Flatbush avenue and relaying in its place a 36-inch main along the southerly side of Atlantic avenue; pending its authorization, work cannot be commenced on the Flatbush avenue terminal. This work has been omitted from the schedule submitted by the Atlantic Avenue Improvement Commission, and at my suggestion a new resolution will be adopted to-day by that Board, correcting the defect and incorporating all of the work now required; such resolution, it is further understood, will be forwarded to you in time for presentation at to-morrow's meeting of the Board of Estimate and Apportionment.

The work required consists mainly of the following:

Taking up 2,300 feet of 48-inch cast iron pipe and relaying in its place a 36-inch pipe line.

Taking up and relaying the 30-inch main at Underhill avenue crossing.

Taking up and relaying the 20-inch main at Saratoga avenue crossing.

Taking up and relaying the 20-inch main at the Rockaway avenue crossing.

I am also advised that the Commissioner of Water Supply will transmit to you in time for presentation at to-morrow's meeting a communication setting forth in further detail the work to be done and requesting its authorization.

The estimated cost of this work is approximately \$36,000, of which amount \$30,000 is required for altering the 48-inch main; I would respectfully recommend that it be authorized.

Under section 5, chapter 499 of the Laws of 1897, half of the cost of the Atlantic avenue improvement is placed upon the City and the remaining half upon the railroad company, but there is a further provision stipulating that "in no event shall the proportion of said cost to be borne by said City exceed the sum of \$1,250,000, and any amount in excess thereof shall be borne and paid by the said railroad companies."

The resolution transmitted by the Improvement Commission states that the Commission in conformity with the provisions of section 10, chapter 499, of the Laws of 1897, did determine "that the cost and expense incident to the removing and changing of the sewers and water mains and pipes along the line of the improvement shall be borne wholly by the City." Under the section of reference, provision is made that this work "shall be done by the Department of City Works—and so as not to interfere with the prosecution of the work of said improvement, and the cost thereof may be included in the estimate to be made by the said Board of the amount to be paid jointly by the said railroad companies and the City in which the said road is located, or the same shall be paid wholly by the said City according as the said Board may determine."

As the total cost of the Atlantic avenue improvement will unquestionably be in excess of \$2,500,000, the question arises whether the cost of making the changes in the water pipes now proposed should be considered as independent or a part of the total sum to be charged against the City, and if the latter is the case, whether the City can be justly asked to pay the whole cost of the work. The empowering act is not entirely clear on this point and I would suggest that the opinion of the Corporation Counsel be secured in the matter. This need not in any way delay action upon the authorization of a bond issue, as the indebtedness incurred by the City on this account up to the present time is exceedingly small in comparison with the limitation.

Respectfully,

ARTHUR S. TUTTLE, Assistant Engineer.

The following resolutions were offered:

Resolved, That the Board of Estimate and Apportionment hereby concurs in the resolution adopted by the Board for the Atlantic Avenue Improvement, as follows:

"Resolved, That the Board for the Atlantic Avenue Improvement do hereby determine that the following-named changes in water pipes are necessary to be made for the purpose of carrying out said improvement, as provided in chapter 499 of the Laws of 1897, and as shown on plans, etc., approved and filed with the City authorities in December, 1897; and that this Board do hereby request the Commissioner of Water Supply, Gas and Electricity to cause the changes to be made as expeditiously as possible, as follows:

Carlton Avenue to Flatbush Avenue—One 48-inch water main on Atlantic avenue, to be depressed under subway and relocated along south side of Atlantic avenue.

Sixth Avenue—One 6-inch pipe, can be depressed under subway or carried over special roof construction.

Carlton Avenue—Two 6-inch pipes, can be depressed under subway or carried over special roof construction.

Vanderbilt Avenue—One 6-inch pipe, can be depressed under subway or carried over special roof construction.

Washington Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Washington Avenue—One 30-inch pipe, to be depressed under subway.

Grand Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Classon Avenue—One 8-inch pipe, can be carried on top of roof of subway.

Franklin Avenue—One 6-inch pipe, can be carried on top of roof of subway.

Nostrand Avenue—One 20-inch pipe, to be depressed under conduits.

New York Avenue—One 8-inch pipe, to be depressed under conduits.

Schenectady Avenue—One 8-inch pipe, to be depressed under conduits.

Utica Avenue—One 8-inch pipe, to be depressed under conduits.

Ralph Avenue—One 12-inch pipe, to be depressed under conduits.

Saratoga Avenue—One 20-inch pipe, can be carried on top of roof of subway.

Rockaway Avenue—One 20-inch pipe, to be depressed under subway or carried over roof.

Resolved, That the Commissioner of Water Supply, Gas and Electricity is hereby authorized to make the necessary changes in water pipes, as specified in the foregoing resolution of the said Board for the Atlantic Avenue Improvement, the cost of said work to be paid for out of the one million two hundred and fifty thousand dollars (\$1,250,000) to be raised by the issue of Corporate Stock, in accordance with section 6 of chapter 499 of the Laws of 1897, as amended by chapter 452 of the Laws of 1902, to provide the City's share of the expense of the Atlantic avenue improvement.

Which were adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen and the President of the Borough of Manhattan, Acting President of the Borough of Brooklyn and Presidents of the Boroughs of The Bronx and Queens—15.

The President of the Borough of Manhattan presented the following in relation to the appointment of P. S. Hildreth as Consulting Engineer on construction of extension of Riverside drive, Borough of Manhattan:

CITY OF NEW YORK,
OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL,
August 5, 1902.

JAMES W. STEVENSON, Esq., Secretary, Board of Estimate and Apportionment:

DEAR SIR—Herewith is acknowledged the receipt of your letter of June 30, referring to this Department for report a letter addressed to the Board of Estimate and Apportionment by P. S. Hildreth, requesting the approval by that Board of the plans and specifications prepared by him for the construction of Riverside drive north of One Hundred and Thirty-fifth street.

As there was some uncertainty as to the status of Mr. Hildreth's appointment as Consulting Engineer of this Department under the terms of the Revised Charter, the question was referred to the Corporation Counsel for his opinion and advice, a copy of which is herewith inclosed. The Corporation Counsel advised that the appointment of Mr. Hildreth by the former Commissioner of Highways as Consulting Engineer in the matter of the construction of the Riverside driveway had not been legally made, and recommended that Mr. Hildreth be notified to that effect, and also that his appointment would not be recognized by this Department, and so far as it ever had any force whatever was canceled and terminated. Mr. Hildreth was so notified.

In the construction of such an important public work as the Riverside Drive Extension it is deemed most important that this Department should have the advice and assistance of an Engineer of its own selection, and plans are now being prepared by the Consulting Engineer of the Department, pursuant to a resolution adopted by the Board of Estimate and Apportionment on June 6, 1902.

The letter of Mr. Hildreth, addressed to the Board of Estimate and Apportionment, is herewith returned.

Yours respectfully,

JACOB A. CANTOR, President.

LAW DEPARTMENT,
OFFICE OF THE CORPORATION COUNSEL,
NEW YORK, April 11, 1902.

Hon. JACOB A. CANTOR, President of the Borough of Manhattan:

SIR—I am in receipt of your communication of March 21, 1902, in regard to the appointment of Mr. P. S. Hildreth as Consulting Engineer to prepare the necessary plans, specifications, etc., for the construction of the proposed extension of the Riverside drive, in the Borough of Manhattan. You desire to be advised as to the exact status of Mr. Hildreth as Consulting Engineer of the work, and whether the appointment by you of a new Consulting Engineer of your Department would terminate Mr. Hildreth's appointment as Consulting Engineer of the work in question without notice to him. You also ask whether, if such appointment would terminate Mr. Hildreth's employment, he would have a valid claim against the City under the terms of his appointment for the full amount of his compensation merely for drawing plans, specifications and contracts, etc., for the proposed work.

It appears that on November 28, 1890, the former Commissioner of Highways notified Mr. Hildreth that in accordance with the provisions of chapter 665 of the Laws of 1897, he was appointed Consulting Engineer in the matter of the construction of the extension of the Riverside drive from One Hundred and Thirty-fifth street north to the Boulevard Lafayette. It does not appear whether this appointment was ever acted upon or deemed effectual by either the Commissioner or Mr. Hildreth.

On May 8, 1901, the Board of Public Improvements adopted a resolution authorizing the Commissioner of Highways to appoint a Consulting Engineer "on the construction of the extension of Riverside drive, in the Borough of Manhattan." On May 9, 1901, the Commissioner of Highways notified Mr. Hildreth that:

"In accordance with resolution passed by the Board of Public Improvements at

the meeting of said Board, as held on Wednesday, May 8, and pursuant to section 455 of the Greater New York Charter and the provisions of chapter 665 of the Laws of 1897, you are hereby appointed Consulting Engineer in the matter of the construction of the extension of Riverside drive from One Hundred and Thirty-fifth street north to the Boulevard Lafayette, Borough of Manhattan.

Mr. Hildreth was, according to the notice, to furnish his own services and make at his own cost and expense all the necessary plans, both general and detailed, for retaining walls, slopes, embankments, culverts, bridges and all other works of whatsoever nature necessary in the extension and construction of the Riverside drive within the above-mentioned limits, together with the drawing up for approval of all necessary specifications, contracts, etc. In the making of the plans, specifications, etc., he was required to report to and consult with the Chief Engineer of the Department of Highways. For his services he was to be paid 4 per cent of the cost of the work, payable as follows:

Two per cent. on the estimated cost of the work, "payable when contract has been authorized and work let." Two per cent. of the actual cost of the work, "payable from time to time during the progress of same and in accordance with amounts returned on estimates as due contractor."

Mr. Hildreth has prepared the necessary detailed plans, specifications and contracts for the work from One Hundred and Thirty-fifth street to One Hundred and Fifty-second street, and general plans and surveys for the work from One Hundred and Fifty-second street to Boulevard Lafayette. The plans, specifications and contracts for the first portion of the work were accepted by the former Commissioner of Highways, but were never approved by the Board of Estimate and Apportionment, as provided by chapter 665 of the Laws of 1897. It does not appear whether the general plans and surveys for the last portion of the work were ever accepted by the former Commissioner of Highways or approved by the Board of Estimate and Apportionment.

It seems that you have decided to make some changes, deemed by you necessary, in the plans for the work, and it is your intention to discard those prepared by Mr. Hildreth and have others prepared by the Consulting Engineer appointed or to be appointed by you pursuant to the provisions of the Greater New York Charter.

I do not find any provision in chapter 665 of the Laws of 1897 which in terms authorized the Commissioner of Public Works or his successor, the Commissioner of Highways, to appoint a Consulting Engineer on the work in question. By section 7 the Commissioner of Public Works was empowered and directed to proceed to construct the public drive and parkway, with the necessary viaducts and bridges. Plans and specifications for such construction were to be submitted in the first instance to the Board of Estimate and Apportionment for its approval. The Board of Estimate and Apportionment was directed to make provision for the cost and expense of the necessary surveys and the preparation of such plans and specifications and of the cost and expense of the construction of the improvement, and the Comptroller, whenever directed by the Board, was required to prepare and issue bonds for the purpose of defraying the expense of making the necessary surveys, preparing plans and specifications and for constructing the public driveway and parkway.

I do not find any record showing that the Board of Estimate and Apportionment has made an appropriation or provision for any of the purposes specified above.

Section 455 of the Charter, adopted in 1897, authorized the Commissioner of Highways, "when thereto authorized by the Board of Public Improvements," to appoint, without definite term, a Consulting Engineer to his Department. By the revision of 1901 this section was amended by striking out the provision with respect to the Commissioner of Highways, and a new section (385) was inserted, giving to the President of each borough power, with the authority of the Board of Estimate and Apportionment, to appoint a Consulting Engineer of Highways as well as other Consulting Engineers.

Section 455 of the Charter, as it stood prior to the amendment of 1901, did not give the Commissioner of Highways power to appoint a Consulting Engineer to any particular job, nor authorize the Board of Public Improvements to give him such power.

In view of the foregoing, I am of opinion that Mr. Hildreth's appointment by the Commissioner of Highways was invalid. It would not, in any case, interfere with the appointment by you of a Consulting Engineer under section 386 of the Charter.

The Consulting Engineer to your Department may prepare plans, specifications, contracts, etc., for the construction of the Riverside Drive Extension to the Boulevard Lafayette without regard to any work heretofore done by Mr. Hildreth.

Even if the latter's appointment should be deemed valid, which is unlikely, he could recover, under the terms of his original employment, no more than the reasonable value of his services.

I would suggest sending to Mr. Hildreth a letter, of which a form is inclosed.

Respectfully yours,
G. L. RIVES, Corporation Counsel.

P. S. HILDRETH, Esq.:

SIR—I am advised that no authority rested in the former Commissioner of Highways or Board of Public Improvements to appoint you Consulting Engineer in the matter of the construction of the extension of the Riverside drive from One Hundred and Thirty-fifth street north to the Boulevard Lafayette, Borough of Manhattan.

I therefore beg to notify you that I cannot recognize your said appointment, and that, so far as it ever had any force whatever, it is hereby canceled and terminated.

Respectfully yours,
JACOB A. CANTOR, President, Borough of Manhattan.
President, Borough of Manhattan.

HILDRETH & CO., ENGINEERS,
No. 32 BROADWAY, NEW YORK,
June 17, 1902.

Hon. SETH LOW, Mayor and Chairman Board of Estimate and Apportionment:

DEAR SIR—I have, in good faith, believing myself to be duly engaged by the proper authority as Consulting Engineer therefor, prepared and submitted complete plans ready for letting of contract for the construction of the extension of the Riverside drive, in Manhattan Borough, New York City, and respectfully ask that the said plans be adopted and approved by your Honorable Board and provision made by it for my reasonable compensation as provided in section 7 of chapter 665 of the Laws of 1897.

On May 9, 1901, I was advised in writing by Hon. James P. Keating, then Commissioner of Highways, that pursuant to the resolution of the Board of Public Improvements passed May 8, 1901, and duly authorized thereby so to do, he had appointed me Consulting Engineer for the work above mentioned. He gave me instructions to proceed to prepare the proper plans and specifications and advised me concerning their requirements.

I was advised by counsel and believe that said appointment was authorized by section 455 of the Charter of The City of New York, then in force, and that by virtue of sections 524, 527 the said Commissioner was charged with the performance of constructing the work.

Thereafter I proceeded to and did prepare plans and specifications for the said work which were duly submitted by me to Mr. Keating and were by him accepted as satisfactory and duly signed and approved.

I believe they are in all respects sufficient and proper. I know that they are correct, complete and unobjectionable from an engineer's standpoint; and I ask for their approval on their merits. If your engineer shall advise you that they are improper or unworthy of your approval, or contain errors or imperfections not easily remediable by me I shall be content if your approval is withheld.

The people in the vicinity of the proposed work are anxious to have it completed. It will take months and a considerable sum of money to obtain new plans. The City will, I am informed by counsel, be obliged ultimately to pay my just claims, so that the adoption and approval of my plans will save to the City time certainly and money probably.

It is fair to state that the President of the Borough of Manhattan has notified me that he is advised by the Corporation Counsel that my appointment by Mr. Keating was unauthorized and illegal; and that he terminated any appointment I claim to have.

I do not admit the validity of that opinion, nor that my appointment is legally terminated.

Your Board has recently appropriated \$50,000 for the expense of preparing surveys, plans and specifications. I respectfully request that before any expenditure thereof is made, the advisability of adopting my plans be passed upon.

Yours respectfully,
P. S. HILDRETH.

Which was ordered on file.

The Secretary presented the following in relation to an appropriation of \$5,095.63 for a site on West Third street, south of Sheepshead road, for school purposes, Borough of Brooklyn:

To the Board of Education:

The Committee on Finance, to which was referred the matter of settlement of the site proceeding, West Third street, south of Sheepshead Bay road, adjoining Public School 100, in the Borough of Brooklyn, respectfully reports:

1. That the awards of the Commissioners of Estimate amount to \$7,800 00
2. That the interest thereon from September 8, 1901, to the anticipated date of settlement, August 15, 1902, will be.... 438 11

\$8,238 11

3. That the appropriation of \$36,491.76 made by the Board of Estimate and Apportionment on April 10, 1901, for the purpose of defraying the amount of the awards, costs, charges and expenses of the before-mentioned site, together with the site at Bedford avenue, adjoining Erasmus Hall High School, has been exhausted to the extent of \$33,349.28, leaving a balance of only \$3,142.48.

4. That it will be necessary to request the Board of Estimate and Apportionment to provide the additional sum of \$5,095.63 in order to settle the proceeding.

The following resolution is submitted for adoption:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of five thousand and ninety-five dollars and sixty-three cents (\$5,095.63) be and the same is hereby appropriated from the proceeds of Corporate Stock, heretofore issued by the Comptroller, pursuant to former section 48 of the Greater New York Charter, said sum to be applied (in addition to the sum or balance of \$3,142.48 now remaining of the former appropriation of \$36,491.76) in payment of the awards and interest thereon, in the matter of acquiring title to the premises on West Third street, south of Sheepshead Bay road, adjoining Public School 100, in the Borough of Brooklyn, for a school site; requisition for said sum of five thousand and ninety-five dollars and sixty-three cents being hereby made upon the Comptroller.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the appropriation of five thousand and ninety-five dollars and sixty-three cents (\$5,095.63) from the proceeds of Corporate Stock of The City of New York issued pursuant to the provisions of section 48 of the Greater New York Charter, and the ordinance of the Municipal Assembly approved by the Mayor April 16, 1901, for the purpose of providing means in addition to the balance of \$3,142.48 now remaining of the former appropriation of \$36,491.76, for the payment of the awards and interest thereon, in the matter of acquiring title to the premises on West Third street, south of Sheepshead Bay road, adjoining Public School 100, in the Borough of Brooklyn, for a school site.

Which was adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, Acting President of the Borough of Brooklyn, and Presidents of the Boroughs of The Bronx and Queens—15.

The President of the Borough of The Bronx presented the following in relation to the transfer of \$8,000 to "Salaries—Bureau of Public Buildings—Borough of The Bronx":

THE CITY OF NEW YORK,
OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX,
MUNICIPAL BUILDING, CROTONA PARK,
NEW YORK, August 7, 1902.

To the Board of Estimate and Apportionment, City Hall, Borough of Manhattan:

GENTLEMEN—I respectfully request that the sum of eight thousand dollars (\$8,000) be transferred from the appropriation for "Maintenance of Viaducts and Bridges, Bureau of Highways, Borough of The Bronx," being in excess of the amount required for the purposes thereof, to the appropriation for "Salaries and Wages, Bureau of Public Buildings and Offices, Borough of The Bronx," the amount of said appropriation being insufficient.

Yours respectfully,

LOUIS F. HAFFEN,
President of the Borough of The Bronx.

The following resolution was offered:

Resolved, That the sum of eight thousand dollars (\$8,000) be and hereby is transferred from the appropriation for "Maintenance of Viaducts and Bridges, Bureau of Highways, Borough of The Bronx," the same being in excess of the amount required for the purposes thereof, to the appropriation for "Salaries and Wages, Bureau of Public Buildings and Offices, Borough of The Bronx," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen and the President of the Borough of Manhattan, Acting President of the Borough of Brooklyn, and the Presidents of the Boroughs of The Bronx and Queens—15.

The President of the Borough of The Bronx presented the following, in relation to the transfer of \$1,500 to Contingencies, Bureau of Buildings, Borough of The Bronx:

THE CITY OF NEW YORK,
OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX,
MUNICIPAL BUILDING, CROTONA PARK,
NEW YORK, August 6, 1902.

Board of Estimate and Apportionment, City Hall, Borough of Manhattan:

GENTLEMEN—I transmit herewith letter of Michael J. Garvin, Superintendent of Buildings, Borough of The Bronx, requesting the transfer of the sum of \$1,500 from the "Appropriation for Rent, Bureau of Buildings, for the Year 1902," to the "Appropriation for Contingencies and Emergencies," and urge that his request be granted.

Yours truly,

LOUIS F. HAFFEN,
President of the Borough of The Bronx.

THE CITY OF NEW YORK,
OFFICE OF THE BUREAU OF BUILDINGS, BOROUGH OF THE BRONX,
MUNICIPAL BUILDING, THIRD AVENUE AND 177TH STREET,
NEW YORK, August 6, 1902.

Hon. LOUIS F. HAFFEN, President of the Borough of The Bronx:

DEAR SIR—I hereby respectfully request the transfer of the sum of fifteen hundred dollars (\$1,500), an excess in the appropriation for "Rent, Bureau of Buildings, for the Year 1902," to the appropriation for "Contingencies and Emergencies," the amount appropriated for this purpose being entirely inadequate.

Very respectfully,

MICHAEL J. GARVIN,
Superintendent of Buildings, Borough of The Bronx.

The following resolution was offered:

Resolved, That the sum of fifteen hundred dollars (\$1,500) be and hereby is trans-

ferred from the appropriation made to the Superintendent of Buildings, Borough of The Bronx, for the year 1902, entitled "Rent, Bureau of Buildings, Borough of The Bronx," the same being in excess of the amount required for the purposes thereof, to the appropriation made to said Superintendent of Buildings for the year 1902, entitled "Contingencies and Emergencies," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen and the President of the Borough of Manhattan, Acting President of the Borough of Brooklyn, and the Presidents of the Boroughs of The Bronx and Queens—15.

The following resolution was offered:

Resolved, That this Board hereby adopts the specifications included in the contract for repaving Seventh avenue, adopted by this Board July 28, 1902, as appropriate general specifications for block asphalt and bituminous macadam pavements.

Which was adopted by the following vote:

Affirmative—The Mayor, Deputy Comptroller, President of the Board of Aldermen and the President of the Borough of Manhattan, Acting President of the Borough of Brooklyn, and the Presidents of the Boroughs of The Bronx and Queens—15.

On motion the Board adjourned to meet on Friday, September 5, 1902, at 10.30 o'clock a. m.

(The meeting of this Board was continued for the consideration of Public Improvement matters, the record of which will appear in separate minutes of this date.)
J. W. STEVENSON, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

MINUTES OF THE BOARD OF ESTIMATE AND APPORTIONMENT, CITY OF NEW YORK, COUNCIL CHAMBER, CITY HALL, AUGUST 21, 1902.

The Board of Estimate and Apportionment met in the Council Chamber, City Hall, on Thursday, August 21, 1902, pursuant to call issued by the Acting Mayor.

Present—Charles V. Fornes, Acting Mayor; James W. Stevenson, Deputy and Acting Comptroller; James H. McInnes, Acting President of the Board of Aldermen; George Livingston, Acting President of the Borough of Manhattan; Louis F. Haffen, President of the Borough of The Bronx; Joseph Cassidy, President of the Borough of Queens.

The reading of the minutes of the meetings held April 9, 10, 11, 14, 15, 16, 20, 23 and 26, June 6, 13, 20 and 27, July 8, 11, 18, 25 and 28, and August 4 and 7, 1902, was dispensed with.

The Secretary presented the following communication in relation to additions, alterations and improvements of public school buildings in the boroughs of Manhattan, The Bronx and Queens:

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
August 11, 1902.

Hon. EDWARD M. GROUT, Comptroller:

SIR—At a meeting of the Board of Education, held July 30, 1902, appropriations were made, subject to the approval of the Board of Estimate and Apportionment, for carrying out contracts, as follows:

From bonds heretofore issued by the Comptroller, pursuant to section 48 of the former Greater New York Charter.

BOROUGH OF MANHATTAN.

Public School 161. Construction of addition, Charles O. Johnson..... \$8,797 00

BOROUGH OF THE BRONX.

Public School 173. Improving sanitary condition, Frank J. Fee..... 3,621 00

BOROUGH OF QUEENS.

Public School 24. Improving premises, John A. Brennan... \$2,150 00
Public School 44. Improving premises, Charles Wille..... 2,857 00

5,007 00

\$17,425 00

From bonds to be issued pursuant to section 169 of the revised Greater New York Charter:

BOROUGH OF MANHATTAN.

Public School 92. Construction of addition, P. Gallagher..... \$87,000 00
Wadleigh High School. Furniture, several items..... 20,180 00
Public School 190. Construction of building, P. J. Brennan..... 149,000 00

BOROUGH OF THE BRONX.

Morris High School. Heating and ventilating, United Heating Company.. \$49,447 00

BOROUGH OF QUEENS.

Public School 51. Construction of addition, William P. McGarry..... \$58,949 00

From balance of appropriation, viz., \$8,167.09, made by Board of Estimate and Apportionment, December 11, 1900, for acquiring sites on One Hundred and Twenty-ninth street, east of Lenox avenue, and One Hundred and Sixty-fifth street, between Tinton avenue and Union avenue:

BOROUGH OF MANHATTAN.

Public School 184. Furniture, Item 4, J. L. Hammett Company..... \$4,017 00

These contracts were awarded to the lowest bidder in each case, after due advertisement, and I believe the appropriations as made may be properly approved by the Board of Estimate and Apportionment.

Respectfully,

EUG. E. McLEAN, Engineer.

To the Board of Education:

The Committee on Finance, to which was referred the report of the Committee on Buildings, recommending award of contract for general construction of addition to and alterations in Public School 161, Borough of Manhattan, respectfully reports that, in response to the usual duly authorized advertisement, the following bids were received by the Superintendent of School Buildings:

Tolmie & Kerr.....	\$11,173 00
Charles O. Johnson.....	8,797 00
James Hamilton.....	11,639 00
Laurence J. Rice.....	9,000 00
William H. Schroeder.....	9,595 00
Walter W. Chard.....	10,696 00

The Committee on Buildings recommends that the award be made to the lowest bidder, in which recommendation the Committee on Finance concurs, and submits for adoption the following resolution:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of eight thousand seven hundred and ninety-seven dollars (\$8,797) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, heretofore issued by the Comptroller pursuant to former section 48 of the Greater New York Charter; said sum to be applied in payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with Charles O. Johnson, contractor, for the general construction of addition to and alterations in Public School 161, Borough of Manhattan; requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation to be paid until the Committee on Buildings shall have filed the contract to be entered into by it, for and on behalf of the Board of Education of The City of New York, with the contractor named, to whom the award is hereby made; said contract to be in the form approved by the Corporation Counsel and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

Addition to and Alterations in Public School 161, No. 107 Ludlow Street, Manhattan.

This new addition is to be located at No. 107 Ludlow street, on the north side of the present school building, on a lot about 20 by 87 feet, and will be two stories high, with a flat gravel roof.

The front is to be constructed of iron and glass, in order to obtain the greatest amount of light possible.

The building will afford two classrooms and will be connected with the present school by a passage and door in the first story and by a door to landing of present stairs in second story.

The addition necessitates several changes and improvements in the old building, which have been provided for in the present contract.

Contract price for new addition and alterations to old building, exclusive of heating, electric work and plumbing, is \$8,797.

July 31, 1902.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the appropriation of eight thousand seven hundred and ninety-seven dollars (\$8,797) from the proceeds of Corporate Stock of The City of New York issued pursuant to the provisions of section 48 of the Greater New York Charter, and the ordinance of the Municipal Assembly approved by the Mayor April 16, 1901, for the purpose of providing means for the payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with Charles O. Johnson, contractor, for the general construction of, addition to and alterations in Public School 161, Borough of Manhattan.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, the Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, the President of the Borough of The Bronx and the President of the Borough of Queens—13.

The Secretary presented the following in relation to the improvement of the sanitary conditions of Public School 173, Borough of The Bronx:

To the Board of Education:

The Committee on Finance, to which was referred the report of the Committee on Buildings recommending award of contract for improving the sanitary condition of Public School 173, Borough of The Bronx, respectfully reports that, in response to the usual duly authorized advertisement, the following bids were received by the Superintendent of School Buildings:

D. J. Deady.....	\$4,976 00
Frank J. Fee.....	3,621 00
James Fay.....	6,590 00
Joseph F. Sweeney.....	4,325 00
Matthew J. Crowley.....	4,733 00

The Committee on Buildings recommends that the award be made to the lowest bidder, in which recommendation the Committee on Finance concurs, and submits for adoption the following resolution:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of three thousand six hundred and twenty-one dollars (\$3,621) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, heretofore issued by the Comptroller pursuant to former section 48 of the Greater New York Charter; said sum to be applied in payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with Frank J. Fee, contractor, for the improving of the sanitary condition of Public School 173, Borough of The Bronx; requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation to be paid until the Committee on Buildings shall have filed the contract to be entered into by it, for and on behalf of the Board of Education of The City of New York, with the contractor named, to whom the award is hereby made; said contract to be in the form approved by the Corporation Counsel and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the appropriation of three thousand six hundred and twenty-one dollars (\$3,621) from the proceeds of Corporate Stock of The City of New York issued pursuant to the provisions of section 48 of the Greater New York Charter, and the ordinance of the Municipal Assembly approved by the Mayor April 16, 1901, for the purpose of providing means for the payment of the contract to be entered into by the Committee on Buildings for and on behalf of the Board of Education of The City of New York, with Frank J. Fee, contractor, for the improving of the sanitary condition of Public School 173, Borough of The Bronx.

Which was adopted by the following vote:

The Acting Mayor, Deputy Comptroller, Acting President of the Board of Alder-

men, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The Secretary presented the following in relation to the improvement of Public Schools 22 and 24, Borough of Queens:

To the Board of Education:

The Committee on Finance, to which was referred the report of the Committee on Buildings recommending award of contract for improving premises of Public Schools 14, 22, 23, 24, 44, 52, 59 and 64, Borough of Queens, respectfully reports that, in response to the usual duly authorized advertisement the following bids were received by the Superintendent of School Buildings:

School Buildings.	Public School 14.	Public School 22.	Public School 23.	Public School 24.	Public School 44.	Public School 52.	Public School 59.	Public School 64.
*Frank Montwerde	\$1,290 00							
Thomas F. Tuohy & Co.	2,674 00	\$6,511 00	\$4,865 00	\$5,500 00	\$7,712 00	\$5,538 60	\$3,300 00	\$5,800 00
William C. Card	1,940 00							
Charles Wille				2,857 00				
John A. Brennan				2,150 00				
Peace Bros.	2,750 00	7,300 00	5,200 00	4,770 60	8,560 00	6,125 00	2,800 00	5,527 80
Robert Scott							800 00	2,200 00

* Bid of Frank Montwerde Irregular.

All bids on Public Schools 14, 22, 23, 52, 59 and 64 rejected as being excessive.

The Committee on Buildings recommends that the award be made to the lowest bidders in the cases of Public Schools Nos. 24 and 44, in which recommendation the Committee on Finance concurs, and submits for adoption the following resolution:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of five thousand and seven dollars (\$5,007) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, heretofore issued by the Comptroller pursuant to former section 48 of the Greater New York Charter; said sum to be applied in payment of the contracts to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with the undermentioned contractors for the purposes mentioned and in the sums specified:

BOROUGH OF QUEENS.

Improving Premises.

Public School 24. John A. Brennan	\$2,150 00
Public School 44. Charles Wille	2,857 00
	<u>\$5,007 00</u>

—requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation to be paid until the Committee on Buildings shall have filed the contracts to be entered into by it, for and on behalf of the Board of Education of The City of New York, with the contractors named, to whom the awards are hereby made; said contracts to be in the form approved by the Corporation Counsel and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the appropriation of five thousand and seven dollars (\$5,007) from the proceeds of Corporate Stock of The City of New York, issued pursuant to the provisions of section 48 of the Greater New York Charter, and the Ordinance of the Municipal Assembly approved by the Mayor April 16, 1901, for the purpose of providing means for the payment of the contracts to be entered into by the Committee on Buildings for and on behalf of the Board of Education of The City of New York with the following-named contractors, and as follows:

BOROUGH OF QUEENS.

Improving Premises.

Public School 24. John A. Brennan	\$2,150 00
Public School 44. Charles Wille	2,857 00
	<u>\$5,007 00</u>

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, the Acting President of the Borough of Manhattan, and Presidents of the Boroughs of The Bronx and Queens—13.

The Secretary presented the following in relation to the general construction of an addition to and alterations in Public School 92, Borough of Manhattan; new furniture for Wadleigh High School, Borough of Manhattan, and general construction of Public School 190, Borough of Manhattan:

To the Board of Education:

The Committee on Finance, to which were referred the reports of the Committee on Buildings recommending awards of contracts for general construction of an addition to and alterations in Public School 92; for new furniture, Wadleigh High School; for general construction of new Public School 190, all in the Borough of Manhattan, respectfully reports that, in response to the usual duly authorized advertisements, the following bids were received by the Superintendent of School Buildings:

BOROUGH OF MANHATTAN.

General Construction of, Addition to and Alterations in Public School 92.

Thomas Dwyer	\$107,150 00
Patrick Sullivan	112,323 00
Thomas B. Leahy	106,743 00
John H. Goetschius	111,600 00
Luke A. Burke	92,770 00
John R. Sheehan & Co.	100,000 00
P. Gallagher	87,000 00

New Furniture for Wadleigh High School.

Narragansett Machine Company	Item 4	\$3,700 00
C. H. Browne	Item 1	4,489 00
A. G. Spalding & Bros.	Item 4	4,240 00
Richmond School Furniture Company	Item 2	3,231 00
American School Furniture Company	Item 5	4,360 00
The Manhattan Supply Company	Item 1	4,949 00
The Manhattan Supply Company	Item 2	3,604 00
Henry Lang	Item 3	4,666 00
Catherine Slate Company	Item 3	4,400 00

General Construction of Public School 190.

William & Thomas Lamb	\$152,104 00
P. J. Walsh	157,000 00
P. J. Brennan	149,000 00
Luke A. Burke	154,770 00
Thomas B. Leahy	149,000 00

The Committee on Buildings recommends that the award be made to the lowest bidder in each instance, in which recommendation the Committee on Finance concurs and submits for adoption the following resolution:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of two hundred and fifty-six thousand one hundred and eighty dollars (\$256,180) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, to be issued by the Comptroller pursuant to section 169 of the revised Charter; said sum to be applied in payment of the contracts to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with the under-mentioned contractors, for the purposes mentioned and in the sums specified:

BOROUGH OF MANHATTAN.

General Construction of Addition to and Alterations in Public School 92.

P. Gallagher	\$87,000 00
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New Furniture Wadleigh High School.

Item 1. C. H. Browne	\$4,489 00
Item 2. Richmond School Furniture Company	3,231 00
Item 3. Catherine Slate Company	4,400 00
Item 4. Narragansett Machine Company	3,700 00
Item 5. American School Furniture Company	4,360 00
	<u>20,180 00</u>

General Construction of Public School 190.

P. J. Brennan	149,000 00
	<u>\$256,180 00</u>

Requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation to be paid until the Committee on Buildings shall have filed the contracts to be entered into by it, for and on behalf of the Board of Education of The City of New York, with the contractors named, to whom the awards are hereby made; said contracts to be in the form approved by the Corporation Counsel, and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto, and as to the payments to be made on account thereof, to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

New Addition to Public School 92, Borough of Manhattan.

This new building will be located on the north side of the present school building on the lots known as Nos. 49, 51, 53 Ridge street, recently turned over to the Board of Education by the Police Department. It will be 80 by 60 feet, five stories high, and provided with a roof playground.

The architecture and various kinds of materials will be the same as the present building.

The single stairs on the north end of the building will be taken down and rebuilt to form double stairs. The wardrobes in the several stories next to these stairs will be removed, the end walls taken down and the space thus gained used as a passageway from present building to addition.

The teachers' rooms, in half-stories, will be made into supply rooms, and the present chimney enlarged for two additional boilers.

The water-closets for boys will be rebuilt, and the wardrobes in the several stories used for passages will be replaced by new wardrobes at the south end of new double stairs.

The first story of new addition will be used for boys' playroom; the second, third, fourth and fifth stories are divided into classrooms, with wardrobes on each floor, and the second, third and fourth floors have also a teachers' room, with toilets on each, and the fifth story has closets for teachers and pupils.

The roof will be covered with salt glazed Ohio tiles and inclosed with wire netting for use as a playground.

Contract price, \$87,000.

July 31, 1902.

Public School 190, Manhattan.

This new building is to be erected on a plot situated on the north side of Eighty-second street, between First avenue and Second avenue, Manhattan.

The structure will be 142 feet 4 inches long by 60 feet 8 inches wide, four stories and basement high, with a cellar under the northerly half, in which will be installed the heating and ventilating apparatus.

The front of the building on the street will be faced with gray and red front brick, buff Indiana limestone and gray terra cotta trimmings.

The building will be of wall bearing construction and fireproof throughout. The floor supports of cast iron columns and steel beams, with fireproof arches. The roof will be covered with slag or gravel roofing material.

The sidewalks and yards will be concreted and the playground in basement, the outside water-closets and the halls (except those of the assembly room, also the half-stories) will be surfaced with rock asphalt.

The main entrance hall and all the stairs are to have tile wainscot on wall surfaces, following the rake of stairs, with mosaic floor at the foot of the front entrance stairs.

The playground in basement and the water-closets in yards are to be wainscoted with vitrified glazed brick.

The basement is designed for use as inside playrooms, physical and manual training. There are to be thirty-two classrooms, eight each on the first, second, third and fourth floors. The assembly room is situated on the third story, and ample wardrobes, teachers' retiring rooms and other necessary closets have been provided for.

The system of heating will be hot air, with steam as an auxiliary.

The contract for the building (general construction) is \$149,000.

July 31, 1902.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education, by resolution adopted July 30, 1902, for the appropriation of two hundred and fifty-six thousand one hundred and eighty dollars (\$256,180) to be issued by the Comptroller pursuant to the provisions of section 169 of the revised Greater New York Charter, to provide means for the payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education, with the following named contractors, and as follows:

BOROUGH OF MANHATTAN.

General Construction of Addition to and Alterations in Public School 92.

P. Gallagher..... \$87,000 00

New Furniture, Wadleigh High School.

Item 1. G. H. Browne.....	\$4,489 00
Item 2. Richmond School Furniture Company..	3,231 00
Item 3. Catherine Slate Company.....	4,400 00
Item 4. Narragansett Machine Company.....	3,700 00
Item 5. American School Furniture Company..	4,360 00
	20,180 00

General Construction of Public School 190.

P. J. Brennan..... 149,000 00
\$256,180 00

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following in relation to the installation of a heating and ventilating apparatus in the Morris High School, Borough of The Bronx:

To the Board of Education:

The Committee on Finance, to which was referred the report of the Committee on Buildings, recommending award of contract for installing heating and ventilating apparatus in the Morris High School, Borough of The Bronx, respectfully reports that, in response to the usual duly authorized advertisement, the following bids were received by the Superintendent of School Buildings:

The Baldwin Engineering Company.....	\$55,807 00
Frank Dobson	50,500 00
John Neal's Sons.....	49,909 00
Blake & Williams.....	49,680 00
Williams & Gerstle.....	51,800 00
John Hankin & Brother.....	51,295 00
United Heating Company.....	49,447 00
E. Rutzler	53,000 00

The Committee on Buildings recommends that the award be made to the lowest bidder, in which recommendation the Committee on Finance concurs, and submits for adoption the following resolution:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of forty-nine thousand four hundred and forty-seven dollars (\$49,447) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, to be issued by the Comptroller pursuant to section 169 of the revised Charter; said sum to be applied in payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with the United Heating Company, contractors, for installing heating and ventilating apparatus in the Morris High School, Borough of The Bronx, requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation to be paid until the Committee on Buildings shall have filed the contract to be entered into by it, for and on behalf of the Board of Education of The City of New York, with the contractor named, to whom the award is hereby made; said contract to be in the form approved by the Corporation Counsel and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller, the rules of this Board in regard thereto and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the appropriation of forty-nine thousand four hundred and forty-seven dollars (\$49,447) from the proceeds of Corporate Stock of The City of New York, to be issued by the Comptroller pursuant to the provisions of section 169 of the revised Greater New York Charter, to provide means for the payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with the United Heating Company, contractors, for installing heating and ventilating apparatus in the Morris High School, Borough of The Bronx.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following in relation to the general construction of an addition to and alterations in Public School 51, Borough of Queens:

To the Board of Education:

The Committee on Finance, to which was referred the report of the Committee on Buildings recommending award of contract for the general construction of an addition to and alterations in Public School 51, Borough of Queens, respectfully reports that, in response to the usual duly authorized advertisement, the following bids were received by the Superintendent of School Buildings:

William P. McGarry.....	\$58,949 00
George Hildebrand	59,187 00
John R. Sheehan & Co.....	68,400 00
Murdo Tolmie & James Kerr.....	61,800 00

The Committee on Buildings recommends that the award be made to the lowest bidder, in which recommendation the Committee on Finance concurs, and submits for adoption the following resolution:

Resolved, That, subject to the approval of the Board of Estimate and Apportionment, the sum of fifty-eight thousand nine hundred and forty-nine dollars (\$58,949) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, to be issued by the Comptroller pursuant to section 169 of the Revised Charter; said sum to be applied in payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with William P. McGarry, contractor, for the general con-

struction of an addition to and alterations in Public School 51, Borough of Queens, requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation to be paid until the Committee on Buildings shall have filed the contract to be entered into by it, for and on behalf of the Board of Education of The City of New York, with the contractor named, to whom the award is hereby made; said contract to be in the form approved by the Corporation Counsel, and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

Addition to Public School 51, Johnson Avenue and Briggs Avenue, Richmond Hill, Borough of Queens.

This addition will be erected on the rear of present school, facing Briggs avenue (the front of the old building faces Johnson avenue). The plans call for a building of brick, terra cotta and limestone, with slag roof, three stories in height, fireproof construction and containing nine classrooms and basement. The extreme dimensions being 96 feet 8 inches long by 39 feet 4 inches deep and 60 feet from grade to the top of parapet walls.

Ample toilet accommodations are provided in the basement, comprising water flushed closets, urinals and drinking sinks, the sewage disposal being into cesspools, there being no sewers in this vicinity. See plans.

Heating and ventilating will be by what is known as the gravity system, comprising one steam boiler and series of stacks placed in heating chambers at the base of flues which extend to every classroom, with additional direct heat as may be necessary in the more exposed rooms. Ventilation by means of corresponding flues extending up and connecting directly with the outside air.

The proposition of this extension contemplates future additions. This portion being the rear wing, as becomes necessary a central section may be erected by demolishing a corresponding part of the old building. Afterward, as occasion may require, the front wing may be erected, thus completing and finishing a whole building which will contain from twenty-seven to thirty-three classrooms.

The contract for the building (general construction) is \$58,949.

July 31, 1902.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the appropriation of fifty-eight thousand nine hundred and forty-nine dollars (\$58,949) from the proceeds of Corporate Stock of The City of New York, to be issued by the Comptroller pursuant to section 169 of the Revised New York Charter, to provide means for the payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with William P. McGarry, contractor, for the general construction of an addition to and alterations in Public School 51, Borough of Queens.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following in relation to new furniture, etc., Item 4, Public School 184, Borough of Manhattan:

To the Board of Education:

The Committee on Finance, to which was referred the communication of the Committee on Buildings, recommending award of contract for furniture, Item 4, Public School 184, Borough of Manhattan, respectfully reports that, in response to the usual duly authorized advertisement, the following bids were received by the Superintendent of School Buildings:

J. L. Hammett Company.....	\$4,017 00
Henry Lang.....	4,199 00
Catherine Slate Company.....	5,268 00

Attention is called to the fact that this work was let by contract to the J. L. Hammett Company, lowest bidders, at \$3,490.05, by previous advertisement (see Jol. pp. 1128-1131). By reason of the fact that the bid of the J. L. Hammett Company was declared by the Comptroller to be informal, it became necessary to readvertise the work. The new award is recommended to be made to the same company at the sum of \$4,017. It will be necessary to rescind so much of the report and resolution to be found on pages 1128-31 of the minutes as refers to the previous appropriation of \$3,490.05 for carrying out this work. The following resolutions are submitted for adoption:

Resolved, That so much of the report and resolution to be found on pages 1128-31 of the minutes, as refers to the appropriation for new furniture, Item 4, Public School 184, Borough of Manhattan, J. L. Hammett Company, contractors, for thirty-four hundred and ninety dollars and five cents (\$3,490.05) be and the same is hereby rescinded.

Resolved, That of the sum of two hundred and one thousand two hundred and fifty dollars (\$201,250) appropriated by the Board of Estimate and Apportionment on December 11, 1900, from the proceeds of Corporate Stock issued by the Comptroller, pursuant to former section 48 of the Greater New York Charter, for the purpose of providing funds to meet the expenditures necessary to acquire two school sites, on One Hundred and Twenty-ninth street, east of Lenox avenue, and One Hundred and Sixty-fifth street, between Tinton and Union avenues, of which there remains unexpended and not required the sum of eighty-one hundred and sixty-seven dollars and nine cents (\$8,167.09) by reason of the abandonment of the school site proceeding One Hundred and Twenty-ninth street east of Lenox avenue, the sum of four thousand and seventeen dollars (\$4,017) be and the same is hereby appropriated subject to the approval of the Board of Estimate and Apportionment, and applied in payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education, with the J. L. Hammett Company, contractors, for new furniture, Item 4, Public School 184, Borough of Manhattan; requisition for said sum being hereby made upon the Comptroller.

But no part of said appropriation authorized by this resolution to be paid until the Committee on Buildings shall have filed the contract to be entered into by it, for and on behalf of the Board of Education with the contractors named to whom the award is hereby made; said contract to be in the form approved by the Corporation Counsel, and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto, and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted by the Board of Education on July 30, 1902.

A. EMERSON PALMER, Secretary, Board of Education.

The following resolution was offered:

Resolved, That so much of the resolution heretofore adopted by this Board on June 27, 1902, appropriating the sum of three thousand, four hundred and ninety dollars and five cents (\$3,490.05) for new furniture, Item 4, Public School 184, Borough of Manhattan, be and the same is hereby rescinded; and further

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education by resolution adopted July 30, 1902, for the application of the sum of four thousand and seventeen dollars (\$4,017) from the unexpended balance of the appropriation from the proceeds of Corporate Stock of The City

of New York issued by the Comptroller, pursuant to section 48 of the Greater New York Charter, on December 11, 1900, for \$201,250 for the acquisition of two school sites, on One Hundred and Twenty-ninth street east of Lenox avenue, and One Hundred and Sixty-fifth street, between Tinton and Union avenues; the same to be applied in payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education of The City of New York, with the J. L. Hammett Company, contractors, for new furniture, Item 4, Public School 184, Borough of Manhattan.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented a report of the Engineer of the Department of Finance relative to a communication of the Police Department, requesting the Board of Estimate and Apportionment to rescind a resolution adopted December 19, 1901, approving of the initiation of proceedings to acquire title to certain premises on Fifth street, Long Island City, Borough of Queens, as a site for the Seventy-fifth Precinct Police Station, and requesting that another site be condemned at the corner of Jackson avenue and Pearson street.

Which was laid over.

The Secretary presented a resolution of the Board of Aldermen requesting the additional issue of Special Revenue Bonds to the amount of twenty-five thousand dollars (\$25,000) for the purpose of defraying the cost of making necessary repairs to City Hall, Borough of Manhattan.

Which was laid over for unanimous vote.

The Secretary presented the following communication from the Armory Board recommending an amendment to the salary list:

BOARD OF ARMORY COMMISSIONERS,
SECRETARY'S OFFICE,
STEWART BUILDING, No. 280 BROADWAY,
NEW YORK, August 14, 1902.

To the Honorable the Board of Estimate and Apportionment:

GENTLEMEN—At a meeting of the Armory Board, held August 14, 1902, the following was adopted:

"Whereas, It is deemed advisable and necessary for the care of the electrical appliances, and for the construction of new electrical work in the armories of the N. G., N. Y., to employ a wireman; be it

"Resolved, That the Secretary be directed to communicate with the Board of Estimate and Apportionment, asking them to revise the Schedule of Employees for the Armory Board, making 'One Inspector, \$1,200' read 'One Wireman, \$1,200.'"

Yours very truly,

JOHN P. GUSTAVESON, Secretary.

The following resolution was offered:

Resolved, That the resolution adopted by this Board at a meeting held April 30, 1902, fixing the salaries of officers, clerks and employees of the Board of Armory Commissioners, be and the same is hereby amended by omitting "one Inspector of Repairs and Supplies, \$1,200" and inserting in lieu thereof "one Wireman, \$1,200."

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following in relation to the salary of the Messenger of the Board of Examiners of The City of New York:

BOARD OF EXAMINERS OF THE CITY OF NEW YORK,
No. 1 MADISON AVENUE, CORNER EAST TWENTY-THIRD STREET,
ROOMS 516 AND 517,
BOROUGH OF MANHATTAN,
August 5, 1902.

To the Honorable the Board of Estimate and Apportionment, The City of New York:

GENTLEMEN—I have the honor to forward you herewith copy of resolution adopted in this Board to-day:

Whereas, The position of Messenger to the Board of Examiners of The City of New York involves special care and diligence in the performance of duty, therefore be it

Resolved, That the salary attached to said position be fixed at twelve hundred dollars (\$1,200) per annum, and that such steps as may be necessary shall be forthwith taken by the Chairman to have this resolution recognized and approved by the Board of Estimate and Apportionment and the Board of Aldermen, as required by the Charter.

In explanation of this step it is deemed desirable to state that the present incumbent of the position for many years was employed in the Department of Buildings in a similar position at a salary of eleven hundred dollars (\$1,100) per annum; he was dropped from the rolls of that Department and placed upon the "preferred eligible list" of the Municipal Civil Service Commission the first of the current year, subsequently receiving the appointment of Messenger to this Board. It seems but fair and equitable to adjust this salary to the standard paid in other municipal offices, particularly as the Messenger in question has served long and faithfully.

It may also be stated that even with this increase of three hundred dollars (\$300) in the salary list the expenses of this Board come within the provisional appropriation made, and a smaller amount is asked for the coming year (1903), as may be seen from the Provisional Estimate forwarded under separate cover this same date.

Respectfully submitted,

THE BOARD OF EXAMINERS,
A. F. D'OENCH, Chairman.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salary of the Messenger of the Board of Examiners of The City of New York be fixed at the rate of twelve hundred dollars (\$1,200) per annum.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following from the Department of Health, requesting an appropriation of \$22.50 for claim of Isidor Scholler for destruction of cattle:

DEPARTMENT OF HEALTH—CITY OF NEW YORK,
SOUTHWEST CORNER OF FIFTY-FIFTH STREET AND SIXTH AVENUE,
BOROUGH OF MANHATTAN,
NEW YORK, August 14, 1902.

Hon. EDWARD M. GROUT, Comptroller of The City of New York:

SIR—At a meeting of the Board of Health, of the Department of Health, held August 13, 1902, the following preamble and resolution were adopted:

Whereas, The Department of Health of The City of New York, pursuant to the provisions of chapter 651 of the Laws of 1899, is authorized to hear, audit and determine all claims arising out of the destruction of cattle affected with tuberculosis or any other disease in The City of New York, when such destruction is duly authorized by the owner or owners thereof; therefore, be it

Resolved, That the Board of Health, of the Department of Health, does hereby audit and allow the following claim arising out of the destruction of cattle affected with tuberculosis in The City of New York:

Name.	Borough.	No. of Cows.	Amount of Claim.
Isidor Scholler.....	The Bronx.....	1	\$22 50

C. GOLDBERMAN, Secretary.

The following resolution was offered:

Resolved, That, pursuant to the provisions of chapter 651 of the Laws of 1899, the Board of Estimate and Apportionment hereby approves of the audit of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York, as shown by the resolution of the Department of Health adopted August 13, 1902; and

Resolved, That, for the purpose of providing means for the payment thereof, the Comptroller be authorized to issue Revenue Bonds of The City of New York to the amount of twenty-two dollars and fifty cents (\$22.50), bearing interest at a rate not exceeding 3 per cent. per annum, and redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following:

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
August 20, 1902.

To the Board of Estimate and Apportionment:

GENTLEMEN—This Department is in receipt of a communication from the Law Department, transmitting the third separate report of the Commissioners of Appraisal in the matter of acquiring title to lands, etc., fronting upon Riverside Park, for an extension of Riverside Park, etc., pursuant to the provisions of chapter 152 of the Laws of 1894 and an order of the Supreme Court dated March 20, 1902, filed July 30, 1902, confirming said report.

The awards made by the Commissioners of Appraisal in said report amount to.....	\$452,260 39
Interest thereon from March 1, 1902, to October 1, 1902.....	15,829 11
	\$468,089 50
Add awards made by said Commissioners in their first and second separate reports and in their revised and corrected first separate report.....	572,168 31
Interest on said awards paid.....	9,476 86
Costs, charges and expenses, as taxed by the Supreme Court, paid.....	100,997 27

Total cost of the proceedings as ascertained to date.....	\$1,150,731 94
Less amount of bonds heretofore authorized.....	\$513,272 25
Premium received on bonds sold.....	12,873 77
	526,146 02

Balance to be provided for..... \$624,585 92

The entire cost of this proceeding is payable from "The Fund for Street and Park Openings," and is to be entirely borne by the City.

To reimburse "The Fund for Street and Park Openings" for this outlay, Corporate Stock should be issued pursuant to the provisions of section 174 of the Greater New York Charter. A resolution for that purpose is herewith submitted.

Respectfully,

J. W. STEVENSON, Deputy Comptroller.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 174 of the Greater New York Charter, the Comptroller be and is hereby authorized to issue Corporate Stock of The City of New York in the manner provided by section 169 of the Greater New York Charter to the amount of six hundred and twenty-four thousand five hundred and eighty-five dollars and ninety-two cents (\$624,585.92), the proceeds whereof shall be applied for replenishing the "Fund for Street and Park Openings" for the payment of the awards, interest thereon, costs, charges and expenses in the proceeding for acquiring title in and to certain lands, tenements, hereditaments and premises, including upland and land under water or rights therein, fronting upon Riverside Park, as and for a part of extension of the Riverside Park, and for public docks and wharves for commercial purposes, pursuant to chapter 152 of the Laws of 1894.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following in relation to the purchase of property for the use of the Williamsburg (New East River) Bridge:

DEPARTMENT OF FINANCE—CITY OF NEW YORK,
August 20, 1902.

To the Honorable Board of Estimate and Apportionment:

GENTLEMEN—Hon. G. Lindenthal, Commissioner of Bridges, in a communication dated August 20, 1902, transmits for the approval of the Board contracts in triplicate, duly executed, for the conveyance to The City of New York of property for the use of the Williamsburg (New East River) Bridge, as follows:

Samuel Greenfeld, 135 Delancey street, Manhattan.....	\$26,250 00
Josephine Forrest, 205 South Fifth street, Brooklyn.....	7,000 00

I have caused the above property to be appraised, and would recommend the approval of the Board at the sums named.

Respectfully,

J. W. STEVENSON, Deputy and Acting Comptroller

DEPARTMENT OF BRIDGES—CITY OF NEW YORK,
COMMISSIONER'S OFFICE, PARK ROW BUILDING,
MANHATTAN, NEW YORK CITY, N. Y.,
August 20, 1902.

To the Honorable Board of Estimate and Apportionment:

GENTLEMEN—I transmit herewith for your approval contracts, in triplicate, duly executed, for conveyance to The City of New York property purchased for the use of the Williamsburg (New East River) Bridge, as follows:

Samuel Greenfeld, 135 Delancey street, Manhattan..... \$26,250 00
Josephine Forrest, 205 South Fifth street, Brooklyn..... 7,000 00

Respectfully,

G. LINDENTHAL, Commissioner of Bridges.

The following resolution was offered:

Resolved, That, pursuant to the provisions of chapter 652 of the Laws of 1899, the Board of Estimate and Apportionment hereby approves of the purchase by the Commissioner of Bridges, with the assent of the Comptroller, as required by section 149 of the Charter, of the premises known as No. 135 Delancey street, Borough of Manhattan, from Samuel Greenfeld, for the sum of twenty-six thousand two hundred and fifty dollars (\$26,250).

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The following resolution was offered:

Resolved, That, pursuant to the provisions of chapter 652 of the Laws of 1899, the Board of Estimate and Apportionment hereby approves of the purchase by the Commissioner of Bridges, with the assent of the Comptroller, as required by section 149 of the Charter, of the premises known as No. 205 South Fifth street, Borough of Brooklyn, from Josephine Forrest, for the sum of seven thousand dollars (\$7,000).

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Secretary presented the following communication from the Acting Commissioner of Street Cleaning:

DEPARTMENT OF STREET CLEANING,
NEW YORK, August 20, 1902.

Hon. EDWARD M. GROUT, Comptroller:

I desire to call your attention to the fact that bids are invited for a contract for collection and removal of garbage in the Borough of Brooklyn to be opened Monday, August 25, 1902, the said contract to be for a period of one year, beginning the 1st day of September, 1902.

It will be seen that but six days elapse between the date of the opening of the bids and the date of the beginning of the work under the contract. This has been unavoidable, for the reason that this contract for house to house collection in Brooklyn is intended to be collateral to the contract for the final disposition of garbage in that borough, which commences on the 1st of September.

I therefore request that you take such steps as may be necessary to secure a meeting of the Board of Estimate and Apportionment to pass upon, pursuant to section 544 of the Charter, any bid that may be selected by the head of this Department, so that the sureties on the bid may be approved and the contract awarded, executed and in force by the 1st of the month.

Respectfully,

F. W. GIBSON, Deputy and Acting Commissioner.

Whereupon the Acting Mayor moved that when this Board adjourn it adjourn to meet Thursday, August 28, 1902, at 11 o'clock a. m.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

The Acting Mayor presented a communication from the Commissioner of Water Supply, Gas and Electricity requesting an issue of Corporate Stock to the amount of \$250,000 to pay awards, etc., pursuant to chapter 189, Laws of 1893, and a further issue of Corporate Stock, to the amount of \$408,000, pursuant to section 178 of the Greater New York Charter, which was referred to the Comptroller.

The Secretary presented the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby approves of the selection of the following-described property in the Borough of Brooklyn as a school site:

Beginning at a point on the westerly side of Albany avenue, distant forty feet northerly from the northwest corner of Albany avenue and Bergen street, and running thence northerly along the westerly side of Albany avenue one hundred and seventy-four feet five inches; thence westerly along the southerly side of Dean street two hundred feet; thence southerly and parallel to Albany avenue two hundred and fourteen feet five inches; thence easterly along the northerly side of Bergen street one hundred feet; thence northerly and at right angles to Bergen street forty feet; thence easterly and parallel to Bergen street one hundred feet to the point or place of beginning,

—at a price not to exceed forty-two thousand dollars (\$42,000), and authorizes the Board of Education to enter into the necessary contract (approved as to form by the Corporation Counsel) for the purchase of said site, which is to be presented to the Comptroller for his consent, pursuant to the provisions of section 149 of the Greater New York Charter.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, Acting President of the Borough of Manhattan, President of the Borough of The Bronx and President of the Borough of Queens—13.

Board adjourned to meet Thursday, August 28, 1902, at 11 o'clock a. m.

J. W. STEVENSON, Secretary.

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Central Park, The City of New York—Latitude 40 degrees 45 minutes 58 seconds N
Longitude 73 degrees 57 minutes 58 seconds W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

Abstract of Registers from Self-Recording Instruments for the Week Ending
September 13, 1902.

BAROMETER.

DATE.	SEPTEMBER.	7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.		MINIMUM.	
		Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Reduced to Freezing.	Time.
Sunday,	7.....	30.040	29.980	29.988	30.003	30.100	0 A. M.	29.962	4 P. M.
Monday,	8.....	30.030	30.000	29.966	29.997	30.050	9 A. M.	29.934	12 P. M.
Tuesday,	9.....	29.840	29.632	29.672	29.715	29.934	0 A. M.	29.548	6 P. M.
Wednesday,	10.....	29.830	29.846	29.970	29.882	29.990	12 P. M.	29.690	0 A. M.
Thursday,	11.....	30.054	30.024	30.086	30.055	30.100	12 P. M.	29.990	0 A. M.
Friday,	12.....	30.118	30.078	30.014	30.070	30.120	9 A. M.	29.950	12 P. M.
Saturday,	13.....	29.908	29.902	30.000	29.937	30.010	12 P. M.	29.870	3 A. M.

Mean for the week..... 29.951 inches.
Maximum " at 9 A. M., Sept. 12th..... 30.120 "
Minimum " at 6 P. M., Sept. 9th..... 29.548 "
Range "..... .572 "

THERMOMETERS.

DATE.	SEPTEMBER.	7 A. M.	2 P. M.	9 P. M.	MEAN.	MAXIMUM.		MINIMUM.		MAXIMUM.
		Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	In Sun.
Sunday,	7	64	61	74	67	71	69	69.6	65.6	73
Monday,	8	66	61	78	68	71	68	71.6	65.6	79
Tuesday,	9	72	70	73	70	65	62	70.0	67.3	74
Wednesday,	10	58	53	70	59	62	57	63.3	56.3	71
Thursday,	11	50	55	72	62	67	61	66.3	59.3	73
Friday,	12	61	58	72	65	68	64	67.0	62.3	73
Saturday,	13	68	65	70	65	59	55	65.6	61.6	72

Mean for the week..... Dry Bulb. 67.6 degrees. Wet Bulb. 62.6 degrees
Maximum " at 4 P. M., 8th..... 79 " at 6 P. M., 9th..... 71 "
Minimum " at 6 A. M., 11th..... 56 " at 6 A. M., 11th..... 53 "
Range "..... 23 "..... 18 "

WIND.

DATE.	SEPTEMBER.	DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.				Time.
		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.	Max.	
Sunday,	7...	ENE	WSW	S	3	32	30	65	0	1 1/4	0	3 1/4	10 A. M.
Monday,	8...	NNW	S	SE	27	29	34	90	0	1/4	0	1	1.20 A. M.
Tuesday,	9...	S	S	WNW	42	85	77	204	3/4	9/4	0	10 3/4	0.50 P. M.
Wednesday,	10...	WNW	WNW	N	71	72	44	187	1/4	1 1/4	0	3 3/4	0.20 A. M.
Thursday,	11...	N	SW	S	1	35	57	93	0	0	1 1/4	4	1 P. M.
Friday,	12...	WNW	SE	ESE	23	33	46	102	0	1/2	0	1 1/4	2.20 P. M.
Saturday,	13...	WSW	WNW	NNW	55	28	65	148	1/4	2	1/4	5 1/2	4 A. M.

Distance traveled during the week..... 889 miles.
Maximum force..... 10 3/4 pounds.

DATE.	SEPTEMBER.	HYGROMETER.								CLOUDS.			RAIN AND SNOW. OZONE.					
		FORCE OF VAPOR.				RELATIVE HUMIDITY.				CLEAR, 0. OVERCAST, 10.			DEPTH OF RAIN AND SNOW IN INCHES.					
		7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Mean.	7 A. M.	2 P. M.	9 P. M.	Time of Beginning.	Time of Ending.	Duration. H. M.	Amount of Water.	Depth of Snow.	
Sunday,	7	.497	.568	.682	.582	83	67	90	80	10	2 Cir.	0	8 A. M.	11 A. M.	3.00	.17	0	
Monday,	8	.470	.550	.644	.554	73	57	85	71	0	0	0					0	
Tuesday,	9	.706	.693	.516	.638	90	85	83	86	10	10	10	9.30 A. M.	11 P. M.	13.30	.86	0	
Wed'sday,	10	.336	.354	.399	.363	70	48	72	63	2 Cir.	3 Cir.	0					0	
Thursday,	11	.367	.422	.457	.415	71	54	69	64	0	0	0					0	
Friday,	12	.443	.524	.543	.503	82	67	79	76	4 Cir.	4Cir.Cu	10					0	
Saturday,	13	.577	.550	.380	.502	84	75	76	78	8 Cu.	10	8 Cu.	2.45 A. M. 3 P. M.	5.30 A. M. 8.30 P. M.	2.45 5.30	.16 .05	2	

Total amount of water for the week..... 1.24 inches.
Duration for the week..... 1 day 0 hr. 45 m.

DATE.		7 A. M.		2 P. M.	
Sunday, Sept.	7	Mild, hazy.....		Mild, pleasant.	
Monday,	8	Mild, pleasant.....		Warm, pleasant.	
Tuesday,	9	Mild, overcast.....		Windy, drizzling.	
Wednesday,	10	Mild, pleasant.....		Warm, pleasant.	
Thursday,	11	Calm, pleasant.....		Mild, pleasant.	
Friday,	12	Mild, pleasant.....		Hazy, pleasant.	
Saturday,	13	Mild, hazy.....		Mild, overcast.	

DANIEL DRAPER, PH. D., Director.

1902.	1901.	
July 31. To	Department of Street Cleaning, Manhattan and The Bronx....	\$3 41
	Department of Water Supply, Manhattan and The Bronx.....	5,498 82
	Police Department.....	129 40
1902.		
	Advertising.....	662 90
	Armory Board, Manhattan.....	1,012 00
	Armory Board, Brooklyn and Queens.....	58 91
	Association for Befriending Children and Young Girls (Good Counsel Training School).....	886 41
	Association for Befriending Children and Young Girls (House of Holy Family).....	134 41
	Bellevue and Allied Hospitals.....	15,915 38
	Board of Aldermen and City Clerk.....	12,220 16
	Board of City Record.....	4,316 03
	Board of Elections.....	5,774 89
	Board of Estimate and Apportionment.....	2,384 93
	Brooklyn Disciplinary Training School.....	13 55
	Brooklyn Hebrew Orphan Asylum.....	2,521 71
	Brooklyn Industrial School Association and Home for Destitute Children.....	1,421 14
	Children's Fold, City of New York.....	288 29
	Church Charity Foundation, Long Island (Home for the Blind).....	128 69
	City Court of New York.....	83 25
	City Magistrates' Courts, First Division.....	13,641 43
	City Magistrates' Courts, Second Division.....	13,774 90
	Civil Service Commission.....	5,527 46
	College of The City of New York.....	1,691 82
	Commissioners of Accounts.....	11,414 88
	Convent of Sisters of Mercy, Brooklyn.....	4,662 10
	Coroners, Manhattan.....	4,576 64
	Coroners, The Bronx.....	2,183 32
	Coroners, Queens.....	103 35
	Coroners, Richmond.....	883 33
	Court of Special Sessions, First Division.....	263 95
	Court of Special Sessions, Second Division.....	4,471 17
	Department of Bridges, Manhattan.....	13,600 57
	Department of Bridges, The Bronx.....	1,576 19
	Department of Bridges, Brooklyn.....	3,477 25
	Department of Bridges, Queens.....	5,395 36
	Department of Bridges, Richmond.....	110 30
	Department of Correction, Manhattan.....	21,937 86
	Department of Correction, Brooklyn.....	3,756 73
	Department of Education—General School Fund.....	2,535 00
	Department of Education—Special School Fund.....	43,686 73
	Department of Finance.....	48,973 45
	Department of Finance—Chamberlain's Office.....	2,489 24
	Department of Health, Manhattan.....	29,703 37
	Department of Health, The Bronx.....	318 90
	Department of Health, Brooklyn.....	9,569 19
	Department of Health, Queens.....	387 78
	Department of Parks, Manhattan and Richmond.....	11,183 71
	Department of Parks, The Bronx.....	14,653 85
	Department of Parks, Brooklyn and Queens.....	13,770 33
	Department of Public Charities.....	13,723 56
	Department of Street Cleaning, Manhattan and The Bronx.....	75,772 68
	Department of Street Cleaning, Brooklyn.....	20,907 08
	Department of Taxes and Assessments.....	25,357 67
	Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....	30,935 42
	Department of Water Supply, Gas and Electricity, Brooklyn.....	9,836 70
	Department of Water Supply, Gas and Electricity, Queens.....	72 50
	Department of Water Supply, Gas and Electricity, Richmond.....	1,169 76
	Examining Board of Plumbers.....	428 33
	Five Points House of Industry.....	2,208 57
	Fire Department, Manhattan and The Bronx.....	180,020 11
	Fire Department, Brooklyn and Queens.....	145,773 57
	Fire Department, Richmond.....	2,000 00
	Hebrew Infant Asylum, City of New York.....	1,091 39
	Hebrew Sheltering Guardian Society.....	560 20
	Hospital and Dispensary, Town of Flushing.....	603 86
	Interest on the City Debt.....	1,962 50
	Institution of Mercy.....	5,061 43
	J. Hood Wright Memorial Hospital.....	561 40
	Law Department.....	30,778 36
	Memorial Hospital for Women and Children.....	73 42
	Mayoralty.....	1,796 62
	Mayoralty—Bureau of Licenses.....	1,504 15
	Municipal Courts, City of New York.....	21,160 70
	New York Society for the Relief of Ruptured and Crippled.....	288 91
	Normal College.....	610 65
	Police Department.....	813,973 57

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Bureau of Buildings.....	19,332 60
Bureau of Highways.....	10,657 17
Bureau of Public Buildings and Offices.....	10,975 88
Bureau of Sewers.....	7,802 52
Bureau of Incumbrances.....	1,768 85
Bureau of Engineers of Street Openings.....	1,033 83
Bureau of Public Baths and Public Comfort Stations.....	1,772 25
General Administration.....	5,913 14

PRESIDENT OF THE BOROUGH OF THE BRONX.

Bureau of Buildings.....	7,304 89
Bureau of Highways.....	673 60
Bureau of Public Buildings and Offices.....	620 11
Bureau of Sewers.....	47 59
General Administration.....	3,729 15
Topographical Bureau.....	211 21

PRESIDENT OF THE BOROUGH OF BROOKLYN.

Bureau of Buildings.....	2 00
Bureau of Highways.....	5,153 68
Bureau of Public Buildings and Offices.....	10,240 98
Bureau of Sewers.....	4,874 32
Topographical Bureau.....	3,390 66

PRESIDENT OF THE BOROUGH OF QUEENS.

Bureau of Buildings.....	1,237 50
Bureau of Highways.....	2,611 81
Bureau of Public Buildings and Offices.....	1,387 50
Bureau of Sewers.....	1,827 20
Bureau of Street Cleaning.....	599 50
General Administration.....	144 19
Topographical Bureau.....	1,889 50

PRESIDENT OF THE BOROUGH OF RICHMOND.

Bureau of Buildings.....	970 83
Bureau of Highways.....	4,098 04
Bureau of Public Buildings and Offices.....	489 99
Bureau of Sewers.....	662 82
Bureau of Street Cleaning.....	1,370 23
General Administration.....	2,460 03
Public Library, Brooklyn.....	11 00
Queens Borough Library.....	20 00
Real Estate, Expenses of.....	586 29
Redemption of the City Debt.....	19,000 00
Society for the Aid of Friendless Women and Children.....	312 14
Tenement-house Department.....	23,315 30
Webster Free Library.....	566 66

NEW YORK COUNTY.

Armories and Drill Rooms.....	9,244 00
Board of City Record.....	17 55
Commissioner of Jurors.....	3,912 40
County Clerk.....	7,689 45
County Contingent Fund.....	200 00
Court of General Sessions.....	208 60
District Attorney.....	18,927 18
Fees and Expenses of Jurors.....	6,601 00
Register.....	10,261 31
Sheriff.....	8,393 85
Preservation of Public Records, County Clerk's Office.....	1,097 88
Preservation of Public Records, Register's Office.....	1,021 63
Preservation of Public Records, Surrogates' Office.....	925 00
Supreme Court, First Department.....	53,708 71
Surrogates' Court.....	12,424 84
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.....	6,851 34

KINGS COUNTY.

Armories and Drill Rooms.....	7,099 00
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1902.	1901.	
July 31. By	Tapping, The Bronx.....	\$117 00
	Restoring and Repaving, The Bronx.....	205 00
	Sundry Licenses.....	597 50
	Arrears of Taxes.....	2,590 43
	Interest on Taxes.....	797 67
	Street Improvement Fund—June 15, 1886.....	16,035 80
	Interest on Assessments—Street Improvement Fund.....	2,366 93
	Fund for Street and Park Openings.....	221 18
	Interest on Assessments—Street and Park Openings.....	78 43
	Charges on Arrears of Taxes.....	14 00
	Charges on Arrears of Assessments.....	10 50
	One Hundred and Fifty-fifth Street Viaduct.....	18 47
	Towns of Westchester—Taxes.....	2 01
	Towns of Westchester—Interest on Taxes.....	2 41
Borough of Brooklyn—		
	New York and Brooklyn Bridge.....	7,061 81
	Water Rents.....	242,797 36
	Sundry Licenses.....	267 00
	Unsafe Building Fund.....	110 11
	Refunding Assessments Paid in Error.....	Comm'ers of Sinking Fund 48
	Restoring and Repaving.....	Radfield..... 633 00
	Arrears of Taxes, etc.....	McFadden..... 1,209 08
	Arrears of Taxes, County Towns.....	27 71
	Interest on Taxes, etc.....	525 03
	Eighth Ward Improvement Fund—Installments and Assessments.....	1,466 59
	Twenty-sixth Ward Main Sewer—Installments.....	540 07
	Twenty-sixth Ward Main Sewer—Full Payment.....	372 65
	Sewer Assessments, Twenty-ninth Ward—Installments, 1897, etc.....	157 44
	Twenty-sixth Ward Street Improvement Fund—Installments.....	161 14
	Sewerage Fund, Laws of 1892 and 1894.....	146 79
	Assessments for Local Improvements, New Lots—Installments.....	20 27
	Opening and Grading Assessments Town of Gravesend.....	32 00
	Interest on Assessments.....	434 31
	Opening and Widening Streets.....	1 08
	Interest on Assessments—Opening and Widening Streets.....	32
	Advertising Sales.....	6 00
	Arrears of Water Rents, etc.....	294 90
	Interest on Water Rents, etc.....	160 89
Borough of Queens—		
	Water Rents.....	Roullier..... 10,145 40
	Sundry Licenses.....	Smith..... 116 50
	Restoring and Repaving.....	Bermel..... 84 00
Long Island City:		
	Arrears of Taxes, etc.....	McFadden..... 462 11
	Interest on Taxes, etc.....	49 40
	Arrears of Water Rents.....	39 82
	Interest on Water Rents.....	4 16
	Assessments for Local Improvements.....	660 22
	Interest on Assessments for Local Improvements.....	437 72
	Sales—Arrears of Taxes.....	48 49
	Interest on Sales—Arrears of Taxes.....	16 65
Town of Newtown:		
	Arrears of Taxes.....	29 85
	Interest on Taxes.....	2 69
	Arrears of School Taxes.....	13 09
	Interest on Arrears of School Taxes.....	1 17
Town of Flushing:		
	Arrears of Taxes.....	2 44
	Interest on Arrears of Taxes.....	23
	Arrears of School Taxes.....	1 50
	Interest on Arrears of School Taxes.....	16
	Sales—Arrears of Taxes.....	11 39
	Interest on Sales—Arrears of Taxes.....	1 90
Village of Whitestone:		
	Arrears of Taxes.....	3 62
	Interest on Arrears of Taxes.....	36
	Sales—Arrears of Taxes.....	7 87
	Interest on Sales for Arrears of Taxes.....	1 38
Town of Jamaica:		
	Arrears of Taxes.....	17 14
	Interest on Taxes.....	1 63
	Arrears of School Taxes.....	32 88
	Interest on Arrears of School Taxes.....	3 07
	Arrears of Water Rents.....	1 32
	Interest on Water Rents.....	19
	Arrears of Light Taxes.....	3 04
	Interest on Arrears of Light Taxes.....	28
	Sales—Arrears of Taxes.....	3 18
	Interest on Sales—Arrears of Taxes.....	77
Village of Jamaica:		
	Arrears of Taxes.....	56 00
	Interest on Arrears of Taxes.....	5 22
Village of Richmond Hill:		
	Arrears of Taxes.....	8 44
	Interest on Arrears of Taxes.....	91
Borough of Richmond—		
	Sundry Licenses.....	Woelfle..... 56 50
	Water Rents.....	Monroe..... 13 08
	State, Town and County Taxes: Middletown.....	McFadden..... 11 91
	Castleton.....	15 31
Village Taxes:		
	Edgewater.....	5 08
	New Brighton.....	2 90
	Tottenville.....	4 13
Lamp Taxes:		
	Edgewater.....	1 54
	New Brighton.....	90
	Water Taxes, Edgewater.....	1 48
	School Taxes, 29 Districts.....	7 06
	Interest on Assessment.....	43 87

\$2,155,241 08

1902.		1902.							
July 31.	To	Commissioner of Records.....	\$8,245 76						
		County Clerk.....	279 32						
		Register.....	4,584 97						
		Sheriff.....	20 00						
QUEENS COUNTY.									
		District Attorney.....	125 00						
		Sheriff.....	294 13						
		Supreme Court and County Court.....	323 40						
RICHMOND COUNTY.									
		Commissioner of Jurors.....	325 00						
		County Clerk.....	333 33						
		County Court and Surrogate's Court.....	1,049 98						
		District Attorney.....	416 66						
		Sheriff.....	946 81						
			\$2,069,032 00						
			\$2,562,775 27						
		Balance.....	4,328,238 95						
			\$6,891,014 22						\$6,891,014 22
July 31, 1902. By Balance.....									
									\$4,328,238 95

E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

The Commissioners of the Sinking Funds of The City of New York, in account with ELGIN R. L. GOULD, Chamberlain, for and during the week ending July 31, 1902.

		Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.		Sinking Fund, Redemption No. 2.		Sinking Fund, Brooklyn.		Sinking Fund, City of New York.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1902.	July 26. By Balance, as per last account current.....		\$446,865 04		\$1,486,725 64				\$533,633 25		
" 31.	Sundry Licenses, Manhattan and The Bronx.....	Brown..... \$847 00									
	Sundry Licenses, Brooklyn.....	McGuinness..... 445 00									
	Sundry Licenses, Queens.....	Smith..... 16 00									
	Sundry Licenses, Richmond.....	Woelfle..... 23 00									
			\$1,331 00								
	Market Rents and Fees, Manhattan and The Bronx.....	Goundie..... \$8,867 27									
	Market Rents and Fees, Brooklyn.....	"..... 258 00									
			9,125 27								
	Market Cellar Rents.....	Goundie..... 25 00									
	Water Lot Quit Rents.....	"..... 12 87									
	Dock and Slip Rents, Manhattan and The Bronx.....	Hawkes..... \$21,892 05									
	Dock and Slip Rents, Brooklyn.....	"..... 323 87									
	Dock and Slip Rents, Queens.....	"..... 3 00									
			22,218 92								
	Street Vaults, Manhattan and The Bronx.....	Livingston..... \$2,306 54									
	Street Vaults.....	Terry..... 4,289 26									
			6,595 80								
	Commissioner of Jurors—Fines.....	Welde..... 818 20									
			40,127 06								
	Arrears of Croton Water Rents, City of New York.....	McFadden..... \$3,210 48									
	Interest on Arrears of Croton Water Rents, City of New York.....	"..... 300 33									
	Arrears of Croton Water Rents, 1897, etc.....	"..... 847 51									
	Interest on Arrears of Croton Water Rents, 1897, etc.....	"..... 315 33									
	Croton Rents and Penalties, Manhattan.....	Kelly..... \$300,553 54									
	Croton Rents and Penalties, The Bronx.....	Gear..... 34,815 55									
			35,369 09								
	House Rents, Manhattan and The Bronx.....	Goundie..... \$4,305 08									
	House Rents, Brooklyn.....	"..... 125 00									
			4,430 08								
	Ground Rent, Manhattan.....	Goundie..... 1,057 00									
	Court Fees and Fines, Brooklyn.....	Kerrigan..... \$345 00									
	Court Fees and Fines.....	Fish..... 38 00									
	Court Fees and Fines, Queens.....	Walter..... 37 00									
	Court Fees and Fines.....	Monroe..... 25 00									
			445 00								
							345,974 82				
	Prospect Park Improvement—Installments.....	McFadden..... 145 98									
	Interest on Prospect Park Improvement—Installments.....	"..... 10 53									
	Interest on Bond and Mortgage, East Side Park Lands.....	Goundie..... 45 00									
									201 51		
	To Sinking Fund, Redemption.....		\$7,583 60								
	Sinking Fund Interest.....				\$482 01						
	Water Sinking Fund, Brooklyn Balances.....		479,408 50		1,832,218 45				\$62,500 48		
									471,334 28		
			\$486,992 10		\$486,992 10		\$1,832,700 46		\$533,834 76		\$533,834 76
July 31, 1902. By Balances.....											
			\$479,408 50				\$1,832,218 45				\$471,334 28

E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

The Commissioners of the Sinking Funds of The City of New York, in account with ELGIN R. L. GOULD, Chamberlain, for and during the week ending July 31, 1902.

		Water Sinking Fund, City of New York.		Water Sinking Fund, Brooklyn.		Sinking Fund, Long Island City—Redemption of Revenue Bonds.		Sinking Fund, Long Island City—Redemption of Fire Bonds.		Sinking Fund, Long Island City—Redemption of Water Bonds.	
		Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
1902.	July 26. By Balance as per last account current.....		\$549,971 48								
" 31.	To Water Sinking Fund, City of New York.....	\$150,000 00									
	Balance.....	399,971 48									
		\$549,971 48	\$549,971 48								
July 31, 1902. By Balance.....											
			\$399,971 48								

E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

DR.		THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending July 31, 1902.		CR.	
1902.	July 31.	To Interest Registered.....	\$764 00	1902.	July 26.
		By Balance.....	40,529 10		By Balance.....
			\$41,293 10		Interest Registered.....
					\$40,190 60
					1,102 50
					\$41,293 10

July 31, 1902. By Balance..... \$40,529 10

E. & O. E., F. W. SMITH, Bookkeeper

E. R. L. GOULD, City Chamberlain.

DR.		THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending July 31, 1902.		CR.	
1902.	July 31.	To Witness Fees.....	\$204 58	1902.	July 26.
		Balance.....	1,949 05		By Balance.....
			\$2,153 63		
					\$2,153 63

July 31, 1902. By Balance..... \$1,949 05

E. & O. E., F. W. SMITH, Bookkeeper

E. R. L. GOULD, City Chamberlain.

DR.		THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending July 31, 1902.		CR.	
1902.	July 31.	To Jury Fees.....	\$2,792 00	1902.	July 26.
		Balance.....	16,023 00		By Balance.....
			\$18,815 00		Jury Fees.....
					\$12,295 00
					6,520 00
					\$18,815 00

July 31, 1902. By Balance..... \$16,023 00

E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

APPROVED PAPERS.

APPROVED PAPERS FOR THE WEEK ENDING SEPTEMBER 20, 1902.

No. 466.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:
That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 25th day of July, 1902, be and the same hereby is approved, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York, by changing the grade of Twentieth street, between Vanderbilt street and Tenth avenue, in the Borough of Brooklyn, City of New York, does hereby favor and approve of the same so as to change the grade of the aforesaid street, as follows:
Beginning at the intersection of Twentieth street and Vanderbilt street, the elevation to be 82.0 feet above mean high-water datum.

1st. Thence northerly to the intersection of Seeley street, the elevation to be 95.0 feet above mean high-water datum;

2d. Thence northerly to the intersection of Terrace place, the elevation to be 113.0 feet above mean high-water datum;

3d. Thence northwesterly to the intersection of the southwestern curb-line of Twentieth street and the eastern curb-line of Gravesend avenue, the elevation to be 148.0 feet above mean high-water datum;

4th. Thence northwesterly to the intersection of Tenth avenue, the elevation to be 149.0 feet above mean high-water datum, as heretofore.

All elevations refer to mean high-water datum, as established by the Department of Highways, Borough of Brooklyn.

Adopted by the Board of Aldermen September 4, 1902.

Approved by the Mayor September 15, 1902.

No. 467.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:
That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 25th day of July, 1902, be and the same hereby is approved, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grades of Flatbush avenue, between East Twenty-sixth street and Nostrand avenue, in the Borough of Brooklyn, City of New York, does hereby favor and approve of the same so as to change the grade of the aforesaid street, as follows:

Beginning at the intersection of East Twenty-sixth street (east), the elevation to be 23.88 feet, as heretofore.

1. Thence southerly to the intersection of Avenue F (west), the elevation to be 21.5 feet.

2. Thence southerly to the intersection of Avenue G (west), the elevation to be 18.2 feet.

3. Thence southerly to the intersection of Avenue G (east), the elevation to be 19.2 feet.

4. Thence southerly to the intersection of Nostrand avenue, the elevation to be 22.81 feet, as heretofore.

All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

Adopted by the Board of Aldermen September 4, 1902.

Approved by the Mayor September 15, 1902.

No. 468.

Whereas, The Board of Estimate and Apportionment, at a meeting held August 4, 1902, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salary of an additional Stenographer and Typewriter for the Board of Estimate and Apportionment be fixed at nine hundred dollars (\$900) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of an additional Stenographer and Typewriter for the Board of Estimate and Apportionment at nine hundred dollars (\$900) per annum.

Adopted by the Board of Aldermen September 4, 1902.

Approved by the Mayor September 15, 1902.

No. 469.

AN ORDINANCE approving resolutions of the Board of Estimate and Apportionment to alter map or plan of The City of New York by changing the grade of approach to the New East River Bridge, in the Borough of Manhattan.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

That, in pursuance of section 442, chapter 466, Laws of 1901, the following resolutions of the Board of Estimate and Apportionment, adopted by that Board on the 18th day of April, 1902, be and the same hereby are approved, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, chapter 466, Laws of 1901, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grade of approach to the New East River Bridge, in the Borough of Manhattan, City of New York, more particularly described as follows:

1. Delancey Street.

Beginning at the intersection with Suffolk street, the elevation to be 23.63 feet above mean high water datum as heretofore.

1. Thence easterly to the intersection with Clinton street, the elevation to be 23.0 feet above mean high water datum;

2. Thence easterly to the intersection with Attorney street, the elevation to be 17.3 feet above mean high water datum;

3. Thence easterly to the intersection with Ridge street, the elevation to be 17.86 feet above mean high water datum;

4. Thence easterly to a point distant 125 feet from the centre line of Ridge street, the elevation to be 18.91 feet above mean high water datum as heretofore.

2. Clinton Street.

Beginning at a point distant 68± feet southerly from the centre line of bridge, the elevation to be 23.29 feet above mean high water datum as heretofore.

1. Thence northerly to a point distant 12.25± feet, the elevation to be 23.5 feet above mean high water datum;

2. Thence northerly to a point distant 26.25 feet, the elevation to be 23.95 feet above mean high water datum;

3. Thence northerly to a point distant 29.5 feet, the elevation to be 24.116 feet above mean high water datum;

4. Thence northerly to a point distant 29.5 feet, the elevation to be 23.95 feet above mean high water datum;

5. Thence northerly to a point distant 26.25 feet, the elevation to be 23.36 feet above mean high water datum;

6. Thence northerly to the intersection with Delancey street, the elevation to be 23.0 feet above mean high water datum;

7. Thence northerly to a point distant 93.0± feet from the northern curb line of Delancey street, the elevation to be 23.5 feet above mean high water datum as heretofore.

3. Attorney Street.

Beginning at the intersection of Broome street, the elevation to be 24.98 feet above mean high water datum as heretofore.

1. Thence northerly to a point distant 59 feet southerly from the centre line of bridge, the elevation to be 17.8 feet above mean high water datum;

2. Thence northerly to the intersection with Delancey street, the elevation to be 17.3 feet above mean high water datum;

3. Thence northerly to a point distant 275 feet from the centre line of Delancey street, the elevation to be as heretofore.

4. Ridge Street.

Beginning at the intersection with Broome street, the elevation to be 22.8 feet above mean high water datum as heretofore.

1. Thence northerly to a point distant 59 feet southerly from the centre line of bridge, the elevation to be 18.36 feet above mean high water datum;

2. Thence northerly to the intersection with Delancey street, the elevation to be 17.86 feet above mean high water datum;

3. Thence northerly to a point distant 200 feet from centre line of Delancey street, the elevation to be 21.68 feet above mean high water datum as heretofore.

All elevations refer to mean high water datum as established in the Borough of Manhattan.

Resolved, That his Honor the Mayor 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 of the grade of the above-named bridge approach 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 of grade of the above-named bridge approach at a meeting of this Board to be held in the Council Chamber, City Hall, Borough of Manhattan, City of New York, on the 18th day of April, 1902, at 2 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of grade of the above-named approaches 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 18th day of April, 1902.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 470.

AN ORDINANCE approving resolutions of the Board of Estimate and Apportionment to alter map or plan of The City of New York by changing the grade of approach to the New East River Bridge in the Borough of Brooklyn.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

That, in pursuance of section 442, chapter 466, Laws of 1901, the following resolutions of the Board of Estimate and Apportionment, adopted by that Board on the 18th day of April, 1902, be and the same hereby are approved, viz:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442, chapter 466, Laws of 1901, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grade of approach to the New East River Bridge, in the Borough of Brooklyn, City of New York, more particularly described as follows:

1. New South Fifth Street.

Beginning at the intersection of Bedford avenue, the elevation to be 49.0 feet above mean high water datum as heretofore.

1. Thence easterly to the intersection with Driggs avenue, the elevation to be 40.0 feet above mean high water datum;

2. Thence easterly to the intersection with new street, the elevation to be 46.9 feet above mean high water datum;

3. Beginning again at the intersection of the centre line of the bridge produced with the new street, the elevation to be 48.05 feet above mean high water datum;
4. Thence easterly and along the centre line of the bridge produced to the intersection with Roebling street, the elevation to be 44.3 feet above mean high water datum;
5. Thence easterly and along the centre line of the bridge produced to the intersection with Havemeyer street, the elevation to be 37.5 feet above mean high water datum as heretofore.

2. Driggs Avenue.

Beginning at the intersection with Broadway, the elevation to be 46.24 feet above mean high water datum as heretofore.

1. Thence northerly to a point distant 58 feet southerly from the centre line of the bridge, the elevation to be 40.5 feet above mean high water datum;

2. Thence northerly to the intersection with New South Fifth street, the elevation to be 40.0 feet above mean high water datum;

3. Thence northerly to the intersection with South Fourth street, the elevation to be 47.0 feet above mean high water datum as heretofore.

3. New Street.

Beginning at the intersection with Broadway, the elevation to be 42.0 feet above mean high water datum as heretofore.

1. Thence northerly to the intersection with the centre line of the bridge produced, the elevation to be 48.05 feet above mean high water datum;

2. Thence northerly to the intersection with South Fourth street, the elevation to be 44.8 feet above mean high water datum as heretofore.

4. Roebling Street.

Beginning at the intersection with Broadway, the elevation to be 42.0 feet above mean high water datum as heretofore.

1. Thence northerly to the intersection with the centre line of the bridge produced, the elevation to be 44.3 feet above mean high water datum;

2. Thence northerly to the intersection with South Fourth street, the elevation to be 42.2 feet above mean high water datum as heretofore.

Resolved, That his Honor the Mayor 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 of the grade of the above-named bridge approach 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 of grade of the above-named bridge approach at a meeting of this Board to be held in the Council Chamber, City Hall, Borough of Manhattan, City of New York, on the 18th day of April, 1902, at 2 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby, that the proposed change of grade of the above-named approaches 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 Corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 18th day of April, 1902.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 471.

Whereas, The Board of Estimate and Apportionment, at a meeting held June 13, 1902, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salaries of the Deputy Tax Commissioners in the Department of Taxes and Assessments be fixed as follows:

James F. Moore, Deputy Tax Commissioner, per annum.....	\$2,700 00
Edward P. Cringle, Deputy Tax Commissioner, per annum.....	2,550 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the Deputy Tax Commissioners in the Department of Taxes and Assessments, as follows:

James F. Moore, Deputy Tax Commissioner, per annum.....	\$2,700 00
Edward P. Cringle, Deputy Tax Commissioner, per annum.....	2,550 00

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 472.

Be it Ordained by the Board of Aldermen of The City of New York as follows: That in pursuance of the provisions of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment adopted by that Board on the 13th day of June, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by laying out Bonner place in the block bounded by East One Hundred and Sixty-third street, Morris avenue, East One Hundred and Sixty-fourth street and College avenue, running east from Morris avenue a distance of 225 feet, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to lay out the aforesaid street as follows:

Beginning at a point on the easterly line of Morris avenue distant 170 feet northerly to the north side of East One Hundred and Sixty-third street;

1. Thence easterly deflecting 90 degrees to the right for 225 feet;

2. Thence northerly deflecting 90 degrees to the left for 40 feet;

3. Thence westerly deflecting 90 degrees to the left for 225 feet to the easterly line of Morris avenue;

4. Thence southerly along said east line of Morris avenue for 40 feet to the point of beginning.

The President put the question whether the Board would agree to accept said report and adopt said ordinance.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 473.

Be it ordained by the Board of Aldermen of The City of New York, as follows: That, in pursuance of the provisions of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 13th day of June, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York, by laying out East One Hundred and Fiftieth street, from Brook avenue to St. Ann's avenue, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same so as to lay out the aforesaid street as follows:

Beginning at a point in the eastern line of Brook avenue distant 175 feet northerly from the intersection of the easterly line of Brook avenue and the northern line of East One Hundred and Forty-ninth street, thence northerly along the eastern side line of Brook avenue for 60 feet, thence easterly deflecting 90 degrees to the right for 524.50 feet to the western side line of St. Ann's avenue, thence southerly on the western side line of St. Ann's avenue for 60 feet, thence westerly for 524.5 feet to the point of beginning.

Said street to be 60 feet wide.

Grades.

There is no change of grade on Brook avenue or St. Ann's avenue.

At the intersection of northern side line of East One Hundred and Fiftieth street and the western property line of the Port Morris branch of the New York and Hartford Railroad, the elevation to be 27.0 feet above mean high water datum.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 474.

Whereas, The Board of Estimate and Apportionment, at a meeting held July 8, 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salary of the Deputy Superintendent of School Buildings for the Borough of The Bronx be fixed at the rate of \$2,500 per annum.

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the Deputy Superintendent of School Buildings for the Borough of The Bronx at two thousand five hundred (\$2,500) dollars per annum.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 475.

Whereas, The Board of Estimate and Apportionment, at a meeting held July 8, 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salaries of the following named Janitors in the Department of Education be fixed as follows:

John Dowling, Janitor of the Girls' High School, Borough of Brooklyn, per annum	\$5,028 00
Frank P. Mulvanna, Janitor in Public School 18, Borough of Manhattan, per annum	1,868 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the following named Janitors in the Department of Education as follows:

John Dowling, Janitor of the Girls' High School, Borough of Brooklyn, per annum	\$5,028 00
Frank P. Mulvanna, Janitor in Public School 18, Borough of Manhattan, per annum	1,868 00

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 16, 1902.

No. 476.

Whereas, The Board of Estimate and Apportionment, at a meeting held July 8, 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salaries of the following-named employees in the Department of Education be fixed as follows:

Henry Mohrman, Orderly, Truant School, Borough of Brooklyn, with board, per month	\$40 00
Mrs. Mary E. Priestly, Cleaner, Truant School, Borough of Brooklyn, with board, per month	25 00
Mrs. Margaret MacNamara, Assistant Cook, Truant School, Borough of Brooklyn, with board, per month	25 00

Resolved, That the Board of Aldermen hereby concurs in said resolution, and fixes the salaries of the following-named employees in the Department of Education as follows:

Henry Mohrman, Orderly, Truant School, Borough of Brooklyn, with board, per month	\$40 00
Mrs. Mary E. Priestly, Cleaner, Truant School, Borough of Brooklyn, with board, per month	25 00
Mrs. Margaret MacNamara, Assistant Cook, Truant School, Borough of Brooklyn, with board, per month	25 00

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 477.

Whereas, The Board of Estimate and Apportionment, at a meeting held July 11, 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salary of Patrick F. Crowley, Hydrographer in the Department of Docks and Ferries, be fixed at fifteen hundred dollars (\$1,500) per annum.

Resolved, That the Board of Aldermen hereby concurs in said resolution, and fixes the salary of Patrick F. Crowley, Hydrographer in the Department of Docks and Ferries, at fifteen hundred dollars (\$1,500) per annum.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 478.

Whereas, The Board of Estimate and Apportionment, at a meeting held July 11, 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salaries of three additional male Telephone Operators to be appointed in the Department of Health be fixed at the rate of seven hundred and fifty dollars (\$750) each per annum.

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of three additional male Telephone Operators to be appointed in the Department of Health at the rate of seven hundred and fifty dollars (\$750) each per annum.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 479.

AN ORDINANCE to change the grade of Rogers avenue.

Be it Ordained by the Board of Aldermen of The City of New York as follows: That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 11th day of July, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grades of Rogers avenue, between Malbone street and Flatbush avenue, in the Borough of Brooklyn, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid street, as follows:

(A)

Beginning at the intersection of Rogers avenue and Maple street, the elevation to be 59.78 feet, as heretofore;

1. Thence southerly to the intersection of Midwood street, the elevation to be 59.2 feet;

2. Thence southerly to the intersection of Rutland road, the elevation to be 58.5 feet;

3. Thence southerly to a point distant 100 feet from the southern side-line of Rutland road, the elevation to be 59.0 feet;

4. Thence southerly to the intersection of Fennimore street, the elevation to be 58.48 feet;

5. Thence southerly to the intersection of Hawthorne street, the elevation to be 57.72 feet, as heretofore.

(B)

Beginning at the intersection of Rogers avenue and Beverley road, the elevation to be 28.0 feet;

1. Thence southerly to the intersection of Avenue C, the elevation to be 23.60 feet;

2. Thence southerly to the intersection of Avenue D, the elevation to be 18.5 feet;

3. Thence southerly to the intersection of Newkirk avenue, the elevation to be 21.0 feet;
4. Thence southerly to the intersection of Ditmas avenue, the elevation to be 24.5 feet;
5. Thence southerly to the intersection of Avenue F, the elevation to be 21.5 feet.

All elevations refer to mean high-water datum, as established by the Department of Highways, Borough of Brooklyn.

Adopted by the Board of Aldermen September 9, 1902.
Approved by the Mayor September 15, 1902.

No. 480.

AN ORDINANCE to Change the Grade of Northern Avenue.

Be it Ordained by the Board of Aldermen of The City of New York as follows: That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 11th day of July, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York, by changing the lines and grades of Northern avenue, from West One Hundred and Eighty-first street to points 784.30 and 756.23 feet northerly therefrom, in the Borough of Manhattan, City of New York, does hereby favor and approve of the same so as to change the lines and grades of the aforesaid avenue as follows:

Beginning at a point in the northerly line of West One Hundred and Eighty-first street distant 469.62 feet easterly from the northeasterly corner of West One Hundred and Eighty-first street and Boulevard Lafayette, as measured along the northerly line from Boulevard Lafayette.

1st. Thence northerly deflecting 13 degrees 51 minutes and 35 seconds to the right from the northerly prolongation of the radius drawn through the point of beginning for 784.30 feet.

2d. Thence easterly and deflecting to the right 105 degrees 10 minutes and 43 seconds for 62.17 feet.

3d. Thence southerly and deflecting to the right 74 degrees 49 minutes and 17 seconds for 756.23 feet to the northerly line of West One Hundred and Eighty-first street.

4th. Thence westerly along the northerly line of West One Hundred and Eighty-first street on the arc of a circle whose radius is 640 feet for 61.17 feet to the point or place of beginning.

Grades.

Beginning at a point in the northerly line of West One Hundred and Eighty-first street and the centre-line of Northern avenue, elevation 178.64 feet above City datum. Thence northerly along the centre line of said Northern avenue, distance 769.51 feet, elevation 221.00 feet.

All elevations above City datum.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 481.

AN ORDINANCE to Change the Grade of Nostrand Avenue.

Be it Ordained by the Board of Aldermen of The City of New York as follows: That, in pursuance of section 442 of the Greater New York Charter, the following resolution of the Board of Estimate and Apportionment, adopted by that Board on the 11th day of July, 1902, be and the same hereby is approved, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grade of Nostrand avenue, between Malbone street and Flatbush avenue, in the Borough of Brooklyn, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid street as follows:

(A)

Beginning at the intersection of Nostrand avenue and Malbone street, the elevation to be 70.7 feet, as heretofore;

1. Thence southerly to the intersection of Sterling street, the elevation to be 62.8 feet;

2. Thence southerly to the intersection of Lefferts street, the elevation to be 57.0 feet;

3. Thence southerly to the intersection of Lincoln road, the elevation to be 52.5 feet;

4. Thence southerly to the intersection of Maple street, the elevation to be 53.5 feet;

5. Thence southerly to the intersection of Midwood street, the elevation to be 54.45 feet;

6. Thence southerly to the intersection of Rutland road, the elevation to be 55.5 feet;

7. Thence southerly to a point distant 80 feet northerly from the north side line of Fennimore street, the elevation to be 56.2 feet;

8. Thence southerly to the intersection of Fennimore street, the elevation to be 55.7 feet;

9. Thence southerly to the intersection of Hawthorne street, the elevation to be 54.75 feet, as heretofore.

(B)

Beginning at the intersection of Nostrand avenue and Ditmas avenue, the elevation to be 21.6 feet, as heretofore;

1. Thence southerly to a point distant 282 feet from the southern side line of Ditmas avenue, the elevation to be 24.0 feet;

2. Thence southerly to the intersection of Avenue F, the elevation to be 21.5 feet;

3. Thence southerly to the intersection of Avenue G, the elevation to be 24.6 feet;

4. Thence southerly to the intersection of the centre line of Nostrand avenue with the northeastern curb line of Flatbush avenue, the elevation to be 22.8 feet.

All elevations refer to mean high-water datum, as established by the Department of Highways, Borough of Brooklyn.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 482.

Whereas, The Board of Estimate and Apportionment at meeting held July 25 1902, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment, subject to the concurrence of the Board of Aldermen, hereby approves of the request of the Fire Department of The City of New York for the application of the sum of two hundred and forty-one thousand dollars (\$241,000) Corporate Stock of The City of New York, issued by the Comptroller pursuant to section 48 of the Greater New York Charter, on December 18, 1901, together with premium thereon, for the purchase of sites and the erection of buildings thereon in the boroughs of Brooklyn and Queens, for Fire Department purposes, the same to be applied to the purchase of sites and the erection of buildings, as follows:

For a new house on site secured on Jackson avenue, Long Island City, for Hook and Ladder Company No. 66.

Estimated cost of building..... \$23,000 00

For a new house in Long Island City for Hook and Ladder Company No. 65, Engine Company No. 158, fuel wagon, boat tenders and Chief of Battalion.

Estimated cost of building..... 60,000 00

For a new house for Engine Company No. 159, at Blissville (Long Island City). This will be a combination company, with engine, tender and hook and ladder truck.

Estimated cost of building..... 30,000 00

For a new house on City property, at Coney Island, for Engine Company No. 145. It is proposed to locate two engines and two tenders in the building.

Estimated cost of building..... 30,000 00

For a new house on City property, at Sheepshead Bay, for Engine Company No. 146, and in which it is proposed to locate two engines, two tenders and hook and ladder truck.

Estimated cost of building..... 40,000 00

For alterations to house on northwest side of Hicks street, 111 feet from corner of Hicks and Joralemon streets, to fit it for use as quarters for Engine Company No. 134, now located at Furman street.

Estimated cost 30,000 00

For sites, additions and alterations to buildings..... 43,161 31

\$213,000 00

\$256,161 31

Resolved, That the Board of Aldermen hereby concurs in said resolution and approves of the application of the sum of two hundred and forty-one thousand dollars (\$241,000) Corporate Stock of The City of New York, issued by the Comptroller pursuant to section 48 of the Greater New York Charter, on December 18, 1901, together with premium thereon, for the purposes above set forth.

Adopted by the Board of Aldermen September 9, 1902.

Approved by the Mayor September 15, 1902.

No. 483.

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds:

Edgar D. Chase, No. 629 East Twenty-eighth street, Brooklyn.

William P. Knowles, No. 505 Nostrand avenue, Brooklyn.

J. Edward Orr, No. 91 Pineapple street, Brooklyn.

Charles N. Pracht, No. 780 Broadway, Brooklyn.

Arthur C. Rowe, No. 1378 Dean street, Brooklyn.

W. W. Southworth, No. 1460 Bedford avenue, Brooklyn.

Peter J. Kerner, No. 203 Knickerbocker avenue, Brooklyn.

Joseph Abel, No. 49 Hart street, Brooklyn.

Fred L. Gross, No. 626 Willoughby avenue, Brooklyn.

Robert Holmes, Jr., No. 11 Willoughby street, Brooklyn.

Samuel E. Dye, No. 647 Leonard street, Brooklyn.

James G. McComb, No. 761 Marcy avenue, Brooklyn.

Isaac Ringel, No. 133 Ridge street, Manhattan.

August A. Lorzer, No. 333 West Thirty-seventh street, Manhattan.

Samuel Johnston, No. 239 Bergen street, Brooklyn.

Philip Doblin, No. 433 East Eighty-second street, Manhattan.

Jacob A. Hirschman, No. 23 East One Hundred and Thirteenth street, Manhattan.

Alfred E. Laurent, No. 101 West One Hundred and Thirty-third street, Manhattan.

Agostino Bonomolo, No. 336 East Twelfth street, Manhattan.

Charles L. Apfel, No. 169 Rivington street, Manhattan.

Benjamin Berger, No. 116 Nassau street, Manhattan.

Maximilian Lubelski, No. 96 Essex street, Manhattan.

Jacob L. Rubin, No. 253 Grand street, Manhattan.

George A. Diack, No. 189 Montague street, Brooklyn.

Thomas F. Powers, No. 765 Marcy avenue, Brooklyn.

Alexander McBride, Avenue R and East Fourteenth street, Yale Park, Brooklyn.

Timothy Bennett, No. 495 Court street, Brooklyn.

Morris Bleetstein, No. 169 East Broadway, Manhattan.

Morris Durst, No. 199 Second avenue, Manhattan.

Abraham I. Gordon, No. 320 Broadway, Manhattan.

Albert B. Kerr, No. 320 Central Park West, Manhattan.

N. F. Kinnally, No. 203 East One Hundred and Twelfth street, Manhattan.

Morris A. Sable, No. 217 East One Hundred and Fourteenth street, Manhattan.

J. M. Vincent, No. 355 East One Hundred and Sixteenth street, Manhattan.

Samuel L. Waller, No. 1074 Madison avenue, Manhattan.

Frank Keiser, Woodside, L. I., Queens.

George W. McCormick, No. 329 East One Hundred and Twenty-third street, Manhattan.

Alois von Isakovics, No. 449 East One Hundred and Twenty-first street, Manhattan.

Evan Shelby, No. 30 West Twenty-second street, Manhattan.

Montgomery C. Tiers, Jr., No. 589 Ford street, Bronx.

Gratz Nathan, No. 108 Fulton street, Manhattan.

Peter S. O'Hara, No. 51 Chambers street, Manhattan.

Frank A. McQuade, No. 1328 Lexington avenue, Manhattan.

Hugo H. Weichelt, No. 423 East Eighty-sixth street, Manhattan.

Wm. Gollhofer, No. 407 Eighth street, Brooklyn.

George R. Kesner, No. 474 Tenth street, Brooklyn.

Edward Manesca, No. 408 Fifth avenue, Brooklyn.

Sarah Falk, No. 205 Bowery, Manhattan.

Thomas J. Evers, No. 783 Sterling place, Brooklyn.

John F. Regan, No. 341 Clinton street, Brooklyn.

Wm. Whipper, No. 5 South Oxford street, Brooklyn.

Edward Balz, No. 1075 Fulton street, Brooklyn.

John W. Dolan, Fulton and Johnson avenues, Richmond Hill, Queens.

Albert H. Kelsey, No. 110 Fifth avenue, Manhattan.

William Porr, Poplar street, Richmond Hill, Queens.

Adopted by the Board of Aldermen September 18, 1902.

No. 484.

Whereas, Public attention has been called to the hardship imposed upon many parents throughout the Greater New York by the necessity of paying full carfare for all children of school age, resulting not only in much expense to the parents, but also in the congestion of nearby schools into which children are often crowded to avoid this daily outlay. With cheaper transportation for children they could be located more comfortably in a wider area of schools and much of the cause of local congestion and overcrowding would be eliminated to the benefit of the children, the schools and the City; therefore,

Resolved, That as a means of facilitating the comfort of the children and advancing the interests of the public school system, this Board respectfully requests the various transportation companies to reduce the fare of school children on school days to half rate, and urges that immediate consideration be given to the subject.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 485.

Resolved, That permission be and the same is hereby given the Committee of the United Italian Feast to suspend banners across the thoroughfares at the following places in the Borough of Manhattan, the consent of the property owners having been first obtained:

From No. 342 East Eleventh street to No. 343 East Eleventh street.

From No. 154 Bleecker street to No. 155 Bleecker street.

From No. 65 James street to No. 68 James street.

From No. 307 East One Hundred and Sixth street to No. 308 East One Hundred and Sixth street.

From No. 345 East One Hundred and Fifteenth street to No. 352 East One Hundred and Fifteenth street.

From No. 559 Morris avenue to No. 560 Morris avenue.

From No. 178 Mulberry street to No. 177 Mulberry street.

From No. 229 Elizabeth street to No. 224 Elizabeth street.

—the work to be done at its own expense, under the direction of the President of the Borough of Manhattan, such permission to continue only until October 1, 1902.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 486.

Resolved, That permission be and the same is hereby given to storekeepers, trucksters and peddlers to stand on the sidewalk, and in the carriageway near the curb, on the streets and thoroughfares of The City of New York, for the sale of their wares on account of the Jewish holidays, provided the consent of the property owners thereto shall have been first obtained, and a free passageway be kept on the sidewalk for all pedestrians, and on the carriageway for all vehicles; such permission to continue only from September 20 to October 20, 1902, and the ordinance or ordinances conflicting with the foregoing provisions are hereby suspended for the period of time above mentioned.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 487.

Resolved, That permission be and is hereby given to Rufus R. Randall to place a sign around the trolley pole at the curb in front of the premises known as No. 721 Tremont avenue, Bronx Borough; such permission to continue during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 488.

Resolved, That permission be granted to Richard J. Fell and William G. Mulligan to build a retaining wall four feet from the building line, and not exceeding five feet in height, on the easterly side of Hughes avenue, about one hundred and sixty-eight (168) feet north of Tremont avenue, in front of their premises known as Nos. 1974, 1976 and 1978 Hughes avenue, in the Twenty-fourth Ward, Borough of The Bronx, New York City, the work to be done at their own expense under the direction of the President of the Borough of The Bronx; such permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 489.

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that two lamp-posts be erected, street lamps placed thereon and the same lighted in front of the Temple of the Congregation Thearith Bnai Israel, situated at No. 22 East One Hundred and Thirteenth street, in the Borough of Manhattan.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 490.

Resolved, That the Commissioner of Water Supply, Gas and Electricity is hereby requested to replace the electric light recently removed on the south side of Ainslie street, midway between the Ainslie Street Baptist and the Ainslie Street Presbyterian Churches, in the Borough of Brooklyn, City of New York.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

No. 491.

Whereas, We, the members of the Board of Aldermen, have learned with deep regret of the sudden demise of the beloved mother of our esteemed fellow member, Alderman Elias Goodman; and

Whereas, We, the members of the Board of Aldermen, do deeply sympathize with him in this hour of his affliction; therefore be it

Resolved, That we, the members of the Board of Aldermen, in meeting assembled this 4th day of September, 1902, do tender our sincere sympathy and condolence to our fellow Alderman, Elias Goodman; and be it further

Resolved, That, as a token of respect, this Board do now adjourn.

Adopted by the Board of Aldermen September 4, 1902.

Received from his Honor the Mayor September 18, 1902, without his approval or disapproval thereof; therefore, as provided in section 40 of the Greater New York Charter, the same took effect as if he had approved it.

P. J. SCULLY, City Clerk.

BOARD OF ELECTIONS.

Meeting of the Board of Elections, held Wednesday, August 20, 1902, at 12 o'clock noon.

Present—Commissioners Voorhis, Maguire and Dady.

Commissioner Dady acted as Secretary pro tem.

The minutes of the meeting of the Board held on the 6th inst. were read and approved, as also the same relating to the meeting appointed for the 13th inst.

The following communications were received, viz.:

From the Chief Clerks of the branch offices of the Board in the various boroughs—Reports of the become-of-age and transfer certificates submitted for filing in their respective offices during the week ending August 9; also reports as to the number of the same from August 10 to August 17. Filed.

From the Department of Finance, dated the 8th inst.—Desiring copy reply to communication dated January 25, 1902. Answered and filed.

From the same, dated the 11th inst.—In reference to a voucher filed in that office covering the claim of Martin B. Brown Co. for "Question Ballots" furnished in 1901, in amount \$877.20. Filed.

From the same, dated the 16th inst.—Requesting a set of the latest maps showing the various districts, political boundaries, etc., of the whole City; also some copies of the election law, etc., for the use of the Bureau of Municipal Accounts and Statistics. Filed, and the Chief Clerk directed to comply with the request as far as practicable.

From Hon. Willis M. Ogden, President of the Municipal Civil Service Commission, dated the 13th inst.—In regard to classification of employees, etc. Filed.

From a special committee of five of the Board of Aldermen, Elias Goodman, chairman, dated the 15th inst.—In reference to a representation of the Departments of The City of New York at the sixth annual convention of the League of American Municipalities, to be held at Grand Rapids, Mich., on August 27, 28 and 29. Filed.

From Hon. Lawrence Veiller, Acting Commissioner of the Tenement House Department of The City of New York, dated the 13th inst.—Requesting two sets of maps of the election districts of the City. Filed.

From C. V. Collins, Superintendent, Prison Department, dated the 12th inst.—In regard to office furniture ordered. Filed.

From Richard W. Bainbridge, Chairman of the Democratic General Committee of Kings County, dated the 8th inst.—Filing and certifying statement of the conventions, committees and the number of delegates to be elected to each such committees and conventions at the ensuing Primary Election, as required and called for by the rules and by-laws of the Democratic party of Kings County. Filed.

From Gus J. Schaefer, Secretary—Minutes of the meeting on December 12, 1901, of the organization of the Queens County Republican Committee, accompanied by printed rules and regulations of said party adopted May 8, 1902. Filed.

From A. M. Donaldson, Deputy Chief Clerk of the branch office, in the Borough of Richmond, dated the 5th inst.—Enclosing list of polling places submitted by the secretary of the Republican County Committee of Richmond. Laid on the table for future action.

From B. P. Winant, Foreman of Huguenot Fire Engine Company, dated the

1st inst.—Offering their premises as a polling place for the Fortieth Election District of the Borough of Richmond. Referred to the Chief Clerk in said borough.

From the American Voting Machine Company, of Dayton, Ohio, dated the 7th inst.—In regard to furnishing voting machines for trial, etc. Filed.

From C. P. Blachly, of Manhattan, Kansas, dated the 15th inst.—Asking information in regard to voting machines. To be answered and filed.

From P. C. Bamberger, dated the 10th inst.—Offering his place at Pine Grove Hotel, Eltingville, Staten Island, for a polling place at the coming elections. Filed, and the matter referred to the Chief Clerk in the Borough of Richmond.

From Martin Rader, dated the 7th inst.—Offering his premises at No. 105 West One Hundred and Sixth street (Thirtieth Election District, Twenty-first Assembly District), Borough of Manhattan, as a polling place at the coming elections; also from the Tammany Hall General Committee of the Thirty-fourth Assembly District, dated the 15th inst., asking that a change be made in the polling place for the Eighth Election District. Both matters referred to the Chief Clerk in said borough.

From Edward M. Strothers, dated the 14th inst.—In reference to certain changes of enrollment objected to on his part, etc. Filed.

From Charles A. Hess, dated the 19th inst.—In regard to the rejection by the Board of certain enrollment certificates because the blanks and signatures were written with pencil, in the Twenty-fifth Assembly District, Borough of Manhattan. Referred to the Chief Clerk, to notify said Hess of any application that may be made to restore the names of the parties in question upon the enrollment books.

From Henry Fricke, dated the 14th inst.—Requesting to be appointed as ballot clerk. Referred to the Chief Clerk in the Borough of Manhattan.

From Achille Perfetto, dated the 17th inst.—Offering as a polling place his barber shop at No. 358 Hudson street, Borough of Manhattan. Referred to the Chief Clerk in said borough.

Certificate of Chairman of the County General Committee of the Democratic party of the County of New York submitted, in compliance with subdivision 4, section 4, of chapter 473, of the Primary Election Law.

On motion of Commissioner Dady, it was

Resolved, That the compensation of Charles Spicer, Clerk, residing at No. 168 Eckford street, Brooklyn, be fixed and determined to be, until otherwise ordered, at the rate of \$2,000 per annum; the same to take effect September 1, 1902.

Resolved, That William Yunge, of No. 116 Roebling street, Brooklyn, be and is hereby appointed a Clerk of the Board of Elections and assigned to duty in the branch office, Borough of Brooklyn, until otherwise ordered; compensation to be at the rate of \$1,200 per annum, and to take effect September 1, 1902.

The following specified bills were, on motion, duly carried and ordered to be transmitted to the Finance Department for payment, viz.:

The Martin B. Brown Company, maps, etc.	\$909 55
Havilah M. Smith & Son, carpenter work, Borough of Queens	410 05
W. P. Mitchell & Sons, printing, etc.	149 00
Freytag Printing Co., printing, etc.	129 00
W. H. Hand's Son, carpenter work, Borough of The Bronx	110 10
Achille Bataille & Co., iron work, etc., Boroughs of The Bronx and Queens	81 28
Charles Alfelix, carpenter work, Borough of Richmond	51 00
P. H. Keahon, cartage, etc.	12 00

Total \$1,851 98

On motion, the Board then adjourned.

MICHAEL J. DADY, Secretary pro tem.

BOARD OF ELECTIONS.

Meeting of the Board of Elections, held Wednesday, August 27, 1902, at 12 o'clock noon.

Present—Commissioners Voorhis, Page and Dady.

The minutes of the meeting of the Board on the 20th inst. were read and approved.

The following communications were received, viz.:

From William R. Spooner, Acting President of the City Committee of the Republican party of New York—A certified statement of conventions, committees and offices, as per resolution of said committee, December 26, 1901. Filed.

From Robert C. Morris, Chairman—A certified copy of the call rules and regulations of the Republican County Committee of the County of New York, for the government of the Primary Election September 16, 1902, adopted August 21, 1902. Filed.

From Alexander Robb, President and Chairman of the Kings County Republican Committee—A certified copy of statement of conventions, committees and offices, etc., and the representation therein to be elected September 16, 1902. Filed.

From Joseph Cassidy, Chairman—A certified copy of the rules and regulations established by the Democratic County General Committee of Queens County on August 21, 1902, for the Primary Election September 16, 1902. Filed.

From John H. Prall, Chairman, and Gus J. Schaefer, Secretary—A certified copy of the rules and regulations of the Republican County Committee, Queens County, for the Primary Election, September 16, 1902, adopted August 14, 1902; together with a printed copy of rules and regulations adopted by said Committee May 8, 1902. Filed.

From Gus J. Schaefer, Secretary, dated August 19, 1902—Stating that Chairman John H. Prall and Secretary Gus J. Schaefer were empowered by the Queens County Republican Committee to issue calls for the several Republican committees, etc., to be held this fall. Filed.

From Edward M. Muller, Chairman—A certified copy of the rules and regulations of the Democratic General Committee of Richmond County for the annual Primary Election, adopted August 25, 1902.

From George Cromwell, Chairman—A certified copy of the rules and regulations of the Republican County Committee, Richmond County, adopted July 1, 1902, and the resolution of said County Committee, adopted August 5, 1902. Filed.

From S. William Briscoe, Secretary, dated August 25, 1902—Giving notice that at a public hearing of the Municipal Civil Service Commission, to be held August 27, the request of the Board of Elections for the exemption from competitive examination of four additional clerks would be considered. Filed.

From Benjamin F. Butler, Supervisor of Elections, San Juan, Porto Rico, dated 15th inst.—In reference to ballot boxes, etc. Answered and filed.

From Julius Gerber, Secretary of the Social Democratic Party of Kings County—Asking for a set of maps of the Assembly, Senatorial and Congressional districts of said county. Complied with and filed.

From James N. Wood, Secretary, Local New York Social Democratic Party, dated 25th inst.—Requesting the delivery to bearer of election maps applied for on the 23d inst. Complied with and filed.

From Chief Clerk, Branch Office, Borough of Manhattan—Forwarding.

From Officer Lahey, detailed to the Manhattan Branch Office—Reports as to his investigation regarding the verity of signatures, addresses, etc., of certain certificates of enrollment, submitted for filing in said office, from the Third, Sixth, Ninth and Fourteenth Assembly Districts. Ordered that entries of the errors reported be made in the enrollment books, and that the matters therein referred to be laid over for such further action as circumstances may require.

From the Chief Clerk of the Board, in compliance with resolution of the Board passed July 30, 1902—Submitting draft of estimated expenditures of the Board of Elections for 1903, in accordance with circular letter from the Department of Finance, dated July 30, 1902. Laid over for action at the meeting of the Board to take place August 29.

From J. W. Hentz, Baltimore, Md., dated August 26, 1902—In regard to the furnishing of voting machines for trial at the coming elections. Filed.

From P. J. Scully, City Clerk, dated August 27, 1902—In regard to election maps of the City for his office, etc. Complied with and filed.

The President stated that he had received from the Maurice O'Meara Company their statement of account and check for \$241.98, in payment for old ballots and stubs of ballots of the year 1901, in accordance with their bid previously accepted.

On motion, the President was authorized to forward said check to the Finance Department, to be placed to the credit of this Board.

From the several Chief Clerks of the Branch Offices of the Board in the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond—List of election officers for the year 1903. Recommended and examined, and filed in accordance with resolution of the Board passed July 9, 1902.

The following was then adopted, viz.:

Resolved, That the persons whose names and addresses appear upon the following lists, submitted by the chairmen of the Executive Committees of the County Committees of the Democratic and Republican parties of the Counties of New York, Kings, Queens and Richmond, respectively, having been found qualified under the Election Law (chapter 909, Laws of 1896 as amended), to serve as Inspectors, Poll Clerks and Ballot Clerks in said counties and within the limits of The City of New York, be and hereby are appointed to fill said positions in the Election Districts of the Assembly Districts as therein named for the year ending September 1, 1903; said lists to be placed on file in the General Office of the Board of Elections, the names thereon to be entered on the minutes of the Board, and the Chief Clerks of each of the boroughs of said City are directed to cause the necessary notices and certificates of appointment to be issued to each of the persons so appointed residing in their respective boroughs.

Resolved, In pursuance of the provisions of section 12, chapter 909, Laws of 1896, as amended by chapter 95, Laws of 1901, the Chief Clerk and the Deputy Clerk of the Board, and the Chief Clerk and the Deputy Chief Clerk of each of the borough offices of the Board in The City of New York, are hereby designated to administer the constitutional and statutory oath of office to the several persons appointed as election officers for the ensuing year, and the President of the Board is hereby authorized to certify over his signature to said designations.

Resolved, That Clerk Calvin W. Withey, assigned to the branch office of the Board in Brooklyn, be authorized to administer the constitutional and statutory oath of office to the election officers appointed in that borough.

The President stated that in the official notice from the Secretary of State of the officers to be voted for at the coming general election there appeared an omission of any provision to vote for a member of Congress in place of Hon. Amos J. Cummings, deceased, but that both the Democratic and Republican County Committees of New York County had provided for conventions to nominate persons to be elected to fill said vacancy.

On motion of Commissioner Dady, the President of the Board was authorized to write to the Secretary of State, calling his attention to the matter and requesting further information in regard thereto.

On motion, duly carried, the Board adjourned to meet at 12 o'clock noon on Friday, August 29, 1902.

CHARLES B. PAGE, Secretary.

BOARD OF ELECTIONS.

Meeting of the Board of Elections held Friday, August 29, 1902, at 12 o'clock noon. Present—Commissioners Voorhis, Page and Dady.

The reading of the minutes of the meeting held on the 27th instant was on motion dispensed with.

The following communications were received, viz.:

From Addison Johnson, Agent and Warden, Sing Sing State Prison, dated the 27th instant, advising the Board of the shipment of furniture for offices of the Board in Forty-second street. Filed.

From Horace G. Tenant, Second Deputy Secretary of State, dated the 28th instant, giving formal notice of an amendment of election notice transmitted to the Board, dated July 29. Filed.

The Chief Clerk of the Board submitted draft of estimate of expenditures for the year 1903, as directed at the meeting of the Board on July 30 last. On motion the President was authorized to revise and transmit one copy of said estimate each to the Mayor, as Chairman of the Board of Estimate and Apportionment, to the Comptroller and to the Board of Aldermen.

On motion of Commissioner Dady, the action taken on the 20th instant, as to the appointment of William Yunge was reconsidered and said appointment was revoked, all the Commissioners present voting "aye."

On motion of Commissioner Dady, the salary of Clerk Harry W. Taylor, assigned to duty in the Branch Office, Borough of Manhattan, was increased two hundred dollars, fixing his rate of compensation at twelve hundred dollars per annum, from and after September 1, 1902.

On motion of Commissioner Dady, George Layman was appointed Clerk and assigned to duty in the Branch Office, Borough of Brooklyn, compensation to be at the rate of one thousand dollars per annum, to take effect on and after September 1, 1902.

On motion the pay-rolls of the Board of Elections for the month of August, 1902, were approved and ordered to be transmitted to the Municipal Civil Service Commission for certification and thence to the Comptroller, as follows:

Commissioners	\$1,666 64
Board Clerks	1,424 97
Borough of Manhattan	1,345 81
Borough of The Bronx	374 99
Borough of Brooklyn	962 48
Borough of Queens	308 32
Borough of Richmond	183 33

Total

Mr. Alexander Rosenthal, counsellor at law, appeared, as he stated, on behalf of a Mr. Newstead, who claimed that he had, prior to August 16, 1902, deposited in the office of the Borough of Manhattan, some sixty-one transfer and become of age certificates, for filing therein, but which certificates do not appear to have been received in said Branch Office. Mr. Rosenthal was granted time, till September 2, to file affidavits, etc., in relation thereto.

On motion, the President was authorized to invite bids for cartage of election material for the coming primary election, days of registration, and for the general election. The Board then adjourned to meet Tuesday, September 2, next.

CHARLES B. PAGE, Secretary.

BOARD OF ELECTIONS.

Meeting of the Board of Elections held Tuesday September 2, 1902, at 12 o'clock noon.

Present—Commissioners Voorhis, Page, Maguire and Dady.

On motion the reading of the minutes of the previous meeting was dispensed with.

A communication was received from the Municipal Civil Service Commission, dated the 30th ultimo, in relation to the request to place in the exempt class four additional clerks. Filed, and ordered that a copy of communications relative to a request of a similar character submitted to that Commission on April 2 and May 1, 1902, be sent to the Municipal Civil Service Commission.

Messrs. Duffy, Galinger and Farrell appeared, claiming to be residents of the Seventeenth Assembly District, County of Kings, and urged that the primary district polling places in certain election districts, viz., the Eleventh, Fourteenth, Fifteenth and Seventeenth, as originally recommended by the Republican organization be retained and not changed to other places. Matter postponed for further consideration.

Judge Daniel E. Finn appeared and urged that certain changes be made in the designation of primary districts in the First Assembly District, and also a change of some polling places in said Assembly district. Postponed for further consideration.

The following resolution was then adopted, viz.:

Resolved, That the following described places in The City of New York, located in the counties of New York, Kings, Queens and Richmond, set forth in the lists submitted, marked respectively A, B, C and D, be and hereby are designated in accordance with the provisions of section 10, Chapter 909 of the Laws of 1896 (as amended), as the places in the respective election districts of the several Assembly districts in said counties, at and in which the meetings for the registration of electors and the holding of the primary and general elections shall be held during the present year.

The Board adjourned to meet on Wednesday, September 3, 1902, at 12 o'clock noon.

CHARLES B. PAGE, Secretary.

BOARD OF ASSESSORS.

September 11, 1902.

Present—Henry B. Ketcham, President pro tem., and Enoch Vreeland.

On motion, the objections to the assessment for sewer, etc., in East One Hundred and Seventy-sixth street, from Southern Boulevard to the summit west of Marmion avenue, Borough of The Bronx, were overruled and the list order transmitted to the Board of Revision of Assessments.

On motion, the matter of claims for damages alleged to have been caused by reason of change of grade in the regulating, etc., of Marion avenue, from One Hundred and Eighty-fourth street to Mosholu parkway, was adjourned to September 18.

On motion, the matter of regulating, etc., One Hundred and Ninety-seventh street, from Bainbridge to Webster avenue, was adjourned to September 25.

The matter of alteration, etc., to sewer in Eleventh avenue, between Fortieth street and Forty-second street, was, on motion, laid over until full particulars as to the reasons for the construction of this work could be obtained from the Borough President.

Adjourned.

WM. H. JASPER, Secretary.

POLICE DEPARTMENT.

Appointments, etc., from September 2 to 10, 1902.

Meeting of September 3.

Retired.

Sergeant Alexander Barr, Fifty-fourth Precinct, at \$1,000 per annum.
Roundsmen Patrick McGuire, Seventeenth Precinct, at \$750 per annum.
Patrolman Henry McClare, Forty-fifth Precinct, at \$700 per annum.
Patrolman Henry Harrlich, Fifteenth Precinct, at \$700 per annum.

Dismissed.

Patrolman John Loosen, Fifth Precinct.

Meeting of September 5.

Died.

Patrolman John H. Hafner, Sixtieth Precinct, September 3.

Meeting of September 8.

Retired.

Patrolman William A. Huntress, Twenty-eighth Precinct, at \$700 per annum.

The following persons were appointed Patrolmen in the Police Department of The City of New York:

Thomas Armitage,
James J. Birmingham,
Charles B. Burns,
Joseph Carroll,
Edward P. Denny,
Conrad J. Echenberg,
John E. J. Ferguson,
George H. Griffin, Jr.,
William E. Lawlor,
Philip C. Logue,
Edward J. Markey,
John J. Moran,
James McNaughton,
Thomas J. McGowan,
Patrick H. Phelan,
Edward W. Rohrs,
Thomas J. Wade,
William J. Barlow,
William H. Brosnan,
Edward Burke,
Francis S. Carberry,
Timothy J. Dorsett,
Frederick T. W. Ehlers,
Norman J. Fitzsimmons,
August A. Haucke,

Samuel Levy,
Conrad Lohr,
August Mayer,
John J. Murphy,
John McTernan,
Michael M. McGuinness,
John J. Quinlan,
Joseph E. Skelly,
Joseph T. Weckesser,
Michael J. Barker,
William J. Browner,
Michael Clancy,
Anthony L. Deber,
John W. Dunn,
Hugh J. Enright,
Joseph E. Flynn,
John J. Keys,
Frank Long,
James J. Mahoney,
Benjamin Mallam,
James Murray,
Francis McDermott,
Patrick Phelan,
Daniel J. Reilly,
Edward J. Sullivan.

The following persons were employed as Patrolmen on probation:

Joseph Probst,
Frank T. Shoemaker.

David H. Kiersted,

Employed as Doorman on probation:

Thomas Ganley.

Meeting of September 9.

Retired.

Sergeant Henry Buss, Sixty-sixth Precinct, at \$1,000 per annum.
Patrolman John Wright, Forty-fourth Precinct, at \$700 per annum.
Patrolman James A. McCormick, Twenty-seventh Precinct, at \$700 per annum.
Patrolman John R. Keeling, Fifteenth Precinct, at \$700 per annum.

Died.

Patrolman Thomas Courtney, Fourth Precinct, September 8.

Meeting of September 10.

Died.

Patrolman John W. Dusenberry, Fifty-fifth Precinct, September 9.

Charles F. Wilbur, employed as Hostler, at \$2 per day.

CHANGES IN DEPARTMENTS.

AQUEDUCT COMMISSION.

September 22.

The following resignations were accepted, to take effect on the dates set opposite their names, viz.:

James R. Ferris, Axeman, August 9, 1902.
William H. Connell, Rodman, August 26, 1902.

LAW DEPARTMENT.

September 22.

The Corporation Counsel has appointed Mr. LeRoy D. Ball, Jr., of No. 58 West Sixty-eighth street, to be Assistant Corporation Counsel at the yearly salary of two thousand five hundred dollars.

William Hauser, a Junior Assistant in the Bureau of Street Openings, has resigned, to take effect on the 30th instant.

John J. Kearney, of No. 280 West One Hundred and Fifteenth street, has been appointed a Junior Assistant at an annual salary of twelve hundred dollars (\$1,200),

to take effect on the 1st day of October, 1902.

DEPARTMENT OF DOCKS AND FERRIES.

September 18.

Gardner L. Van Dusen has this day been appointed to the position of Topographical Draughtsman in this Department on probation, with compensation at the rate of \$1,350 per annum, to take effect when he reports for duty.

BOARD OF EDUCATION.

September 20.

Margaret E. Gilber, Janitress, Public School 163, Manhattan, died August 19, 1902.

DEPARTMENT OF PARKS.

Borough of The Bronx.

September 19.

The following changes have been made in the working force of this Department: Discharged:—

Samuel Hartmann, Laborer.
John Tobin, Laborer.
John Connelly, Teamster.
Boroughs of Manhattan and Richmond.

September 19.
Discharged for lack of work:
John A. Kavanagh, No. 112 West One
Hundred and Second street, Carpenter.
John Keller, No. 1075 Third avenue,
Carpenter.

Discharged, physical incapacity:
John Hughes, Laborer.
Peter O'Brien, Laborer.
Anton Zink, Laborer.
Frank McCauley, Laborer.
Thomas McTiernan, Mower.
Resignation accepted:
Frank McNally, Laborer.

CITY CLERK.

New York, Sept. 17, 1902.

PUBLIC NOTICE is hereby given that the Committee on Water Supply, Gas and Electricity of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Friday, September 26, 1902, at 4 p. m., on the petition of the Annexed District Gas Company for a franchise.

All persons interested in the above matter are respectfully requested to attend.

P. J. SCULLY,
City Clerk and 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 1029 Cortlandt.
SETH LOW, Mayor.
JAMES B. REYNOLDS, Secretary.
WILLIAM J. MORAN, Assistant Secretary.
JOHN GRUBENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 706 Cortlandt.
GEORGE WHITFIELD BROWN, Jr., Chief of Bureau.
Principal Office, Room 1, City Hall.
HENRY OSWALD CAREY, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.
Branch Office, "Richmond Building," New Brighton, S. I., WILLIAM R. WOOLFE, Financial Clerk, Borough of Richmond.
Branch Office, "Hackett Building," Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE,
and Bureau of Printing, Stationery and Blank Books.

No. 2 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 467 Cortlandt.
PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor; THOMAS C. COWELL, Deputy and Accountant.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone 5365 Cortlandt.
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.
NICHOLAS J. HAYES, First Deputy City Clerk.
MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.
JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.
THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.
WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.
MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 39 Cortlandt.
CHARLES V. FORNES, President.
P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.
EDWARD M. GROUT, Comptroller.
N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.
HUBERT L. SMITH, Assistant Deputy Comptroller.
OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORRS, Chief Clerk, Room 11.

Bookkeeping and Awards Division.

JOSEPH HAAG, Chief Bookkeeper, Room 2.

Stock and Bond Division.

JAMES J. SULLIVAN, Chief Stock and Bond Clerk, Room 39.

Bureau of Audit—Main Division.

WILLIAM MCKINNEY, Chief Auditor of Accounts, Room 27.

Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Expert Accountant, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.
JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.
EUGENE E. MCLEAN, Chief Engineer, Room 55.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 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—Richmond Building, New Brighton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

WILLIAM E. MCFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—No. 372 Richmond terrace, New Brighton.

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, Room 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPELGATE, Secretary.

THEODORE CONNOLLY, CHARLES D. OLENDORF, GEORGE L. STERLING, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, JOHN C. CLARK, CHARLES S. WHITMAN, CHASE MELLE, JOHN CASSAN WAIT, EDWIN J. FREEDMAN, JOHN W. HUTCHINSON, JR.; OLIVER C. SEMPLE, TERENCE FARLEY, JAMES T. MALONE, CHARLES A. O'NEIL, GEORGE LONDON, ARTHUR SWEENEY, HAROLD S. RANKINE, DAVID RUMSEY, WILLIAM BEERS CROWELL, JOHN L. O'BRIEN, ANDREW T. CAMPBELL, JR., Assistants.

JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.

GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.

ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place. Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.

Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

ARTHUR F. COSBY, Assistant, in charge.

Bureau of Street Openings.

Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.

WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.

SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen, and HERBERT PARSONS, Chairman Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.

Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; The Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway.

JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall.

CHARLES V. ADDE, Clerk to the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone 1942 Franklin.

The Mayor, the Comptroller, ex officio; Commissioners, WILLIAM H. TEN EYCK (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

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JOHN P. GUSTAVSON, Secretary, Stewart Building, No. 280 Broadway.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring.

JOHN N. PARTRIDGE, Commissioner.

NATHANIEL B. THURSTON, First Deputy Commissioner.

FREDERICK H. E. EBSTEIN, Second Deputy Commissioner.

J. J. CORKHILL, Secretary to the Police Commissioner.

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Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, MICHAEL J. DADY.

Headquarters, General Office, No. 301 Mott street.

A. C. ALLEN, Chief Clerk of the Board.

Office, Borough of Manhattan, No. 301 Mott street.

WILLIAM C. BAXTER, Chief Clerk.

Office, Borough of The Bronx, One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).

CORNELIUS A. BUNN, Chief Clerk.

Office, Borough of Brooklyn, No. 42 Court street.

GEORGE RUSSELL, Chief Clerk.

Office, Borough of Queens, No. 51 Jackson avenue, Long Island City.

CARL VOEGEL, Chief Clerk.

Office, Borough of Richmond, Staten Island Savings Building, Stapleton, S. I.

ALEXANDER M. ROSS, Chief Clerk.

All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.

GUSTAV LINDENTHAL, Commissioner.

NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Telephones: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.

ROBERT GRIFF MONROE, Commissioner.

WILLIAM A. DE LONG, Deputy Commissioner.

GEORGE W. BIRDSALL, Chief Engineer.

ROBERT A. KELLY, Water Registrar.

EDWARD S. BROWNSON, Jr., Secretary to the Department.

ROBERT VAN DERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

WILLIAM F. HULL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Long Island City.

GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, New Brighton, S. I.

FIRE DEPARTMENT.

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

Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.

THOMAS STURGIS, Commissioner.

RICHARD H. LAIMBEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.

WILLIAM LEARY, Secretary.

EDWARD F. CROKER, Chief of Department and in charge of Fire-alarm Telegraph.

JAMES F. MURRAY, Deputy Chief, Acting in charge of Boroughs of Brooklyn and Queens.

GEORGE E. MURRAY, Inspector of Combustibles.

THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

Central Office open at all hours.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.

Fire Commissioner, THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; Gen. GEORGE O. EATON, J. AMORY HASKELL, Esq.; Dr. CHARLES F. MCKENNA; JOHN F. CUNNINGHAM, Secretary.

Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.

JOHN MCGAW WOOLBURY, Commissioner.

F. M. GIBSON, Deputy Commissioner.

JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 1047 Eighteenth.

THOMAS W. HYNES, Commissioner.

A. C. MACNULTY, Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.

Telephone 605 Madison Square.

HOMER FOLKS, Commissioner for Manhattan and Bronx.

JAMES F. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.

Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Build-

ing, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.

Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.

Department for Care of Destitute Children, No. 66 Third avenue, 8.30 A. M. to 4.30 P. M.

BELLEVUE AND ALLIED HOSPITALS.

Telephone 2730 Madison Square.

Board of Trustees—Dr. JOHN W. BRANNAN, THEODORE E. TACK, MARCUS STINE, JAMES K. PAULDING, SAMUEL SACHS, MILES TIERNEY, HOWARD TOWNSEND.

TENEMENT-HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.

Telephone 5331 Eighteenth.

Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office, to be established.

ROBERT W. DE FOREST, Commissioner.

LAWRENCE VEILLER, First Deputy Tenement-house Commissioner.

WESLEY C. BUSH, Second Deputy Tenement-house Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. K., Battery place.

Telephone 1681 Broad.

MCDUGALL HAWKES, Commissioner.

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.
 JACOB A. CANTOR, President.
 GEORGE W. BLAKE, Secretary.
 PEREZ M. STEWART, Superintendent of Buildings.
 GEORGE LIVINGSTON, Commissioner of Public Works.
 FRITZ GUERTLER, Assistant Commissioner of Public Works.
 WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
 WILLIAM H. MICHAELS, Superintendent of Sewers.
 JOHN L. JORDAN, Assistant Superintendent of Buildings.
 JAMES G. COLLINS, Superintendent of Highways.
 WILLIAM MARTIN AIKEN, Consulting Architect for the Borough of Manhattan.

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. HAFEN, President.
 HENRY A. GUMBLETON, Secretary.
 MICHAEL J. GARVIN, Superintendent of Buildings.
 HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
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 JUSTIN MCCARTHY, JR., Secretary.
 WILLIAM C. REDFIELD, Commissioner of Public Works.
 WILLIAM M. CALDER, Superintendent of Buildings.
 GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.
 JOHN THATCHER, Superintendent of the Bureau of Sewers.
 FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.
 JAMES A. ROONEY, Supervisor of Complaints.
 HENRY A. GOULDEN, Superintendent of Incumbrances.

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 GREENON, Superintendent of Highways.
 Office, Hackett Building, Long Island City.
 JOSEPH P. POWERS, Superintendent of Buildings.
 PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.
 MATTHEW J. GOLDNER, Superintendent of Sewers.
 Office, Long Island City, 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
 GEORGE CROMWELL, President.
 MAYBURY FLEMING, Secretary to the President.
 LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
 JOHN SEATON, Superintendent of Buildings.
 JOHN TIMLIN, JR., Superintendent of Public Buildings and Offices.
 H. E. BUEL, Superintendent of Highways.
 RICHARD T. FOX, Superintendent of Street Cleaning.
 Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
 SOLOMON GOLDENKRAZ, NICHOLAS T. BROWN, GUSTAV SCHOLTER, MOSES J. JACKSON.
 Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street. Telephone 333, Tremont.
 WALTER H. HENNING, Chief Clerk.
 WILLIAM O'GORMAN, JR., JOSEPH I. BERRY.
 Borough of Brooklyn—Office, Room 17, Borough Hall. Open at all times of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.
 PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.
 Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I.
 SAMUEL D. NUTT, LEONARD RUOFF, JR., MARTIN MAGER, JR., Chief Clerk.
 Office hours from 9 A. M. to 4 P. M.
 Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.
 GEORGE F. SCHAEFER.

NEW YORK COUNTY OFFICES.**SURROGATES.**

New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.
 FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
 WILLIAM J. O'BRIEN, Sheriff; EDWARD C. MOEN, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily.
 WILLIAM J. O'BRIEN, Sheriff.
 THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
 Office hours, from 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.
 WILLIAM TRAVERS JEROME, District Attorney.
 JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

East side City Hall Park. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
 JOHN H. J. RONNER, Register; MATTHEW P. BREEN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 4 P. M.
 THOMAS L. HAMILTON, County Clerk.
 HENRY BIRRELL, Deputy.
 PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
 CHARLES WELDE, Commissioner.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
 WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.**COUNTY COURT, KINGS COUNTY.**

County Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23, Part II., Room No. 10, Courthouse. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M. to 2 P. M.
 JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.
 JULIUS L. WIEMAN, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
 JAMES C. CHURCH, Surrogate.
 WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
 Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
 9 A. M. to 4 P. M.; Saturdays 12 M. to 2 P. M.
 NORMAN S. DIKE, Sheriff; WILLIAM W. WINGATE, Under Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
 NORMAN S. DIKE, Sheriff; JAMES F. KOACH, Warden.

DISTRICT ATTORNEY.

Office, County Courthouse, Borough of Brooklyn. Hours 9 A. M. to 5 P. M.
 JOHN F. CLARKE, District Attorney.

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.
 JOHN K. NEAL, Register.
 WARREN C. TREDWELL, Deputy Register.
 D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
 CHARLES T. HARTZHEIM, County Clerk.

COMMISSIONER OF JURORS.

5 Courthouse.
 JACOB BRENNER, Commissioner.
 FRANK J. GARDNER, Deputy Commissioner.
 ALBERT B. WALDRON, Secretary.
 Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
 Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
 GEORGE E. WALDO, Commissioner.
 JOSEPH H. GRENNELLE, Deputy Commissioner.
 THOMAS D. MOSSCROP, Superintendent.
 RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
 WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.**SURROGATE.**

DANIEL NOBLE, Surrogate.
 Office at Jamaica.
 Except on Sundays, holidays and half-holidays, the office is open, between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays, from 9 A. M. to 12 M.
 Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
 County Court opens at 9:30 A. M.; adjourns at 5 P. M.
 County Judge's office always open at Flushing, N. Y.
 HARRISON S. MOORE, County Judge.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
 JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
 JOHN B. MERRILL, District Attorney.
 DENIS O'LEARY, Chief Clerk.

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. to 2 P. M.
 County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9:30 A. M. to adjourn 5 P. M.
 JAMES INGRAM, County Clerk.
 CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
 EDWARD J. KNAUER, Commissioner.
 H. HOMER MOORE, Assistant Commissioner.

PUBLIC ADMINISTRATOR.

No. 103 Third street, Long Island City, 9 A. M. to 5 P. M.
 CHARLES A. WADLEY, Public Administrator.

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE.
 Terms of Court, Richmond County, 1902;
 County Courts—STEPHEN D. STEPHENS, County Judge.
 First Monday of June, Grand and Trial Jury;

First Monday of December, Grand and Trial Jury;
 Fourth Wednesday of January, without a Jury;
 Fourth Wednesday of February, without a Jury;

Fourth Wednesday of March, without a Jury;
 Fourth Wednesday of April, without a Jury;
 Fourth Wednesday of July, without a Jury;
 Fourth Wednesday of September, without a Jury;

Fourth Wednesday of October, without a Jury;
 —All at the Courthouse at Richmond.
 Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.

Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
 Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.
 Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

DISTRICT ATTORNEY.

Port Richmond, S. I.
 Office hours, from 9 A. M. to 12 M., and from 1 P. M. to 5 P. M.
 EDWARD S. RAWSON, District Attorney.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M.
 EDWARD M. MULLER, County Clerk.
 CROWELL M. CONNER, Deputy County Clerk.

SHERIFF.

County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.
 FRANKLIN C. VITT, Sheriff.
 THOMAS H. BANNING, Under 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.**

Courthouse, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.
 CHARLES H. VAN BRUNT, Presiding Justice;
 EDWARD PATTERSON, MORGAN J. O'BRIEN, GEORGE L. INGRAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, JUSTICES. ALFRED WASTAFF, Clerk. WILLIAM LAMB, JR., Deputy Clerk.
 Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10:15 A. M. to 4 P. M.
 Special Term, Part I. (motions), Room No. 12.
 Special Term, Part II. (ex-parte business), Room No. 15.
 Special Term, Part III., Room No. 19.
 Special Term, Part IV., Room No. 11.
 Special Term, Part V., Room No. 30.
 Special Term, Part VI. (Elevated Railroad Cases), Room No. 36.
 Trial Term, Part II., Room No. 25.
 Trial Term, Part III., Room No. 17.
 Trial Term, Part IV., Room No. 18.
 Trial Term, Part V., Room No. 16.
 Trial Term, Part VI., Room No. 24.
 Trial Term, Part VII., Room No. 23.
 Trial Term, Part VIII., Room No. 33.
 Trial Term, Part IX., Room No. 31.
 Trial Term, Part X., Room No. 32.
 Trial Term, Part XI., Room No. 22.
 Trial Term, Part XII., Room No. 34.
 Trial Term, Part XIII., and Special Term, Part IV., 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.
 Clerk's Office, Appellate Term, room southwest corner third floor.
 Trial Term, Part I. (criminal business).
 Criminal Courthouse, Centre street.
 Justices—GEORGE C. BARRETT, CHARLES H. RUAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BEACH, DAVID LEVENTRITT, LEONARD A. GIEGERICH, HENRY BISCHOFF, JR., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLEEVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER. THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.
 Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.
 GERARD M. STEVENS, General Clerk.

CRIMINAL DIVISION—SUPREME COURT.

Building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 A. M.
 THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.
 Court opens at 10:30 o'clock A. M.
 RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.
 General Term.
 Trial Term, Part I.
 Part II.
 Part III.
 Part IV.
 Part V.
 Special Term Chambers will be held from 10 A. M. to 4 P. M.
 Clerk's office, from 9 A. M. to 4 P. M.
 JAMES M. FITZSIMONS, Chief Justice; JOHN H.

MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, JUSTICES. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS.

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.
 Court opens at 10 A. M.
 Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTED. WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.
 Second Division—Trial Days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.
 Justices—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
 Clerk's office, Borough Hall, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. until 4 P. M.
 City Magistrates—HENRY A. BRANN, ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN.
 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.
 First District—No. 318 Adams street.
 Second District—Court and Butler streets.
 Third District—Myrtle and Vanderbilt avenues.
 Fourth District—Lee avenue and Clymer street.
 Fifth District—Manhattan avenue and Powers street.
 Sixth District—Gates and Reid avenues.
 Seventh District—Grant street (Flatbush).
 Eighth District—West Eighth street (Coney Island).

Borough of Queens.

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.
 First District—Long Island City.
 Second District—Flushing.
 Third District—Far Rockaway.

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
 First District—New Brighton, Staten Island.
 Second District—Stapleton, Staten Island.
 President of Board, ALFRED E. STEERS, No. 76 Clarkson street.
 Secretary to Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

MUNICIPAL COURTS.**Borough of Manhattan.**

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.
 DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.

Clerk's office open from 9 A. M. to 4 P. M.
 Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.

HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
 Clerk's office open from 9 A. M. to 4 P. M.
 Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
 WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's office open daily from 9 A. M. to 4 P. M. Court opens at 10 A. M. daily, and remains open to close of business.
 GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.

Fifth District—Seventh, Eleventh and Thirtieth Wards. Court-room, No. 154 Clinton street.
 BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open to close of business.
 DANIEL F. MARTIN, Justice. ABRAHAM BERNARD, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.
 Clerk's office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trial days and Return days, each Court day.
 JOSEPH H. STINER, 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 daily from 9 A. M. to 4 P. M. Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the center line of One Hundred and Tenth street, on the south by the center line of Eighty-sixth street, on the east by the center line of Sixth avenue, and on the west by the North river. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk.

Eleventh District—That portion of the Twelfth Ward which lies north of the center line of West One Hundred and Tenth street and west of the center line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. 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. HEMAN B. WILSON, Clerk.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 1034 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesdays. WILLIAM W. PENFIELD, Justice. THOMAS F. DELAHANTY, 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 934 of the Laws of 1895. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M. JOHN M. 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. Courthouse, northwest corner State and Court streets. JOHN J. WALSH, Justice. EDWARD MORAN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Calendar called at 10 A. M. Second District—Seventh, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 794 Broadway, Brooklyn. GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Courthouse, 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 GOELINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M. Fifth District—Eighth, Twenty-second, Twentieth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, 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. 45 Jackson avenue, Long Island City. Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, 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 include the territory of the late Towns of Newtown and Flushing. Court-room, in Courthouse of late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, New York. WILLIAM KASQUIN, 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.

Clerk's office open from 9 A. M. to 4 P. M. Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton. JOHN J. KENNEY, Justice. FRANCIS F. LEMAN, Clerk.

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 TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BEHAVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President or Board of Trustees at the above office until 3:30 o'clock p. m. on

THURSDAY, SEPTEMBER 25, 1902.

FOR FURNISHING AND DELIVERING MEDICAL SUPPLIES, ALCOHOL AND WHISKIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules

herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and samples may be seen at the office of the President, Board of Trustees, Bellevue and Allied Hospitals, the Boroughs of Manhattan and The Bronx, Twenty-sixth street and First avenue.

JOHN W. BRANNAN, President, Board of Trustees, Bellevue and Allied Hospitals. Dated September 13, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$15,25

BELLEVUE HOSPITAL, EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees of Bellevue and Allied Hospitals at the above office of the Board until 3:30 p. m.

THURSDAY, SEPTEMBER 25, 1902.

Boroughs of Manhattan and The Bronx. FOR FURNISHING AND DELIVERING FRESH MEATS.

The time for the delivery of the supplies and the performance of the contract is by or before December 31, 1902. The amount of security required is fifty (50) per cent. 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, 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.

The contracts must be bid for separately. Delivery will be required to be made at the time and in the manner and in such quantities as may be directed by the Board.

Blank forms, specifications and schedules, and any further information can be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President, Board of Trustees Bellevue and Allied Hospitals. Dated, BOROUGH OF MANHATTAN, NEW YORK CITY, September, 13, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$15,25

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 10 o'clock a. m.

JAMES W. STEVENSON, Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, every Wednesday at 2 o'clock p. m.

N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

FRIDAY, OCTOBER 3, 1902.

Borough of Brooklyn.

No. 1. FOR SANITARY WORK AT NEW PUBLIC SCHOOL 139, ON THE NORTHERLY SIDE OF AVENUE C, BETWEEN THIRTEENTH AND FOURTEENTH STREETS, BOROUGH OF BROOKLYN.

The time of completion will be to December 1, 1902.

The amount of security required is \$6,000.

No. 2. FOR INSTALLING HEATING APPARATUS AND ELECTRIC LIGHTING PLANT FOR MANUAL TRAINING HIGH SCHOOL ANNEX, NOS. 75 AND 79 SCHERMERHORN STREET, BOROUGH OF BROOKLYN.

The time of completion is 30 working days. The amount of security required is \$1,800.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings. Dated September 23, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$22,03

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 12 o'clock noon, on

FRIDAY, OCTOBER 3, 1902.

Borough of Manhattan.

No. 3. FOR IMPROVING THE LOTS NOS. 206, 208, 210, 212 AND 214 ON EAST

SEVENTY-SIXTH STREET, AND ALTERATIONS IN PUBLIC SCHOOL 70, ON EAST SEVENTY-FIFTH STREET, BOROUGH OF MANHATTAN.

The time of completion is 90 working days. The amount of security required is \$5,000.

The bids will be compared and the contract awarded at a lump sum.

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.

C. B. J. SNYDER, Superintendent of School Buildings. Dated September 23, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$22,03

FIRE DEPARTMENT.

FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

WEDNESDAY, SEPTEMBER 24, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ALTERATIONS AND REPAIRS TO QUARTERS OF ENGINE COMPANY No. 22, LOCATED AT No. 159 EAST EIGHTY-FIFTH STREET.

The time for the completion of the work and the full performance of the contract is one hundred (100) working days.

The amount of security required is six thousand (\$6,000) dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Commissioner. Dated September 12, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$12,24

FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

WEDNESDAY, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR EXTENDING AND IMPROVING THE FIRE ALARM TELEGRAPH SYSTEM.

The time for the completion of the work and the full performance of the contract is 120 days.

The amount of security required is seven thousand five hundred (\$7,500) dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS, Commissioner. Dated September 12, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$12,24

BOROUGH OF QUEENS.

BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

NOTICE OF SALE BY PUBLIC AUCTION.

ON THE 25TH DAY OF SEPTEMBER, 1902, at 10 o'clock a. m., the Superintendent of the Bureau of Public Buildings and Offices will sell at public auction the following:

Fourth Floor (Attic). Lot of old cast iron railing. Lot of old lumber. About 18 feet of stovepipe. One hose reel. Three old music stands. Lot of broken pieces of chandeliers. Twelve feet of old hose (3-inch). One iron cog wheel.

Second Floor (Stage). One drop curtain. Lot of old stage scenery. Lot of old lumber. About 25 feet of rubber hose (3-inch), with brass nozzle.

Cellar. Lot of old hot and cold air flues.

PLACE OF SALE. The sale will take place at the Town Hall, Jamaica, Borough of Queens.

TERMS OF SALE. Cash payment in bankable funds at the time and place of sale.

PHILIP P. CRONIN, Superintendent Public Buildings and Offices. Approved: JOSEPH CASSIDY, President Borough of Queens.

\$15

DEPARTMENT OF HEALTH.

OFFICE OF THE PRESIDENT OF THE DEPARTMENT OF HEALTH, 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 11 o'clock a. m. on

WEDNESDAY, OCTOBER 1, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECT-

ING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE THE ALTERATIONS, ADJUSTMENTS AND REPAIRS TO THE DEPARTMENT BUILDING, SOUTH-WEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is seventy-five (75) days.

The amount of security required shall be fifty (50%) per cent. of the amount of the bid or estimate.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Board of Health, the Borough of Manhattan, southwest corner Fifty-fifth street and Sixth avenue.

ERNST J. LEDERLE, PH. D., President. ALVAH H. DOTY, M. D., JOHN N. PARTRIDGE, Dated September 19, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

\$19,01

OFFICIAL PAPERS.

"New York Times," "New York Sun," "New York Daily News," "Commercial Advertiser," "New Yorker Zeitung," "Leslie's Weekly."

PHILIP COWEN, Supervisor. June 23, 1902.

MUNICIPAL CIVIL SERVICE COMMISSION.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations at least two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close.

Persons desiring application blanks may obtain the same by applying to the office of the Commission, either in person or in writing, stating in each case the position or positions for which they wish to apply.

When application is made for a position for which no examination is scheduled, the name of the applicant will be recorded and an application blank sent, when a date for such examination is fixed.

All notices of examination will be posted and advertised. Such notices will state the scope of the examination, but for more general information application should be made at the office of the Commission.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 346 BROADWAY, NEW YORK, August 26, 1902.

PUBLIC NOTICE IS HEREBY GIVEN that an open competitive examination will be held for the following position:

INSPECTOR OF PLUMBING—Tuesday, September 23, 1902. (Eighth grade.)

The receipt of applications for this examination will close on Thursday, September 18, 1902, at 4 p. m.

The scope of the examination will be as follows:

Subjects. Weights. Technical knowledge..... 5 Experience 3 Arithmetic 2

Candidates will be required to obtain 75 per cent. on the technical paper.

There is a vacancy in the Bureau of Buildings, Borough of Brooklyn, of Chief Inspector of Plumbing, salary \$1,800.

Section 406 of the New York Charter: "The Chief Inspectors of Buildings shall each be a competent architect, engineer or builder of at least 10 years' experience."

The Chief Inspector will have general supervision over the plumbing inspectors and the assignment of inspectors to their respective duties.

S. WILLIAM BRISCOE, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 346 BROADWAY, NEW YORK, Saturday, August 23, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT open competitive examinations will be held for the following positions:

CHAIMMAN OR RODMAN—Friday, September 26, 1902, at 10 o'clock a. m.

The receipt of applications for examination will close on Friday, September 19, 1902, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects. Weights. Technical knowledge..... 6 Experience 2 Handwriting 1 Arithmetic 1

Candidates will be required to obtain 75 per cent. on technical paper.

This examination will be divided into two parts: Third Grade—Annual compensation not exceeding \$1,050 per annum.

Fourth Grade—Annual compensation not exceeding \$1,200 per annum.

Candidates may elect which paper they will take.

Candidates who obtain a place on the eligible list as a result of the examination will be certified to the departments of the City employing persons either in the capacity of Chaimmen or Rodmen.

S. WILLIAM BRISCOE, Secretary.

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF BROOKLYN:

EIGHTH WARD.

SEVENTH AVENUE SEWER, between Fifty-first street and Fifty-second street. Area of ap-

assessment: Both sides of Seventh avenue, from Forty-third street to Fifty-second street; east side of Sixth avenue, from Fifty-first street to Fifty-second street; north side of Fifty-second street, from Sixth avenue to Seventh avenue; both sides of Forty-third street, extending 350 feet west of Seventh avenue, and both sides of Forty-fourth street, Forty-fifth street, Forty-sixth street, Forty-seventh street, Forty-eighth street, Forty-ninth street, Fiftieth street and Fifty-first street, from Sixth avenue to Seventh avenue.

TWENTY-SIXTH WARD.

WATKINS STREET GRADING, CURBING AND PAVING WITH ASPHALT PAVEMENT, between East New York avenue and New Lots road.

Area of assessment includes both sides of Watkins street, from East New York avenue to New Lots road, and to the extent of half the block at the intersecting and terminating streets.

That the same were confirmed by the Board of Assessors on August 7, 1902, and entered on August 8, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of 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 November 17, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above 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 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 October 7, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, September 15, 1902.
518,01

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 streets in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND EIGHTY-SEVENTH STREET—OPENING, from Grand Boulevard and Concourse to Marion avenue; also STEVEN'S PLACE—OPENING, from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street. Confirmed August 4, 1902; entered September 17, 1902. 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 a line drawn parallel to the southerly side of East One Hundred and Eighty-fourth street and distant 100 feet southerly therefrom with the easterly side of Jerome avenue; running thence northerly along said easterly side of Jerome avenue to its intersection with a line drawn parallel to the southerly side of Fordham road and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the westerly side of Creston avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to the southerly side of Fordham road; thence easterly along the southerly side of Fordham road to its intersection with a line drawn parallel to the northerly side of East One Hundred and Eighty-ninth street and distant 100 feet northerly therefrom; thence easterly along said parallel line and its prolongation easterly to the westerly side of Park avenue (formerly Vanderbilt avenue, West); thence southerly along said westerly side of Park avenue (formerly Vanderbilt avenue, West) to its intersection with a line drawn parallel to that part of East One Hundred and Eighty-seventh street lying easterly from Webster avenue, from the middle point of a line parallel to Marion avenue and distant 100 feet easterly therefrom, said point being equally distant from East One Hundred and Eighty-seventh street and from the intersection of said line parallel to Marion avenue prolonged southwardly with the easterly prolongation of a line drawn parallel to the southerly side of East One Hundred and Eighty-fourth street and distant 100 feet southerly therefrom; thence westerly along said line parallel to East One Hundred and Eighty-seventh street to its intersection with the aforesaid line drawn parallel to Marion avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line and its prolongation southwardly to its intersection with the easterly prolongation of a line drawn parallel to the southerly side of East One Hundred and Eighty-fourth street and distant 100 feet southerly therefrom; thence westerly along said easterly prolongation and parallel line 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 of Water Rents. Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 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 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 November 17, 1902, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, September 17, 1902.
518,01

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1902.

TAXPAYERS WHO DESIRE TO OBTAIN bills promptly should make immediate written requisition (blanks may be procured in the borough offices), stating their property by Section or Ward, Block and Lot or Map Number, making copy of same from their bills of last year.

If a taxpayer is assessed for personal tax, the requisition should also request bill for such tax. Each requisition should be accompanied by an envelope bearing the proper address of the applicant and with return postage prepaid.

In case of any doubt in regard to Ward, Section, Block or Lot Number, taxpayers should take their deeds to the Department of Taxes and Assessment and have their property located on the maps of that Department, and forward to the Deputy Receiver of Taxes, with the requisition, a certified memorandum of their property, which will be furnished by the Department of Taxes and Assessment.

Taxpayers in this manner will receive their bills returned by mail at the earliest possible moment and avoid any delay caused by waiting on lines, as is required in case of personal application.

The requisition must be addressed and mailed to the Deputy Receiver of Taxes in whichever borough the property is located, as follows:
John J. McDonough, No. 57 Chambers street, Borough of Manhattan, New York.
John B. Ungerhill, corner Third and Tremont avenues, Borough of The Bronx, New York.
Jacob S. Van Wyck, Municipal Building, Borough of Brooklyn, New York.
Frederick W. Bieckwenn, corner Jackson avenue and Fifth street, Long Island City, Borough of Queens, New York.
John DeMorgan, Stapleton, New York.

DAVID E. AUSTEN,
Receiver of Taxes.

53-04

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE NOVEMBER 1, 1902, on the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 39).

The Transfer Books thereof will be closed from October 15, 1902, to November 1, 1902.

The interest due November 1, 1902, on the Coupon Bonds and Stock of the present and former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due November 1, 1902, on Coupon Bonds of other Corporations now included in The City of New York will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT,
Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, August 30, 1902.
529,111

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE OCTOBER 1, 1902, on the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office in the Stewart Building, corner of Broadway and Chambers street (Room 39).

The Transfer Books thereof will be closed from September 15 to October 1, 1902.

The interest due October 1, 1902, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due October 1, 1902, on Coupon Bonds of other corporations now included in The City of New York, will be paid on that day at the office of the Comptroller.

EDWARD M. GROUT,
Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, August 30, 1902.
529,01

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 20, 1902.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works concerning the necessity of constructing receiving basin on the southwest corner of One Hundred and Nineteenth street and Eighth avenue has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements will be held in the Borough Office, City Hall, on the 7th day of October, 1902, at 12.15 p. m., at which meeting said communication will be submitted to the Board.

JACOB A. CANTOR,
President.

GEORGE W. BLAKE,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 20, 1902.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works concerning the necessity of constructing receiving basin on the northeast corner of One Hundred and Twelfth street and Manhattan avenue has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements will be held in the Borough Office, City Hall, on the 7th day of October, 1902, at 12.15 p. m., at which meeting said communication will be submitted to the Board.

JACOB A. CANTOR,
President.

GEORGE W. BLAKE,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 20, 1902.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a communication signed by the Commissioner of Public Works concerning the necessity of constructing receiving basin on the northwest corner of One Hundred and Fifty-first street and Eighth avenue has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 7th day of October, 1902, at 11.30 a. m., at which meeting said communication will be submitted to the Board.

JACOB A. CANTOR,
President.

GEORGE W. BLAKE,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, September 22, 1902.

NOTICE IS HEREBY GIVEN, IN ACCORDANCE with section 432 of the Charter of The City of New York, that a petition signed by a property owner and resident of the Washington Heights District for Local Improvements requesting the changing of the grade of Kingsbridge avenue, from Wicker place to Terrace View avenue north, has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Washington Heights District for Local Improvements will be held in the Borough Office, City Hall, on the 7th day of October, 1902, at 11.30 a. m., at which meeting said petition will be submitted to the Board.

JACOB A. CANTOR,
President.

GEORGE W. BLAKE,
Secretary.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, September 19th, 1902.

NOTICE OF SALE AT PUBLIC AUCTION.

THE PRESIDENT OF THE BOROUGH OF Manhattan will sell at public auction, through Bryan L. Kennelly, Auctioneer, to the highest bidder, on 2d day of October, 1902, at 12 o'clock m., on the premises, all the buildings and parts of buildings and existing structures, with all the materials in or appurtenant thereto, then contained within the following described parcels of land, situate in the Borough of Manhattan, in The City of New York, to wit:

PARCEL A: NOS. 347 AND 349 WEST FORTY-FIRST STREET, BOROUGH OF MANHATTAN.

The said buildings and parts of buildings and existing structures above referred to will be sold in one (1) lot or parcel, and only on condition that the purchaser enter into a contract to remove the said buildings, structures, or parts thereof, and all materials comprising the same, including the tin, sheet iron, pipes and refuse therein and therefrom and that he give or furnish a bond in an amount equal to twice the amount bid for the buildings so sold, and in such form and with such securities as may be required or may be approved by the President of the Borough, to perform all the terms and conditions in the said contract contained, or contained in the specifications which are and are to be considered a part hereof.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale will be made in conformity with this advertisement, the contract, specifications, and bond, copies of which may be obtained at the office of the President of the Borough, Room No. 10, City Hall, where any further information may be obtained.

(Signed) JACOB A. CANTOR,
President of the Borough of Manhattan.

520,02

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, September 10, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, SEPTEMBER 23, 1902,

FOR REGULATING, GRADING, SODDING AND RESTORING RIVERSIDE PARK, FROM ABOUT ONE HUNDRED AND TWENTY-SEVENTH STREET TO ONE HUNDRED AND TWENTY-NINTH STREET.

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:

4,000 cubic yards of earth excavation.
100 cubic yards of rock excavation.
4,000 cubic yards of loam or mould.
3,500 cubic yards of filling in park.
250 cubic yards of concrete for foundations.
1,500 square yards of asphalt sidewalk, including telford and concrete foundations.
625 yards of asphalt roadway, over arch, including binder course.
90,000 square feet of sod furnished and laid.
700 linear feet of bluestone steps furnished and laid, including bluestone cheek pieces.
500 linear feet of 2-inch cast iron water pipe furnished and laid.
230 linear feet of 1 1/2-inch galvanized iron pipe furnished and laid.
50 linear feet of 1-inch wrought iron pipe furnished and laid.
300 linear feet of 12-inch culvert pipe furnished and laid.
170 linear feet of 10-inch culvert pipe furnished and laid.
140 linear feet of 8-inch culvert pipe furnished and laid.
400 linear feet of 6-inch culvert pipe furnished and laid.
2 receiving basins complete with all appurtenances.
14 sidewalk basins complete with all appurtenances.
5 surface basins complete with all appurtenances.
1 blow off.
6 street washers.
1 existing manhole (built up).
4 stop cocks.

Time for the completion of the work and full performance of the contract is 90 days.

The amount of security required is two thousand two hundred (\$2,200) 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, square foot, square yard, cubic yard or other unit of measure. The extensions must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms, specifications and any further

information can be obtained at the office of the Commissioner of Public Works, Bureau of Highways, No. 21 Park row, Borough of Manhattan.

JACOB A. CANTOR,
Borough President.
THE CITY OF NEW YORK, September 10, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

511,23

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, September 9, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, SEPTEMBER 23, 1902,

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWER IN ONE HUNDRED AND SECOND STREET, AT HARLEM RIVER, WITH NEW CURVES IN MARGINAL STREET.

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:

150 linear feet of brick sewer of 4 feet interior diameter, Class I.
8 linear feet of brick sewer of 3 feet 6 inches by 2 feet interior diameter, Class II.
5,000 feet B. M. of timber and planking for bracing and sheet piling.
The time allowed for completing the whole work will be fifty (50) working days.
The amount of the security required is one thousand (\$1,000) dollars.

The plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works, Nos. 13-21 Park row, Bureau of Sewers, Borough of Manhattan.

JACOB A. CANTOR,
Borough President.

THE CITY OF NEW YORK, September 9, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

511,23

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, September 4, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, SEPTEMBER 23, 1902,

No. 1. FOR FURNISHING AND DELIVERING 2,500 CUBIC YARDS OF WASHED GRAVEL.

The time for the delivery of the supplies and the performance of the contract is until December 31, 1903.

The amount of security required for the full performance of the contract is \$1,000.

The bidder will state the price per cubic yard or other unit of measure. The extension must be made and footed up, as the bids will be read from the total, and awards made to the lowest bidder.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO SEWER IN GREENE STREET, BETWEEN WAVERLEY AND WASHINGTON PLACE.

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:

138 linear feet of brick sewer, of 4 foot by 3 foot interior diameter.
9,000 feet B. M. of timber and planking for bracing and sheet piling.
The time allowed for completing the whole work will be thirty (30) working days.
The amount of the security required is seven hundred and fifty (\$750) dollars.

Blank forms, 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.

JACOB A. CANTOR,
Borough President.

THE CITY OF NEW YORK, September 4, 1902.

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, September 9, 1902.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the City Hall, Room No. 16, until 11 o'clock a. m. on

TUESDAY, SEPTEMBER 23, 1902,

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO SEWER IN FORTY-FOURTH STREET AT HUDSON RIVER.

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:

120 linear feet of brick sewer of 4 feet by 3 feet interior diameter, Class I.
142 linear feet of wooden box sewer of 4 feet by 3 feet interior diameter, Class II.
25 linear feet of wooden box sewer of 4 feet by 3 feet interior diameter (in crib work), Class III.
35 linear feet of salt glazed vitrified stone-ware pipe culvert of 12-inch interior diameter.

14,000 feet B. M. of timber and planking for bracing and sheet piling.
8,000 feet B. M. of timber and planking for foundation.

The time allowed for completing the whole work will be one hundred (100) working days.
The amount of security required is two thousand (\$2,000) dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRS TO SEWER IN SIXTY-FIFTH STREET, BETWEEN MADISON AVENUE AND FIFTH AVENUE.

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:

250 linear feet of salt glazed vitrified stone-ware pipe sewer of 15-inch interior diameter.

15 cubic yards of rock to be excavated and removed.
20,000 feet B. M. of timber and planking for bracing and sheet piling.
The time allowed for completing the whole work will be sixty (60) working days.
The amount of the security required is one thousand (\$1,000) dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR REPAIRS TO SEWER IN SIXTH AVENUE AT FIFTY-SEVENTH STREET.

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:

110 linear feet of brick sewer of 4 feet by 2 feet 8 inches interior diameter.
7,500 feet B. M. of timber and planking for bracing and sheet piling.

The time allowed for completing the whole work will be sixty (60) working days.

The amount of the security required is seven hundred and fifty (\$750) dollars.

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.

JACOB A. CANTOR,
Borough President.

THE CITY OF NEW YORK, September 9, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

811.23

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, OCTOBER 2, 1902.
Borough of Manhattan.

FOR PAVING WITH ROCK ASPHALT MASTIC ON CONCRETE BASE, ETC. THE WALKS OF "THE RAMBLE," CENTRAL PARK.

The time for the completion of the work and the full performance of the contract is thirty consecutive working days.

The amount of security required is four thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,

Commissioners of Parks.

Dated September 20, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

820.02

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, OCTOBER 2, 1902.

FOR TAKING DOWN AND REBUILDING THE WESTERLY ABUTMENT OF BRIDGE OVER THE TRACKS OF THE NEW YORK, NEW HAVEN AND HARTFORD RAILROAD—HARLEM RIVER BRANCH—AT THE CROSSING OF THE BRONX AND PELHAM PARKWAY, IN THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is sixty consecutive working days.

The amount of security required is two thousand dollars.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

2,500 cubic yards earth excavation.

1,260 cubic yards excavation of old masonry.

1,260 cubic yards relaying broken range ashlar masonry.

500 cubic yards embankment.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,

Commissioners of Parks.

Dated September 17, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

820.02

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, SEPTEMBER 25, 1902.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING COAL WHERE REQUIRED ON PARKS IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is before December 31, 1902.

The amount of security required is fifteen hundred dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms concerning bids may be obtained

at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,

Commissioners of Parks.

Dated September 13, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

815.25

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, SEPTEMBER 25, 1902.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND ERECTING WROUGHT IRON PICKET FENCE ON SHORE ROAD.

The time for the completion of the work and the full performance of the contract is ninety consecutive working days.

The amount of security required is seven thousand dollars.

No. 2. FOR FURNISHING AND DELIVERING 7,000 CUBIC YARDS COARSE BANK GRAVEL ON OCEAN PARKWAY, BETWEEN AVENUE U AND CONEY ISLAND CONCOURSE.

The time for the completion of the work and the full performance of the contract is thirty consecutive working days.

The amount of security required is twenty-five hundred dollars.

Bids will be compared and the contracts awarded at a lump or aggregate sum.

Blank forms and further information may be obtained at the office of the Department of Parks, the Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,

Commissioners of Parks.

Dated September 12, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

813.25

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 MANHATTAN.

List 7174, No. 1. Sewers in Kingsbridge road (Broadway) between Harlem River and Terrace View avenue (South) and Terrace View avenue (South) between Kingsbridge road (Broadway) and Kingsbridge avenue, and in Kingsbridge avenue between Terrace View avenue (South) and Wicker place.

List 7176, No. 2. Sewer in Terrace View avenue (South) from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place.

BOROUGH OF THE BRONX.

List 7183, No. 3. Sewer and appurtenances in Walton avenue from Belmont street to Rockwood street, and in Rockwood street from Walton avenue to the Grand Boulevard and Concourse.

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 Broadway from Harlem River (Ship Canal) to Spuyten Duyvil creek; both sides of Kingsbridge avenue from Terrace View avenue south to Terrace View avenue north; both sides of Jansen avenue from Terrace View avenue south to Terrace View avenue north; both sides of Jacobus place from Terrace View avenue south to Van Corlear place; both sides of Van Corlear place from Kingsbridge avenue to Jacobus place, and from Jacobus place to Wicker place; both sides of Wicker place from Jansen avenue to Kingsbridge avenue, both sides of Terrace View avenue north from Broadway to its junction with Terrace View avenue south; both sides of Terrace View avenue south from Broadway to the west side of Jansen avenue.

No. 2. Both sides of Terrace View avenue south from Kingsbridge avenue to the westerly side of Jansen avenue; both sides of Jansen avenue extending about four hundred feet north of Terrace View avenue south; west side of Jacobus place, from Terrace View avenue south to Van Corlear place.

No. 3. Both sides of Walton avenue from Belmont street to Rockwood street, and extending back one hundred feet from each side of said street; both sides of Hawkstone street and Rockwood street from the Concourse to Walton avenue, and extending back one hundred feet on each side of said streets.

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 October 23, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,

Board of Assessors.

WILLIAM H. JASPER,
Secretary.

No. 320 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
September 23 1902.

823.03

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

BOROUGH OF THE BRONX.

List 7099, No. 1. Sewers in East One Hundred and Eightieth street, from the Southern Boulevard to Arthur avenue; in Clinton avenue, between East One Hundred and Eightieth street and East One Hundred and Eighty-second street; in Crotona avenue, between East One Hundred and Eightieth street and East One Hundred and Eighty-second street; in Belmont avenue, between East One Hundred and Seventy-ninth street and East One Hundred and Eighty-second street, and in Hughes avenue, between East One Hundred and Seventy-seventh street and East One Hundred and Eighty-second street.

List 7179, No. 2. Sewer and appurtenances in Crotona Park North, from summit west of Crotona avenue to summit east of Prospect avenue.

List 7181, No. 3. Sewer and appurtenances in East One Hundred and Seventy-fifth street, from the Southern Boulevard to the summit west

of Marmion avenue, and in Crotona Park North, from East One Hundred and Seventy-fifth street to summit west of Marmion avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Eightieth street, from the Southern Boulevard to Arthur avenue; both sides of One Hundred and Eighty-first street, from the Southern Boulevard to LaFontaine avenue; both sides of Oak Tree place, from Hughes avenue to LaFontaine avenue; both sides of One Hundred and Eighty-second street, from the Southern Boulevard to Hughes avenue; south side of One Hundred and Eighty-second street, from Quarry road to Hughes avenue; both sides of Garden street, from Southern Boulevard to Grote street; both sides of Mapes avenue, from One Hundred and Eightieth street to One Hundred and Eighty-second street; both sides of Prospect avenue, from One Hundred and Eightieth street to Grote street; both sides of Clinton avenue, from One Hundred and Eightieth street to Garden street; both sides of Belmont avenue, from One Hundred and Eighty-second street to One Hundred and Eighty-seventh street; both sides of Hughes avenue, from One Hundred and Seventy-seventh street to One Hundred and Eighty-second street; both sides of Crotona Park North, from One Hundred and Eighty-first street to One Hundred and Eighty-second street; north side of One Hundred and Seventy-seventh street, from Hughes avenue to Belmont avenue.

No. 2. Both sides of Crotona Park North, from Marmion avenue to a point distant about one hundred and seventy-five feet west of Crotona avenue; east side of Prospect avenue, from Crotona Park North to One Hundred and Seventy-fifth street; west side of Marmion avenue, from Crotona Park North to One Hundred and Seventy-fifth street.

No. 3. Both sides of One Hundred and Seventy-fifth street, from Southern Boulevard to a point distant about 290 feet north of Marmion avenue, and extending back about 100 feet from said street; both sides of Crotona Park North, from East One Hundred and Seventy-fifth street to a point distant about 200 feet north of Marmion avenue.

All persons whose interests are affected by the above-named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, New York, on or before October 16, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,

Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway.

CITY OF NEW YORK, BOROUGH OF MANHATTAN,
September 13, 1902.

813.24

DEPARTMENT OF CORRECTION.

DEPARTMENT OF CORRECTION OF THE CITY OF NEW YORK, NO. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

THURSDAY, OCTOBER 2, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING ROOFS OF BUILDINGS AT PENITENTIARY BLOCK AND AT WORKHOUSE, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract is by or before sixty (60) days.

The amount of security required is 50 per cent. of the bid or estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Borough of Brooklyn.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO HORIZONTAL TUBULAR BOILER AT KINGS COUNTY PENITENTIARY.

The time for the completion of the work and the full performance of the contract is by or before fifteen (15) days.

The amount of security required is 50 per cent. of the bid or estimate.

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated, September 16, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

819.02

OFFICE OF THE DEPARTMENT OF CORRECTION, NO. 148 EAST TWENTIETH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at the above office until 11 o'clock a. m. on

THURSDAY, SEPTEMBER 25, 1902.

No. 1. FOR FURNISHING AND DELIVERING GROCERIES, HARDWARE, PAINTS, OILS, IRON, STEAM FITTINGS, LUMBER, COAL, CEMENT AND MISCELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before 10 days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated, September 8, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

812.25

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT 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, OCTOBER 1, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS, IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

17,185 square feet.

The time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is \$1,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules per square foot or other unit of measure.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDWARD SWANSTROM,
President.

Dated, September 16, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

817.01

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, OCTOBER 1, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR CONSTRUCTING A SEWER IN RIDGEWOOD AVENUE, BETWEEN EUCLID AVENUE AND NORWOOD AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

1,450 linear feet 12-in. vitrified stoneware pipe sewer, laid in concrete.

14 manholes.

8,500 feet B. M. foundation planking.

The time for furnishing the materials and labor and the performance of the contract is 30 working days.

The amount of security required is two thousand two hundred dollars (\$2,200).

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, 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.

Blank forms may be obtained and 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.

J. EDWARD SWANSTROM,
President.

Dated Sept. 11, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

817.01

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, OCTOBER 1, 1902.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF TEN EYCK STREET FROM BUSHWICK AVENUE TO WATERBURY STREET.

The Engineer's estimate of the quantities is as follows:

2,240 square yards of asphalt pavement.

30 square yards of old stone pavement, to be relaid.

400 cubic yards of concrete.

1,120 linear feet of new bluestone curbstone, furnished and set.

370 linear feet of old bluestone curbstone.

7 noiseless manhole covers.

The time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is \$2,000.

No. 2. FOR REGULATING, REGRADING AND REPAVING, WITH GRANITE PAVEMENT ON A SAND FOUNDATION, THE ROADWAY OF VARICK AVENUE FROM METROPOLITAN AVENUE TO FLUSHING AVENUE.

The Engineer's estimate of the quantities is as follows:

12,690 square yards of granite pavement with sand joints.

30 square yards of old stone pavement, to be relaid.

4,140 linear feet of new bluestone curbstone.

1,800 linear feet of old bluestone curbstone, to be relaid.

200 cubic yards of earth excavation.

10,060 cubic yards of earth filling (furnished).

700 square feet of new granite bridgestones.

full performance of the contract is thirty-five (35) working days.

The amount of security required is \$6,000.

No. 4. FOR REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BERGEN STREET FROM BEDFORD AVENUE TO KINGSTON AVENUE.

The Engineer's estimate of the quantities is as follows:

6,260 square yards of asphalt pavement.
25 square yards of old stone pavement, to be relaid.
1,200 cubic yards of concrete.
5,400 linear feet of new bluestone curb.
500 linear feet of old bluestone curb, to be reset.

5 noiseless manhole covers.
Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$6,000.

No. 5. FOR REGULATING AND GRADING SIXTY-FIRST STREET FROM FOURTH AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:

38,880 cubic yards of earth excavation.
Time for the completion of the work and the full performance of the contract is seventy (70) days.

The amount of security required is \$3,000.

No. 6. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SEVENTY-THIRD STREET FROM THIRD AVENUE TO FOURTH AVENUE.

The Engineer's estimate of the quantities is as follows:

720 linear feet of new bluestone curbstone.
720 linear feet of old bluestone curbstone, to be reset.

4,900 cubic yards of earth excavation.
7,340 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$1,000.

No. 7. REGULATING, GRADING AND CURBING VAN SICLEN AVENUE FROM PITKIN AVENUE TO DUMONT AVENUE.

The Engineer's estimate of the quantities is as follows:

6,060 linear feet of new bluestone curbstone.
50 linear feet of old bluestone curbstone, to be reset.

1,300 cubic yards of earth excavation.
6,450 cubic yards of earth filling.

Time allowed for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is \$2,000.

No. 8. FOR REGULATING, GRADING, CURBING AND GUTTERING RUTLAND ROAD, BETWEEN KINGSTON AVENUE AND ALBANY AVENUE, HAWTHORNE STREET BETWEEN KINGSTON AVENUE AND ALBANY AVENUE, KINGSTON AVENUE BETWEEN RUTLAND ROAD AND HAWTHORNE STREET, ALBANY AVENUE BETWEEN RUTLAND ROAD AND LAWTHORNE STREET.

The Engineer's estimate of the quantities is as follows:

1,300 square yards of brick gutters.
3,870 linear feet of new bluestone curb.
1,720 cubic yards of earth excavation.

10,930 cubic yards of earth filling (furnished).

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$4,000.

No. 9. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON JEROME STREET FROM JAMAICA AVENUE TO GLENMORE AVENUE.

The Engineer's estimate of the quantities is as follows:

1,680 square yards of brick gutters.
100 linear feet of old bluestone curb, to be reset.

2,190 cubic yards of earth excavation.

1,200 cubic yards of earth filling (not to be bid for).

5,050 linear feet of concrete curb.

400 square feet of old flagstone, to be relaid.

18,320 square feet of cement sidewalk.

120 square feet of new bluestone bridging.

360 square feet of old bridging, to be reset.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is \$3,500.

No. 10. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HINSDALE STREET FROM ATLANTIC AVENUE TO SUTTER AVENUE.

The Engineer's estimate of the quantities is as follows:

200 linear feet of old bluestone curb, to be reset.

4,860 cubic yards of earth excavation.

460 cubic yards of earth filling (not to be bid for).

4,370 linear feet of concrete curb.

250 square feet of old flagstone, to be relaid.

22,460 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is \$3,600.

No. 11. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON GLEN STREET FROM RAILROAD AVENUE TO EUCLID AVENUE.

The Engineer's estimate of the quantities is as follows:

2,020 linear feet of new bluestone curb.

50 linear feet of old bluestone curb, to be reset.

150 cubic yards of earth excavation.

420 cubic yards of earth filling (furnished).

350 square feet of old flagstone to be relaid.

9,300 square feet of new flagstone.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is \$2,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules per linear foot, square foot, cubic yard or other unit of measure.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.

Dated Sept. 11, 1902.

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 DEPARTMENT 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

FRIDAY, SEPTEMBER 26, 1902

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FENCING LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the amount of fence to be erected is 7,220 linear feet.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

The bidder will state the price of each item or class of work contained in the specifications or schedules per linear foot or other unit of measure.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM, President.

Dated September 6, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

813,24

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, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN SEVENTY-SIXTH STREET, BETWEEN THIRD AVENUE AND FOURTH AVENUE, BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

45 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.

700 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

8 manholes.

4,500 feet B. M., foundation planking.

The time for furnishing the materials and labor and the performance of the contract is 30 days.

The amount of security required is one thousand (\$1,000) 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, 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.

Blank forms and further information may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Building, Brooklyn.

J. EDWARD SWANSTROM, President.

Dated September 10, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

812,24

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, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

17,650 square feet.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

38,022 square feet.

Time for the completion of the work and the full performance of the contract is seventy (70) days.

The amount of security required is two thousand (\$2,000) dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

20,785 square feet.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 8. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 9. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 10. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 11. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 12. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 13. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 14. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 15. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 16. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 17. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 18. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 19. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of flagging sidewalk to be constructed is as follows:

25,725 square feet of bluestone flagging, furnished and laid.

300 square feet of old flagstone, relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is one thousand (\$1,000) dollars.

No. 20. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of grade 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 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

S19,30

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 alter the map or plan of The City of New York, by closing and discontinuing FOREST PLACE, from Fourth avenue to Eighty-eighth street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed closing and discontinuing will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 12th day of September, 1902, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing and discontinuing Forest Place, from Fourth avenue to Eighty-eighth street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the eastern line of Fourth avenue, distant 9.27 feet northerly of the intersection of the northern line of Eighty-ninth street and the eastern line of Fourth avenue:

1. Thence northerly along the eastern line of Fourth avenue, 72.70 feet.
2. Thence northeasterly, deflecting 43 degrees, 27 minutes, 02 seconds to the right, 141.94 feet to the western line of Eighty-eighth street.
3. Thence southerly along the western line of Eighty-eighth street, 56.44 feet.
4. Thence westerly, 220.91 feet to the point of beginning.

NOTE.—All these dimensions are approximate. 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 closing and discontinuing and the location of the immediate adjacent or intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed closing and discontinuing 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 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed closing and discontinuing 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 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

S19,30

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 alter the map or plan of The City of New York by changing the grades of ALBEMARLE ROAD, from Ocean Avenue to the Brooklyn and Brighton Beach Railroad, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed change of grades will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades of Albemarle road, from Ocean Avenue to the Brooklyn and Brighton Beach Railroad, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Ocean Avenue, the elevation to be 41.80 feet, as heretofore:

1. Thence westerly to the intersection with East Nineteenth street, the elevation to be 43.52 feet, as heretofore.
2. Thence westerly in a straight line to the intersection with East Eighteenth street, the elevation to be 42.34 feet, as heretofore.
3. Thence westerly to the intersection of East Seventeenth street, the elevation to be 40 feet.
4. Thence westerly to the eastern property line of the Brooklyn and Brighton Beach Railroad, the elevation to be 40.50 feet.

All elevations refer to mean high water datum as established by the Bureau of Highways, Borough of Brooklyn.

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 of grades and the location of the immediate adjacent or intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grades 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 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of grades 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 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

S19,30

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 alter the map or plan of The City of New York, by closing and discontinuing LOT 15 LANE, from East Second street to Ocean Parkway in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed closing and discontinuing will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 12th day of September, 1902, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing and discontinuing Lot 15 Lane, from East Second street to Ocean Parkway, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

PARCEL A.

Beginning at the intersection of the southern line of Ditmas Avenue with the eastern line of East Second street, as the same are laid down on the map of the city:

1. Thence easterly along the southerly line of Ditmas Avenue, 38.17 feet.
2. Thence westerly, deflecting 154 degrees, 54 minutes, 17 seconds to the right, 42.15 feet to the easterly line of East Second street.
3. Thence northerly 17.87 feet along the eastern line of East Second street to the point of beginning.

PARCEL B.

Beginning at the intersection of the northern line of Ditmas Avenue with the western line of East Third street, as the same are laid down on the map of the city:

1. Thence westerly along the northern line of Ditmas Avenue, 60.96 feet.
2. Thence northeasterly deflecting 155 degrees, 39 minutes, 41 seconds to the right, 66.90 feet to the westerly line of East Third street.
3. Thence southerly 27.57 feet along the western line of East Third street to the point of beginning.

PARCEL C.

Beginning at a point in the eastern line of East Third street, distant 20.33 feet northerly of the intersection of the northern line of Ditmas Avenue with the easterly line of East Third street, as the same are laid down on the map of the city:

1. Thence northerly along the eastern line of East Third street, 33.41 feet.
2. Thence northeasterly, deflecting 66 degrees, 25 minutes, 52 seconds to the right, 218.20 feet to the western line of East Fourth street.
3. Thence southerly 33.16 feet along the western line of East Fourth street.
4. Thence southwesterly 218.30 feet to the point of beginning.

PARCEL D.

Beginning at a point in the eastern line of East Fourth street, distant 133.63 feet northerly of the intersection of the northerly line of Ditmas Avenue with the easterly line of East Fourth street, as the same are laid down on the map of the city:

1. Thence northerly 33.54 feet along the eastern line of East Fourth street.
2. Thence northerly deflecting 67 degrees, 09 minutes, 30 seconds to the right, 217.02 feet to the western line of East Fifth street.
3. Thence southerly 34.04 feet along the western line of East Fifth street.
4. Thence southerly, 216.83 feet to the point of beginning.

PARCEL E.

Beginning at a point in the eastern line of East Fifth street, distant 242.50 feet northerly of the intersection of the northern line of Ditmas Avenue with the eastern line of East Fifth street, as the same are laid down on the map of the city:

1. Thence northerly 34.19 feet along the eastern line of East Fifth street.
2. Thence northeasterly deflecting 67 degrees, 09 minutes, 30 seconds to the right, 271.27 feet to the western line of Ocean Parkway.
3. Thence southerly 34.92 feet along the western line of Ocean Parkway.
4. Thence westerly, 271.03 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 closing and discontinuing and the location of the immediate adjacent or intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed closing and discontinuing 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 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed closing and discontinuing 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 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

S19,30

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 alter the map or plan of The City of New York by changing the lines of MORRIS PARK AVENUE, from West Farms road to Unionport road, Twenty-fourth Ward, Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed change of lines will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the lines of Morris Park Avenue from West Farms road to Unionport road, Twenty-fourth Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at a point in the northern line of West Farms road, distant 110.017 feet westerly

from its intersection of the northern line of West Farms road and the eastern line of Morris Park Avenue, as laid down on the plan and profile of Morris Park Avenue, Twenty-fourth Ward, Borough of The Bronx, City of New York, filed in the Register's office, New York City.

1. Thence northerly, deflecting to the right 114 degrees 38 minutes 20 seconds for 690.62 feet.
2. Thence northerly, deflecting to the right 3 degrees 03 minutes 10 seconds for 581.508 feet to a point of tangency.
3. Thence northerly, curving to the right along the arc of a circle whose radius is 411.475 feet, for 138.166 feet.
4. Thence northerly and tangent to the previous course for 766.08 feet to a point of tangency.
5. Thence northerly, curving to the right along the arc of a circle whose radius is 788.722 feet, for 163.813 feet to a point of compound curve.
6. Thence northerly, curving to the right along the arc of a circle whose radius is 1,023 feet, for 214.256 feet.
7. Thence northerly and tangent to the previous course for 388.230 feet.
8. The eastern side of Morris Park Avenue is 100 feet easterly and parallel to the previous courses.

Resolved, That the President of the Borough of The Bronx 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 of lines and the location of the immediate adjacent or intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of lines 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 2d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of lines 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 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

S19,30

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 alter the map or plan of The City of New York by widening WESTCHESTER AVENUE at TRINITY AVENUE, in the Twenty-third Ward, Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed widening will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, 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, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by widening Westchester Avenue at Trinity Avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York, more particularly described as follows:

- Beginning at a point on the northern line of Westchester Avenue distant 181.01 feet easterly from the intersection of said line with the eastern line of Cauldwell Avenue.
1. Thence easterly along the northern line of Westchester Avenue for 64.40 feet to the western line of Trinity Avenue.
2. Thence northerly along last-mentioned line for 18.75 feet.
3. Thence westerly for 71.71 feet to the point of beginning.

Resolved, That the President of the Borough of The Bronx 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 widening and the location of the immediate adjacent or intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed widening 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 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed widening 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 3d day of October, 1902.

J. W. STEVENSON, Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

S19,30

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, N. R., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

TUESDAY, SEPTEMBER 23, 1902,

CONTRACT No. 750. FOR REBUILDING THE PIER AT THE FOOT OF EAST THIRTY-SECOND STREET, TO BE KNOWN AS PIER No. 80, E. R.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 60 days.

The amount of security required is eight thousand (\$8,000) dollars.

CONTRACT No. 751. FOR FURNISHING AND DELIVERING SAND AND BROKEN STONE FOR CONCRETE.

The time for the delivery of the materials and supplies and the performance of the contract is on or before the expiration of 180 calendar days. The amount of security required is for Class I, \$1,000 and for Class II, \$3,000.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class

and awards made to the lowest bidder on each class.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

McDOUGALL HAWKES,
Commissioner of Docks.

Dated September 10, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

S11,23

DEPARTMENT OF STREET CLEANING.

OFFICE OF THE DEPARTMENT OF STREET CLEANING, Room 1421, Nos. 13 to 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 1 o'clock p. m., on

THURSDAY, OCTOBER 2, 1902.

Boroughs of Manhattan and The Bronx. CONTRACT FOR FURNISHING AND DELIVERING 175 TONS OF WHITE ASH ANTHRACITE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902. The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate. The bidder will state the price per ton, by which the bids will be tested. 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 may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated, September 16, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

S18,02

DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 1 o'clock p. m. on

WEDNESDAY, SEPTEMBER 24, 1902.

Borough of Brooklyn.

No. 1. CONTRACT FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902. The amount of security required is three thousand (\$3,000) dollars.

Boroughs of Manhattan and The Bronx. No. 2. CONTRACT FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902. The amount of security required is ten thousand (\$10,000) dollars.

The bids will be compared and the contracts 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 may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

See General Instructions to Bidders on the last page, last column, of the "City Record."

S12,24

DEPARTMENT OF STREET CLEANING, MAIN OFFICE NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN.

TO CONTRACTORS.

CONTRACT FOR THE FINAL DISPOSITION OF ASHES, STREET SWEEPINGS AND RUBBISH AND LIGHT REFUSE IN THE BOROUGH OF BROOKLYN.

SEALED BIDS OR ESTIMATES FOR THE above work, indorsed with the title, also the name of the person or persons making the estimate and the date of presentation, will be received at the Main Office of the Department of Street Cleaning, Nos. 13-21 Park Row, Borough of Manhattan, until 1 o'clock p. m. of

MONDAY, OCTOBER 13, 1902,

at which time and place the bids will be publicly opened by the head of the Department and read.

The amount of the security will be sixty thousand (\$60,000) dollars.

The period of the contract will be for five years from the date of the execution of the contract and the completion of the work.

Each bid or estimate must be accompanied by a certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller, for five per centum of the amount for which the work bid for is proposed in any one year to be performed.

The check should be enclosed in the envelope. From the bids so received the Commissioner may select the bid or estimate, the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of the said bids, as provided by section 544 of the Greater New York Charter as amended.

The plant must be complete, and the work must begin within nine (9) months from the execution of the contract, and bidders must specify in their bids the time within which they will be ready to begin the work.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commission, a copy of which, with the proper

envelope in which to enclose the bid, together with a copy of the contract, including the specifications in the form approved by the Corporation Counsel and containing the terms approved by the Board of Estimate and Apportionment, can be obtained upon application therefor at the office of the said Commissioner.

JOHN MCG. WOODBURY,
Commissioner of Street Cleaning.
CITY OF NEW YORK, September 5, 1902.

See General Instructions to Bidders on the last page, last column of the "City Record."

86,013

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.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"Bronx Borough Record;" "North Side News."
BOROUGH OF QUEENS.
For Long Island City and Newtown Districts—"Long Island City Star;" "Newtown Register."
For Flushing, Jamaica and the Rockaways—"Flushing Times;" "Jamaica Standard."
BOROUGH OF RICHMOND.
"Staten Islander;" "Staten Island World."

SUPREME COURT.

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 ASHFORD STREET, from Atlantic Avenue to New Lots Avenue, in the Twenty-sixth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 4th day of October, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378, of the Laws of 1897.

Dated Borough of Brooklyn, New York, September 23, 1902.

F. J. GRIEFENSTEIN,
GEORGE W. BAILDON,
TYLER F. BLACKWELL,
Commissioners.

CHARLES S. TABER,
Clerk.

823,06

In the matter of the application and petition of Seth Low, Edward M. Grout, Alexander E. Orr, Charles Stewart Smith, Morris K. Jessup, John H. Starin, Woodbury Langdon and John Claflin, constituting the Board of Rapid Transit Railroad Commissioners of The City of New York, for and on behalf of the said City, for the appointment of Commissioners of Appraisal, under chapter 4, of the Laws of 1891, and the various statutes amendatory thereof and supplemental thereto, relative to lands situated on the westerly side of FOURTH AVENUE, between Eighth and Ninth streets, in The City of New York, Borough of Manhattan.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court for the appointment of Commissioners of Appraisal under chapter 4 of the Laws of 1891 and the various statutes amendatory thereof and supplemental thereto at a Special Term of said Court, Part I., to be held at the County Courthouse in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the Court on that day, for the appointment of three disinterested freeholders, residents of The City of New York, as Commissioners of Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property, rights, franchises, easements or privileges sought to be taken or affected for the purposes indicated in said chapter 4 of the Laws of 1891, and the various statutes amendatory thereof and supplemental thereto.

The real property affected is located in The City of New York, Borough of Manhattan, and a fuller statement setting forth the location and boundaries of the several lots or parcels of property and rights, franchises, easements or privileges sought to be taken or affected is annexed to similar maps thereof adopted and approved by the Board of Rapid Transit Railroad Commissioners on the 10th day of July, 1902, and which said maps were filed one in the office of the Chief Executive Department of The City of New York, having principal charge of the streets, on the 23d day of July, 1902; one in the office of the Register of the County of New York on the 1st day of August, 1902, and one in the office of the Board of Rapid Transit Railroad Commissioners on the 23d day of July, 1902. It is sought to obtain in this proceeding a permanent and perpetual underground right, easement and right of way under the following described premises:

Beginning at the intersection of the northerly line of Eighth street with the westerly line of Fourth Avenue; thence running westerly along said northerly line of Eighth street a distance of ninety-one feet six inches; thence running northerly along a curve with its convexity to the east of about 860 feet radius to the southerly line of Ninth street, a distance of about 189 feet; thence running easterly along said southerly line of Ninth street to its intersection with the above mentioned westerly line of Fourth Avenue, a distance of fourteen feet six inches; thence running southerly along said westerly line of Fourth Avenue a distance of 199 feet, to the place of beginning.

Dated New York, August 16, 1902.
GEORGE L. RIVES,
Corporation Counsel.
No. 2 Tryon Row.

818,19,25,26; 82,3,8,9,15,16,22,23,29,30.

In the matter of the application and petition of Seth Low, Edward M. Grout, Alexander E. Orr, Charles Stewart Smith, Morris K. Jessup, John H. Starin, Woodbury Langdon and John Claflin, constituting the Board of Rapid Transit Railroad Commissioners of The City of New York, for and on behalf of said City, for the appointment of Commissioners of Appraisal under chapter 4 of the Laws of 1891, and the various statutes amendatory thereof and supplementary thereto relative to lands situated on the easterly side of BROADWAY between One Hundred and Third and One Hundred and Fourth streets, in The City of New York, Borough of Manhattan.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court for the appointment of Commissioners of Appraisal under chapter 4 of the Laws of 1891, and the various statutes amendatory thereof and supplemental thereto, at a Special Term of said Court, Part I., to be held at the County Courthouse in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three disinterested freeholders, residents of The City of New York, as Commissioners of Appraisal, to ascertain and appraise the compensation to be made to the owners and all persons interested in the real property, rights, franchises, easements or privileges sought to be taken, or affected for the purposes indicated in said chapter 4 of the Laws of 1891, and the various statutes amendatory thereof and supplemental thereto.

The real property affected is located in The City of New York, Borough of Manhattan, and a fuller statement setting forth the location and boundaries of the several lots or parcels of property and rights, franchises, easements or privileges sought to be taken or affected is annexed to similar maps thereof adopted and approved by the Board of Rapid Transit Railroad Commissioners on the 13th day of June, 1901, and which said maps were filed, one in the office of the Chief Executive Department of The City of New York, having principal charge of the streets, on the 5th day of August, 1902, one in the office of the Register of the County of New York on the 15th day of November, 1901, and one in the office of the Board of Rapid Transit Railroad Commissioners on the 13th day of June, 1901.

It is sought to obtain in this proceeding a permanent and perpetual underground right easement and right of way under the following described premises:

Beginning at a point in the easterly line of Broadway a distance of forty-nine feet nine and one-half inches north of the northerly line of West One Hundred and Third street; running thence northerly along the easterly line of Broadway a distance of fifty-two feet to the boundary between Lots Nos. 20 and 46½, as shown upon the maps above referred to; thence running easterly along the boundary line between said Lots Nos. 20 and 46½, and along the boundary line between Lots Nos. 22 and 46½, as shown upon said maps, a distance of forty-four feet, and thence running in a southeasterly direction along a railroad curve of radius 325 feet, as shown upon said maps, a distance of about sixty-four feet, to the point of beginning.

Dated New York, August 16, 1902.

GEORGE L. RIVES,
Corporation Counsel,
No. 2 Tryon Row.

818,19,25,26; 82,3,8,9,15,16,22,23,29,30.

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of TWENTY-FIRST STREET, between Second and Third Avenues, in the Eighteenth Ward of the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point in the northerly line of Twenty-first street, distant 260 feet 11¼ inches from the easterly line of Third Avenue; running thence northerly and parallel with Third Avenue 98 feet 9 inches; thence easterly and parallel with Twenty-first street 44 feet 5 and 11-12 inches; thence southerly and again parallel with Third Avenue 98 feet 9 inches to the northerly line of Twenty-first street; thence westerly along the said northerly line of Twenty-first street 44 feet 5 and 11-12 inches to the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
2 Tryon Row.

819,30

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the westerly side of ELIZABETH STREET and the easterly side of MOTT STREET, between Spring and Prince streets, in the Fourteenth Ward of the Borough of Manhattan in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point on the westerly line of Elizabeth street, distant one hundred and eighty-four feet six inches from the southerly line of Prince street; running thence westerly and parallel with Prince street ninety feet one-half of an inch to the easterly line of land of Public School 106; thence southerly along the said easterly line of said land seventy-five feet four and one-half inches to the southerly line of said land; thence

westerly along the southerly line of said land ninety-six feet six inches to the easterly line of Mott street; thence southerly along the said easterly line of Mott street seventy-five feet one-half of an inch; thence easterly and again parallel, or nearly so, with Prince street one hundred and eighty-six feet to the westerly line of Elizabeth street; thence northerly along the said westerly line of Elizabeth street one hundred and forty-nine feet eight inches to the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan, City of New York.

819,30

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of NINTH STREET and the southerly side of TENTH STREET, between Avenue B and Avenue C, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point in the northerly line of East Ninth street distant 93 feet easterly from the easterly line of Avenue B; running thence northerly and parallel with Avenue B 184 feet 6½ inches to the southerly line of East Tenth street; thence easterly along the said southerly line of East Tenth street 150 feet; thence southerly and parallel with Avenue B 184 feet 6½ inches to the northerly line of East Ninth street; thence westerly along the said northerly line of East Ninth street 150 feet to the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
2 Tryon Row.

819,30

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the westerly side of NORFOLK STREET, the northerly side of HESTER STREET and the easterly side of ESSEX STREET, in the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Hester street with the westerly line of Norfolk street and running thence northerly along the said westerly line of Norfolk street seventy-five (75) feet six (6) inches to the southerly line of lands of Public School 75; thence westerly along the said southerly line of lands of Public School 75, fifty (50) feet to the easterly line of said land, thence southerly along the easterly line of said land seventy-five (75) feet to the northerly line of Hester street; thence easterly along the said northerly line of Hester street fifty (50) feet to the westerly line of Norfolk street, the point or place of beginning.

Beginning at a point formed by the intersection of the northerly line of Hester street with the easterly line of Essex street and running thence northerly along the said easterly line of Essex street one hundred and twenty-five (125) feet five (5) inches; thence easterly and at right angles to Essex street one hundred (100) feet to the westerly line of land of Public School 75; thence southerly along the westerly line of land of said Public School 75 twenty-five (25) feet; thence easterly along the southerly line of said land of Public School 75 twenty-five (25) feet; thence southerly along the westerly line of said land one hundred (100) feet to the northerly line of Hester street; thence westerly along the said northerly line of Hester street one hundred and twenty-five (125) feet two (2) inches to the easterly line of Essex street, the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
2 Tryon Row,
New York City.

819,30

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 PILLING STREET, from Evergreen Avenue to the tracks of the Manhattan Beach Railroad, in the Twenty-eighth Ward, in the Borough of Brooklyn, City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, 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 4th day of October, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378 of the Laws of 1897.

Dated Borough of Brooklyn, New York, September 19, 1902.

JOSEPH E. OWENS,
WILLIAM H. GOOD,
EDWIN A. ROCKWELL,
Commissioners.

CHARLES S. TABER,
Clerk.

819,30

FIRST JUDICIAL DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, by and through the Counsel to the Corporation, to acquire title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water, or rights therein, fronting upon Riverside Park, in The City of New York, as and for a part or extension of the Riverside Park, and for public docks, wharves or commercial purposes, under and pursuant to the provisions of chapter 152 of the Laws of 1894.

NOTICE IS HEREBY GIVEN THAT THE fourth separate and final report of Charles L. Guy, Edward V. Loew and Grosvenor S. Hubbard, the Commissioners of Appraisal duly appointed in the above entitled proceeding, which report bears date the 22d day of July, 1902, was filed in the office of the Clerk of the County of New York on the 22d day of July, 1902.

Notice is further given that the said report includes and affects the claim mentioned and described therein as the claim of the heirs of William Whitlock, deceased.

Notice is further given that the said report will be presented for confirmation to the Supreme Court at a Special Term thereof, Part III., to be held in the First Judicial Department, at the County Court House, in The City of New York, Borough of Manhattan, on the 8th day of October, 1902, 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, September 13, 1902.
GEORGE L. RIVES,
Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, City of New York.

815,08

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST TWENTY-FIRST STREET, from Albee Road to Regent place, in the Twentieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of December, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of January, 1902, and indexed in the Index of Conveyances in Section 16, Blocks 5124 and 5125, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 2d day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimants or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

JOHN S. GRIFFITH,
SOLON BARBANELL,
SAMUEL K. KELLOCK,
Commissioners.

CHAS. S. TABER,
Clerk.

88-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-FIRST STREET, from Fourth Avenue to Fourteenth Avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT we, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 11th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of September, 1901, and indexed in the Index of Conveyances, in Section 18, Blocks 5989, 5990, 5991, 5992, 5993, 5998, 5999, 6000, 6001, 6002; Section 19, Blocks 6278, 6279, 6280, 6290, 6291, 6292, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by Title 4 of Chapter XVII of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the pur-

pose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 6th day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

JAMES W. REDMOND,
EUGENE V. DALY,
PETER F. LYAM,
Commissioners.

CHAS. S. TABER,
Clerk. \$8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SIXTY-SEVENTH STREET, from Kowenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 11th day of September, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 14th day of September, 1901, and indexed in the Index of Conveyances in Section 18, Blocks 5844, 5845, 5856, 5857, 5846 and 5858; Section 17, Blocks 5756, 5757, 5763 and 5764. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefits, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 2d day of October, 1902, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

WM. H. WHITE,
JOHN W. FOX,
EDWIN A. ROCKWELL,
Commissioners.

CHAS. S. TABER,
Clerk. \$8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to KNICKERBOCKER AVENUE, from Putnam avenue to Moffat street, in the Twenty-eighth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 12th day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of May, 1902, and indexed in the Index of Conveyances in Section 11, Blocks 3377, 3378, 3384, 3385, 3391, 3392, 3398, 3399, 3405, 3406, 3412, 3413, 3418, 3419, 3424, 3425, 3430, 3431, 3436, 3437, 3442 and 3443. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefits, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of October, 1902, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

GEO. B. ABBOTT,
SIMON B. CHITTENDEN,
ROBERT J. WILKIN,
Commissioners.

CHAS. S. TABER,
Clerk. \$8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST TWENTY-SECOND STREET, from Avenue M to Avenue L, in the Thirty-second Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of December, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of January, 1902, and indexed in the Index of Conveyances in Section 23, Blocks 7622, 7621, 7640, 7639, 7658 and 7657. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefits, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

HERSEY EGGINTON,
GEORGE W. MARTIN,
Commissioners.

CHAS. S. TABER,
Clerk. \$8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FIFTY-FIRST STREET, from former City line to Ninth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of December, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of January, 1902, and indexed in the Index of Conveyances in Section 3, Blocks 794 and 802; Section 17, Blocks 5644, 5645, 5651 and 5652. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefits, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 4th day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

tions as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

JOSEPH A. GUIDER,
JOHN T. ENO,
Commissioners.

CHAS. S. TABER,
Clerk. \$8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to PARK PLACE, from Utica avenue to East New York avenue, in the Twenty-fourth and Twenty-sixth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 30th day of March, 1901, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 8th day of April, 1901, and indexed in the Index of Conveyances in Section 5, Blocks 1367, 1368, 1369, 1373, 1374, 1375, 1462, 1463, 1464, 1465, 1466, 1467, 1468 and 1469. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefits, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, September 4, 1902.

GEORGE J. O'KEEFE,
ALEX. CAMERON,
Commissioners.

CHAS. S. TABER,
Clerk. \$8-10.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of HIGHERIDGE PARK, between West One Hundred and Fifty-fifth street and the centre line of West One Hundred and Fifty-ninth street and east of the Speedway, in the Twelfth Ward, Borough of Manhattan, City of New York.

WE THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That we have completed our estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 26th day of September, 1902, and that we the said Commissioners will be in attendance at our said office on the 20th day of September, 1902, at 2 o'clock p. m.

Second.—That the abstract of our said estimate of damage, together with our damage maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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 6th day of October, 1902.

Third.—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 October, 1902, at the opening of the Court on that day.

Dated Borough of Manhattan, New York August 25, 1902.

S. OSGOOD FELL,
JOHN H. LITTLE,
Commissioners.

JOHN P. DUNN,
Clerk. \$5-23.

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. 2, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, Municipal Building, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONON,
Deputy Property Clerk.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, \$9.30, postage prepaid.

PHILIP COWEN, Supervisor.

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Public Charities at the above office until 12 o'clock m. on

TUESDAY, SEPTEMBER 23, 1902, FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ALTERATION AND ADDITION TO THE NEW YORK CITY TRAINING SCHOOL FOR NURSES AT BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract will be one hundred and eighty (180) working days.

The amount of security required will be thirty thousand (\$30,000) dollars.

Bids will be compared and the contract awarded at a lump or aggregate sum for the entire work.

Bidders for this work must be engaged in and known to be well prepared to execute same in accordance with the plans and specifications, and upon demand by the Commissioner must produce proof satisfactory to said Commissioner that they possess the necessary plant, tools, materials, etc., which will be required in the erection and completion of the work.

Blank forms may be obtained and the plans and drawings may be seen at the office of York & Sawyer, architects, No. 156 Fifth avenue, Borough of Manhattan.

Dated September 10, 1902.

HOMER FOLKS,
Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record."

911.23

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICES TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said department, and read, and the award of the contract made according to law as soon thereafter as practicable.

Each bid or estimate shall contain the name and place of residence of the person making the same, the names of all persons interested with him therein, and, if no other person be so interested, it shall distinctly state that fact; also, that it is made without any connection with any other person making an estimate for the same purpose, and is in all respects fair and without collusion or fraud, and that no member of the board of aldermen, head of a department, chief of a bureau, deputy thereof, or clerk therein, or other officer of The City of New York, is, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract, or in the supplies, work or business to which it relates, or in any portion of the profits thereof. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in The City of New York, or of a guaranty or surety company duly authorized by law to act as surety, and shall contain the matters set forth in the blank forms mentioned below. No bid or estimate will be considered unless 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.

For particulars as to the quantity and quality of the supplies, or the nature and extent of the work, reference must be made to the specifications, schedules, plans, etc., on file in the said office of the President, Board or Department.

No bid shall be accepted from or contract awarded to any person who is in arrears to The City of New York upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to The City.

The contracts must be bid for separately. The right is reserved in each case to reject all bids or estimates if it is deemed to be for the interest of The City so to do.

Bidders will write out the amount of their bids or estimates in addition to inserting the same in figures.

Bidders are requested to make their bids or estimates upon the blank forms prepared and furnished by The City, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application thereto at the office of the department for which the work is to be done. Plans and drawings of construction work may also be seen here.