

THE CITY RECORD.

OFFICIAL JOURNAL.

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

VOL. XXX NEW YORK, WEDNESDAY, DECEMBER 10, 1902. NUMBER 8,999.

COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,
NEW YORK, October 16, 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 second quarter of 1902.

The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1902, was \$8,420,330 74, 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, June 30, 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 June 30, 1902.
Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Parks	\$182 00	.....	.....	.....	\$182 00
Department of Public Charities.....	\$48 83	.....	20 00	.....	\$4 15	.....	72 98
Department of Education—General School Fund.....	368 45	.....	1,319 44	.....	591 96	.....	2,279 85
District Attorney's Office, Richmond County.....	1 14	.....	.....	.....	.....	.....	1 14
Departments of Education—Board of Education Special School Fund.....	293 50	.....	.....	.....	293 50
Repairing Streets and Avenues.....	5,450 61	.....	538 52	.....	2,204 68	.....	8,193 81
Repaving and Renewal of Pavements and Regrading.....	53 27	.....	.....	.....	.....	.....	53 27
Refunding Interest and Charges on Lands Sold for Taxes and Assessments.....	32 72	.....	85 49	.....	118 21
Supreme Courts—First Departments	1,193 00	.....	1,541 25	.....	.....	.....	2,734 25
Totals	\$7,115 30	.....	\$3,927 43	.....	\$2,886 28	.....	\$13,929 01

"B."

Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Brooklyn Disciplinary Training School.....	\$120 97	.....	.....	.....	\$85 00	.....	\$205 97
County Audits of 1899—Queens County.....	\$4 50	.....	6 40	.....	10 90
Contingencies—Expenses of Central Departments and Station Houses.....	69 00	.....	.....	.....	.....	.....	69 00
Commissioners of Accounts.....	58 56	.....	.....	.....	.....	.....	58 56
Department of Parks—Brooklyn and Queens.....	182 00	.....	\$182 00	.....	.....	.....	182 00
Department of Highways—The Bronx and Brooklyn.....	5,008 50	.....	.....	.....	.....	.....	5,008 50
Department of Education—Special School Fund.....	1,209 02	.....	36 37	.....	1,245 39
Department of Public Charities—Brooklyn and Queens.....	75 10	.....	.....	.....	15 59	.....	90 69
Department of Health—Manhattan.....	10 24	.....	2 40	.....	.....	.....	12 64
Department of Water Supply—Manhattan and Bronx.....	2,229 81	.....	2,229 81
Department of Education—Special School Fund—Board of Education.....	287 91	.....	153 07	.....	468 06	.....	909 04
Department of Education—Special School Fund—Queens.....	95	.....	24 00	.....	69 58	.....	94 53
Department of Education—Special School Fund—Manhattan and Bronx.....	158 61	.....	290 96	.....	294 95	.....	744 52
Department of Education—General School Fund.....	122 67	.....	2,103 61	.....	1,395 02	.....	3,621 30
Department of Highways—Manhattan.....	4,100 00	.....	1,153 75	.....	5,253 75
Department of Public Charities—Manhattan and Bronx.....	199 40	.....	620 71	.....	820 11
Department of Highways—Brooklyn.....	216 00	.....	.....	.....	216 00
Department of Correction—Manhattan.....	34 50	.....	.....	.....	12 58	.....	47 08
Department of Sewers—Bronx.....	7 72	.....	.....	.....	7 72
District Attorney—Richmond County.....	98	.....	98
Fire Department—Brooklyn and Queens.....	1,220 94	.....	268 33	.....	768 90	.....	2,258 17
New York Juvenile Asylum.....	30 86	.....	30 86
Police Fund	110 30	464 05	574 35
Supplies for Police.....	50	50
Totals	\$7,460 25	\$182 00	\$7,188 56	\$182 00

\$23,692 37

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

Appropriation, General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Board of Public Improvements.....		\$195 00				\$21 00		\$216 00
Board of City Record.....		23 15		\$9,156 41				9,179 56
Board of Elections.....		405 57		35 00		21 00		461 57
Brooklyn Disciplinary Training School.....		174 75		92 49		1,006 74		1,273 98
Board of Assessors.....		65 00						65 00
Brooklyn Eastern District Dispensary and Hospital.....				779 60				779 60
Board of City Record—New York County.....				8 95		69 07		78 02
Board of City Record—Kings County.....						222 50		222 50
Board of City Record—Queens County.....		5 50						5 50
Board of City Record—Richmond County.....				102 00		134 46		236 46
Bushwick Central Hospital.....				8 80				8 80
Civil Service Commission.....		545 00						545 00
College of the City of New York.....		168 57				218 70		387 27
Courts of Special Sessions—Second Division.....		1,296 37						1,296 37
Coroners—Salaries and Expenses—Queens.....				72 60		276 91		349 51
Commissioner of Jurors—Kings County.....		3,172 07						3,172 07
Commissioner of Jurors—Queens County.....				17 00				17 00
Commissioner of Jurors—Richmond County.....		9 25						9 25
Commissioner of Records—Kings County.....				254 33		142 75		397 08
County Clerk—Queens County.....		312 96						312 96
Commissioners of Accounts.....		1,018 32		358 42		879 95		2,256 69
Church Charity Foundation of Long Island City—Home for the Blind.....		56 05						56 05
City Magistrates' Court—Second Division.....	\$100 00			140 00			\$100 00	140 00
Children's Aid Society.....				405 84				405 84
Convent of the Sisters of Mercy—Brooklyn.....		95 00						95 00
County Contingent Fund—Kings County.....		216 35						216 35
Department of Bridges—Manhattan.....		973 49		659 55		249 97		1,883 01
Department of Bridges—Bronx.....		102 67				7 00		109 67
Department of Bridges—Brooklyn.....		974 00						974 00
Department of Bridges—Queens.....		986 28				72 60		1,058 88
Department of Bridges—Richmond.....		114 74				21 82		136 56
Department of Buildings—Manhattan and Bronx.....		172 50		1,171 35		223 47		1,567 32
Department of Buildings—Brooklyn.....		11 50						11 50
Department of Buildings—Queens and Richmond.....		32 14		100 85				132 99
Department of Correction—Manhattan.....		1,379 71		1,228 10		178 35		2,786 16
Department of Correction—Brooklyn.....		439 24		1,392 21				1,831 45
Department of Education—Special School Fund—Board of Education.....		3,120 69		1,125 82		1,802 41		6,048 92
Department of Education—Special School Fund—Manhattan and Bronx.....		33,416 83		33,662 97		32,661 08		99,740 88
Department of Education—Special School Fund—Brooklyn.....		47,681 81		26,358 95		15,490 27		89,531 03
Department of Education—Special School Fund—Queens.....		16,391 05		10,407 03		3,127 61		29,925 69
Department of Education—Special School Fund—Richmond.....		6,496 81		3,121 95		6,661 75		16,280 51
Department of Education—General School Fund.....	246 17	70,108 82	\$117 11	5,286 51	\$58 35	3,371 67	421 63	78,767 00
Department of Finance—Salaries and Contingencies.....		264 16		28 62		112 35		492 01
Department of Finance—Salaries and Contingencies—Chamberlain's Office.....		7 96				47 75		55 71
Department of Health—Manhattan.....		3,179 80		2 40		1,595 65		7,641 93
Department of Health—Bronx.....		930 66		9 48		427 27		1,779 58
Department of Health—Brooklyn.....	126 00	417 41				673 27	126 00	1,090 68
Department of Health—Queens.....		85 24				184 11		269 35
Department of Health—Richmond.....		103 18				74 88		178 06
Department of Highways—Manhattan.....	100 00	8,645 38		674 60		4,669 23	100 00	13,989 21
Department of Highways—Bronx.....		2,113 81						2,113 81
Department of Highways—Brooklyn.....		519 50		6,839 92		125 00		7,484 42
Department of Highways—Queens.....		24 00		35 00		44 00		103 00
Department of Highways—Richmond.....				8 33		88 05		96 38
Department of Parks—Manhattan and Richmond.....		314 20		107 20		153 99		575 39
Department of Parks—Bronx.....		3,273 21				84 49		3,357 70
Department of Parks—Brooklyn and Queens.....		725 02		9,065 92		5,278 53		15,069 47
Department of Public Buildings, Lighting and Supplies—Manhattan and Bronx.....		52,276 40		76,714 59		1,657 90		130,648 89
Department of Public Buildings, Lighting and Supplies—Brooklyn.....		32,848 05		77,803 91				110,651 96
Department of Public Buildings, Lighting and Supplies—Queens.....		86,113 39		2,146 84		103 50		88,363 73
Department of Public Buildings, Lighting and Supplies—Richmond.....		139 56		10,838 17		1,921 40		12,899 13
Department of Public Charities—Manhattan and Bronx.....	32	3,653 34		2,635 24	4 67	8,003 95	4 99	14,292 53
Department of Public Charities—Brooklyn and Queens.....		2,887 28		363 49		19,784 85		23,035 62
Department of Public Charities—Richmond.....		36 11		10 00				46 11
Department of Sewers—Manhattan.....		10 00				12 99		22 99
Department of Sewers—Bronx.....				18 06		148 72		166 78
Department of Sewers—Brooklyn.....				2 21				2 21
Department of Sewers—Queens.....				58 50				58 50
Department of Sewers—Richmond.....		11 25				24 20		35 45
Department of Street Cleaning—Manhattan and Bronx.....		10,631 58		7,765 86		458 95		18,856 39
Department of Street Cleaning—Brooklyn.....		638 67		156 00		2 71		797 38
Department of Street Cleaning—Queens.....		176 57						176 57
Department of Street Cleaning—Richmond.....		210 33		2 40				212 73
Department of Taxes and Assessments.....		195 00		1 10		2 36		198 46
Department of Water Supply—Manhattan and Bronx.....		15,297 44		14,676 50		12,965 06		42,939 00
Department of Water Supply—Brooklyn.....				9 75		489 58		499 33
Department of Water Supply—Queens.....		21,268 17		3,517 55		23 95		24,809 67
Department of Water Supply—Richmond.....		10,772 50		3,042 00		400 00		14,214 50
District Attorney—New York County.....		80 00		76 35				156 35
District Attorney—Kings County.....		28 50						28 50
District Attorney—Richmond County.....		42 50						42 50
Fire Department—Manhattan and Bronx.....		6,739 21		4,396 41		3,835 73		14,971 35
Fire Department—Brooklyn and Queens.....		9,966 37		7,007 91		7,646 82		24,621 10
Fees and Expenses of Jurors—Richmond County.....		40 00						40 00
House of Calvary.....						836 00		836 00
Interest on the City Debt.....		360 00						360 00
Interest on Revenue Bonds.....		10,000 00						10,000 00
Institution for Improved Instruction of Deaf Mutes—New York County.....		7,032 66						7,032 66
Law Department.....				25 00		30,391 65		30,416 65
Municipal Assembly and City Clerk.....	102 69	18 49					102 69	18 49
Municipal Courts—City of New York.....	3 23	43 70		55 23			3 23	98 93
Methodist Episcopal Hospital—Brooklyn.....				171 03				171 03
Matteawan State Hospital—New York County.....		3 75						3 75
Normal College.....		1,822 76		1,141 91		1,773 86		4,738 53
New York Institution for the Blind—New York County.....		663 42						663 42
New York Institution for the Blind—Queens County.....		50 55						50 55
New York Institution for the Blind—Richmond County.....		25 21						25 21
New York Institution for the Blind—Kings County.....		367 40						367 40
New York Ophthalmic and Aural Institute.....				7 20				7 20
Orphan Home—Brooklyn.....		159 35						159 35
President of the Borough of Bronx.....		58 85						58 85
President of the Borough of Richmond.....		10 13						10 13
Public Library—Brooklyn.....		397 88						397 88
Police Department.....		12,834 86		5,894 72		10,058 08		28,787 66
Preservation of Public Records, Surrogate's Office—New York County.....		925 00						925 00
Preservation of Public Records, County Clerk's Office—New York County.....		321 80						321 80
Queens Borough Library.....		222 50		1,064 91		23 04		1,310 45
Redemption of the City Debt.....		230 50						230 50
Rents.....		350 00		250 00		625 00		1,225 00
Rents—Richmond County.....		50 00						50 00
Sheriff—New York County.....		207 61		23 70				231 31
Sheriff—Kings County.....								

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Sheriff—Richmond County	4 50	.....	22 97	.....	.....	.....	27 47
Supreme Court—First Department—New York County.....	11 11	.....	.....	.....	.....	.....	11 11
Supreme Court—Second Department—Kings County.....	260 00	.....	.....	.....	148 75	.....	408 75
St. Zita's Home for Friendless Women.....	155 50	.....	.....	.....	.....	.....	155 50
St. Joseph's Institution for Improvement and Instruction of Deaf Mutes—New York County	1 56	.....	.....	.....	1 56
St. Joseph's Institution for Improvement and Instruction of Deaf Mutes—Kings County	8 30	.....	.....	.....	8 30
The Mayoralty—Salaries and Contingencies—Mayor's Office.....	6 60	.....	.....	.....	.....	.....	6 60
The Mayoralty—Bureau of Licenses.....	92 60	.....	.....	.....	.....	.....	92 60	.....
Washington Square Home for Friendless Girls.....	1 43	.....	.....	.....	1 43
Totals.....	\$771 01	\$501,421 07	\$157 61	\$335,992 13	\$63 02	\$181,758 70	\$991 64	\$1,019,171 90

"D."

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

Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York.....	\$309,557 62	.....	\$310,624 40	.....	\$963,761 88	.....	\$1,583,963 90	.....
Arrears of Taxes—Manhattan and Bronx.....	73,416 90	.....	59,666 50	.....	55,827 34	.....	188,910 74	.....
Advertising	\$4,033 70	.....	\$5,995 31	.....	\$18,682 76	.....	\$28,711 77
Aguilar Free Library Society.....	3,166 66	.....	3,166 66	.....	6,333 32	.....	12,666 64
Asylum of the Sisters of St. Dominic.....	2,384 43	.....	2,599 57	.....	2,896 14	.....	7,880 14
Asylum of St. Vincent de Paul.....	680 86	.....	750 86	.....	716 00	.....	2,147 72
Association for Befriending Children and Young Girls, House of the Holy Family....	237 18	.....	165 45	.....	402 63
American Female Guardian Society.....	4,125 10	.....	3,649 31	.....	7,774 41
Armories and Drill Rooms—New York County.....	9,244 00	.....	8,946 00	.....	18,188 00	.....	36,378 00
Armories and Drill Rooms—Kings County.....	6,974 00	.....	13,833 00	.....	.....	.....	20,807 00
Armories and Drill Rooms—Queens County.....	366 00	.....	186 00	.....	.....	.....	552 00
Armory Board—Manhattan	399 37	.....	4,962 93	.....	4,911 57	.....	10,273 87
Armory Board—Brooklyn and Queens.....	362 43	.....	2,081 87	.....	2,342 71	.....	4,787 01
Association for Befriending Children and Young Girls—House of Good Counsel.....	3,398 78	.....	1,208 77	.....	4,607 55
Allowance to Veterans' Association for Decoration Day Observances.....	98 85	.....	98 85
Board of Aldermen and City Clerk.....	12,583 17	.....	9,684 68	.....	15,149 31	.....	37,417 16
Bellevue and Allied Hospitals.....	2 86	21,377 05	9 37	38,745 31	22 40	23,268 15	34 63	83,390 51
Board of Estimate and Apportionment—Expenses of.....	4,224 91	.....	2,132 14	.....	2,596 07	.....	8,953 12
Board of Elections.....	2,403 55	.....	7,813 83	.....	11,269 31	.....	21,486 69
Board of Assessors.....	2,585 82	.....	2,421 79	.....	2,534 87	.....	7,542 48
Board of City Record.....	21,325 67	.....	108,082 00	.....	81,090 52	.....	210,498 19
Brooklyn Society for the Prevention of Cruelty to Children.....	333 33	.....	1,500 01	.....	.....	.....	1,833 34
Brooklyn Disciplinary Training School.....	4,046 95	.....	1,805 79	.....	4,681 19	.....	10,533 93
Brooklyn Children's Aid Society, etc.....	1,077 80	.....	1,512 44	.....	756 57	.....	3,346 81
Beth Israel Hospital.....	1,050 16	.....	.....	.....	554 76	.....	1,604 92
Brooklyn Eye and Ear Hospital.....	106 58	.....	98 40	.....	89 14	.....	294 12
Brooklyn Howard Colored Orphan Asylum.....	972 57	.....	493 71	.....	.....	.....	1,466 28
Brooklyn Nursery and Infants' Hospital.....	344 13	.....	371 04	.....	.....	.....	715 17
Brooklyn Hospital	1,413 82	.....	701 94	.....	2,115 76
Brooklyn Home for Consumptives.....	1,300 00	.....	1,335 00	.....	1,412 00	.....	4,047 00
Brooklyn Training School and Home for Young Girls....	215 07	.....	228 11	.....	207 41	.....	650 59
Brooklyn Industrial School Association and Home for Destitute Children.....	1,689 14	.....	1,818 86	.....	1,592 57	.....	5,100 57
Brooklyn Maternity	24 57	.....	.....	.....	38 88	.....	63 45
Brooklyn Eastern District Dispensary and Hospital.....	190 60	.....	.....	.....	190 60
Brooklyn Hebrew Orphan Asylum.....	3,592 29	.....	2,432 86	.....	5,025 15
Babies' Hospital—City of New York.....	551 70	.....	186 96	.....	738 66
Brooklyn Central Dispensary.....	459 41	.....	459 41
Brooklyn City Dispensary.....	311 03	.....	311 03
Bedford Dispensary and Hospital.....	476 53	.....	476 53
Board of City Record—New York County.....	2,792 94	.....	3,159 91	.....	11,854 71	.....	17,807 56
Board of City Record—Kings County.....	1,808 93	.....	1,191 80	.....	3,185 45	.....	6,186 18
Board of City Record—Queens County.....	266 20	.....	249 88	.....	516 08
Board of City Record—Richmond County.....	12 60	.....	135 81	.....	702 81	.....	851 22
Board of Building Examiners.....	1,222 16	.....	754 78	.....	1,192 79	.....	3,169 73
Bushwick and East Brooklyn Dispensary Association.....	392 14	.....	392 14
Brooklyn Eastern District Homeopathic Dispensary.....	334 50	.....	334 50
Coroners—Salaries and Expenses of Coroners—Manhattan.....	4,826 64	.....	4,633 09	.....	4,576 64	.....	14,036 37
Coroners—Salaries and Expenses of Coroners—Bronx.....	2,364 01	.....	261 27	.....	4,366 64	.....	6,991 92
Coroners—Salaries and Expenses of Coroners—Brooklyn.....	4,885 82	.....	2,536 87	.....	2,387 50	.....	9,810 19
Coroners—Salaries and Expenses of Coroners—Queens.....	4,666 64	.....	4,572 66	.....	9,239 30
Coroners—Salaries and Expenses of Coroners—Richmond.....	851 11	.....	835 58	.....	.....	.....	1,686 69
Commissioners of Accounts.....	12,047 16	.....	174 07	.....	22,500 94	.....	34,722 17
Civil Service Commissioners.....	7,147 86	.....	7,433 79	.....	7,499 42	.....	22,081 07
Court of Special Sessions—First Division.....	5,857 94	.....	6,739 34	.....	7,107 75	.....	19,705 03
Court of Special Sessions—Second Division.....	4,449 97	.....	4,590 30	.....	4,449 97	.....	13,490 24
City Magistrates' Court—First Division.....	13,842 30	.....	13,474 77	.....	13,626 15	.....	40,943 22
City Magistrates' Court—Second Division.....	31,591 48	.....	17,233 18	.....	48,824 66
Commissioners of the Sinking Fund—Expenses of.....	125 00	.....	120 83	.....	150 00	.....	395 83
Corporation Advertising—Borough of Brooklyn.....	16,666 60	.....	.....	.....	16,666 60
Court of General Sessions.....	14,539 94	.....	14,716 62	.....	15,074 60	.....	44,331 16
Commissioner of Jurors—New York County.....	938 82	.....	2,767 60	.....	5,495 19	.....	9,201 61
Commissioner of Jurors—Kings County.....	25 81	.....	20 15	.....	4,991 97	25 81	10,038 76
Commissioner of Jurors—Queens County.....	513 33	.....	467 33	.....	635 68	.....	1,616 34
Commissioner of Jurors—Richmond County.....	225 00	.....	279 84	.....	325 00	.....	829 84
County Clerk—New York County.....	15,290 46	.....	216 66	.....	15,562 22	.....	31,069 34
County Clerk—Kings County.....	2,764 91	.....	7,917 00	.....	4,315 61	.....	14,997 52
County Clerk—Queens County.....	841 69	.....	2,177 19	.....	1,729 12	.....	4,748 00
County Clerk—Richmond County.....	333 33	.....	333 33	.....	.....	.....	666 66
County Contingent Fund—New York County.....	1,250 00	.....	1,175 00	.....	500 00	.....	2,925 00
County Contingent Fund—Kings County.....	552 00	.....	.....	.....	456 00	.....	1,008 00
County Contingent Fund—Queens County.....	14 50	.....	.....	.....	.....	.....	14 50
County Court—Kings County.....	8,906 61	.....	8,760 23	.....	8,614 80	.....	26,281 64
County Court—Queens County.....	1,521 66	.....	.....	.....	.....	.....	1,521 66
County Court and Surrogate's Court—Richmond County.....	1,049 98	.....	1,049 98	.....	1,049 98	.....	3,149 94
Commissioner of Records—Kings County.....	8,362 80	.....	8,348 78	.....	8,358 57	.....	25,070 15
County Interpreter—Kings County.....	100 00	.....	100 00	.....	100 00	.....	300 00
Court Fund, etc.—Queens County.....	10,168 50	.....	.....	.....	.....	.....	10,168 50
City Court of New York.....	11,233 29	.....	11,233 29	.....	11,314 19	.....	33,780 77
College of the City of New York.....	23,551 88	.....	20,411 37	.....	55,386 11	.....	99,349 36
Cathedral Free Circulating Library.....	1,439 58	.....	1,439 58	.....	.....	.....	4,318 74
Colored Home and Hospital.....	3,364 86	.....	.....	.....	3,501 84	.....	6,866 70
Children's Fold in The City of New York.....	995 43	.....	1,022 29	.....	596 86	.....	2,614 58
Convent of the Sisters of Mercy—Brooklyn.....	4,188 64	.....	4,704 48	.....	4,580 23	.....	13,473 35
Colored Orphan Asylum and Association.....	1,161 43	.....	1,275 57	.....	1,400 57	.....	3,837 57
Children's Aid Society.....	15,549 66	.....	7,495 97	.....	22,955 63
Columbus Hospital.....	544 40	.....	658 00	.....	696 20	.....	1,898 60

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Church Charity Foundation of Long Island City.....		928 36		322 54				1,250 90
Costs of Commitments of Insane Persons.....						40 00		40 00
Catholic Home Bureau.....						1,860 00		1,860 00
Department of Finance—Salaries and Contingencies—Department of Finance.....	314 33	76,182 63	1,591 18	84,401 99		62,911 67	1,905 51	223,496 29
Department of Finance—Salaries and Contingencies—Chamberlain's Office.....		3,789 81		3,666 66		3,729 18		11,185 65
Department of Bridges.....		20,938 13		31,851 59		26,283 99		79,073 71
Department of Water Supply, Gas and Electricity—Manhattan and Bronx.....		117,647 65		297,926 98		168,699 90		584,274 53
Department of Water Supply, Gas and Electricity—Brooklyn.....		6,149 29		144,679 89		146,107 34		296,936 52
Department of Water Supply, Gas and Electricity—Queens.....		7,791 22		61,532 89		23,540 52		92,864 61
Department of Water Supply, Gas and Electricity—Richmond.....		690 02		20,609 60		24,620 40		45,920 02
Department of Parks—Manhattan and Richmond.....		69,328 01		88,324 93		81,694 70		239,347 64
Department of Parks—Brooklyn and Queens.....		40,367 96		40,168 98		54,127 46		134,664 40
Department of Parks—Bronx.....		20,583 36		38,747 26		44,678 55		104,009 17
Department of Public Charities—Manhattan and Bronx.....		101,935 12		41,197 23	3 20		3 20	143,132 35
Department of Public Charities—Brooklyn and Queens.....		41,201 66		19,471 11				60,672 77
Department of Public Charities—Richmond.....		579 96		351 81				931 77
Department of Correction—Manhattan.....		33,297 12		44,678 21		62,285 95		140,261 28
Department of Correction—Brooklyn.....		5,351 36		16,772 30		5,752 08		27,875 74
Department of Health—Manhattan.....	52 00	73,226 42	4 00	47,409 47	89 48	47,247 00	145 48	167,882 86
Department of Health—Bronx.....	4,450 00	11,846 29	2,142 00	14,011 58	2,138 00	17,734 49	8,730 00	43,592 36
Department of Health—Brooklyn.....		17,305 22		35,532 20		21,513 61		74,351 03
Department of Health—Queens.....		3,380 50		5,786 52		4,567 78		13,734 80
Department of Health—Richmond.....		4,782 31		3,944 23		975 03		9,701 57
Department of Street Cleaning—Manhattan and Bronx.....		315,330 43	23 33	356,643 07		311,577 80	23 33	983,551 30
Department of Street Cleaning—Brooklyn.....		108,166 22		184,220 16		125,410 12		417,796 50
Department of Taxes and Assessments.....		40,935 48		12,321 52		51,556 87		104,813 87
Department of Education—Special School Fund—Board of Education.....		24,427 93		111,092 20		23 05		135,544 18
Department of Education—Special School Fund—Manhattan and Bronx.....		69,729 60						69,729 60
Department of Education—Special School Fund—Brooklyn.....		29,004 15						29,004 15
Department of Education—Special School Fund—Queens.....		9,700 41						9,700 41
Department of Education—Special School Fund—Richmond.....		10,550 49						10,550 49
Department of Education—General School Fund.....	3,821 92	1,618,545 45	2,136 54	214,571 22	1,200 56	3,239,440 70	7,159 02	5,072,557 37
District Attorney—New York County.....	6 45	25,006 92		23,275 14		23,328 64	6 45	71,610 70
District Attorney—Kings County.....		7,437 26		7,008 61		7,818 01		22,263 88
District Attorney—Queens County.....		1,256 15		2,431 36		1,831 74		5,519 25
District Attorney—Richmond County.....		499 66		521 66		670 91		1,692 23
Disbursements and Fees—New York County.....				855 25				855 25
Disbursements and Fees—Kings County.....		195 30		220 00		340 00		755 30
Dominican Convent of Our Lady of the Rosary.....		3,579 52		3,937 76		3,888 20		11,405 48
Department of Public Charities.....				101,353 72		112,447 69		213,801 41
Department of Education—Special School Fund.....			18 00	144,871 83		404,696 69	18 00	549,568 52
Decoration Day Observances—Brooklyn.....						2,500 00		2,500 00
Deutsche Poliklinik Dispensary.....						390 62		390 62
Examining Board of Plumbers.....		16 70		830 16		37 03		883 89
Establishment and Maintenance of Library for Court of General Sessions and Supreme Court.....				805 50		5 00		810 50
Fees of Witnesses—New York County.....						5,000 00		5,000 00
Fees and Expenses of Jurors—New York County.....		5,868 00		6,495 00		6,424 00		18,787 00
Fees and Expenses of Jurors—Kings County.....		756 00		20,315 00		399 00		21,470 00
Fees and Expenses of Jurors—Richmond County.....		49 00		35 00		1,500 00		1,584 00
Fire Department—Manhattan and Bronx.....		393,811 80		23,983 62		422,534 48		840,329 90
Fire Department—Brooklyn and Queens.....		291,326 91		28,048 58	8 76	167,152 91	8 76	486,528 40
Fees of Stenographers—New York County.....		1,339 40		5,046 00		5,772 50		12,157 90
Five Points House of Industry.....		2,182 29				4,644 57		6,826 86
Free Library University Settlement Society.....		1,125 00		375 00				1,500 00
For Expense of Art Commission.....				70 00		472 58		542 58
Fire Department—Richmond.....						6,000 00		6,000 00
Fire Department—Maintenance of Volunteer Fire System—Queens.....						3,600 00		3,600 00
General Fund.....	936,471 71		105,401 43		137,363 18		1,179,236 32	
General Society of Mechanics and Tradesmen.....		1,025 00				1,025 00		2,050 00
German Odd Fellows' Home Association.....		289 71		312 57		300 00		902 28
German Hospital—Brooklyn.....		144 58		141 08		233 80		519 46
German Hospital and Dispensary.....		273 60		265 60		279 80		819 00
Harlem Library.....				691 66		1,383 32		2,074 98
Hebrew Sheltering Guardian Society.....		1,129 43		6,964 00		6,131 14		14,224 57
Hebrew Benevolent and Orphan Asylum Society.....		6,421 43		7,055 43		6,705 71		20,182 57
Hebrew Orphan Asylum Society—City of Brooklyn.....		2,390 86						2,390 86
Hebrew Infants' Asylum—City of New York.....		1,216 42		1,538 14		1,075 73		3,830 29
House of St. Giles the Cripple.....		540 82		568 36		508 77		1,617 95
House of the Holy Family.....				254 36				254 36
House of the Good Shepherd.....		1,439 95		2,946 49		1,499 01		5,885 45
Hospital and Dispensary—Town of Flushing.....		737 78		359 66		401 32		1,498 76
House of Calvary.....		573 60		360 00		366 40		1,300 00
Harlem Dispensary.....						290 01		290 01
Interest on the City Debt.....		615,303 52		3,225,507 89		72,902 71		3,913,714 12
Interest on Bonds and Stock.....		5,055 58		228,274 31				233,329 89
Interest on Taxes—City of New York.....	75,136 64		82,155 15		66,063 54		223,355 33	
Interest on Taxes—Manhattan and Bronx.....	31,733 16		24,138 44		22,765 49		78,637 09	
Inspectors and Sealers of Weights and Measures.....		2,125 00		2,125 00		2,125 00		6,375 00
Interest on Revenue Bonds, 1902.....		11,250 00		3,333 33				14,583 33
Institution of Mercy.....				5,583 43		5,349 86		10,933 29
Industrial School Association—Brooklyn.....		1,719 29		3,758 71				5,478 00
Institution for Improved Instruction of Deaf Mutes—New York County.....						6,283 29		6,283 29
Institution for Improved Instruction of Deaf Mutes—Kings County.....						969 04		969 04
Institution for Improved Instruction of Deaf Mutes—Queens County.....				147 95				147 95
Institution for Improved Instruction of Deaf Mutes—Richmond County.....						66 58		66 58
Judgments.....		21,163 43		16,498 28		26,812 29		64,474 00
J. Hood Wright Memorial Hospital.....		955 20		455 40		750 00		2,160 60
Jamaica Hospital.....		149 00		359 96				508 96
Jewish Hospital and Dispensary.....						250 00		250 00
Law Department.....		35,850 53		36,340 35	15,215 45	35,957 05	15,215 45	108,147 93
Law Library—Kings County.....		558 33		941 48		558 33		2,058 14
Long Island College Hospital.....				1,890 04		669 38		2,559 42
Lutheran Hospital Association—City of New York and Vicinity.....				375 40		207 00		582 40
Low Maternity Branch of the Brooklyn Hospital.....				91 58		54 00		145 58
Lebanon Hospital Association.....		1,125 56		625 54		600 34		2,351 44
Municipal Courts—City of New York.....		31,748 11		31,718 86		34,642 52		98,109 49
Maimonides Free Library, etc.....		833 34		833 33		1,666 67		3,333 34
Missionary Sisters of the Third Order of St. Francis.....		6,823 01				6,679 93		13,502 94
Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....		32 00		10,822 00		9,213 99		20,067 99
Maternity of the Long Island College Hospital.....				180 00		36 00		216 00
Memorial Hospital for Women and Children.....		115 88				192 62		308 50
McDonough Memorial Hospital.....		85 00		88 60		65 80		239 40
Mount Sinai Hospital.....		2,484 40				4,383 78		6,868 18
Matteawan State Hospital—New York County.....		4,026 96						4,026 96
Matteawan State Hospital—Kings County.....		980 89						980 89
Matteawan State Hospital—Queens County.....		48 21						48 21
Matteawan State Hospital—Richmond County.....		337 50						337 50
Memorial Dispensary for Women and Children.....						177 69		177 69
Normal College.....		15,727 37		13,312 66	333 70	41,297 30	333 70	70,337 33
New York Public Library.....		7,137 50		7,137 50		19,274 99		33,549 99
New York Society for Prevention of Cruelty to Children.....		2,500 00		2,500 00		2,500 00		7,500 00
New Amsterdam Eye and Ear Hospital.....		4 80		34 40		160 80		200 00
New York Foundling Hospital.....				22,816 15		22,116 30		44,932 45
New York Homeopathic Medical College and Hospital.....		365 60		338 36		523 18		1,227 14
New York Society for the Relief of Ruptured and Crippled.....		249 86		4,860 06		1,552 61		6,662 53
New York Polyclinic Medical School and Hospital.....		335 66				566 96		902 62
New York Free Circulating Library for the Blind.....		56 47		56 47		56 47		169 41

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
New York Juvenile Asylum.....				7,473 09		5,438 03		12,911 12
New York Catholic Protectory.....		17,560 85		18,953 76		18,612 53		55,127 14
Nursery and Child's Hospital.....		101 35		2,255 29		233 23		2,589 87
New York Infants' Asylum.....		4,875 19				5,261 20		10,136 39
New York Mothers' Home of the Sisters of Miserecorde.....		520 14				1,026 96		1,547 10
New York Ophthalmic Hospital.....		282 22				570 70		852 92
New York Infirmary for Women and Children.....		211 54		62 82		92 38		366 74
New York Post Graduate Medical School and Hospital.....		867 66		1,437 00				2,304 66
New York Institution for Instruction of Deaf and Dumb—New York County.....		8,823 94						8,823 94
Norwegian Lutheran Deaconesses' Home and Hospital.....				888 54				888 54
New York Institution for Instruction of Deaf and Dumb—Kings County.....				3,422 63				3,422 63
New York Institution for Instruction of Deaf and Dumb—Queens County.....				384 65				384 65
New York Institution for Instruction of Deaf and Dumb—Richmond County.....				258 91				258 91
New York Ophthalmic and Aural Institute.....				27 20				27 20
Northern Dispensary—City of New York.....						488 28		488 28
Northwestern Dispensary.....						312 50		312 50
Ottillie Orphan Asylum.....		40 00		35 43		17 14		92 57
Orphan Home—Brooklyn.....		5,632 00		11,781 72				17,413 72
Orphan Asylum Society—Brooklyn.....		1,086 00		490 00				1,576 00
Ozanam Home for Friendless Women.....				636 18		298 96		935 14
President of the Borough of Manhattan—General Administration.....		7,473 92		616 85		11,346 59		19,437 36
President of the Borough of Manhattan—Bureau of Highways.....	66	71,543 80		65,064 83		71,770 84	66	208,379 47
President of the Borough of Manhattan—Bureau of Sewers.....		19,483 76		13,250 31		25,081 25		57,815 32
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		38,127 20		37,232 02		39,731 04		115,090 26
President of the Borough of Manhattan—Bureau of Buildings.....		16,915 13		17,824 00		23,625 75		57,364 88
President of the Borough of Manhattan—Bureau of Incumbrances.....				1,207 90		3,365 24		4,573 14
President of the Borough of Manhattan—Bureau of Engineer of Street Openings.....				183 00		2,230 85		2,413 85
President of the Borough of Manhattan—Bureau of Public Baths and Public Com- fort Stations.....				2,048 00		3,556 00		5,604 00
President of the Borough of Bronx—General Administration.....		3,811 44		11,948 58		3,977 63		19,737 65
President of the Borough of Bronx—Bureau of Highways.....		43,873 87		51,686 33	3 75	63,549 74	3 75	159,109 94
President of the Borough of Bronx—Bureau of Sewers.....		13,015 98	2 25	15,638 74	2 00	15,451 19	4 25	44,105 91
President of the Borough of Bronx—Bureau of Public Buildings and Offices.....		3,291 81		4,373 34		5,293 33		12,958 48
President of the Borough of Bronx—Bureau of Buildings.....		172 18		7,024 56		7,626 52		14,823 26
President of the Borough of Bronx—Topographical Bureau.....				559 12		8,669 48		9,228 60
President of the Borough of Brooklyn—General Administration.....		7,427 54		137 52		7,756 15		15,321 21
President of the Borough of Brooklyn—Bureau of Highways.....		17,613 59		17,620 34		37,504 29		72,738 22
President of the Borough of Brooklyn—Bureau of Sewers.....		14,713 71		13,438 90		27,982 20		56,134 81
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....	8 93	16,297 41	60 00	5,241 07		25,826 81	68 93	47,365 29
President of the Borough of Brooklyn—Bureau of Buildings.....		19,168 57	10 00	9,808 70		9,714 52	10 00	38,781 79
President of the Borough of Brooklyn—Topographical Bureau.....				21 00		6,968 95		6,989 95
President of the Borough of Queens—General Administration.....		7,123 06		232 06		4,055 06		11,410 18
President of the Borough of Queens—Bureau of Highways and Street Cleaning.....		29,146 93		5,955 25		2 45		35,104 63
President of the Borough of Queens—Bureau of Sewers.....		6,578 67		6,100 30		9,800 97		23,122 37
President of the Borough of Queens—Bureau of Public Buildings and Offices.....		7,221 10		6,600 14		9,083 48		22,262 29
President of the Borough of Queens—Bureau of Highways.....				20,243 29		39,866 57		60,109 86
President of the Borough of Queens—Bureau of Buildings.....						2,073 00		2,073 00
President of the Borough of Queens—Bureau of Street Cleaning.....				5,753 51		6,775 87		12,529 38
President of the Borough of Queens—Topographical Bureau.....				297 00		2,037 75		2,334 75
President of the Borough of Richmond—General Administration.....		7,374 30		1,065 03	4 17	5,793 39	4 17	14,232 72
President of the Borough of Richmond—Bureau of Highways, Sewers and Street Cleaning.....		13,943 14		3,500 30		42 50		17,485 94
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		968 92		456 95		1,490 88		2,916 75
President of the Borough of Richmond—Bureau of Highways.....				10,902 45		17,779 53		28,681 98
President of the Borough of Richmond—Bureau of Sewers.....				952 25		2,354 44		3,306 69
President of the Borough of Richmond—Bureau of Street Cleaning.....				3,421 73		7,875 26		11,296 99
President of the Borough of Richmond—Bureau of Buildings.....						1,137 30		1,137 30
Police Department.....		1,825,360 35	132 92	90,918 91	97 46	902,203 70	230 38	2,818,482 96
Preservation of Public Records—Register's Office—New York County.....		2,043 26				2,043 26		4,086 52
Preservation of Public Records—Surrogate's Office—New York County.....				925 00		925 00		1,850 00
Preservation of Public Records—County Clerk's Office—New York County.....		2,203 29				2,195 76		4,399 05
Public Administrator—New York County.....		1,933 79		1,934 36		2,172 13		6,040 28
Public Administrator—Queens County.....		100 00		100 00				200 00
Public Library—Brooklyn.....		14,208 29		3,215 62		21,420 56		38,844 47
Public Library—Queens.....								
Protestant Episcopal House of Mercy.....		1,531 26						1,531 26
Queens Borough Library.....		1,165 71		740 89		2,593 74		4,500 34
Redemption of the City Debt.....		454,815 00		605,250 00		184,125 00		1,244,190 00
Rents.....		25,519 82		47,039 68		5,748 21		78,307 71
Register—New York County.....		23,556 06		3,230 50		23,653 44		50,440 00
Real Estate Expenses.....		462 50		475 00		479 40		1,416 90
Richmond County Society for the Prevention of Cruelty to Children.....		83 33		83 33		83 33		249 99
Rents—New York County.....				4,750 00		500 00		5,250 00
Register—Kings County.....		6,587 96		6,588 07		6,757 69		19,933 72
Roman Catholic House of the Good Shepherd—Brooklyn.....		825 45		861 01		812 79		2,499 25
Roman Catholic Orphan Asylum Society.....		6,222 29		10,336 86		8,228 28		24,787 43
Salaries—General Interpreters—Brooklyn.....		1,200 00		1,200 00		875 00		3,275 00
Sacred Heart Orphan Asylum.....		304 00		336 57				640 57
St. Agatha's Home for Children.....		2,650 00		2,889 86		2,681 28		8,221 14
St. Michael's Home.....		1,357 14		1,521 00		1,446 71		4,318 85
St. Elizabeth's Industrial School.....		260 20		232 29		213 71		704 29
St. Joseph's Asylum.....		5,943 71		6,718 57		6,296 14		18,958 42
St. Ann's Home for Destitute Children.....		3,323 43		4,986 01		2,077 14		10,386 58
St. James' Home.....		768 00		880 29		860 29		2,508 58
St. Malachy's Home.....		5,530 20		6,070 29		5,824 57		17,425 15
Sheltering Arms Nursery of Brooklyn.....		279 81		308 68		294 59		883 11
Sloane Maternity Hospital.....		728 07		679 90		588 94		1,996 91
Seton Hospital.....		5,210 00		5,049 00		4,222 40		14,511 40
St. Vincent's Hospital of the City of New York.....		1,914 68		3,551 50		2,040 44		7,506 62
St. Joseph's Hospital—New York City.....		5,238 50		5,543 90		5,234 08		16,016 48
St. Francis' Hospital.....		1,475 00		1,347 20		1,375 80		4,198 00
St. Mark's Hospital—New York City.....		156 80		140 80		109 60		407 20
St. Mary's Maternity and Infants' Home.....		1,877 19		894 40		78 40		2,849 99
St. Christopher's Hospital for Babies.....		33 82		52 06		56 62		142 50
St. Mary's General Hospital of the City of Brooklyn.....		932 48		924 26		883 78		2,740 52
St. Peter's Hospital.....		945 44		950 18		915 36		2,810 98
St. Catharine's Hospital.....				2,012 84		953 26		2,966 10
Society for the Aid of Friendless Women and Children.....		250 64		271 49				522 13
St. John's Long Island City Hospital.....		1,958 60		2,294 70				4,253 30
St. Zita's Home for Friendless Women.....		981 26		539 15				1,520 41
St. John's Guild.....		1,666 66		1,666 66		1,666 66		4,999 98
Sanitarium for Hebrew Children.....		416 66		416 66		416 66		1,249 98
S. R. Smith Infirmary.....		905 44				1,129 65		2,035 09
Society of the Lying In Hospital—City of New York.....				326 28				668 28
Sheriff of the County of New York.....		9,678 81		10,080 22		11,153 43		30,912 46
Sheriff of the County of Kings.....		5,662 02		18,847 27		3,386 24		27,895 53
Sheriff of the County of Queens.....		2,917 23		3,139 21		3,889 40		9,945 84
Sheriff of the County of Richmond.....		1,227 87		1,920 84		1,891 38		5,040 09
Supreme Court—First Department.....		115,632 66		5,083 18		111,334 69		232,050 53
Supreme Court—Second Department.....		17,489 92		16,729 92		17,026 47		51,246 31
Surrogates' Court—New York County.....		12,512 50		12,532 47		12,568 63		37,613 60
Surrogates' Court—Kings County.....		4,897 75		4,748 00		4,724 93		14,370 68
Surrogates' Court—Queens County.....		1,249 98		1,269 81		1,249 98		3,769 77
State Taxes.....		1,505,169 76		1,505,169 77				3,010,339 53
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—New York County.....				6,974 55				6,974 55
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Kings County.....				3,992 87				3,992 87
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Queens County.....				224 11				224 11
St. Joseph's Institute for the Improved Instruction of Deaf Mutes—Richmond County.....				155 35				155 35
Stenographer to the Grand Jury—Kings County.....		255 80		306 80		329 00		891 60

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Supreme Court and County Court—Queens County.....				1,428 74	5,500 00	3,342 88	5,500 00	4,771 62
Syracuse State Institution for Feeble Minded Children—New York County.....						1,216 75		1,216 75
Syracuse State Institution for Feeble Minded Children—Kings County.....						593 00		593 00
Syracuse State Institution for Feeble Minded Children—Queens County.....						80 00		80 00
Syracuse State Institution for Feeble Minded Children—Richmond County.....						20 00		20 00
Taxes—City of New York.....	927,406 33		869,415 00		34,713 62		1,831,534 95	
Taxes—Manhattan and Bronx.....	6,378 11		3,545 33		3,093 83		13,017 27	
Tenement House Department—Manhattan and Bronx.....		185 53		4,214 16				4,399 69
Tenement House Department—Brooklyn, Queens and Richmond.....		2 10		1,321 26				1,323 36
The Mayoralty—Salaries and Contingencies—Mayor's Office.....		3,320 16		3,062 47		2,963 67		9,346 30
The Mayor's Office—Bureau of Licenses.....		2,843 51		1,704 15		1,604 15		6,151 81
Tottenville Library.....				186 00				186 00
Temporary Home for Children of Queens County.....		56 00		116 86				172 86
Tenement House Chapter Library.....				158 32		237 49		395 81
Tenement House Department.....				2,180 82		10,772 67		12,953 49
Twenty-sixth Ward Homeopathic Hospital and Dispensary—Brooklyn.....						167 65		167 65
Washington Heights Free Library.....		458 33		458 33		916 66		1,833 32
Webster Free Library.....		1,133 32				1,133 32		2,266 64
Wayside Home.....		346 27		374 90		338 44		1,059 61
Williamsburgh Hospital.....		270 80		209 60		159 00		639 40
Washington Square Home for Friendless Girls.....		292 28		305 45		258 90		856 63
West Side German Dispensary.....						312 50		312 50
Wilson Industrial School for Girls.....						600 00		600 00
Young Men's Benevolent Association Library.....		335 41		335 41		335 41		1,006 23
Young Women's Christian Association Library.....				1,966 64				1,966 64
Totals.....	\$2,368,783 43	\$9,192,040 90	\$1,461,095 84	\$9,196,180 14	\$1,308,207 81	\$8,435,370 05	\$5,138,087 08	\$26,823,591 09

“B.”

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

Special and Trust Accounts.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$296 32	\$78,699 73	\$173 50	\$71,670 34	\$516,155 22	\$93,815 93	\$516,625 04	\$244,186 00
Anti-Toxine Fund.....	1,460 30	1,506 69	3,975 72	1,797 06	2,143 20	1,873 04	7,579 22	5,176 79
Armory Fund.....	2,500 00	7,060 70	30,000 00	1,498 17		22,784 72	32,500 00	31,343 59
American Museum of Natural History.....		32 87		10 96		437 94		481 77
Arrears of Taxes—Brooklyn.....	15,385 27		14,770 31		9,563 10		39,718 68	
Arrears of Water Rents—Brooklyn.....	6,125 34		8,329 49		14,097 20		28,552 03	
Assessment Fund—Brooklyn.....	1,674 87		1,703 54		1,106 07		4,484 48	
Additional Water Fund—City of New York.....		239,659 84		23,535 04		13,902 46		277,097 34
Assessments for Local Improvements—Town of New Lots—Instalments—Brooklyn.....	1,923 28		392 74		179 43		2,495 45	
Assessments for Local Improvements—Town of New Lots—Full Payments—Brooklyn.....	228 68		47 79		36 80		313 27	
Assessments for Local Improvements—Edgewater—Richmond.....					226 99		226 99	
Assessments for Local Improvements—New Brighton—Richmond.....	678 29		572 96		347 80		1,599 05	
Arverne-by-the-Sea—Arrears of Taxes—Queens.....					26 72		26 72	
Arverne-by-the-Sea—Interest on Arrears of Taxes—Queens.....					2 43		2 43	
Arverne-by-the-Sea—Sales for Assessments for Local Improvements—Queens.....			3 33				3 33	
Arverne-by-the-Sea—Interest on Sales for Assessments for Local Improvements—Queens.....			32				32	
Annexed Territory, etc.—Taxes and Interest.....	57 33				87 63		144 96	
Arrears of Taxes—County Towns—Brooklyn.....	90 14		190 39		6 52		287 05	
Advertising Sales—Brooklyn.....	18 00		31 25		4 00		53 25	
Arrears of Taxes and Assessments—Towns of Pelham and Eastchester.....		4 88						4 88
Assessments for Local Improvements—Port Richmond—Richmond.....	126 43		51 27		80 47		258 17	
Additional Public Parks Fund.....	176,917 18			141,705 00		27,084 75	176,917 18	168,789 75
Assessments—Thirtieth Ward—Brooklyn.....	59 21		167 47				226 68	
Assessment Fund, Laws of 1886—Brooklyn.....	53 53				198 25		251 78	
Auctioneers' Licenses.....		250 00		250 00				500 00
Assessments for Local Improvements—New Utrecht—Brooklyn.....			41 07				41 07	
Assessments for Local Improvements—Town of Flatlands—Brooklyn.....			9 40				9 40	
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth street.....		1,008 50		53,894 89		18,956 53		73,859 92
Bridge over East River, between Manhattan and Brooklyn.....		2,608 70		48,809 65		93,578 73		144,997 08
Bridge over East River, between Manhattan and Queens.....		13,600 14		36,388 77		33,321 94		83,310 85
Bridge over Eastchester Bay, in Pelham Bay Park, Bronx.....		524 27		172 58				696 85
Bridge over Newtown Creek, Grand street, Brooklyn, to Grand street, Queens.....		8,607 43		777 90		10,484 74		19,870 07
Borough of Brooklyn.....	37 62	9,807 18		6,089 40		6,343 64	37 62	22,240 22
Borough of Queens.....	4 80	1,184 23	83 84	2,752 11		672 13	88 64	4,608 47
Borough of Richmond.....		6,246 10		670 25		1,574 72		8,491 07
Bridge connecting Pelham Bay Park and City Island.....		59 01		400 00		30 00		489 01
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third street.....		335 49		13,146 81		373 66		13,855 96
Bridge over Bronx River at Westchester Avenue—Permanent.....		2,607 69		49 30		2,432 78		5,089 77
Bridge over Mott Haven Canal at One Hundred and Thirty-fifth street, etc.....		5,973 06				4,883 25		10,856 31
Bridge over Harlem River, First and Willis avenues.....				303 61				303 61
Block Tax Assessment Map Fund.....		1,641 64				1,637 48		3,279 12
Bridge and Approaches Over Bronx River at Westchester Avenue—Temporary.....				62 50		100 00		162 50
Croton Water Rents—Refunding Accounts.....	324 80	401 23	253 00	358 75	499 09	638 39	1,076 89	1,398 37
Construction and Maintenance of Public Parkways.....		1,649 13		5,988 47		1,672 38		9,309 98
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		9,822 77		5,154 37		411 43		15,388 57
Charges on Arrears of Assessments.....	213 00		120 00		187 50		520 50	
Charges on Arrears of Taxes.....	60 00		51 00		60 75		171 75	
Cathedral Parkway.....		675 00				924 70		1,599 70
County Clerk's Fees—New York County.....	4,993 20		4,581 37		4,163 86		13,738 43	
Common Land Fund—Late Town of Gravesend.....	17 00				34 00		51 00	
Chamberlain's Commissions.....	1,328 38		1,371 28		1,043 04		3,742 70	
Construction of Laboratory in Grounds of Reception Hospital—Health Department.....		790 82		168 00		230 00		1,188 82
College Point—Arrears of Taxes—Queens.....	65 95						65 95	
College Point—Interest on Arrears of Taxes—Queens.....	10 67						10 67	
College Point—Arrears of Water Rents—Queens.....	22 75						22 75	
College Point—Interest on Arrears of Water Rents—Queens.....	2 98						2 98	
College Point—Sales for Arrears of Taxes—Queens.....	6 91						6 91	
College Point—Interest on Sales for Arrears of Taxes—Queens.....	3 14						3 14	
Construction of Private Sewers—Brooklyn.....	182 00	14 42	41 50	104 00		214 66	223 50	333 08
Commissions of Public Administrator—New York County.....	579 95		4,222 45		1,265 82		6,068 22	
County Clerk's Fees—Kings County.....	2,426 06		2,172 70		2,344 30		6,943 06	
College of The City of New York—New Sites, etc.....		1,000 00				85 00		1,085 00
Coroners' Fees.....	17 00				3 70		20 70	
Corporate Debt Fund—Redemption of Assessment Bonds.....				13,000 00				13,000 00
Commissions Public Administrator—Queens County.....			30 00				30 00	
Dock Fund.....	3,947 79	150,684 24	14,444 85	142,809 95	401,499 28	180,610 03	419,891 92	474,104 22
Department of Correction—Building Fund—Manhattan.....		6,420 79		5,939 90		5,497 40		17,858 09
Department of Street Cleaning—New Stock and Plant—Manhattan and Bronx.....	30,000 00			1,624 08	40,000 00	36,600 00	70,000 00	38,224 08
Department of Street Cleaning—New Stock and Plants—Brooklyn.....		30,374 76		2,260 00		915 00		33,549 76
Department of Water Supply—Brooklyn, 1901.....		6,816 95		862 93		2,307 10		9,986 98

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Gas and Electricity—Brooklyn, 1902.....		36 30		106 72				143 02
Department of Education—Maintenance of Training School.....		341 54		662 16		1,985 82		2,989 52
Default and Interest on Twenty-sixth Ward Bonds—Brooklyn.....	39 13		88 83		46 91		174 92	
Department of Public Charities—Building Fund—Brooklyn and Queens.....		132 83	51,000 00	5,094 67		4,852 38	51,000 00	10,079 88
Department of Education—Special High School Fund.....		3,203 25		1,207 32		3,112 59		7,523 16
Department of Public Charities—Brooklyn and Queens—Money Left by Deceased Persons.....	21 12				100 44		121 56	
Department of Public Charities—Building Fund.....					5,000 00	3,552 50	5,000 00	3,552 50
Excise Taxes—City of New York.....	10,370 84	10,609 64	5,175,475 68	5,971 27	102,911 42	1,584 51	5,288,757 94	18,165 42
Eighth Ward Improvement Fund—Installment Assessments—Brooklyn.....	5,295 75		3,236 78		1,796 76		10,329 29	
Eighth Ward Improvement Fund—Full Payment Assessments—Brooklyn.....	77 12		19 95		18 00		115 07	
Exempt or Volunteer Firemen's Association—Richmond.....	560 25						560 25	
Exempt or Veteran Firemen's Association—Queens.....	239 85						239 85	
Eleventh Ward Park Fund.....			67 43				67 43	
Fire Department Fund—Sis es, etc.....		507 96		3,756 12		3,802 80		8,066 88
Fund for Streets and Park Openings.....	717,503 93	1,212,937 04	126,867 04	324,126 99	105,708 31	351,072 32	1,250,028 27	1,889,037 15
Flatbush Avenue Improvement—Twenty-ninth Ward—Brooklyn.....	188 93		1,073 84		653 96		1,916 73	
Forfeited Recognizances.....	200 00	2,800 00	25 00		705 00		930 00	2,800 00
Fund for Gratuitous Vaccination.....	1,914 85	6,955 00	1,606 46	2,600 00	725 64		4,246 95	9,555 00
Flushing—Sites for Village—Assessments for Local Improvements—Queens.....					9 17		9 17	
Flushing Interest on Sales for Village Assessments for Local Improvements—Queens.....					7 24		7 24	
Flushing Arrears of Village Taxes—Queens.....	269 50		13 68		195 84		479 02	
Flushing Interest on Arrears of Village Taxes—Queens.....	116 68		1 21		19 67		137 56	
Flushing Arrears of Village Water Taxes—Queens.....	9 04				7 14		16 18	
Flushing Village Assessments for Local Improvements—Queens.....	11 47						11 47	
Flushing Interest on Arrears of Village Water Taxes—Queens.....	5 30				69		5 99	
Flushing Village Interest on Assessments for Local Improvements—Queens.....	7 42						7 42	
Flushing Sales for Arrears of Village Taxes—Queens.....	64 15				47 02		111 17	
Flushing Interest on Sales for Arrears of Village Taxes—Queens.....	20 90				8 46		29 36	
Flushing Arrears of Town Taxes—Queens.....	106 14		49 14		113 98		269 26	
Flushing Interest on Arrears of Town Taxes—Queens.....	12 52		5 13		10 49		28 14	
Flushing Arrears of School Taxes—Queens.....			38 63		5 55		44 18	
Flushing Interest on Arrears of School Taxes—Queens.....			3 41		49		3 90	
Flushing Sales for Arrears of Town Taxes—Queens.....	126 00		21 12		193 37		340 49	
Flushing Interest on Sales for Arrears of Town Taxes—Queens.....	113 36		4 21		46 37		163 94	
Fort Washington Ridge Road Fund.....				260 00				260 00
Firemen's Association—State of New York.....	177 80			177 80			177 80	
General Fund—Manhattan and Bronx.....				90 46				90 46
General Fund—City of New York.....						3,335 56		3,335 56
High School Fund.....		44,325 36		43,906 99		56,235 42		144,467 77
Hester Street Park Fund.....	1,000 00	2,769 93		134 03		323 90	1,000 00	3,227 86
Harlem River Improvement Fund.....	49 58		41 04		42 75		133 37	
Interest on Street and Park Openings.....	5,770 76		5,713 18		7,910 97		19,394 91	
Interest on Water Meter Fund—No. 2.....	54 47		31 15		29 78		115 40	
Interest on Street Improvement Fund.....	13,540 33		16,110 27		19,754 36		49,404 96	
Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....					16 13		16 13	
Improvement of Parks, Parkways and Drives—Chapter 194, Laws of 1896.....						35 80		35 80
Interest on Bonds—Brooklyn.....	565 89		867 15		384 18		1,817 22	
Interest on Assessments—Brooklyn.....	4,948 39		4,377 12		2,036 48		11,361 99	
Interest on Water Rents—Brooklyn.....	2,079 12		3,093 76		2,790 09		7,962 97	
Interest on Taxes—Brooklyn.....	6,715 92		6,642 69		4,242 86		17,601 47	
Interest on Assessments for Opening and Widening Streets—Brooklyn.....	6 22		41 77		27 22		75 21	
Interest on Taxes—Richmond.....	437 83		508 27		437 57		1,383 67	
Interest on Assessments—Richmond.....	283 32		399 69		350 25		1,033 26	
Interest on Surplus Fund—Brooklyn.....	57 45	390 58	55 39		57 22	21 45	170 06	412 03
Intestate Estates—New York County.....	1,277 41		233 85		1,467 78		2,979 04	
Interest on Lands Purchased.....	243 87		6 85		88 89		339 61	
Improvement of Parks, Parkways and Drives—Brooklyn and Queens.....			52,864 50	984 50		10,211 38	52,864 50	11,195 88
Improvement of Parks, Parkways and Drives—Manhattan and Richmond.....			52,864 50			1,334 66	52,864 50	1,334 66
Improvement of Parks, Parkways and Drives—Bronx.....			52,864 50	332 15		2,221 92	52,864 50	2,554 07
Intestate Estates—Queens County.....			24 77				24 77	
Jefferson Park Improvement.....		380 75		470 81		255 56		1,107 12
Jamaica Avenue Improvement Fund.....	438 58		7 39		171 91		617 88	
Long Island City Arrears of Taxes—Queens.....	1,902 38		9,035 39		14,630 24		25,568 01	
Long Island City Interest on Arrears of Taxes—Queens.....	357 70		1,073 46		1,509 95		2,941 11	
Long Island City Arrears of Water Rents—Queens.....	870 30		688 61		1,084 33		2,643 24	
Long Island City Interest on Arrears of Water Rents—Queens.....	146 19		83 30		134 16		363 65	
Long Island City Assessments for Local Improvements—Queens.....			3,470 19		493 26		3,963 45	
Long Island City Interest on Assessments for Local Improvements—Queens.....			1,970 01		309 84		2,279 85	
Long Island City Sales for Arrears of Taxes—Queens.....	31 17		4,797 98		1,872 64		6,701 79	
Long Island City—Interest on Sales for Arrears of Taxes—Queens.....	6 91		1,116 99		465 44		1,589 34	
Licenses—Manhattan and Bronx.....	3,489 50		9,253 00		7,782 25		20,524 75	
Licenses—Brooklyn.....	1,793 50		3,080 00		2,228 25		7,101 75	
Licenses—Queens.....	274 50		444 00		628 50		1,347 00	
Licenses—Richmond.....	197 00		129 50		319 00		645 50	
Lamp Taxes—Edgewater—Richmond.....	6 32		10 74		8 43		25 49	
Lamp Taxes—New Brighton—Richmond.....	26 23		29 74		16 86		72 83	
Lands Purchased—Twenty-third and Twenty-fourth Wards.....	270 61		3 60		38 09		312 30	
Lands Purchased.....					15 47		15 47	
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	91 68	56 00	45 84	56 00	45 84	70 00	183 36	182 00
Metropolitan Museum of Art.....	6,000 00	4,736 85	20,000 00	25,151 14		1,874 79	26,000 00	31,762 78
Maintenance and Distribution of Water Supply—Brooklyn.....		75,884 39		74,884 40		98,271 80		249,040 59
Museum of Arts and Sciences—Brooklyn.....		44,265 14						44,265 14
Main Sewer Relief Extension Fund—Brooklyn.....					174,680 33		174,680 33	
New York and Brooklyn Bridge.....	31,961 19	22,506 38	35,472 03	26,483 66	24,590 53	27,793 55	92,023 75	76,783 59
New Hall of Records Building Fund.....		6,727 85		18,184 50		103,208 93		128,121 28
New East River Bridge Fund.....		201,208 49		294,434 20		110,428 32		606 071 01
New York Zoological Garden Fund.....		5,928 32	25,000 00	9,027 00			25,000 00	14,955 32
New York Public Library Fund.....		939 01		10,551 00		36,489 90		47,979 91
New York Fire Department Relief Fund.....				37,500 00				37,500 00
Newtown—Arrears of Taxes—Queens.....	279 43		690 69		136 18		1,106 30	
Newtown—Interest on Arrears of Taxes—Queens.....	74 34		75 99		16 00		166 33	
Newtown—Arrears of School Taxes—Queens.....	56 80		128 83		16 51		202 14	
Newtown—Interest on Arrears of School Taxes—Queens.....	14 88		12 04		1 51		28 43	
Newtown—Sales for Arrears of Taxes—Queens.....			94 78		82 74		177 52	
Newtown—Interest on Sales for Arrears of Taxes—Queens.....			24 92		24 84		49 76	
Opening and Grading Assessments—Thirty-first Ward—Brooklyn.....	1,768 74		510 21		1,194 75		3,473 70	
One Hundred and Fifty-fifth Street Viaduct.....	1,528 35		1,430 07		4,464 39		7,422 81	
Opening and Widening Streets—Brooklyn.....	34 19		193 65		200 28		428 12	
Opening and Grading Assessments—Gravesend—Brooklyn—Installments.....	44 42		31 71				76 13	
Police Department Fund—Sites.....		36,009 80		54,609 11		30 00		90,648 91
Public School Library Fund—Manhattan and Bronx.....		16,399 01		3,253 46		15,289 82		34,942 29
Public School Teachers' Retirement Fund.....	40,512 32	68,129 01	3,675 22	1,631 99	23,019 68	52,472 00	67,207 22	122,233 00
Police Pension Fund.....				75,000 00				75,000 00
Public Park—Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Street, etc.....				1,943 50		7,676 00		9,619 50
Public School Library Fund—Queens.....						473 49		473 49
Refunding Assessments Paid in Error—Manhattan.....				113 01				113 01
Refunding Assessments Paid in Error—Bronx.....		78 48		1 02		40 93		120 43
Refunding Assessments Paid in Error—Brooklyn.....		2,527 21		1,491 98		2,947 15		6,966 34
Refunding Assessments Paid in Error—Richmond.....		527 14		43 40		769 29		1,339 83
Refunding Taxes Paid in Error—Manhattan.....		7,027 63		6,296 34		5,684 88		19,008 85
Refunding Taxes Paid in Error—Bronx.....		137 13		134 18		16 78		288 09
Refunding Taxes Paid in Error—Brooklyn.....		1,213 09		823 19		1,574 10		3,610 38
Refunding Taxes Paid in Error—Queens.....		198 94		344 32		86 13		629 39
Refunding Taxes Paid in Error—Richmond.....		90 14		125 69		274 76		490 59
Repaving Streets—Manhattan.....		49 00		409 50		59,737 65		60,196 15
Repaving Streets—Bronx.....		706 30		756 45		633 83		2,096 58

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Repaving Streets—Richmond		178 56	9 48	2,596 95	89 11	9,265 26	98 29	12,040 77
Repaving Streets—Brooklyn		561 83		176 00		47,306 10		48,043 93
Restoring and Repaving—Special Fund—Manhattan	10,157 10	3,571 11	11,835 50	4,159 11	13,947 75	5,172 28	35,940 35	12,902 50
Restoring and Repaving—Special Fund—Bronx	661 06	476 82	1,002 61	363 81	369 98	831 38	2,033 65	1,672 01
Restoring and Repaving—Special Fund—Brooklyn	3,391 00	7 63	4,424 10	249 79	3,708 74	936 56	11,523 84	1,193 98
Restoring and Repaving—Special Fund—Queens	440 00		666 00	993 88		836 00	1,554 00	1,829 88
Revenue Bonds	\$10,113,000 00	1,000,000 00	6,981,000 00	1,000,000 00	2,160,000 00		19,254,000 00	2,000,000 00
Rapid Transit Fund No. 2		59,061 04		43,135 27	20	38,887 03	20	140,583 34
Register's Fees	9,837 05		11,511 80		11,844 18		33,193 03	
Repaving—Chapter 35, Laws of 1892		1,139 41		6,127 96		1,818 66		9,086 03
Riverside Park and Drive C. of C.		237 59		295 43	5,600 00	4,499 16	5,600 00	5,032 13
Riverside Park and Drive C. of C.; Ninety-sixth street Viaduct		10,028 24		5,341 78		7,633 53		23,003 55
Repaving With Asphalt Eighty-sixth Street, Central Park West to Riverside Drive		10 90		2 42		9 84		23 16
Repairing Roads and Streets and Avenues, Twenty-third and Twenty-fourth Wards				4,075 33				4,075 33
Return Trial Fees—Municipal Courts		9 00	40 50	3 00			40 50	12 00
Repaving—Chapter 87, Laws of 1897				1,110 36				1,110 36
Repaving—Chapter 346, Laws of 1889		1,277 88		2,152 65		196 36		3,626 89
Repaving—Chapter 475, Laws of 1895		5,560 88		3,863 01		901 01		10,324 90
Rapid Transit Construction Fund		930,000 00	3,202,491 22	1,356,913 99	2,529,067 27		5,731,558 49	2,286,913 99
Road Taxes—Middletown—Richmond			70					
Register's Fees—Kings County	6,438 76		7,917 58		8,062 72		22,419 06	
Refunding Taxes Paid in Error		3 18		12 46				15 64
Road Taxes—Southfield—Richmond	81		6 57				7 38	
Repaving Streets					669,525 06		669,525 06	
Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments		1,485 36		3,334 80		1,525 00		6,345 16
Revenue Bond Fund—Judgments		3,869 40		50 00		5,789 12		9,708 52
Revenue Bond Fund—Claims	10,000 00	9,940 36	10,000 00	4,634 30		4,364 85	20,000 00	18,939 51
Revenue Bond Fund—Experts' Accountants		4 35				6,037 48		6,041 83
Revenue Bond Fund—Board of Health—Necessary Expenses		13,310 60	30,000 00	26,160 21	19 35		30,019 35	39,470 81
Revenue Bond Fund—Temporary Pumping Plants—Borough of The Bronx	1,000 00	18,689 25		3,166 35	10,000 00	3,325 30	11,000 00	25,180 00
Revenue Bond Fund—Department of Health—Prevention of Danger from Contagious and Infectious Diseases		350 14		6 90				357 04
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle, etc.		337 50		67 50	432 50	282 50	432 50	687 50
Revenue Bond Fund—Board of Education		12						12
Revenue Bond Fund—Payment of Expenses of Board of Justices of Municipal Courts, etc.		87 10				49 50		136 60
Revenue Bond Fund—Payment of Volunteer Fire Companies—Queens		1,092 08		1,113 47		231 10		2,436 65
Revenue Bond Fund—County Clerk's Office		1,749 98				1,766 64		3,516 62
Revenue Bond Fund—Laying Water Mains—Queens		874 57		18 43		5,706 41		6,599 41
Revenue Bond Fund—Repairs, etc., Twenty-sixth Ward Hospital—Brooklyn						2,005 33		2,005 33
Revenue Bond Fund—Repairs and Alterations to Building Northwest Corner Eleventh Street and Third Avenue						3,109 50		3,109 50
Revenue Bond Fund—Payment of County Charges and Expenses	17,000 00	3,499 98		266 66	15,000 00	15,533 66	32,000 00	19,300 30
Revenue Bond Fund—Claims of Volunteer Firemen—Town of Westchester and Village of Wakefield				57 87				57 87
Revenue Bond Fund—Expenses of Board of Aldermen for Welcome to Prince Henry					1,500 00	1,086 75	1,500 00	1,086 75
Revenue Bond Fund—Claim of Thomas J. Dunn					2,291 30	2,291 30	2,291 30	2,291 30
Street Improvement Fund	150,164 10	205,066 57	245,412 48	162,467 16	229,366 82	235,226 97	624,943 40	602,760 70
Sewerage Fund—Laws of 1892-1894—Brooklyn	1,361 54		2,094 27		1,112 72		4,568 53	
School Building Fund—Manhattan and Bronx		67,325 85		96,034 38		80,116 97		243,477 20
School Building Fund—Brooklyn		244,004 91		41,795 91		156,679 81		442,480 61
School Building Fund—Queens		23,722 61		19,817 38		9,402 51		52,942 50
School Building Fund—Richmond		463 27		1,144 02		24,223 06		25,830 33
Sheriff's Fees—New York County	6,942 45	7,724 38	7,648 60		5,756 56	3,171 48	20,347 61	10,895 86
Street Incumbrance Fund—Manhattan and The Bronx		797 49	281 25		400 50		1,479 24	
State, Town and County Tax—Northfield, Richmond		197 76	403 00		466 63		1,067 39	
State, Town and County Tax—Southfield, Richmond		143 68	19 74		157 70		321 12	
State, Town and County Tax—Westfield, Richmond		62 67	60 50		9 60		132 77	
State, Town and County Tax—Middletown, Richmond		29 35	11 16		140 35		180 86	
State, Town and County Tax—Castleton, Richmond		504 05	720 83		434 69		1,659 57	
School Taxes—Twenty-nine Districts, Richmond		212 03	387 86		259 75		859 64	
Soldiers and Sailors' Memorial Arch Fund		50,104 00	45,463 47	750 00		5,000 00	45,463 47	55,854 00
Sales for Unpaid Assessments—New Utrecht, Brooklyn			551 87				551 87	
St. John's Park—Construction of		20 54		207 59		366 83		594 96
Street Incumbrance Fund—Brooklyn	250 50		49 50		120 00		420 00	
Sheriff's Fees—Kings County	2,093 46		975 77		2,205 82		5,275 05	
School Building Fund			1,924,783 49			120,423 15	1,904,783 49	120,433 15
Sales for Unpaid Assessments—Gravesend, Brooklyn			8 87				8 87	
Street Cleaning—New Stock—Richmond						200 00		200 00
Twenty-ninth Ward Sewer Assessments—Brooklyn		789 79	1,170 93		519 75		2,480 47	
Thirtieth Ward Flaggings Assessments—Brooklyn		362 41	161 08		242 53		766 02	
Thirty-first Ward Assessments—Brooklyn		627 47	431 94				1,059 41	
Tapping		600 50					600 50	
Towns of Westchester		286 47	738 89		45 66		1,071 62	
Twenty-sixth Ward Main Sewer—Installment Assessments, Brooklyn		7,514 99	7,594 63		3,679 14		18,788 76	
Twenty-sixth Ward Main Sewer—Full Payment Assessments, Brooklyn		2,244 18	3,108 91		1,627 73		6,980 82	
Twenty-sixth Ward Street Improvement Fund—Brooklyn		1,048 91	2,272 99		446 08		3,767 98	
Town of Hempstead—Arrears of Taxes—Queens			44 51		61 08		105 59	
Town of Hempstead—Interest on Arrears of Taxes—Queens			4 85		5 65		10 50	
Town of Hempstead—Arrears of School Taxes—Queens	4 39		42 56		34 68		79 63	
Town of Hempstead—Interest on Arrears of School Taxes—Queens	41		3 63		3 13		7 17	
Town of Hempstead—Tax Arrears Commission—Queens					122 72		122 72	
Town of Hempstead—Interest on Tax Arrears Commission—Queens					13 56		13 56	
Theatrical and Concert Licenses	18,300 00		22,200 00		3,350 00		43,850 00	
Tax Sales—Moneys Refunded						86 81		86 81
Town of Jamaica—Arrears of Taxes—Queens		237 99	229 02		33 29		500 30	
Town of Jamaica—Interest on Arrears of Taxes—Queens		46 19	29 53		3 01		69 73	
Town of Jamaica—Arrears of School Taxes—Queens		16 69	103 23		2 24		122 16	
Town of Jamaica—Interest on Arrears of School Taxes—Queens		4 61	9 19		20		14 00	
Town of Jamaica—Sales for Arrears of Taxes—Queens		23 99	305 97		23 79		353 75	
Town of Jamaica—Interest on Sales for Arrears of Taxes—Queens		14 13	41 33		2 78		54 00	
Town of Jamaica—Arrears of Water Rents—Queens		14 13	5 32		2 93		22 38	
Town of Jamaica—Interest on Arrears of Water Rents—Queens		3 30	48		27		4 05	
Town of Jamaica—Arrears of Light Taxes—Queens		63 25	8 40		2 74		74 39	
Town of Jamaica—Interest on Arrears of Light Taxes—Queens		13 88	74		25		14 87	
Tapping, Manhattan			617 00		423 00		1,040 00	
Tapping, Bronx			320 50		283 50		614 00	
Unclaimed Salaries and Wages	2,704 85	2,118 01	683 62	892 26	1,316 39	847 87	4,704 86	3,858 14
Unpaid Assessments—Thirtieth Ward, New Utrecht, Brooklyn			745 50		14 25		759 75	
Unsafe Buildings Fund—Manhattan	1,999 64	1,681 45	975 35	2,965 17	658 08	755 63	3,633 07	5,402 25
Unsafe Buildings Fund—Brooklyn		402 75	25 50				428 25	335 75
Unsafe Buildings Fund—Bronx			71 50	25 00		45 00	71 50	70 00
Unclaimed Warrants				21 60				21 60
Viaducts—Melrose avenue		735 00		6,155 58				6,890 58
Village of Jamaica—Arrears of Taxes—Queens		50 80	222 82		41 22		314 93	
Village of Jamaica—Interest on Arrears of Taxes—Queens		29 62	33 05		8 83		70 90	
Village of Richmond Hill—Arrears of Taxes—Queens			27 46		23 94		51 40	
Village of Richmond Hill Interest on Arrears of Taxes—Queens			2 47		2 16		4 63	
Village of Edgewater Village Taxes—Richmond		21 62	30 68		20 64		72 94	
Village of Tottenville Village Taxes—Richmond		5 41	3 93				9 37	
Village of New Brighton Village Taxes—Richmond		116 93	122 20		124 22		363 35	
Village of Port Richmond Village Taxes—Richmond		127 80	77 31		42 09		247 20	
Village of Far Rockaway Arrears of Taxes—Queens		34 79	102 26		284 29		421 34	
Village of Far Rockaway Sales for Arrears of Taxes—Queens			92 35				92 35	
Village of Far Rockaway Interest on Arrears of Taxes—Queens		3 28	10 18		28 54		42 00	
Village of Far Rockaway Interest on Sales for Arrears of Taxes—Queens			13 18				13 18	
Village of Rockaway Beach Arrears of Taxes—Queens			14 58		19 44		34 02	
Village of Rockaway Beach Interest on Arrears of Taxes—Queens			1 32		1 97		3 29	

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		* TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Village of Wakefield Sidewalk Accounts—Queens.....	.....	.....	.....	.....	.....	1,515 64	.....	1,515 64
Village of Richmond Hill Sidewalk Taxes—Queens.....	.....	.....	.....	.....	9 77	.....	9 77	.....
Village of Richmond Hill Interest on Sidewalk Taxes—Queens.....	.....	.....	.....	.....	1 07	.....	1 07	.....
Water Fund—Manhattan and Bronx.....	.....	61,242 51	.....	156,561 50	25,000 00	79,346 05	25,000 00	297,150 06
Water Construction—Brooklyn.....	.....	61,381 92	.....	53,810 59	.....	3,786 76	.....	118,979 27
Water Revenue—Brooklyn.....	1,113 92	18 35	1,029 43	20,763 35	1,241 00	503 39	3,385 25	21,285 09
Water Rents—Brooklyn.....	154,042 90	.....	396,081 10	.....	323,431 77	.....	873,555 77	.....
Widening Roadway, Fifty-ninth street, Fifth to Eighth Avenue.....	.....	.....	.....	.....	.....	151 87	.....	151 87
Water Rents—Queens.....	6,243 51	.....	9,138 06	.....	10,859 49	.....	26,241 06	.....
Water Rents—Richmond.....	33	.....	200 00	.....	943 07	.....	1,143 40	.....
Water Main Fund No. 3.....	.....	999 08	.....	3,472 94	.....	2,798 00	.....	7,270 02
Water Main Fund—Brooklyn.....	.....	.....	.....	595 66	.....	1,107 32	.....	1,702 98
Washington Park, Town of Stapleton, and Small Park in Port Richmond—Richmond..	.....	342 47	.....	571 40	10,000 00	652 37	10,000 00	1,566 24
Water Fund—Richmond.....	.....	.....	.....	3,402 00	.....	12 68	.....	3,414 68
Water Meter Fund No. 2.....	122 35	.....	46 37	.....	36 33	.....	205 05	.....
Whitestone Arrears of Taxes—Queens.....	.....	.....	204 60	.....	25 34	.....	229 94	.....
Whitestone Interest on Taxes—Queens.....	.....	.....	27 24	.....	2 41	.....	29 65	.....
Whitestone Arrears of Water Taxes—Queens.....	.....	.....	.....	.....	1 51	.....	1 51	.....
Whitestone Interest on Water Taxes—Queens.....	.....	.....	.....	.....	14	.....	14	.....
Whitestone Sales for Arrears of Water Rents—Queens.....	.....	.....	3 48	.....	.....	.....	3 48	.....
Whitestone Interest on Sales for Arrears of Water Rents—Queens.....	.....	.....	47	.....	.....	.....	47	.....
Whitestone Assessments for Local Improvements—Queens.....	8 13	.....	100 41	.....	6 75	.....	115 29	.....
Whitestone Interest on Assessments for Local Improvements—Queens.....	2 79	.....	29 55	.....	5 20	.....	37 54	.....
Whitestone Sales for Arrears of Taxes—Queens.....	1 07	.....	52 00	.....	7 28	.....	60 35	.....
Whitestone Interest on Sales for Arrears of Taxes—Queens.....	65	.....	6 67	.....	93	.....	8 25	.....
Water Taxes, Edgewater—Richmond.....	6 67	.....	7 98	.....	7 10	.....	21 75	.....
Water Fund—Queens.....	.....	.....	10,000 00	996 47	.....	.....	10,000 00	996 47
Zoological Garden Fund.....	75 00	40 00	.....	.....	.....	.....	75 00	40 00
Totals.....	\$11,652,509 68	\$5,165,546 08	\$18,996,088 65	\$4,658,049 29	\$7,570,966 75	\$2,432,708 59	\$38,219,565 08	\$12,256,303 96

SUMMARY—CITY TREASURY.

Cash Balance, March 31, 1902.....	\$1,829,316 73	.....
RECEIPTS.		
Special and Trust Accounts.....	38,219,565 08	.....
Appropriation, General Fund and Tax Accounts—1900.....	182 00	.....
Appropriation, General Fund and Tax Accounts—1901.....	591 64	.....
Appropriation, General Fund and Tax Accounts—1902.....	5,138,087 08	.....
PAYMENTS.		
Special and Trust Accounts.....	.....	\$12,256,303 96
Appropriation, General Fund and Tax Accounts—1899.....	.....	13,929 01
Appropriation, General Fund and Tax Accounts—1900.....	.....	23,692 37
Appropriation, General Fund and Tax Accounts—1901.....	.....	1,019,171 90
Appropriation, General Fund and Tax Accounts—1902.....	.....	26,823,591 09
Cash Balance, June 30, 1902.....	.....	5,051,454 20
Total.....	\$45,188,142 53	\$45,188,142 53

"F."

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

Sinking Fund Redemption.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$113 00	.....	\$4 12	.....	\$163 00	.....	\$280 12	.....
Consolidated Stock.....	.....	\$11,000 00	.....	.....	.....	\$43,695 50	.....	\$54,695 50
Commissioner of Jurors—Fines.....	.....	.....	281 52	.....	369 46	.....	650 98	.....
Corporate Stock.....	.....	216,417 18	.....	\$470,226 35	.....	485,600 00	.....	1,172,243 53
City Parks Improvement Fund Stock.....	.....	.....	.....	.....	.....	4,900 00	.....	4,900 00
Chamberlain's Commissions.....	.....	.....	5,000 00	.....	.....	.....	5,000 00	.....
Dock and Slip Rents.....	186,522 16	.....	363,486 85	.....	126,100 88	.....	676,109 89	.....
Dock Bonds.....	.....	.....	.....	10,000 00	.....	.....	.....	10,000 00
Forfeited Security Deposits.....	.....	.....	355 00	.....	.....	.....	355 00	.....
Interest on Deposits.....	6,294 37	.....	4,743 53	.....	16,618 30	.....	27,656 20	.....
Licenses.....	9,928 75	.....	42,427 75	.....	26,227 75	.....	78,584 25	.....
Market Rents and Fees.....	23,567 38	.....	24,488 79	.....	28,811 30	.....	76,867 47	.....
Market Cellar Rents.....	67 16	.....	715 74	.....	75 49	.....	858 39	.....
New York and Brooklyn Bridge.....	.....	.....	.....	.....	200 00	.....	200 00	.....
Revenue Bonds Special.....	.....	10,000 00	.....	40,000 00	.....	27,291 30	.....	77,291 30
Revenue from Investments.....	27,925 00	.....	1,358,354 47	.....	.....	.....	1,386,279 47	.....
Railroad Franchises.....	.....	.....	3,127 55	.....	1,531 92	.....	4,659 47	.....
Street Improvement Fund.....	513 43	.....	996 74	.....	81 47	.....	1,591 64	.....
Sales of Real Estate.....	202 00	.....	404 00	.....	.....	.....	606 00	.....
Street Vaults.....	19,346 48	5,570 12	50,331 58	305 62	41,811 29	6 24	111,489 35	5,881 98
Water Lot Quit Rent.....	.....	.....	12 50	.....	.....	.....	12 50	.....
Totals.....	\$274,479 73	\$242,987 30	\$1,854,730 14	\$520,531 97	\$241,990 86	\$561,493 04	\$2,371,200 73	\$1,325,012 31

"G."

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

Sinking Fund Redemption No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock of The City of New York.....	.....	.....	.....	.....	.....	\$131,103 66	.....	\$131,103 66
Interest on Deposits.....	\$107 17	.....	\$56 00	.....	\$341 65	.....	\$504 82	.....
Revenue Bonds—Special.....	.....	\$601,000 00	.....	.....	.....	1,932 50	.....	602,932 50
Revenue from Investments.....	572,230 00	.....	179,863 85	.....	.....	.....	752,093 85	.....
Totals.....	\$572,337 17	\$601,000 00	\$179,919 85	.....	\$341 65	\$133,036 16	\$752,598 67	\$734,036 16

"H."

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

Sinking Fund Interest.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Croton Water Rents and Penalties.....	\$270,539 96	.....	\$562,727 21	.....	\$587,625 92	.....	\$1,420,893 09	.....
Croton Water Arrears.....	36,764 40	.....	45,215 45	.....	30,932 54	.....	112,912 39	.....
Croton Water Interest.....	3,235 34	.....	4,622 47	.....	4,116 42	.....	11,974 23	.....
Croton Water Rents—Refunding Account.....	.....	\$324 80	.....	\$253 00	.....	\$499 09	.....	\$1,076 89
Court Fees and Fines.....	21,145 81	.....	25,771 73	.....	22,959 17	45 00	69,876 71	45 00
Fines and Penalties.....	3,688 72	586 67	4,224 94	750 00	4,885 75	8,246 00	12,799 41	9,582 67
Ferry Rents.....	14,639 28	.....	35,105 68	.....	22,913 05	.....	72,658 01	.....
Ground Rents.....	1,445 00	.....	5,502 25	.....	228 50	.....	7,175 75	.....
House Rent.....	12,687 88	.....	13,705 56	.....	14,137 01	.....	40,530 45	.....
Interest on Bond and Mortgage.....	.....	.....	199 50	.....	30 00	.....	229 50	.....
Interest on the City Debt.....	.....	161,342 50	.....	1,114,286 33	.....	.....	.....	1,275,628 83
Revenue Bonds.....	.....	400,000 00	.....	.....	.....	.....	.....	400,000 00
Stenographers' Fees.....	2,001 00	.....	1,647 00	.....	1,518 00	.....	5,166 00	.....
Water Lot Quit Rent.....	316 11	.....	1,057 62	.....	1 16	.....	1,374 89	.....
Totals.....	\$366,463 50	\$562,253 97	\$699,779 41	\$1,115,289 33	\$689,347 52	\$8,790 09	\$1,755,590 43	\$1,686,333 39

"I."

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

Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Bonds and Mortgages.....	.....	.....	.....	.....	\$43 31	.....	\$43 31	.....
Interest on Deposits.....	\$45 38	.....	\$4 24	.....	27 50	.....	77 12	.....
Prospect Park Improvement and Interest.....	1,482 11	.....	1,550 89	.....	1,098 43	.....	4,131 43	.....
Revenue from Investments.....	.....	.....	16,143 32	.....	.....	.....	16,143 32	.....
Revenue Bonds Special.....	.....	\$17,000 00	.....	.....	.....	.....	.....	\$17,000 00
Totals.....	\$1,527 49	\$17,000 00	\$17,698 45	.....	\$1,169 24	.....	\$20,395 18	\$17,000 00

"J."

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

Sinking Fund, City of New York.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$15 89	.....	\$2 63	.....	\$64 82	.....	\$83 34	.....
Revenue from Investments.....	.....	.....	\$37,749 87	.....	.....	.....	37,749 87	.....
Totals.....	\$15 89	.....	\$37,752 50	.....	\$64 82	.....	\$37,833 21	.....

"K."

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

Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$517 31	.....	\$67 62	.....	\$84 97	.....	\$669 90	.....
Permanent Water Loan Bonds.....	.....	.....	.....	\$4,000 00	.....	\$3,000 00	.....	\$7,000 00
Revenue from Investments.....	.....	.....	5,280 10	.....	.....	.....	5,280 10	.....
Totals.....	\$517 31	.....	\$5,347 72	\$4,000 00	\$84 97	\$3,000 00	\$5,950 00	\$7,000 00

"L."

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

Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$24 71	.....	\$2 68	.....	\$17 53	.....	\$44 92	.....
Revenue from Investments.....	1,350 00	.....	8,931 37	.....	.....	.....	10,281 37	.....
Totals.....	\$1,374 71	.....	\$8,934 05	.....	\$17 53	.....	\$10,326 29	.....

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

Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$2,386 44	.....	\$25 64	.....	\$37 70	.....	\$2,449 78	.....
Redemption of Revenue Bonds—Revenue from Investments.....	427 50	.....	5,437 50	.....	769 58	.....	6,634 58	.....
Redemption of Revenue Bonds—Revenue Bonds Special.....	.....	.....	.....	.....	175,000 00	.....	175,000 00	.....
Redemption of Fire Bonds—Interest on Deposits.....	16 11	.....	15 61	.....	16 11	.....	47 83	.....
Redemption of Water Bonds—Interest on Deposits.....	10 52	.....	10 19	.....	10 52	.....	31 23	.....
Totals.....	\$2,840 57	.....	\$5,488 94	.....	\$175,833 91	.....	\$184,163 42	.....

SUMMARY OF SINKING FUND ACCOUNTS.

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.....	1,643 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	.....

RECEIPTS.

Sinking Fund Redemption.....	2,371,200 73	.....
Sinking Fund Redemption, No. 2.....	752,598 67	.....
Sinking Fund Interest.....	1,755,590 43	.....
Sinking Fund, Brooklyn.....	20,395 18	.....
Sinking Fund, New York.....	37,833 21	.....
Water Sinking Fund, Brooklyn.....	5,950 00	.....
Water Sinking Fund, New York.....	10,326 29	.....
Sinking Funds, Long Island City.....	184,163 42	.....

PAYMENTS.

Sinking Fund Redemption.....	\$1,325,012 31	.....
Sinking Fund Redemption, No. 2.....	734,036 16	.....
Sinking Fund Interest.....	1,686,333 39	.....
Sinking Fund, Brooklyn.....	17,000 00	.....
Water Sinking Fund, Brooklyn.....	7,000 00	.....
Cash Balance, June 30, 1902—Sinking Fund Redemption.....	1,292,482 69	.....
Cash Balance, June 30, 1902—Sinking Fund Redemption, No. 2.....	73,314 81	.....
Cash Balance June 30, 1902—Sinking Fund Interest.....	1,604,768 89	.....
Cash Balance, June 30, 1902—Sinking Fund, City of Brooklyn.....	20,802 23	.....
Cash Balance, June 30, 1902—City of New York.....	39,476 65	.....
Cash Balance, June 30, 1902—Water Sinking Fund, Brooklyn.....	39,700 22	.....
Cash Balance, June 30, 1902—Water Sinking Fund, New York.....	10,671 61	.....
Cash Balance, June 30, 1902—Sinking Funds, Long Island City.....	214,089 29	.....

Total..... \$7,064,688 25 \$7,064,688 25

“N.”

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

Miscellaneous Accounts.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest	\$715,030 46	\$703,065 62	\$4,523,787 11	\$4,492,449 60	\$60,576 02	\$80,415 18	\$5,299,393 59	\$5,275,930 40
Jury Fees	5,868 00	8,282 00	6,420 00	3,790 00	6,424 00	6,996 00	18,712 00	19,068 00
Witness Fees .....	.....	1,905 88	.....	2,222 98	5,000 00	2,640 42	5,000 00	6,769 28
Totals.....	\$720,898 46	\$713,253 50	\$4,530,207 11	\$4,498,462 58	\$72,000 02	\$90,051 60	\$5,323,105 59	\$5,301,767 68

SUMMARY, MISCELLANEOUS ACCOUNTS

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

RECEIPTS.

Registered Interest	5,299,393 59
Jury Fees	18,712 00
Witness Fees	5,000 00

PAYMENTS.

Registered Interest	\$5,275,930 40
Jury Fees	19,068 00
Witness Fees	6,769 28
Cash Balance, June 30, 1902—Registered Interest.....	41,862 99
Cash Balance, June 30, 1902—Unclaimed Interest.....	11,062 89
Cash Balance, June 30, 1902—Jury Fees.....	17,289 00
Cash Balance, June 30, 1902—Witness Fees.....	3,355 27

Total..... \$5,375,337 83 \$5,375,337 83

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

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

*Brooklyn.

Abstract of Stocks and Bonds Issued and Stocks and Bonds Canceled during the
Ending June 30, 1902.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chap- ter.	Year.		
Corporate Stock—For Acquiring Lands for a Public Park Bounded by Hester, Essex, Division, Norfolk, Suffolk, Canal, Rutgers and Jefferson Streets and East Broadway..	48-169	378	1897	\$1,000 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 }		176,917 18	.....
Corporate Stock—For the Purchase of New Stock or Plant for the Department of Street Cleaning	169-546	378	1897	70,000 00	.....
Corporate Stock—For the Fitting Up, Equipping and Furnishing of the Building in Central Park Occupied by the Metropolitan Museum of Art and for Alterations and Additions Thereto	169	{ 378 1897 14 1900 }		26,000 00	.....
Corporate Stock—For Armories and Sites Therefor	212	1898		32,500 00	.....
Corporate Stock—For the Construction of the Rapid Transit Railroad.....	45-169-170	{ 4 1891 378 1897 7 1900 }		5,397,900 00	.....
Corporate Stock—For School Houses and Sites Therefor	169	378	1897	1,800,000 00	.....
Corporate Stock—To Provide for an Additional Supply of Water	169-178	378	1897	35,000 00	.....
Corporate Stock—For the Improvement of Parks, Parkways and Drives in The City of New York	169	378	1897	150,000 00	.....
Corporate Stock—For the Erection of a Soldiers and Sailors' Memorial Arch in The City of New York.....	169	378	1897	43,000 00	.....
Corporate Stock—To Replenish the Fund for Street and Park Openings.....	169-174	378	1897	249,986 52	.....
Corporate Stock—For New Buildings, etc., for the Department of Public Charities.....	48-169	{ 378 1897 724 1896 }		56,000 00	.....
Corporate Stock—For the Improvement of that Portion of the Bronx Park Allotted to and Set Apart for the Zoological Society.....	169	{ 378 1897 432 1900 }		25,000 00	.....
Corporate Stock—For the Improvement and Completion of Riverside Park and Drive..	169-170	{ 666 1897 378 1897 }		5,600 00	.....
Corporate Stock—For the Improvements of Parks in the Borough of Richmond.....	48-169	378	1897	10,000 00	.....
Corporate Stock—For the Uses and Purposes of the Department of Docks and Ferries....	169-180	378	1897	400,000 00	.....
Corporate Stock—For the Repaving of Streets..	169	378	1897	640,000 00	.....
Corporate Stock—For the Construction of Main Sewer in the Borough of Brooklyn	169-170	{ 379 1894 378 1897 }		167,000 00	.....
Corporate Stock—For the New Aqueduct.....	169-170	{ 490 1883 378 1897 }		500,000 00	.....
Village of Flushing—Assessment Bonds, Series No. 5.....				\$1,000 00	.....
Village of Flushing—Funded Bonds of 1893.....				500 00	.....
Richmond County—Refunding Bonds of 1887, Series "E".....				40,000 00	.....
School District No. 8, Town of Northfield.....				210 00	.....
School District No. 4, Town of Northfield.....				430 00	.....
Town of Flushing—Funded Bonds of 1892.....				1,000 00	.....
Town of West Farms—Construction of Southern Boulevard.....				3,500 00	.....
Common School District No. 2, Town of Newtown.....				2,500 00	.....
Town of Flushing—Drainage Bonds.....				1,000 00	.....
Village of Port Richmond—Certificate of Indebtedness.....				230 50	.....
Town of Morrisania—Construction of Central Avenue.....				1,000 00	.....
School District No. 7, Town of Northfield.....				175 00	.....
Consolidated Stock—Gold City Parks Improvement Fund Stock.....				3,000 00	.....
County of Kings—Certificate of Indebtedness to Provide for the Erection of an Armory for the Fourteenth Regiment.....				30,000 00	.....
County of Kings—County Farm Loan.....				325,000 00	.....
County of Kings—Refunding Loan.....				240,500 00	.....
Gold Assessment Bonds for the Improvement of Park Avenue Above One Hundred and Sixth street.....				13,000 00	.....
Dock Bonds of The City of New York.....				10,000 00	.....
Consolidated Stock Gold of The City of New York.....				3,000 00	.....
Consolidated Stock Gold of the County of New York.....				7,000 00	.....
Town of Newtown—Newtown Bridge Bonds of 1892.....				1,500 00	.....
Union Free School District No. 14—Town of Newtown.....				500 00	.....
School District No. 1—Town of Middletown.....				2,250 00	.....
Town of Flushing—Flushing Bridge Bonds of 1892.....				1,500 00	.....
Town of Flushing—Little Neck Iron Bridge Bonds.....				1,000 00	.....
Town of Flushing—Broadway Improvement Bonds.....				1,000 00	.....
Union Free School District No. 10—Town of Newtown.....				1,500 00	.....
City of Brooklyn—Permanent Water Loan Bonds.....				5,000 00	.....
Consolidated Stock—City Parks Improvement Fund Stock.....				4,900 00	.....
Village of Flushing—Standpipe Bonds.....				1,000 00	.....
City of Brooklyn—Permanent Water Loan.....				2,000 00	.....
Village of Whitestone—Accrued Indebtedness, Series No. 2.....				500 00	.....
School District No. 4—Town of Castleton.....				2,000 00	.....
Village of Whitestone—Sewerage Bonds, Series No. 5.....				75 18	.....

TITLES OF STOCKS AND BONDS.

ISSUED.

CANCELED.

Village of Whitestone—Sewerage Bonds, Series No. 6.....	210 28	
Union Free School No. 6—Town of Westfield.....	625 00	
Town of Westchester—Improvement Bonds.....	5,000 00	
Town of New Utrecht—Bath Beach Flagging Bonds, Series GG.....	2,520 00	
Total.....	\$9,785,903 70	\$716,125 96
Revenue Bonds	19,254,000 00	2,000,000 00
Revenue Bonds, Special.....	697,223 80	580,000 00
Grand total.....	\$29,737,127 50	\$3,296,125 96

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899,
March 31 to June 30, 1902.

City Contingencies.

1902. June 30 To Balance.....	\$6 53	1902. Mar. 31 By Balance.....	\$6 53
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Contingencies, Comptroller's Office.

1902. June 30 To General Fund Balance.....	\$150 00 2,302 91	1902. Mar. 31 By Balance.....	\$2,452 91
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Interest on the City Debt.

1902. June 30 To General Fund Balance.....	\$88,875 17 6,772 66	1902. Mar. 31 By Balance.....	\$95,647 83
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Interest on Bonds and Stocks to be Issued After October 10, 1898 and 1899.

1902. June 30 To General Fund.....	\$11,091 67	1902. Mar. 31 By Balance.....	\$11,091 67
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Interest on Revenue Bonds.

1902. June 30 To General Fund Balance.....	\$10,000 00 2 04	1902. Mar. 31 By Balance.....	\$10,002 04
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Redemption of the City Debt.

1902. June 30 To General Fund Balance.....	\$200,285 82 10,000 00	1902. Mar. 31 By Balance.....	\$210,285 82
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Rents.

1902. June 30 To General Fund Balance.....	\$5,471 99 1,000 00	1902. Mar. 31 By Balance.....	\$6,471 99
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Law Department.

1902. June 30 To General Fund Balance.....	\$8,672 51 12 80	1902. Mar. 31 By Balance.....	\$8,685 31
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Board of Public Improvements.

1902. June 30 To General Fund.....	\$1,041 50	1902. Mar. 31 By Balance.....	\$1,041 50
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Department of Highways.

1902. June 30 To General Fund Balance.....	\$21,925 51 86,408 14	1902. Mar. 31 By Balance.....	\$108,333 65
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Department of Sewers.

1902. June 30 To General Fund Balance.....	\$10,577 62 2,364 69	1902. Mar. 31 By Balance.....	\$12,942 31
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Department of Bridges.

1902. June 30 To General Fund.....	\$86,282 79	1902. Mar. 31 By Balance.....	\$86,282 79
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Department of Public Buildings, Lighting and Supplies.

1902. June 30 To General Fund Balance.....	\$21,796 97 10,254 76	1902. Mar. 31 By Balance.....	\$32,051 73
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Department of Water Supply.

1902. June 30 To General Fund Balance.....	\$14,263 09 53,995 76	1902. Mar. 31 By Balance.....	\$68,258 85
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Department of Parks.			
1902. June 30	To Cash..... General Fund Balance.....	\$182 00 5,217 88 18,521 58	1902. Mar. 31 By Balance..... \$23,921 46
Department of Public Charities.			
1902. June 30	To Cash..... General Fund Balance.....	\$72 98 21,884 88 2,185 56	1902. Mar. 31 By Balance..... \$24,143 42
Department of Correction.			
1902. June 30	To General Fund Balance.....	\$11,010 01 1,943 50	1902. Mar. 31 By Balance..... \$12,953 51
Department of Health.			
1902. June 30	To General Fund Balance.....	\$88 00 103 35	1902. Mar. 31 By Balance..... \$191 35
Supplies for Police.			
1902. June 30	To General Fund Balance.....	\$6,888 21 1,600 00	1902. Mar. 31 By Balance..... \$8,488 21
Police Station-houses—Alterations, Etc.			
1902. June 30	To General Fund Balance.....	\$592 43 12 25	1902. Mar. 31 By Balance..... \$604 68
Contingent Expenses of Central Department, Etc.			
1902. June 30	To General Fund Balance.....	\$229 85 643 04	1902. Mar. 31 By Balance..... \$872 89
Police Station-houses, Rents			
1902. June 30	To General Fund Balance.....	\$1,657 25 77 08	1902. Mar. 31 By Balance..... \$1,734 33
Election Expenses.			
1902. June 30	To General Fund. Balance.....	\$10,354 93 3,098 70	1902. Mar. 31 By Balance..... \$13,453 63
For Expenses Made Necessary by Primary Election Law.			
1902. June 30	To General Fund.....	\$7,727 15	1902. Mar. 31 By Balance..... \$7,727 15
Department of Street Cleaning.			
1902. June 30	To General Fund Balance.....	\$1,474 80 1,217 57	1902. Mar. 31 By Balance..... \$2,692 37
Fire Department.			
1902. June 30	To General Fund Balance.....	\$272 45 8,267 28	1902. Mar. 31 By Balance..... \$8,539 73
Department of Buildings.			
1902. June 30	To General Fund Balance.....	\$1,804 81 53 50	1902. Mar. 31 By Balance..... \$1,858 31
Department of Taxes and Assessment.			
1902. June 30	To Balance.....	\$0 75	1902. Mar. 31 By Balance..... \$0 75
Department of Education.			
1902. June 30	To Cash..... Balance.....	\$2,573 35 546,229 37	1902. Mar. 31 By Balance..... \$548,802 72
College of The City of New York.			
1902. June 30	To General Fund.....	\$641 83	1902. Mar. 31 By Balance..... \$641 83
Normal College.			
1902. June 30	To General Fund Balance.....	\$6,524 93 21 20	1902. Mar. 31 By Balance..... \$6,546 13
Salaries and Expenses of Coroners, Borough of The Bronx.			
1902. June 30	To General Fund.....	\$1,327 41	1902. Mar. 31 By Balance..... \$1,327 41
Commissioners of Accounts.			
1902. June 30	To Balance.....	\$3 37	1902. Mar. 31 By Balance..... \$3 37

Printing, Stationery and Blank Books.			
1902. June 30	To General Fund Balance.....	\$1,473 99 7 00	1902. Mar. 31 By Balance..... \$1,480 99
Public Library, Brooklyn.			
1902. June 30	To General Fund.....	\$171 94	1902. Mar. 31 By Balance..... \$171 94
Municipal Courts, City of New York—Salaries and Contingencies.			
1902. June 30	To General Fund.....	\$103 34	1902. Mar. 31 By Balance..... \$103 34
New York Juvenile Asylum.			
1902. June 30	To General Fund.....	\$3,926 22	1902. Mar. 31 By Balance..... \$3,926 22
Nursery and Child's Hospital.			
1902. June 30	To General Fund.....	\$3,658 32	1902. Mar. 31 By Balance..... \$3,658 32
Judgments.			
1902. June 30	To Balance.....	\$12 26	1902. Mar. 31 By Balance..... \$12 26
Real Estate, Expenses of.			
1902. June 30	To General Fund.....	\$1,363 30	1902. Mar. 31 By Balance..... \$1,363 30
Advertising.			
1902. June 30	To Balance.....	\$17 25	1902. Mar. 31 By Balance..... \$17 25
For Costs of Commitments of Insane, Etc.			
1902. June 30	To General Fund.....	\$550 00	1902. Mar. 31 By Balance..... \$550 00
Brooklyn Disciplinary Training School.			
1902. June 30	To General Fund Balance.....	\$3,346 58 345 00	1902. Mar. 31 By Balance..... \$3,691 58
Preservation of Public Records, the County Clerk's Office.			
1902. June 30	To General Fund.....	\$826 30	1902. Mar. 31 By Balance..... \$826 30
The Sheriff of the County of New York.			
1902. June 30	To General Fund.....	\$15 50	1902. Mar. 31 By Balance..... \$15 50
Register, New York County—Salaries and Cintingencies.			
1902. June 30	To General Fund.....	\$18 50	1902. Mar. 31 By Balance..... \$18 50
Supreme Court, First Department.			
1902. June 30	To Cash..... Balance.....	\$2,734 25 28,706 87	1902. Mar. 31 By Balance..... \$31,441 12
District Attorney, New York County.			
1902. June 30	To Cash..... General Fund Balance.....	\$1 14 18 14 24 00	1902. Mar. 31 By Balance..... District Attor- ney, Rich- mond Coun- ty \$42 14 1 14 \$43 28
New York Institution for the Instruction of Deaf and Dumb.			
1902. June 30	To General Fund.....	\$5,000 00	1902. Mar. 31 By Balance..... \$5,000 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes.			
1902. June 30	To General Fund.....	\$900 00	1902. Mar. 31 By Balance..... \$900 00
District Attorney, Kings County.			
1902. June 30	To General Fund.....	\$1,000 00	1902. Mar. 31 By Balance..... \$1,000 00
House of the Good Shepherd, Kings County.			
1902. June 30	To General Fund.....	\$4,000 00	1902. Mar. 31 By Balance..... \$4,000 00
Sheriff of Richmond County.			
1902. June 30	To General Fund.....	\$2,407 29	1902. Mar. 31 By Balance..... \$2,407 29

District Attorney, Richmond County.

1902.			1902.		
June 30	To General Fund	\$2 25			
	District Attorney, New York County	1 14			
	Balance.....	16 92			
		\$20 31	Mar. 31	By Balance.....	\$20 31

County Contingent Fund, County of Richmond.

1902.			1902.		
June 30	To General Fund.....	\$746 95	Mar. 31	By Balance.....	\$746 95

Fees and Expenses of Jurors, Richmond County.

1902.			1902.		
June 30	To General Fund.....	\$181 40	Mar. 31	By Balance.....	\$181 40

Bacteriological Laboratory.

1902.			1902.		
June 30	To Balance.....	\$0 10	Mar. 31	By Balance.....	\$0 10

Fire Department Fund.

1902.			1902.		
June 30	To Balance.....	\$34 06	Mar. 31	By Balance.....	\$34 06

Laying Croton Pipes.

1902.			1902.		
June 30	To General Fund	\$8,539 63			
	Balance.....	2,374 95			
		\$10,914 58	Mar. 31	By Balance.....	\$10,914 58

Maintenance and Government of Parks and Places.

1902.			1902.		
June 30	To General Fund	\$6,217 68			
	Balance.....	353 72			
		\$6,571 40	Mar. 31	By Balance.....	\$6,571 40

One Hundred and Fifty-fifth Street Viaduct.

1902.			1902.		
June 30	To General Fund.....	\$400 00	Mar. 31	By Balance.....	\$400 00

Preservation of Public Records.

1902.			1902.		
June 30	To General Fund.....	\$2,891 27	Mar. 31	By Balance.....	\$2,891 27

Public Buildings—Construction and Repairs.

1902.			1902.		
June 30	To General Fund	\$1,000 00			
	Balance.....	35 93			
		\$1,035 93	Mar. 31	By Balance.....	\$1,035 93

Department of Public Charities and Correction.

1902.			1902.		
June 30	To Balance.....	\$13 58	Mar. 31	By Balance.....	\$13 58

Public Instruction.

1902.			1902.		
June 30	To General Fund	\$36,351 30			
	Balance.....	1,103 68			
		\$37,454 98	Mar. 31	By Balance.....	\$37,454 98

Repairs and Renewal of Pavements, etc.

1902.			1902.		
June 30	To Cash.....	\$53 27	Mar. 31	By Balance.....	\$11,372 52
	General Fund	6,623 60	May 16	Repaving Streets and Avenues ...	236 22
	Balance.....	4,931 87			
		\$11,608 74			\$11,608 74

Repairs and Renewal of Pipes, etc.

1902.			1902.		
June 30	To General Fund	\$200 00			
	Balance.....	80 00			
		\$280 00	Mar. 31	By Balance.....	\$280 00

Repaving Streets and Avenues.

1902.			1902.		
May 16	To Repairs and Renewal of Pavements..	\$236 22			
June 30	To General Fund	10,000 00			
	Cash.....	8,193 81			
	Balance.....	268,588 10			
		\$287,018 13	Mar. 31	By Balance.....	\$287,018 13

The Judiciary.

1902.			1902.		
June 30	To General Fund.....	\$4,777 57	Mar. 31	By Balance.....	\$4,777 57

Hospitals and Dispensaries, Borough of Brooklyn.

1902.			1902.		
June 30	To General Fund.....	\$2,500 00	Mar. 31	By Balance.....	\$2,500 00

Contingencies, District Attorney's Office, Including Arrearages.

1902.			1902.		
June 30	To General Fund	\$2,326 02			
	Balance.....	2 40			
		\$2,328 42	Mar. 31	By Balance.....	\$2,328 42

Boulevards, Roads, Avenues, etc.

1902.			1902.		
June 30	To Balance.....	\$8 00	Mar. 31	By Balance.....	\$8 00

Bronx River Works—Maintenance and Repairs.

1902.			1902.		
June 30	To Balance.....	\$5 00	Mar. 31	By Balance.....	\$5 00

Cleaning Streets.

1902.			1902.		
June 30	To General Fund	\$1,184 79			
	Balance.....	1 00			
		\$1,185 79	Mar. 31	By Balance.....	\$1,185 79

Contingencies—District Attorney's Office.

1902.			1902.		
June 30	To Balance.....	\$14 70	Mar. 31	By Balance.....	\$14 70

For Burial of Honorably Discharged Soldiers, Etc.

1902.			1902.		
June 30	To Balance.....	\$35 00	Mar. 31	By Balance.....	\$35 00

Free Floating Baths.

1902.			1902.		
June 30	To Balance.....	\$2 00	Mar. 31	By Balance.....	\$2 00

Harlem River Bridges—Repairs, Improvements and Maintenance.

1902.			1902.		
June 30	To General Fund	\$27 50			
	Balance.....	10			
		\$27 60	Mar. 31	By Balance.....	\$27 60

Health Fund.

1902.			1902.		
June 30	To Balance.....	\$8 00	Mar. 31	By Balance.....	\$8 00

Hospital Fund.

1902.			1902.		
June 30	To Balance.....	\$15 67	Mar. 31	By Balance.....	\$15 67

Maintenance—Twenty-third and Twenty-fourth Wards.

1902.			1902.		
June 30	To Balance.....	\$587 00	Mar. 31	By Balance.....	\$587 00

Street Improvements—For Surveying, Etc.

1902.			1902.		
June 30	To General Fund.....	\$819 65	Mar. 31	By Balance.....	\$819 65

Supplies for and Cleaning Public Offices, Etc.

1902.			1902.		
June 30	To Balance.....	\$16 00	Mar. 31	By Balance.....	\$16 00

Surveying, Laying Out, etc.—Twenty-third and Twenty-fourth Wards.

1902.			1902.		
June 30	To Balance.....	\$0 25	Mar. 31	By Balance.....	\$0 25

Surveys, Maps and Plans.

1902.			1902.		
June 30	To Balance.....	\$100 00	Mar. 31	By Balance.....	\$100 00

Maintenance and Construction New Parks North of Harlem River, Etc.

1902.			1902.		
June 30	To General Fund.....	\$20 00	Mar. 31	By Balance.....	\$20 00

For Amounts to Be Expended in Carrying Out Resolutions, Etc.

1902.			1902.		
June 30	To Balance.....	\$25 00	Mar. 31	By Balance.....	\$25 00

Claim of George W. Sauer.

1902.			1902.		
June 30	To Balance.....	\$10,000 00	Mar. 31	By Balance.....	\$10,000 00

Claim of Heirs of John A. Stemler.

1902.			1902.		
June 30	To Balance.....	\$35,000 00	Mar. 31	By Balance.....	\$35,000 00

Judgments and Claims.

1902.			1902.		
June 30	To Balance.....	\$103 22	Mar. 31	By Balance.....	\$103 22

Condemnation of Rear Tenements.

1902.			1902.		
June 30	To General Fund.....	\$682 60	Mar. 31	By Balance.....	\$682 60

For the Relief of Indigent Soldiers, Etc.

1902.			1902.		
June 30	To General Fund.....	\$1,719 77	Mar. 31	By Balance.....	\$1,719 77

Furniture, Etc., Sheriff's Office.

1902.			1902.		
June 30	To Balance.....	\$4 00	Mar. 31	By Balance.....	\$4 00

Roads, Streets and Avenues Unpaved.

1902.			1902.		
June 30	To General Fund.....	\$128 50	Mar. 31	By Balance.....	\$128 50

Estimated Amount Required for Reduction of Debt of Territory Annexed.

1902.	June 30	To General Fund.....	\$5,881 40	1902.	Mar. 31	By Balance.....	\$5,881 40
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For Reduction of Debt of Territory Annexed, Etc., Chapter 934, Laws 1895.

1902.	June 30	To General Fund.....	\$7,438 32	1902.	Mar. 31	By Balance.....	\$7,438 32
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Preliminary Surveys.

1902.	June 30	To Balance.....	\$23 00	1902.	Mar. 31	By Balance.....	\$23 00
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Refunding Interest and Charges on Hands.

1902.	June 30	To Cash.....	\$118 21	1902.	Mar. 31	By Balance.....	\$3,444 05
		Balance.....	3,325 84				

For New Steamboat for Harbor, Etc.

1902.	June 30	To General Fund.....	\$650 12	1902.	Mar. 31	By Balance.....	\$650 12
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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1900, March 31 to June 30, 1902.

City Contingencies.

1902.	June 30	To Balance.....	\$845 00	1902.	Mar. 31	By Balance.....	\$845 00
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Contingencies—City Clerk.

1902.	June 30	To General Fund.....	\$124 80	1902.	Mar. 31	By Balance.....	\$124 80
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Municipal Assembly and City Clerk—Salaries.

1902.	June 30	To General Fund.....	\$149 60	1902.	Mar. 31	By Balance.....	\$149 60
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Contingencies—Comptroller's Office.

1902.	June 30	To General Fund.....	\$99 30	1902.	Mar. 31	By Balance.....	\$137 34
		Balance.....	38 04				

Salaries—Department of Finance.

1902.	June 30	To General Fund.....	\$115 27	1902.	Mar. 31	By Balance.....	\$115 27
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Interest on the City Debt.

1902.	June 30	To General Fund.....	\$26,246 20	1902.	Mar. 31	By Balance.....	\$28,246 30
		Balance.....	2,000 10				

Interest on Bonds and Stocks to Be Issued in 1900.

1902.	June 30	To General Fund.....	\$941 67	1902.	Mar. 31	By Balance.....	\$941 67
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Interest on Revenue Bonds.

1902.	June 30	To General Fund.....	\$39,816 19	1902.	Mar. 31	By Balance.....	\$39,816 19
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Redemption of the City Debt.

1902.	June 30	To General Fund.....	\$5,353 06	1902.	Mar. 31	By Balance.....	\$10,353 06
		Balance.....	5,000 00				

Rents.

1902.	June 30	To Balance.....	\$2,009 51	1902.	Mar. 31	By Balance.....	\$2,009 51
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President Borough of Manhattan—Salaries and Contingencies.

1902.	June 30	To General Fund.....	\$83 64	1902.	Mar. 31	By Balance.....	\$83 64
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President Borough of Richmond—Salaries and Contingencies.

1902.	June 30	To General Fund.....	\$70 09	1902.	Mar. 31	By Balance.....	\$70 09
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Board of Public Improvements.

1902.	June 30	To General Fund.....	\$1,185 53	1902.	Mar. 31	By Balance.....	\$1,185 53
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Department of Highways, Borough of Manhattan.

1902.	June 30	To Cash.....	\$5,253 75	1902.	Mar. 31	By Balance.....	\$45,634 50
		General Fund.....	10,180 46				
		Balance.....	30,200 29				

Department of Highways, Borough of The Bronx.

1902.	June 30	To Cash.....	\$5,008 50	1902.	Mar. 31	By Balance.....	\$10,020 16
		General Fund.....	273 18				
		Balance.....	4,738 48				

Department of Highways, Borough of Brooklyn.

1902.	June 30	To Cash.....	\$216 00	1902.	Mar. 31	By Balance.....	\$9,913 39
		Balance.....	9,697 39				

Department of Highways, Borough of Queens.

1902.	June 30	To Balance.....	\$385 99	1902.	Mar. 31	By Balance.....	\$385 99
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Department of Highways, Borough of Richmond.

1902.	June 30	To Balance.....	\$578 70	1902.	Mar. 31	By Balance.....	\$578 70
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Department of Sewers, Borough of Manhattan.

1902.	June 30	To Balance.....	\$23 50	1902.	Mar. 31	By Balance.....	\$23 50
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Department of Sewers, Borough of The Bronx.

1902.	June 30	To Cash.....	\$7 72	1902.	Mar. 31	By Balance.....	\$627 93
		Balance.....	620 21				

Department of Sewers, Borough of Brooklyn.

1902.	June 30	To Balance.....	\$1 00	1902.	Mar. 31	By Balance.....	\$1 00
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Department of Sewers, Borough of Queens.

1902.	June 30	To General Fund.....	\$6 14	1902.	Mar. 31	By Balance.....	\$15 14
		Balance.....	9 00				

Department of Bridges, Borough of Manhattan.

1902.	June 30	To General Fund.....	\$2,665 31	1902.	Mar. 31	By Balance.....	\$2,673 85
		Balance.....	8 54				

Department of Bridges, Borough of The Bronx.

1902.	June 30	To General Fund.....	\$1,443 70	1902.	Mar. 31	By Balance.....	\$1,443 70
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Department of Bridges, Borough of Brooklyn.

1902.	June 30	To General Fund.....	\$356 64	1902.	Mar. 31	By Balance.....	\$356 64
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Department of Bridges, Borough of Queens.

1902.	June 30	To General Fund.....	\$28,747 37	1902.	Mar. 31	By Balance.....	\$28,747 37
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Department of Bridges, Borough of Richmond.

1902.	June 30	To General Fund.....	\$33 75	1902.	Mar. 31	By Balance.....	\$33 75
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Department Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.

1902.	June 30	To Balance.....	\$854 53	1902.	Mar. 31	By Balance.....	\$854 53
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Department Public Buildings, Lighting and Supplies, Borough of Brooklyn.

1902.	June 30	To General Fund.....	\$0 79	1902.	Mar. 31	By Balance.....	\$576 46
		Balance.....	575 67				

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

1902.	June 30	To General Fund.....	\$42 33	1902.	Mar. 31	By Balance.....	\$52 33
		Balance.....	10 00				

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

1902.	June 30	To General Fund.....	\$121 51	1902.	Mar. 31	By Balance.....	\$121 51
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Department of Water Supply, Boroughs of Manhattan and The Bronx.

1902.	June 30	To Cash.....	\$2,229 81	1902.	Mar. 31	By Balance.....	\$48,154 12
		General Fund.....	12,809 50				
		Balance.....	33,114 81				

Department of Water Supply, Borough of Brooklyn.

1902.	June 30	To General Fund.....	\$87 50	1902.	Mar. 31	By Balance.....	\$222 45
		Balance.....	134 95				

Department of Water Supply, Borough of Queens.

1902.				1902.	
June 30	To General Fund	\$77 02		Mar. 31	By Balance.....
	Balance.....	6,415 80			\$6,492 82

Department of Water Supply, Borough of Richmond.

1902.				1902.	
June 30	To General Fund	\$189 60		Mar. 31	By Balance.....
	Balance.....	23 29			\$212 89

Department of Parks, Boroughs of Manhattan and Richmond.

1902.				1902.	
June 30	To General Fund	\$56 44		Mar. 31	By Balance.....
	Balance.....	730 79			\$787 23

Department of Parks, Boroughs of Brooklyn and Queens.

1902.				1902.	
June 30	To Cash.....	\$182 00		Mar. 31	By Balance.....
	Balance.....	1,274 33		June 30	Cash.....
					182 00
					\$1,456 33

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

1902.				1902.	
June 30	To Cash.....	\$820 11		Mar. 31	By Balance.....
	General Fund	30 67		May 16	Department of
	Balance.....	57 84			Public Char-
					ities, Bor-
					ough of
					Richmond .
					620 71
					\$908 62

Department of Public Charities, Boroughs of Brooklyn and Queens.

1902.				1902.	
June 30	To Cash.....	\$90 69		Mar. 31	By Balance.....
	General Fund	2,868 71			\$3,016 93
	Balance.....	57 53			

Department of Public Charities, Borough of Richmond.

1902.				1902.	
May 16	To Department of			Mar. 31	By Balance.....
	Public Charities,				\$4,325 51
	Manhattan				
	and The				
	Bronx	\$620 71			
June 30	General Fund.	1,172 56			
	Balance.....	2,532 24			

Department of Correction, Borough of Manhattan.

1902.				1902.	
June 30	To Cash.....	\$47 08		Mar. 31	By Balance.....
	General Fund	1,557 67			\$2,916 03
	Balance.....	1,311 28			

Department of Correction, Borough of Brooklyn.

1902.				1902.	
June 30	To General Fund	\$30,508 04		Mar. 31	By Balance.....
	Balance.....	708 57			\$31,216 61

Department of Health, Borough of Manhattan.

1902.				1902.	
June 30	To Cash.....	\$12 64		Mar. 31	By Balance.....
	General Fund	378 56			\$515 41
	Balance.....	124 21			

Department of Health, Borough of The Bronx.

1902.				1902.	
June 30	To General Fund	\$431 67		Mar. 31	By Balance.....
	Balance.....	24 43			\$456 10

Department of Health, Borough of Brooklyn.

1902.				1902.	
June 30	To General Fund	\$477 35		Mar. 31	By Balance.....
	Balance.....	398 06			\$875 41

Department of Health, Borough of Queens.

1902.				1902.	
June 30	To General Fund	\$216 75		Mar. 31	By Balance.....
	Balance.....	1,489 51			\$1,706 26

Department of Health, Borough of Richmond.

1902.				1902.	
June 30	To Balance.....	\$297 45		Mar. 31	By Balance.....
					\$297 45

Police Fund.

1902.				1902.	
June 30	To Cash.....	\$574 35		Mar. 31	By Balance.....
	Balance.....	24,483 65			\$25,058 00

Supplies for Police.

1902.				1902.	
June 30	To Cash.....	\$0 50		Mar. 31	By Balance.....
	General Fund	741 73			\$1,271 40
	Balance.....	529 17			

Police Station Houses, Alterations, Etc.

1902.				1902.	
June 30	To General Fund	\$379 07		Mar. 31	By Balance.....
	Balance.....	389 23			\$768 30

Contingent Expenses of Central Department Station Houses, Etc.

1902.				1902.	
June 30	To Cash.....	\$69 00		Mar. 31	By Balance.....
	General Fund	984 41			\$1,190 91
	Balance.....	137 50			

Police Station Houses, Rents.

1902.				1902.	
June 30	To Balance.....	\$58 34		Mar. 31	By Balance.....
					\$58 34

Election Expenses.

1902.				1902.	
June 30	To General Fund	12,584 18		Mar. 31	By Balance.....
	Balance.....	5,014 25			\$17,598 43

For Expenses Made Necessary by Primary Election Law.

1902.				1902.	
June 30	To General Fund.....	\$8,961 11		Mar. 31	By Balance.....
					\$8,961 11

Law Department.

1902.				1902.	
June 30	To General Fund	\$55 11		Mar. 31	By Balance.....
	Balance.....	18 40			\$73 51

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

1902.				1902.	
June 30	To General Fund	\$11,368 67		Mar. 31	By Balance.....
	Balance.....	80			\$11,369 47

Department of Street Cleaning, Borough of Brooklyn.

1902.				1902.	
June 30	To General Fund	\$1,194 61		Mar. 31	By Balance.....
	Balance.....	100 44			\$1,295 05

Department of Street Cleaning, Borough of Queens.

1902.				1902.	
June 30	To Balance.....	\$1 75		Mar. 31	By Balance.....
					\$1 75

Fire Department, Boroughs of Manhattan and The Bronx.

1902.				1902.	
June 30	To Balance.....	\$299 46		Mar. 31	By Balance.....
					\$299 46

Fire Department, Boroughs of Brooklyn and Queens.

1902.				1902.	
June 30	To Cash.....	\$2,258 17		Mar. 31	By Balance.....
	Balance.....	30,201 59			\$32,459 76

Department of Buildings, Boroughs of Manhattan and The Bronx.

1902.				1902.	
June 30	To Balance.....	\$250 82		Mar. 31	By Balance.....
					\$250 82

Department of Taxes and Assessments.

1902.				1902.	
June 30	To Balance.....	\$123 61		Mar. 31	By Balance.....
					\$123 61

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

1902.				1902.	
June 30	To Cash.....	\$880 93		Mar. 31	By Balance.....
	Balance.....	1,971 55		June 6	Department of
					E d u c a -
					t i o n S p e -
					c i a l S c h o o l
					F u n d , M a n -
					h a t t a u a n d
					B r o n x , 1 9 0 0 . .
					374 00
					\$2,552 48

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

1902.				1902.	
June 6	To Department of			Mar. 31	By Balance.....
	E d u c a t i o n ,				\$15,571 44
	B o a r d o f				
	E d u c a t i o n ,				
	1 9 0 0	\$374 00			
30	Cash.....	772 63			
	Balance.....	14,424 81			

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

1902.				1902.	
June 30	To Cash.....	\$1,245 39		Mar. 31	By Balance.....
	Balance.....	13,374 86			\$14,620 25

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

1902.				1902.	
May 19	To Department of			Mar. 31	By Balance.....
	E d u c a t i o n ,				\$7,353 54
	S p e c i a l				
	S c h o o l				
	F u n d , B o r -				
	o u g h o f				
	Q u e e n s . . .	\$16 11			
June 30	Cash.....	94 53			
	Balance.....	7,242 90			

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

1902.	June 30	To Balance.....	\$4,899 90	1902.	Mar. 31	By Balance.....	\$4,899 90
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Department of Education, General School Fund, Boroughs of Manhattan and The Bronx.

1902.	June 30	To Cash.....	\$3,045 67	1902.	Mar. 31	By Balance.....	\$167,544 12
		Balance.....	164,515 40			Department of Education, General School Fund, Borough of Bronx, 1900....	16 95
			\$167,561 07				\$167,561 07

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

1902.	June 30	To General Fund	\$16 95	1902.	Mar. 31	By Balance.....	\$15,650 89
		Cash.....	14 13				
		Balance.....	15,619 81				
			\$15,650 89				

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

1902.	June 30	To Cash.....	\$332 00	1902.	Mar. 31	By Balance.....	\$385 19
		Balance.....	69 30			Department of Education, Special School Fund, Borough of Queens, 1900	16 11
			\$401 30				\$401 30

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

1902.	June 30	To Cash.....	\$229 50	1902.	Mar. 31	By Balance.....	\$274 73
		Balance.....	45 23				
			\$274 73				

College of The City of New York.

1902.	June 30	To Balance.....	\$387 61	1902.	Mar. 31	By Balance.....	\$387 61
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Normal College.

1902.	June 30	To Balance.....	\$196 23	1902.	Mar. 31	By Balance.....	\$196 23
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Salaries and Expenses of Coroners, Borough of Manhattan.

1902.	June 30	To General Fund.....	\$850 00	1902.	Mar. 31	By Balance.....	\$850 00
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Salaries and Expenses of Coroners, Borough of Queens.

1902.	June 30	To General Fund.....	\$235 32	1902.	Mar. 31	By Balance.....	\$235 32
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Commissioners of Accounts—Salaries and Contingencies.

1902.	June 30	To Cash.....	\$58 56	1902.	Mar. 31	By Balance.....	\$264 18
		General Fund	205 62				
			\$264 18				

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

1902.	June 30	To Balance.....	\$40 00	1902.	Mar. 31	By Balance.....	\$40 00
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City Record—Salaries and Contingencies.

1902.	June 30	To General Fund.....	\$52 90	1902.	Mar. 31	By Balance.....	\$52 90
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Bureau of Municipal Statistics, Salaries and Contingencies.

1902.	June 30	To General Fund.....	\$336 98	1902.	Mar. 31	By Balance.....	\$336 98
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Printing, Stationery and Blank Books.

1902.	June 30	To General Fund	\$12 95	1902.	Mar. 31	By Balance.....	\$24 20
		Balance.....	11 25				
			\$24 20				

Long Island City Public Library.

1902.	June 30	To General Fund.....	\$1 92	1902.	Mar. 31	By Balance.....	\$1 92
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Municipal Court, City of New York.

1902.	June 30	To General Fund	\$5,000 00	1902.	Mar. 31	By Balance.....	\$1,656 68
		Balance.....	1,656 68				
			\$6,656 68				

Colored Orphan Asylum.

1902.	June 30	To General Fund.....	\$2,093 96	1902.	Mar. 31	By Balance.....	\$2,093 96
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New York Juvenile Asylum.

1902.	June 30	To Cash.....	\$30 86	1902.	May 16	By For Deficiencies in Appropriation for Charitable Institutions.....	\$30 86
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Brooklyn Homeopathic Dispensary.

1902.	June 30	To General Fund.....	\$187 50	1902.	Mar. 31	By Balance.....	\$187 50
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The S. R. Smith Infirmary, Borough of Richmond.

1902.	June 30	To Balance.....	\$150 08	1902.	Mar. 31	By Balance.....	\$150 08
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For Deficiencies in Appropriations for Charitable Institutions.

1902.	May 16	To New York Juvenile Asylum	\$30 86	1902.	Mar. 31	By Balance.....	\$7,847 40
		General Fund	9,659 90				
		Balance.....	156 64				
			\$7,847 40				

Judgments.

1902.	June 30	To Balance.....	\$122 50	1902.	Mar. 31	By Balance.....	\$122 50
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Commissioners of Sinking Fund, Expenses of.

1902.	June 30	To General Fund.....	\$1,418 80	1902.	Mar. 31	By Balance.....	\$1,418 80
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Real Estate, Expenses of.

1902.	June 30	To General Fund.....	\$947 91	1902.	Mar. 31	By Balance.....	\$947 91
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For Costs of Commitment of Insane Persons.

1902.	June 30	To General Fund.....	\$1,980 00	1902.	Mar. 31	By Balance.....	\$1,980 00
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Brooklyn Disciplinary Training School.

1902.	June 30	To Cash.....	\$205 97	1902.	Mar. 31	By Balance.....	\$705 42
		Balance.....	499 45				
			\$705 42				

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

1902.	June 30	To General Fund.....	\$2,462 73	1902.	Mar. 31	By Balance.....	\$2,462 73
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Preservation of Public Records, Register's Office, County of New York.

1902.	June 30	To General Fund.....	\$815 58	1902.	Mar. 31	By Balance.....	\$815 58
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Preservation of Public Records, County Clerk's Office.

1902.	June 30	To General Fund.....	\$185 00	1902.	Mar. 31	By Balance.....	\$185 00
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Sheriff of the County of New York.

1902.	June 30	To General Fund	\$618 55	1902.	Mar. 31	By Balance.....	\$627 80
		Balance.....	9 25				
			\$627 80				

Supreme Court, First Department, New York County.

1902.	June 30	To General Fund	\$200 89	1902.	Mar. 31	By Balance.....	\$9,833 78
		Balance.....	9,632 89				
			\$9,833 78				

County Clerk, New York County.

1902.	June 30	To General Fund.....	\$100 97	1902.	Mar. 31	By Balance.....	\$100 97
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District Attorney, New York County.

1902.	June 30	To General Fund	\$2 06	1902.	Mar. 31	By Balance.....	\$14 81
		Balance.....	12 75				
			\$14 81				

Special Commissioner of Jurors, New York County.

1902.	June 30	To General Fund.....	\$141 23	1902.	Mar. 31	By Balance.....	\$141 23
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Institution for the Improved Instruction of Deaf Mutes, New York County.

1902.	June 30	To General Fund.....	\$4,540 12	1902.	Mar. 31	By Balance.....	\$4,540 12
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New York Institution for the Blind, New York County.

1902.	June 30	To General Fund.....	\$1,046 47	1902.	Mar. 31	By Balance.....	\$1,046 47
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, New York County.

1902.	June 30	To General Fund.....	\$1,473 33	1902.	Mar. 31	By Balance.....	\$1,473 33
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New York Institution for the Instruction of Deaf and Dumb, New York County.

1902.	June 30	To General Fund.....	\$7,895 11	1902.	Mar. 31	By Balance.....	\$7,895 11
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Matteawan State Hospital, New York County.

1902.	June 30	To General Fund.....	\$2,031 43	1902.	Mar. 31	By Balance.....	\$2,031 43
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Central New York Institution for Deaf Mutes, New York County.

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

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

1902.	June 30	To General Fund.....	\$2,362 80	1902.	Mar. 31	By Balance.....	\$2,362 80
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Rents, New York County.

1902.	June 30	To Balance.....	\$1,341 68	1902.	Mar. 31	By Balance.....	\$1,341 68
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Printing, Stationery and Blank Books, Kings County.

1902.	June 30	To General Fund.....	\$2,095 38	1902.	Mar. 31	By Balance.....	\$2,095 38
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Register, Kings County.

1902.	June 30	To General Fund.....	\$137 77	1902.	Mar. 31	By Balance.....	\$137 77
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County Court, Kings County.

1902.	June 30	To General Fund.....	\$445 42	1902.	Mar. 31	By Balance.....	\$445 42
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Surrogates' Court, Kings County.

1902.	June 30	To General Fund.....	\$11 87	1902.	Mar. 31	By Balance.....	\$11 87
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County Clerk, Kings County.

1902.	June 30	To General Fund.....	\$451 69	1902.	Mar. 31	By Balance.....	\$451 69
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District Attorney, Kings County.

1902.	June 30	To General Fund.....	\$1,000 00	1902.	Mar. 31	By Balance.....	\$1,000 00
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Special Commissioner of Jurors, Kings County.

1902.	June 30	To General Fund.....	\$1 69	1902.	Mar. 31	By Balance.....	\$1 69
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Disbursements and Fees, Kings County.

1902.	June 30	To General Fund.....	\$1,990 00	1902.	Mar. 31	By Balance.....	\$1,990 00
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Institution for the Improvement of Deaf Mutes, Kings County.

1902.	June 30	To General Fund.....	\$185 26	1902.	Mar. 31	By Balance.....	\$185 26
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New York Institution for the Blind, Kings County.

1902.	June 30	To General Fund.....	\$403 15	1902.	Mar. 31	By Balance.....	\$403 15
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New York Institution for the Instruction of Deaf and Dumb, Kings County.

1902.	June 30	To General Fund.....	\$2,095 23	1902.	Mar. 31	By Balance.....	\$2,095 23
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.	June 30	To General Fund.....	\$4,214 33	1902.	Mar. 31	By Balance.....	\$4,214 33
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Matteawan State Hospital.

1902.	June 30	To General Fund.....	\$1,482 32	1902.	Mar. 31	By Balance.....	\$1,482 32
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House of Good Shepherd, Borough of Brooklyn, Kings County.

1902.	June 30	To General Fund.....	\$26,268 63	1902.	Mar. 31	By Balance.....	\$26,268 63
		Balance.....	2,000 00				
			\$28,268 63				\$28,268 63

Wayside Home, Kings County.

1902.	June 30	To General Fund.....	\$1,670 26	1902.	Mar. 31	By Balance.....	\$1,670 26
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District Attorney, Queens County.

1902.	June 30	To General Fund.....	\$118 84	1902.	Mar. 31	By Balance.....	\$118 84
		Balance.....	15 00				
			\$133 84				\$133 84

County Contingent Fund, Borough of Queens.

1902.	June 30	To General Fund.....	\$60 55	1902.	Mar. 31	By Balance.....	\$60 55
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County Court, Queens County.

1902.	June 30	To General Fund.....	\$39 65	1902.	Mar. 31	By Balance.....	\$39 65
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Surrogate's Court, Queens County.

1902.	June 30	To Balance.....	\$100 00	1902.	Mar. 31	By Balance.....	\$100 00
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County Clerk, Queens County.

1902.	June 30	To General Fund.....	\$100 00	1902.	Mar. 31	By Balance.....	\$100 00
		Balance.....	400 00				
			\$500 00				\$500 00

Sheriff of Queens County.

1902.	June 30	To General Fund.....	\$4,255 78	1902.	Mar. 31	By Balance.....	\$4,255 78
		Balance.....	1,000 00				
			\$5,255 78				\$5,255 78

Commissioner of Jurors, Kings County.

1902.	June 30	To General Fund.....	\$3 20	1902.	Mar. 31	By Balance.....	\$3 20
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Printing, Stationery and Blank Books, Queens County.

1902.	June 30	To General Fund.....	\$614 32	1902.	Mar. 31	By Balance.....	\$614 32
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For Judgments and Unliquidated Claims, Queens County.

1902.	June 30	To General Fund.....	\$3 86	1902.	Mar. 31	By Balance.....	\$3 86
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Syracuse State Institution for Feeble-Minded Children, Queens County.

1902.	June 30	To General Fund.....	\$40 00	1902.	Mar. 31	By Balance.....	\$40 00
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Institution for the Improved Instruction of Deaf Mutes, Queens County.

1902.	June 30	To General Fund.....	\$375 14	1902.	Mar. 31	By Balance.....	\$375 14
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New York Institution for the Blind, Queens County.

1902.	June 30	To General Fund.....	\$89 99	1902.	Mar. 31	By Balance.....	\$89 99
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New York Institution for Instruction of Deaf and Dumb, Queens County.

1902.	June 30	To General Fund.....	\$671 43	1902.	Mar. 31	By Balance.....	\$671 43
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.	June 30	To General Fund.....	\$320 06	1902.	Mar. 31	By Balance.....	\$320 06
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Matteawan State Hospital, Queens County.

1902.	June 30	To General Fund.....	\$1,168 93	1902.	Mar. 31	By Balance.....	\$1,168 93
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County Audit of 1899, County of Queens.

1902.	June 30	To Cash.....	\$10 90	1902.	Mar. 31	By Balance.....	\$10 90
		Balance.....	41 75				
			\$52 65				\$52 65

Printing, Stationery and Blank Books, Richmond County.

1902.	June 30	To General Fund.....	\$218 06	1902.	Mar. 31	By Balance.....	\$218 06
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County Clerk of Richmond County.

1902.	June 30	To Balance.....	\$500 00	1902.	Mar. 31	By Balance.....	\$500 00
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County Contingent Fund, Richmond County.

1902.	June 30	To Balance.....	\$76 75	1902.	Mar. 31	By Balance.....	\$76 75
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Commissioner of Jurors of Richmond County.

1902.	June 30	To General Fund.....	\$543 94	1902.	Mar. 31	By Balance.....	\$543 94
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Disbursements and Fees, Etc.

1902.	June 30	To General Fund.....	\$371 60	1902.	Mar. 31	By Balance.....	\$371 60
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Syracuse State Institution for Feeble-Minded Children, Richmond County.

1902.	June 30	To General Fund.....	\$31 00	1902.	Mar. 31	By Balance.....	\$31 00
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Institution for the Improved Instruction of Deaf Mutes, Richmond County.

1902.	June 30	To General Fund.....	\$371 45	1902.	Mar. 31	By Balance.....	\$371 45
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New York Institution for the Blind, Richmond County.

1902.	June 30	To General Fund.....	\$30 00	1902.	Mar. 31	By Balance.....	\$30 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes, Richmond County.

1902.	June 30	To General Fund.....	\$5 76	1902.	Mar. 31	By Balance.....	\$5 76
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Matteawan State Hospital, Richmond County.				
1902.			1902.	
June 30	To General Fund.....	\$582 32	Mar. 31	By Balance..... \$582 32
District Attorney, Richmond County.				
1902.			1902.	
June 30	To Cash.....	\$0 98		
	General Fund	70 84		
		\$71 82	Mar. 31	By Balance..... \$71 82
Sheriff of Richmond County.				
1902.			1902.	
June 30	To General Fund.....	\$0 08	Mar. 31	By Balance..... \$0 08

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1901, March 31 to June 30, 1902.

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

1902.		1902.	
June 30	To Cash.....	\$6 60	
	Balance.....	1,013 01	
		\$1,019 61	
		Mar. 31	By Balance.....
			\$1,019 61

The Mayorality—Bureau of Licenses, Salaries and Contingencies.

1902.		1902.	
June 30	To General Fund.....	\$4,633 09	
		Mar. 31	By Balance.....
		June 30	Cash.....
			\$4,540 49
			92 60
			\$4,633 09

Municipal Assembly and City Clerk.

1902.		1902.	
June 30	To General Fund	\$414 99	
	Cash.....	18 49	
	Balance.....	922 22	
		\$1,355 70	
		Mar. 31	By Balance.....
		June 30	Cash.....
			\$1,253 01
			102 69
			\$1,355 70

Department of Finance.						
1902.			1902.			
June 30	To	Cash.....	\$492 01	Mar. 31	By Balance.....	\$806 20
		Balance.....	342 81	June 30	Cash.....	28 62
			<u>\$834 82</u>			<u>\$834 82</u>

Department of Finance, Salaries and Contingencies, Chamberlain's Office.					
1902.			1902.		
June 30	To General Fund	\$127 92			
	Cash.....	55 71			
		<u>\$183 63</u>	Mar. 31	By Balance.....	\$183 63

Interest on City Debt.				
1902.		1902.		
June 30	To Cash.....	\$360 00		
	Balance.....	38,059 38		
		<u>\$38,419 38</u>	Mar. 31	By Balance.....
				\$38,419 38

Interest on Bonds and Stocks.				
1902.		1902.		
June 30	To General Fund.....	\$67 57	Mar. 31 By Balance.....	\$67 57

Interest on Revenue Bonds.				
1902.			1902.	
June 30	To Cash.....	\$10,000 00	Mar. 31	By Balance.....
				\$10,000 00

Redemption of City Debt.				
1902.			1902.	
June 30	To Cash.....	\$230 50		
	Balance.....	3,494 10		
		<u>\$3,724 60</u>	Mar. 31	By Balance.....
				\$3,724 60

Rents.					
1902.			1902.		
June 30	To Cash.....	\$1,225 00			
	Balance.....	6,154 26			
		<u>\$7,379 26</u>	Mar. 31	By Balance.....	\$7,379 26

President of the Borough of Manhattan.				
1902.		1902.		
June 30	To General Fund.....	\$181 53	Mar. 31 By Balance.....	\$181 53

President of the Borough of The Bronx.				
1902.			1902.	
June 30	To General Fund	\$200 79		
	Cash.....	58 85		
		<u>\$259 64</u>	Mar. 31	By Balance.....
				\$259 64

President of the Borough of Queens.					
1902.			1902.		
June 30	To General Fund.....	\$0 04	Mar. 31	By Balance.....	\$0 04

President of the Borough of Richmond.

1902.				1902.			
June 30	To General Fund	\$228 27					
	Cash.....	10 13					
	Balance.....	22 87					
			\$261 27	Mar. 31	By Balance.....		\$261 27

Law Department.					
1902.		1902.			
		Mar. 31	By	Balance.....	\$3,820 72
		May 16		Department of Water Supply, Manhattan and Bronx, 1901.	40,000 00
June 30	To	Cash.....		Department of Water Supply, Queens.	20,000 00
		Balance.....			

Board of Public Improvements.				
1902.		1902.		
June 30	To General Fund	\$23,304 24		
	Cash.....	216 00		
		<u> </u>	\$23,520 24	Mar. 31 By Balance.....
				\$23,520 24

Department of Highways, Borough of Manhattan.						
1902.			1902.			
June 30	To	General Fund	\$2,469 35	Mar. 31	By Balance.....	\$34,186 27
		Cash.....	13,989 21	June 30	Cash.....	100 00
		Balance.....	17,827 71			<u>\$34,286 27</u>
			<u>\$34,286 27</u>			

Department of Highways, Borough of The Bronx.				
1902.			1902.	
June 30	To General Fund	\$40 20		
	Cash.....	2,113 81		
	Balance.....	3,037 32		
		<hr/>		
		\$5,191 33	Mar. 31	By Balance..... \$5,191 33

Department of Highways, Borough of Brooklyn.				
1902.		1902.		
June 30	To General Fund	\$46,076 17		
	Department of Health,			
	Brooklyn, 1901...	505 23		
	Cash.....	6,979 19		
	Balance.....	18,171 51		
		<u>\$71,732 10</u>	Mar. 31	By Balance..... \$71,732 10

Department of Highways, Borough of Queens.					
1902.			1902.		
June 30	To General Fund	\$5 24			
	Cash.....	103 00			
	Balance.....	119 92			
		<u> </u>	\$228 16	Mar. 31 By Balance.....	\$228 16

Department of Highways, Borough of Richmond.					
1902.			1902.		
June 30	To	General Fund	\$8 34		
		Cash.....	96 38		
		Balance.....	24,981 77		
			<u>\$25,086 49</u>	Mar. 31	By Balance.....
					<u>\$25,086 49</u>

Department of Sewers, Borough of Manhattan.				
1902.		1902.		
June 30	To General Fund	\$293 45		
	Cash.....	22 99		
	Balance.....	61 70		
		<u> </u>	\$378 14	Mar. 31 By Balance.....
				\$378 14

Department of Sewers, Borough of The Bronx.					
1902.			1902.		
June 30	To	General Fund	\$17 99		
		Cash.....	166 78		
		Balance.....	1,558 96		
			<u>\$1,743 73</u>	Mar. 31	By Balance.....
					\$1,743 73

Department of Sewers, Borough of Brooklyn.				
1902.		1902.		
June 30	To General Fund	\$198 32		
	Cash.....	2 21		
	Balance.....	90 12		
		<hr/>	\$290 65	Mar. 31 By Balance.....
				\$290 65

Department of Sewers, Borough of Queens.					
1902.			1902.		
June 30	To General Fund	\$4 17			
	Cash.....	58 50			
	Balance.....	65 35			
		<u> </u>	\$128 02	Mar. 31 By Balance.....	\$128 02

Department of Sewers, Borough of Richmond.				
1902.			1902.	
June 30	To General Fund	\$241 76		
	Cash.....	35 45		
	Balance.....	28 80		
		<u> </u>	\$306 01	Mar. 31 By Balance.....
				\$306 01

Department of Water Supply, Boroughs of Manhattan and The Bronx.					
1902.			1902.		
May 16	To Law Department, 1901.	\$40,000 00			
June 30	General Fund	4,291 43			
	Cash.....	42,939 00			
	Balance.....	78,216 13			
		\$165,446 56	Mar. 31	By Balance.....	\$165,446 56

Department of Water Supply, Borough of Brooklyn.			
1901.		1902.	
June 30	To General Fund	\$8,391 41	
	Cash.....	499 33	
	Balance.....	189 20	
		<u>\$9,079 94</u>	
			Mar. 31 By Balance..... \$9,079 94

Department of Water Supply, Borough of Queens.			
1902.		1902.	
May 16	To Law Department	\$20,000 00	
June 30	General Fund	18,011 35	
	Cash.....	24,809 67	
	Balance.....	12,153 56	
		<u>\$74,974 58</u>	
			Mar. 31 By Balance..... \$74,974 58

Department of Water Supply, Borough of Richmond.

1902.				1902.	
June 30	To General Fund	\$749 23		Mar. 31	By Balance.....
	Cash.....	14,214 50			
	Balance.....	3,681 70	\$18,645 43		\$18,645 43

Department of Parks, Boroughs of Manhattan and Richmond.

1902.				1902.	
June 30	To General Fund	\$637 32		Mar. 31	By Balance.....
	Cash.....	575 39			
	Balance.....	4,181 66	\$5,394 37		\$5,394 37

Department of Parks, Boroughs of Brooklyn and Queens.

1902.				1902.	
June 30	To General Fund	\$27 31		Mar. 31	By Balance.....
	Cash.....	15,069 47			
	Balance.....	55,060 51	\$70,157 29		\$70,157 29

Department of Parks, Borough of The Bronx.

1902.				1902.	
June 30	To General Fund	\$113 11		Mar. 31	By Balance.....
	Cash.....	3,357 70			
	Balance.....	1,146 97	\$4,617 78		\$4,617 78

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

1902.				1902.	
June 30	To General Fund	\$1,139 89		Mar. 31	By Balance.....
	Cash.....	14,292 53			
	Balance.....	3,078 29	\$18,510 71	June 30	Cash.....
					4 99
					\$18,510 71

Department of Public Charities, Boroughs of Brooklyn and Queens.

1902.				1902.	
June 30	To General Fund	\$53 41		Mar. 31	By Balance.....
	Cash.....	23,035 62			
	Balance.....	1,983 62	\$25,072 65		\$25,072 65

Department of Public Charities, Borough of Richmond.

1902.				1902.	
June 30	To General Fund	\$337 90		Mar. 31	By Balance.....
	Cash.....	46 11			
	Balance.....	2,999 39	\$3,383 40		\$3,383 40

Department of Correction, Borough of Manhattan.

1902.				1902.	
June 30	To General Fund	\$3,320 48		Mar. 31	By Balance.....
	Cash.....	2,786 16			
	Balance.....	3,582 53	\$9,689 17		\$9,689 17

Department of Correction, Borough of Brooklyn.

1902.				1902.	
June 30	To General Fund	\$3,493 61		Mar. 31	By Balance.....
	Cash.....	1,831 45			
	Balance.....	9,921 55	\$15,246 61		\$15,246 61

Department of Health, Borough of Manhattan.

1902.				1902.	
June 30	To General Fund	\$1,343 28		Mar. 31	By Balance.....
	"	162 82		May 16	Department of
	Cash.....	7,641 93			Health,
	Balance.....	3,058 00	\$12,206 03	June 30	Manhattan ..
					1,200 00
					2 40
					\$12,206 03

Department of Health, Borough of The Bronx.

1902.				1902.	
May 16	To Department of			Mar. 31	By Balance.....
	Health,				
	Manhattan ..	\$1,200 00		June 30	Cash.....
June 30	General Fund	631 26			9 48
	Cash.....	1,779 58			
	Balance.....	3,637 04	\$7,247 88		\$7,247 88

Department of Health, Borough of Brooklyn.

1902.				1902.	
June 30	To General Fund	\$911 97		Mar. 31	By Balance.....
	Cash.....	1,595 91		June 30	Department of
	Balance.....	3,126 63	\$5,634 51		Highways ..
					505 23
					126 00
					\$5,634 51

Department of Health, Borough of Queens.

1902.				1902.	
June 30	To General Fund	\$81 70		Mar. 31	By Balance.....
	Cash.....	269 35			
	Balance.....	2,179 78	\$2,530 83		\$2,530 83

Department of Health, Borough of Richmond.

1902.				1902.	
June 30	To General Fund	\$450 64		Mar. 31	By Balance.....
	Cash.....	178 06			
	Balance.....	206 59	\$835 29		\$835 29

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

1902.				1902.	
June 30	To General Fund	\$1,179 53		Mar. 31	By Balance.....
	Cash.....	18,856 39			
	Balance.....	3,711 19	\$23,747 11		\$23,747 11

Department of Street Cleaning, Borough of Brooklyn.

1902.				1902.	
June 30	To General Fund	\$24,441 01		Mar. 31	By Balance.....
	Cash.....	797 38			
	Balance.....	47 60	\$25,285 99		\$25,285 99

Department of Street Cleaning, Borough of Queens.

1902.				1902.	
June 30	To General Fund	\$437 20		Mar. 31	By Balance.....
	Cash.....	176 57			
	Balance.....	26 25	\$640 02		\$640 02

Department of Street Cleaning, Borough of Richmond.

1902.				1902.	
June 30	To General Fund	\$510 99		Mar. 31	By Balance.....
	Cash.....	212 73			
			\$723 72		\$723 72

Fire Department, Boroughs of Manhattan and The Bronx.

1902.				1902.	
June 30	To General Fund	\$618 19		Mar. 31	By Balance.....
	Cash.....	14,971 35			
	Balance.....	16,805 50	\$32,395 04		\$32,395 04

Fire Department, Boroughs of Brooklyn and Queens.

1902.				1902.	
June 30	To General Fund	\$8,381 26		Mar. 31	By Balance.....
	Cash.....	24,621 10			
	Balance.....	21,691 69	\$54,694 05		\$54,694 05

Department of Buildings, Boroughs of Manhattan and The Bronx.

1902.				1902.	
June 30	To General Fund	\$10,558 81		Mar. 31	By Balance.....
	Cash.....	1,567 32			
	Balance.....	36 71	\$12,162 84		\$12,162 84

Department of Buildings, Borough of Brooklyn.

1902.				1902.	
June 30	To Cash.....	\$11 50		Mar. 31	By Balance.....
	Balance.....	66 07			
			\$77 57		\$77 57

Department of Buildings, Boroughs of Queens and Richmond.

1902.				1902.	
June 30	To General Fund	\$382 85		Mar. 31	By Balance.....
	Cash.....	132 99			
	Balance.....	229 47	\$745 31		\$745 31

Department of Taxes and Assessments.

1902.				1902.	
June 30	To General Fund	\$2,982 38		Mar. 31	By Balance.....
	Cash.....	198 46			
			\$3,180 84		\$3,180 84

Board of Assessors.

1902.				1902.	
June 30	To General Fund	\$415 40		Mar. 31	By Balance.....
	Cash.....	65 00			
			\$480 40		\$480 40

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

1902.				1902.	
May 16	To Department of			Mar. 31	By Balance.....
	E d u c a -				
	t i o n , S p e c i a l			May 16	Sundries.....
	S c h o o l				9,240 78
	F u n d , M a n -				
	h a t t a n a n d				
	B r o n x	\$386 00			
June 30	Cash.....	6,048 92			
	Balance.....	10,072 50	\$16,507 42		\$16,507 42

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

1902.				1902.	
June 30	To Department of			Mar. 31	By Balance.....
	E d u c a -				
	t i o n , S p e c i a l			June 30	Department of
	S c h o o l				E d u c a -
	F u n d , B o r -				t i o n , S p e c i a l
	o u g h o f				S c h o o l
	B r o o k l y n . .	\$425 00			F u n d , B o r -
	Cash.....	99,740 88			o u g h o f
	Balance.....	79,154 94	\$179,320 82		Q u e e n s
					3,000 00
					Department of
					E d u c a -
					t i o n , S p e c i a l
					S c h o o l
					F u n d , M a n -
					h a t t a n a n d
					B r o n x
					425 00
					\$142,749 48

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

1902.				1902.	
May 16	To Department of			Mar. 31	By Balance.....
	E d u c a -				
	t i o n , S p e c i a l			June 30	Department of
	S c h o o l				E d u c a -
	F u n d , B o r -				t i o n , S p e c i a l
	o u g h o f				S c h o o l
	B r o o k l y n . .	\$1,500 00			F u n d , M a n -
June 30	Cash.....	89,531 03			h a t t a n a n d
	Balance.....	51,718 45	\$142,749 48		B r o n x
					425 00
					\$142,749 48

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

1902.			1902.		
May 16	To Department of Education, Special School Fund, Manhattan and Bronx	\$3,857 51			
June 30	Department of Education, Special School Fund, Borough of Brooklyn ..	3,000 00			
	Department of Education, Special School Fund, Borough of Richmond ..	123 17			
	Cash	29,925 69			
	Balance	17,223 78			
		\$54,130 15	Mar. 31	By Balance	\$54,130 15

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

1902.			1902.		
May 16	To Department of Education, Special School Fund, Manhattan and Bronx	\$3,497 27			
June 30	Cash	16,280 51			
	Balance	12,620 60			
		\$32,398 38	Mar. 31	By Balance	\$32,398 38

Department of Education—General School Fund.

1902.			1902.		
June 30	To Cash	\$78,767 00			
	Balance	564,644 93			
		\$643,411 93	Mar. 31	By Balance	\$643,411 93

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

1902.			1902.		
June 30	To General Fund	\$5,504 91			
	Cash	130,648 89			
	Balance	9,341 74			
		\$145,495 54	Mar. 31	By Balance	\$145,495 54

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

1902.			1902.		
June 30	To General Fund	\$14,528 97			
	Cash	110,651 96			
	Balance	17,478 88			
		\$142,659 81	Mar. 31	By Balance	\$142,659 81

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

1902.			1902.		
June 30	To General Fund	\$91 88			
	Cash	88,363 73			
	Balance	1,003 66			
		\$89,459 27	Mar. 31	By Balance	\$89,459 27

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

1902.			1902.		
June 6	To Department of Public Buildings, Lighting and Supplies, Richmond, 1901 ..	\$890 00			
30	General Fund	2,120 00			
	Cash	12,899 13			
	Balance	11,014 93			
		\$26,924 06	Mar. 31	By Balance	\$26,924 06

Department of Bridges, Borough of Manhattan.

1902.			1902.		
June 30	To General Fund	\$307 46			
	Cash	1,883 01			
	Balance	14,421 29			
		\$16,611 76	Mar. 31	By Balance	\$16,611 76

Department of Bridges, Borough of The Bronx.

1902.			1902.		
June 30	To General Fund	\$1,673 34			
	Cash	109 67			
	Balance	938 24			
		\$2,721 25	Mar. 31	By Balance	\$2,721 25

Department of Bridges, Borough of Brooklyn.

1902.			1902.		
June 30	To Cash	\$974 00			
	Balance	8 66			
		\$982 66	Mar. 31	By Balance	\$982 66

Department of Bridges, Borough of Queens.

1902.			1902.		
May 19	To Department of Bridges, Borough of Brooklyn ..	\$23 32			
June 30	Cash	1,058 88			
	Balance	5,275 57			
		\$6,357 77	Mar. 31	By Balance	\$6,357 77

Department of Bridges, Borough of Richmond.

1902.			1902.		
June 30	To General Fund	\$50 00			
	Cash	136 56			
	Balance	833 92			
		\$1,020 48	Mar. 31	By Balance	\$1,020 48

Police Department.

1902.			1902.		
June 30	To General Fund	\$53 36			
	Cash	28,787 66			
	Balance	122,146 33			
		\$150,987 35	Mar. 31	By Balance	\$150,987 35

Board of Elections of The City of New York.

1902.			1902.		
June 30	To General Fund	\$39,579 84			
	Cash	401 57			
	Balance	10,144 74			
		\$50,126 15	Mar. 31	By Balance	\$50,126 15

College of The City of New York.

1902.			1902.		
June 30	To Cash	\$387 27			
	Balance	169 28			
		\$556 55	Mar. 31	By Balance	\$556 55

Normal College.

1902.			1902.		
June 30	To Cash	\$4,738 53			
	Balance	3,244 76			
		\$7,983 29	Mar. 31	By Balance	\$7,983 29

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

1902.			1902.		
June 30	To General Fund	\$2,151 24			
			Mar. 31	By Balance	\$2,151 24

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

1902.			1902.		
June 30	To General Fund	\$1,679 89			
			Mar. 31	By Balance	\$1,679 89

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

1902.			1902.		
June 30	To General Fund	\$1,604 87			
			Mar. 31	By Balance	\$1,604 87

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

1902.			1902.		
June 30	To Cash	\$349 51			
	Balance	1,099 96			
		\$1,449 47	Mar. 31	By Balance	\$1,449 47

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

1902.			1902.		
June 30	To General Fund	\$625 70			
			Mar. 31	By Balance	\$625 70

Commissioners of Accounts.

1902.			1902.		
June 30	To General Fund	\$4,000 00			
	Cash	2,256 69			
	Balance	954 99			
		\$7,211 68	Mar. 31	By Balance	\$7,211 68

Civil Service Commission.

1902.			1902.		
June 30	To General Fund	\$746 72			
	Cash	545 00			
		\$1,291 72	Mar. 31	By Balance	\$1,291 72

Board of City Record.

1902.			1902.		
June 30	To Cash	\$9,179 56			
	Balance	276 10			
		\$9,455 66	Mar. 31	By Balance	\$9,455 66

Bureau of Municipal Statistics.

1902.			1902.		
June 30	To General Fund	\$3,176 48			
			Mar. 31	By Balance	\$3,176 48

Examining Board of Plumbers.

1902.			1902.		
June 30	To General Fund	\$0 96			
			Mar. 31	By Balance	\$0 96

Public Library, Brooklyn.

1902.			1902.		
June 30	To Cash	\$397 88			
	Balance	112 94			
		\$510 82	Mar. 31	By Balance	\$510 82

Queens Borough Library.

1902.			1902.		
June 30	To Cash	\$1,310 45			
	Balance	146 83			
		\$1,457 28	Mar. 31	By Balance	\$1,457 28

The City Court of New York.

1902.			1902.		
June 30	To General Fund	\$586 57			
			Mar. 31	By Balance	\$586 57

Municipal Courts, City of New York.

1902.			1902.		
June 30	To General Fund	\$12,418 24			
	Cash	98 93			
	Balance	1,032 58			
		\$13,549 75	Mar. 31	By Balance	\$13,549 75

Court of Special Sessions, Second Division.

1902.	June 30	To General Fund	\$521 47	1902.	Mar. 31	By Balance	\$1,817 84
		Cash	1,296 37				
			\$1,817 84				

City Magistrates' Court, First Division.

1902.	June 30	To General Fund	\$397 91	1902.	Mar. 31	By Balance	\$397 91
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City Magistrates' Court, Second Division.

1902.	June 30	To General Fund	\$1,124 20	1902.	Mar. 31	By Balance	\$1,220 72
		Cash	140 00				
		Balance	56 52		June 30	Cash	100 00
			\$1,320 72				\$1,320 72

Asylum of the Sisters of St. Dominic.

1902.	June 30	To Balance	\$3,368 00	1902.	Mar. 31	By Balance	\$3,368 00
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Asylum of St. Vincent de Paul.

1902.	June 30	To Balance	\$1,573 73	1902.	Mar. 31	By Balance	\$1,573 73
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Association for Befriending Children and Young Girls, House of Holy Family.

1902.	June 30	To Balance	\$1,402 01	1902.	Mar. 31	By Balance	\$1,402 01
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Association for Befriending Children and Young Girls, House of Nazareth.

1902.	June 30	To Balance	\$1,449 37	1902.	Mar. 31	By Balance	\$1,449 37
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American Female Guardian Society.

1902.	June 30	To Balance	\$1,184 53	1902.	Mar. 31	By Balance	\$1,184 53
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Brooklyn Howard Colored Orphan Asylum.

1902.	June 30	To Balance	\$731 70	1902.	Mar. 31	By Balance	\$731 70
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Brooklyn Training School and Home for Young Girls.

1902.	June 30	To Balance	\$1,068 84	1902.	Mar. 31	By Balance	\$1,068 84
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Brooklyn Industrial School Association, Etc.

1902.	June 30	To Balance	\$1,402 56	1902.	Mar. 31	By Balance	\$1,402 56
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Beth Israel Hospital.

1902.	June 30	To Balance	\$505 50	1902.	Mar. 31	By Balance	\$505 50
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Brooklyn Nursery and Infants' Hospital.

1902.	June 30	To Balance	\$492 52	1902.	Mar. 31	By Balance	\$492 52
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Brooklyn Hospital.

1902.	June 30	To Balance	\$2,164 42	1902.	Mar. 31	By Balance	\$2,164 42
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Brooklyn Maternity.

1902.	June 30	To Balance	\$870 21	1902.	Mar. 31	By Balance	\$870 21
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Bushwick Central Hospital.

1902.	June 30	To Cash	\$8 80	1902.	Mar. 31	By Balance	\$1,320 80
		Balance	1,312 00				
			\$1,320 80				

Brooklyn Home for Consumptives.

1902.	June 30	To Balance	\$1,152 50	1902.	Mar. 31	By Balance	\$1,152 50
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Brooklyn Children's Aid Society.

1902.	June 30	To Balance	\$510 86	1902.	Mar. 31	By Balance	\$510 86
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Brooklyn (E. D.) Dispensary and Hospital.

1902.	June 30	To Cash	\$779 60	1902.	Mar. 31	By Balance	\$1,522 16
		Balance	742 56				
			\$1,522 16				

Colored Orphan Asylum Association, Etc.

1902.	June 30	To Balance	\$1,852 36	1902.	Mar. 31	By Balance	\$1,852 36
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Children's Fold in The City of New York.

1902.	June 30	To Balance	\$1,262 30	1902.	Mar. 31	By Balance	\$1,262 30
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Central Hospital and Polyclinic Dispensary.

1902.	June 30	To Balance	\$500 00	1902.	Mar. 31	By Balance	\$500 00
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Colored Home and Hospital.

1902.	June 30	To Balance	\$556 14	1902.	Mar. 31	By Balance	\$556 14
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Columbus Hospital.

1902.	June 30	To Balance	\$100 28	1902.	Mar. 31	By Balance	\$100 28
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Church Charity Foundation of Long Island.

1902.	June 30	To Cash	\$56 05	1902.	Mar. 31	By Balance	\$1,485 30
		Balance	1,429 25				
			\$1,485 30				

Children's Aid Society.

1902.	June 30	To Cash	\$405 84	1902.	Mar. 31	By Balance	\$405 84
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Dominican Convent of Our Lady of the Rosary.

1902.	June 30	To Balance	\$2,495 95	1902.	Mar. 31	By Balance	\$2,495 95
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Five Points House of Industry.

1902.	June 30	To Balance	\$1,347 86	1902.	Mar. 31	By Balance	\$1,347 86
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German Hospital of Brooklyn.

1902.	June 30	To Balance	\$520 66	1902.	Mar. 31	By Balance	\$520 66
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German Odd Fellows' Home Association.

1902.	June 30	To Balance	\$3,653 74	1902.	Mar. 31	By Balance	\$3,653 74
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German Hospital and Dispensary.

1902.	June 30	To Balance	\$1,348 30	1902.	Mar. 31	By Balance	\$1,348 30
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Hebrew Infant Asylum of City of New York.

1902.	June 30	To Balance	\$425 73	1902.	Mar. 31	By Balance	\$425 73
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Hebrew Sheltering Guardian Society.

1902.	June 30	To Balance	\$1,943 03	1902.	Mar. 31	By Balance	\$1,943 03
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Hebrew Benevolent and Orphan Asylum Society.

1902.	June 30	To Balance	\$683 74	1902.	Mar. 31	By Balance	\$683 74
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Hebrew Orphan Asylum Society, City of Brooklyn.

1902.	May 16	To House of Cal-		1902.	Mar. 31	By Balance	\$1,176 29
		vary	\$836 00				
	June 30	Balance	340 29				
			\$1,176 29				

Hospital and Dispensary of Town of Flushing.

1902.	June 30	To Balance	\$1,851 69	1902.	Mar. 31	By Balance	\$1,851 69
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House of St. Giles, the Cripple.

1902.	June 30	To Balance	\$795 64	1902.	Mar. 31	By Balance	\$795 64
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House of the Good Shepherd.

1902.	June 30	To Balance	\$393 35	1902.	Mar. 31	By Balance	\$393 35
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Institution of Mercy.

1902.	June 30	To Balance	\$3,880 16	1902.	Mar. 31	By Balance	\$3,880 16
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Industrial School Association of Brooklyn, E. D.

1902.	June 30	To Balance	\$1,263 16	1902.	Mar. 31	By Balance	\$1,263 16
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Industrial Home for the Blind.

1902.	June 30	To Balance	\$2,548 60	1902.	Mar. 31	By Balance	\$2,548 60
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Jamaica Hospital.

1902.	June 30	To Balance	\$294 52	1902.	Mar. 31	By Balance	\$294 52
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Lebanon Hospital Association.

1902.	June 30	To Balance	\$1,124 45	1902.	Mar. 31	By Balance	\$1,124 45
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Low Manhattan Hospital.				New York Ophthalmic and Aural Institute.			
1902.	June 30	To Balance.....	\$1,123 33	1902.	June 30	To Cash.....	\$7 20
						Balance.....	91 60
							\$98 80
				1902.	Mar. 31	By Balance.....	\$98 80
Long Island College Hospital.				New York Dispensary.			
1902.	June 30	To Balance.....	\$325 98	1902.	June 30	To Balance.....	\$781 25
				1902.	Mar. 31	By Balance.....	\$781 25
Lutheran Hospital Association.				Norwegian Lutheran Deaconesses' Home and Hospital.			
1902.	June 30	To Balance.....	\$1,006 94	1902.	June 30	To Balance.....	\$765 60
				1902.	Mar. 31	By Balance.....	\$765 60
Missionary Sisters, Third Order of St. Francis.				New York Magdalen Benevolent Society.			
1902.	June 30	To Balance.....	\$4,200 26	1902.	June 30	To Balance.....	\$847 24
				1902.	Mar. 31	By Balance.....	\$847 24
Mission of Immaculate Virgin for Protection of Homeless and Destitute Children.				Orphan Home, Brooklyn.			
1902.	June 30	To Balance.....	\$3,074 38	1902.	June 30	To Cash.....	\$159 35
				1902.	Mar. 31	By Balance.....	\$159 35
Mothers' and Babies' Hospital.				Orphan Asylum Society of City of Brooklyn.			
1902.	June 30	To Balance.....	\$3,212 00	1902.	June 30	To Balance.....	\$814 58
				1902.	Mar. 31	By Balance.....	\$814 58
Methodist Episcopal Hospital, City of Brooklyn.				Ottolie Orphan Asylum.			
1902.	June 30	To Cash.....	\$171 03	1902.	June 30	To Balance.....	\$178 53
		Balance.....	4,169 26	1902.	Mar. 31	By Balance.....	\$178 53
			\$4,340 29	1902.	Mar. 31	By Balance.....	\$178 53
Memorial Hospital for Women and Children.				Protestant Episcopal House of Mercy.			
1902.	June 30	To Balance.....	\$497 25	1902.	June 30	To Balance.....	\$42 43
				1902.	Mar. 31	By Balance.....	\$42 43
Maternity of Long Island College Hospital.				Roman Catholic Orphan Asylum Society.			
1902.	June 30	To Balance.....	\$829 34	1902.	June 30	To Balance.....	\$3,194 61
				1902.	Mar. 31	By Balance.....	\$3,194 61
McDonough Memorial Hospital.				Sacred Heart Orphan Asylum.			
1902.	June 30	To Balance.....	\$680 60	1902.	June 30	To Balance.....	\$274 59
				1902.	Mar. 31	By Balance.....	\$274 59
New York Catholic Protectory.				St. Martha's Sanitarium and Dispensary.			
1902.	June 30	To Balance.....	\$9,528 78	1902.	June 30	To Balance.....	\$1,500 00
				1902.	Mar. 31	By Balance.....	\$1,500 00
New York Juvenile Asylum.				St. Agatha's Home for Children.			
1902.	June 30	To Balance.....	\$1,351 14	1902.	June 30	To Balance.....	\$958 33
				1902.	Mar. 31	By Balance.....	\$958 33
New York Infant Asylum.				St. Michael's Home.			
1902.	June 30	To Balance.....	\$3,931 17	1902.	June 30	To Balance.....	\$360 77
				1902.	Mar. 31	By Balance.....	\$360 77
New York Foundling Hospital.				St. Elizabeth's Industrial School.			
1902.	June 30	To Balance.....	\$476 96	1902.	June 30	To Balance.....	\$214 00
				1902.	Mar. 31	By Balance.....	\$214 00
Nursery and Child's Hospital.				St. Joseph's Asylum.			
1902.	June 30	To Balance.....	\$5,166 86	1902.	June 30	To Balance.....	\$3,375 10
				1902.	Mar. 31	By Balance.....	\$3,375 10
New York Post-Graduate Medical School and Hospital.				St. Ann's Home for Destitute Children.			
1902.	June 30	To Balance.....	\$1,895 36	1902.	June 30	To Balance.....	\$2,391 40
				1902.	Mar. 31	By Balance.....	\$2,391 40
New York Polyclinic Medical School and Hospital.				St. James' Home.			
1902.	June 30	To Balance.....	\$813 82	1902.	June 30	To Balance.....	\$249 43
				1902.	Mar. 31	By Balance.....	\$249 43
New York Homeopathic College and Hospital.				St. Malachy's Home.			
1902.	June 30	To Balance.....	\$950 67	1902.	June 30	To Balance.....	\$42 00
				1902.	Mar. 31	By Balance.....	\$42 00
New York Infirmary for Women and Children.				Sheltering Arms Nursery of Brooklyn.			
1902.	June 30	To Balance.....	\$200 30	1902.	June 30	To Balance.....	\$462 75
				1902.	Mar. 31	By Balance.....	\$462 75
New York Medical College and Hospital for Women.				St. Vincent's Home of City of Brooklyn.			
1902.	June 30	To Balance.....	\$3,000 00	1902.	June 30	To Balance.....	\$3,500 00
				1902.	Mar. 31	By Balance.....	\$3,500 00
New York Ophthalmic Hospital.				Sloane Maternity Hospital.			
1902.	June 30	To Balance.....	\$21 86	1902.	June 30	To Balance.....	\$813 56
				1902.	Mar. 31	By Balance.....	\$813 56
New Amsterdam Eye and Ear Hospital.				Seton Hospital, New York City.			
1902.	June 30	To Balance.....	\$271 64	1902.	June 30	To Balance.....	\$482 80
				1902.	Mar. 31	By Balance.....	\$482 80

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

1902.	June 30	To Balance.....	\$98 98	1902.	Mar. 31	By Balance.....	\$98 98
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St. Joseph's Hospital, New York City.

1902.	June 30	To Balance.....	\$409 98	1902.	Mar. 31	By Balance.....	\$409 98
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St. Francis Hospital.

1902.	June 30	To Balance.....	\$524 12	1902.	Mar. 31	By Balance.....	\$524 12
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St. Mark's Hospital, New York City.

1902.	June 30	To Balance.....	\$214 61	1902.	Mar. 31	By Balance.....	\$214 61
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St. Mary's Maternity and Infants' Home.

1902.	June 30	To Balance.....	\$482 66	1902.	Mar. 31	By Balance.....	\$482 66
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St. Christopher's Home for Babies.

1902.	June 30	To Balance.....	\$789 78	1902.	Mar. 31	By Balance.....	\$789 78
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St. Mary's General Hospital of City of Brooklyn.

1902.	June 30	To Balance.....	\$2,492 82	1902.	Mar. 31	By Balance.....	\$2,492 82
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St. Peter's Hospital.

1902.	June 30	To Balance.....	\$1,771 42	1902.	Mar. 31	By Balance.....	\$1,771 42
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St. Catharine's Hospital.

1902.	June 30	To Balance.....	\$3,236 21	1902.	Mar. 31	By Balance.....	\$3,236 21
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Society for the Aid of Friendless Women and Children.

1902.	June 30	To Balance.....	\$1,125 67	1902.	Mar. 31	By Balance.....	\$1,125 67
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St. John's Long Island City Hospital.

1902.	June 30	To Balance.....	\$915 26	1902.	Mar. 31	By Balance.....	\$915 26
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St. Zita's Home for Friendless Women.

1902.	June 30	To Cash.....	\$155 50	1902.	Mar. 31	By Balance.....	\$155 50
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The Shepherds' Fold of Protestant Episcopal Church, Etc.

1902.	June 30	To Balance.....	\$3,387 14	1902.	Mar. 31	By Balance.....	\$3,387 14
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The Convent of the Sisters of Mercy in Brooklyn.

1902.	June 30	To Cash.....	\$95 00	1902.	Mar. 31	By Balance.....	\$95 00
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Temporary Home for Children of Queens County.

1902.	June 30	To Balance.....	\$95 16	1902.	Mar. 31	By Balance.....	\$95 16
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The New York Society for Ruptured and Crippled.

1902.	June 30	To Balance.....	\$2,365 83	1902.	Mar. 31	By Balance.....	\$2,365 83
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The Babies' Hospital of The City of New York.

1902.	June 30	To Balance.....	\$1,004 82	1902.	Mar. 31	By Balance.....	\$1,004 82
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The Society of the Lying-In Hospital of The City of New York.

1902.	June 30	To Balance.....	\$12,000 00	1902.	Mar. 31	By Balance.....	\$12,000 00
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The Mount Sinai Hospital of The City of New York.

1902.	June 30	To Balance.....	\$241 09	1902.	Mar. 31	By Balance.....	\$241 09
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The J. Hood Wright Memorial Hospital.

1902.	June 30	To Balance.....	\$1,028 92	1902.	Mar. 31	By Balance.....	\$1,028 92
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The Brooklyn Eye and Ear Hospital.

1902.	June 30	To Balance.....	\$1,463 18	1902.	Mar. 31	By Balance.....	\$1,463 18
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The S. R. Smith Infirmary.

1902.	June 30	To Balance.....	\$2 18	1902.	Mar. 31	By Balance.....	\$2 18
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Williamsburgh Hospital.

1902.	June 30	To Balance.....	\$546 60	1902.	Mar. 31	By Balance.....	\$546 60
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Washington Square Home for Friendless Girls.

1902.	June 30	To Cash.....	\$1 43	1902.	Mar. 31	By Balance.....	\$986 90
		Balance.....	985 47				

Judgments.

1902.	June 30	To General Fund.....	\$78 14	1902.	Mar. 31	By Balance.....	\$78 14
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Commissioners of the Sinking Fund, Expenses of.

1902.	June 30	To Balance.....	\$2,500 00	1902.	Mar. 31	By Balance.....	\$2,500 00
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Real Estate, Expenses of.

1902.	June 30	To Balance.....	\$2,520 59	1902.	Mar. 31	By Balance.....	\$2,520 59
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Advertising Not Otherwise Provided For.

1902.	June 30	To General Fund.....	\$10 33	1902.	Mar. 31	By Balance.....	\$10 33
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Allowances to Veterans' Association for Decoration Day Observances.

1902.	June 30	To General Fund.....	\$212 77	1902.	Mar. 31	By Balance.....	\$212 77
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Board of Estimate and Apportionment, Expenses of.

1902.	June 30	To General Fund.....	\$0 08	1902.	Mar. 31	By Balance.....	\$0 08
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For Costs of Commitments of Insane Persons.

1902.	June 30	To Balance.....	\$1,860 00	1902.	Mar. 31	By Balance.....	\$1,860 00
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Decoration Day Observances, Borough of Brooklyn.

1902.	June 30	To General Fund.....	\$0 46	1902.	Mar. 31	By Balance.....	\$0 46
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Brooklyn Disciplinary Training School.

1902.	June 30	To Cash.....	\$1,273 98	1902.	Mar. 31	By Balance.....	\$5,012 31
		Balance.....	3,738 33				

Board of City Record, New York County.

1902.	June 30	To Cash.....	\$78 02	1902.	Mar. 31	By Balance.....	\$6,463 10
		Balance.....	6,385 08				

Sheriff of the County of New York.

1902.	June 30	To General Fund	\$2,031 51	1902.	Mar. 31	By Balance.....	\$2,262 62
		Cash.....	231 31				

Supreme Court, First Department, New York County.

1902.	June 30	To General Fund	\$37,456 56	1902.	Mar. 31	By Balance.....	\$37,960 67
		Cash.....	11 11				
		Balance.....	493 00				

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

1902.	June 30	To General Fund.....	\$413 55	1902.	Mar. 31	By Balance.....	\$413 55
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Preservation of Public Records, County Clerk's Office, New York County.

1902.	June 30	To General Fund	\$203 50	1902.	Mar. 31	By Balance.....	\$525 30
		Cash.....	321 80				

Preservation of Public Records, Surrogates' Office, New York County.

1902.	June 30	To General Fund	\$130 00	1902.	Mar. 31	By Balance.....	\$130 00
		Cash.....	925 00				
			\$1,055 00				

Preservation of Public Records, Surrogates' Office, New York County.	1902.	Mar. 31	By Balance.....	\$130 00
	May 1	Preservation of Public Records, Surrogates' Office, 1902...	925 00	
				\$1,055 00

The Register, New York County.

1902.	June 30	To General Fund.....	\$496 31	1902.	Mar. 31	By Balance.....	\$496 31
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Public Administrator, New York County.

1902.	June 30	To General Fund.....	\$76 25	1902.	Mar. 31	By Balance.....	\$76 25
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Court of General Sessions.

1902.	June 30	To General Fund.....	\$4,674 86	1902.	Mar. 31	By Balance.....	\$4,674 86
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Surrogates' Court, New York County.

1902.	June 30	To General Fund.....	\$5,736 74	1902.	Mar. 31	By Balance.....	\$5,736 74
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County Clerk, New York County.

1902.			1902.		
June 30	To General Fund	\$444 81	Mar. 31	By Balance.....	\$444 81
	Balance.....	10 00	June 30	County Contingency Fund, New York County	10 00
		\$454 81			\$454 81

Commissioner of Jurors, New York County.

1902.			1902.		
June 30	To General Fund.....	\$2,226 09	Mar. 31	By Balance.....	\$2,226 09

District Attorney, New York County.

1902.			1902.		
June 30	To General Fund	\$13,074 70			
	Cash.....	156 35			
	Balance.....	5,801 53	Mar. 31	By Balance.....	\$19,032 58
		\$19,032 58			\$19,032 58

Special Commissioners of Jurors, New York County.

1902.			1902.		
June 30	To General Fund.....	\$9,615 85	Mar. 31	By Balance.....	\$9,615 85

Armories and Drill Rooms, New York County.

1902.			1902.		
June 30	To General Fund.....	\$978 10	Mar. 31	By Balance.....	\$978 10

New York Institution for the Blind, New York County.

1902.			1902.		
June 30	To General Fund	\$499 59			
	Cash.....	663 42			
		\$1,163 01	Mar. 31	By Balance.....	\$1,163 01

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

1902.			1902.		
June 30	To General Fund	\$2,520 99			
	Cash.....	1 56			
		\$2,522 55	Mar. 31	By Balance.....	\$2,522 55

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

1902.			1902.		
June 30	To General Fund	\$8,579 65			
	Balance.....	1,000 00			
		\$9,579 65	Mar. 31	By Balance.....	\$9,579 65

Matteawan State Hospital, New York County.

1902.			1902.		
June 30	To Cash.....	\$3 75	Mar. 31	By Balance.....	\$3 75

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

1902.			1902.		
June 30	To General Fund.....	\$30 00	Mar. 31	By Balance.....	\$30 00

County Contingent Fund, New York County.

1902.			1902.		
June 30	To County Clerk, New York County	\$10 00			
	Balance.....	2,597 98	Mar. 31	By Balance.....	\$2,607 98
		\$2,607 98			\$2,607 98

Fees and Expenses of Jurors, New York County.

1902.			1902.		
June 30	To General Fund.....	\$1,978 65	Mar. 31	By Balance.....	\$1,978 65

Disbursements and Fees, New York County.

1902.			1902.		
June 30	To General Fund.....	\$85 70	Mar. 31	By Balance.....	\$85 70

Fees of Witnesses, Etc.

1902.			1902.		
June 30	To General Fund.....	\$2,000 00	Mar. 31	By Balance.....	\$2,000 00

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

1902.			1902.		
June 30	To General Fund.....	\$2 80	Mar. 31	By Balance.....	\$2 80

Rents, New York County.

1902.			1902.		
June 30	To Balance.....	\$1,616 67	Mar. 31	By Balance.....	\$1,616 67

Board of City Record, Kings County.

1902.			1902.		
June 30	To Cash.....	\$222 50			
	Balance.....	2,961 95	Mar. 31	By Balance.....	\$3,184 45
		\$3,184 45			\$3,184 45

Sheriff of Kings County.

1902.			1902.		
June 30	To General Fund	\$15,364 96			
	Balance.....	3,000 00	Mar. 31	By Balance.....	\$18,364 96
		\$18,364 96			\$18,364 96

Register of Kings County.

1902.			1902.		
June 30	To General Fund.....	\$647 08	Mar. 31	By Balance.....	\$647 08

Supreme Court, Second Department, Kings County.

1902.			1902.		
June 30	To Cash.....	\$408 75			
	Balance.....	55 11	Mar. 31	By Balance.....	\$463 86
		\$463 86			\$463 86

County Court, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$320 67	Mar. 31	By Balance.....	\$320 67

Surrogate's Court, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$12 47	Mar. 31	By Balance.....	\$12 47

County Clerk, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$4,474 58	Mar. 31	By Balance.....	\$4,474 58

District Attorney, Kings County.

1902.			1902.		
June 30	To General Fund	\$3,359 34			
	Cash.....	28 50			
	Balance.....	200 00	Mar. 31	By Balance.....	\$3,587 84
		\$3,587 84			\$3,587 84

Commissioner of Jurors, Kings County.

1902.			1902.		
June 30	To General Fund	\$1,964 00			
	Cash.....	3,172 07			
		\$5,136 07	Mar. 31	By Balance.....	\$5,136 07

Special Commissioner of Jurors, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$4,077 40	Mar. 31	By Balance.....	\$4,077 40

Commissioner of Records, Kings County.

1902.			1902.		
June 30	To General Fund	\$60 22			
	Cash.....	397 08			
		\$457 30	Mar. 31	By Balance.....	\$457 30

Treasurer of Kings County.

1902.			1902.		
June 30	To General Fund.....	\$586 39	Mar. 31	By Balance.....	\$586 39

Armories and Drill Rooms, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$800 00	Mar. 31	By Balance.....	\$800 00

County Contingent Fund, Kings County.

1902.			1902.		
June 30	To Cash.....	\$216 35	Mar. 31	By Balance.....	\$216 35

Fees and Expenses of Jurors, Kings County.

1902.			1902.		
June 30	To General Fund	\$10,871 50			
	Balance.....	5,000 00	Mar. 31	By Balance.....	\$15,871 50
		\$15,871 50			\$15,871 50

Disbursements and Fees, Kings County.

1902.			1902.		
June 30	To Balance.....	\$1,156 60	Mar. 31	By Balance.....	\$1,156 60

Stenographer to Grand Jury, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$770 60	Mar. 31	By Balance.....	\$770 60

Law Library in Brooklyn.

1902.			1902.		
June 30	To General Fund.....	\$0 04	Mar. 31	By Balance.....	\$0 04

Rents, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$0 08	Mar. 31	By Balance.....	\$0 08

Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.			1902.		
June 30	To General Fund.....	\$963 29	Mar. 31	By Balance.....	\$963 29

New York Institution for the Blind, Kings County.

1902.			1902.		
June 30	To General Fund	\$390 55			
	Cash.....	367 40	Mar. 31	By Balance.....	\$757 95
		\$757 95			\$757 95

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

1902.			1902.		
June 30	To General Fund	\$5,137 43			
	Balance.....	1,000 00	Mar. 31	By Balance.....	\$6,137 43
		\$6,137 43			\$6,137 43

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

1902.			1902.		
June 30	To General Fund	\$2,187 65			
	Cash.....	8 30	Mar. 31	By Balance.....	\$2,195 95
		\$2,195 95			\$2,195 95

Matteawan State Hospital.			
1902.	June 30	To General Fund.....	\$290 90
1902.	Mar. 31	By Balance.....	\$290 90
Roman Catholic House of Good Shepherd, Kings County.			
1902.	June 30	To General Fund.....	\$4,264 70
1902.	Mar. 31	By Balance.....	\$4,264 70
Wayside Home, Kings County.			
1902.	June 30	To General Fund.....	\$1,334 23
1902.	Mar. 31	By Balance.....	\$1,334 23
County Court, Queens County.			
1902.	June 30	To General Fund.....	\$754 14
1902.	Mar. 31	By Balance.....	\$754 14
Surrogate's Court, Queens County.			
1902.	June 30	To General Fund.....	\$100 24
1902.	Mar. 31	By Balance.....	\$100 24
County Clerk, Queens County.			
1902.	June 30	To Cash.....	\$312 06
1902.		Balance.....	1,152 84
			\$1,465 80
1902.	Mar. 31	By Balance.....	\$1,465 80
District Attorney's Office, Queens County.			
1902.	June 30	To General Fund	\$0 12
1902.		Balance.....	142 95
			\$143 07
1902.	Mar. 31	By Balance.....	\$143 07
Sheriff of Queens County.			
1902.	June 30	To General Fund	\$3,949 43
1902.		Balance.....	702 03
			\$4,651 46
1902.	Mar. 31	By Balance.....	\$4,651 46
Commissioner of Jurors, Queens County.			
1902.	June 30	To General Fund	\$8 61
1902.		Cash.....	17 00
			\$25 61
1902.	Mar. 31	By Balance.....	\$25 61
Board of City Record, Queens County.			
1902.	June 30	To Cash.....	\$5 50
1902.		Balance.....	5,253 18
			\$5,258 68
1902.	Mar. 31	By Balance.....	\$5,258 68
Court Fund, Etc., Queens County.			
1902.	June 30	To General Fund	\$5,734 25
1902.		Balance.....	2,000 00
			\$7,734 25
1902.	Mar. 31	By Balance.....	\$7,734 25
County Contingent Fund, Queens County.			
1902.	June 30	To Balance.....	\$16,424 00
1902.	Mar. 31	By Balance.....	\$16,424 00
Institution for Improved Instruction of Deaf Mutes, Queens County.			
1902.	June 30	To General Fund.....	\$30 00
1902.	Mar. 31	By Balance.....	\$30 00
New York Institution for the Blind, Queens County.			
1902.	June 30	To General Fund	\$30 82
1902.		Cash.....	50 55
			\$81 37
1902.	Mar. 31	By Balance.....	\$81 37
New York Institution for Instruction of Deaf and Dumb, Queens County.			
1902.	June 30	To General Fund.....	\$471 37
1902.	Mar. 31	By Balance.....	\$471 37
St. Joseph's Institution, Etc., Queens County.			
1902.	June 30	To General Fund.....	\$266 30
1902.	Mar. 31	By Balance.....	\$266 30
Matteawan State Hospital, Queens County.			
1902.	June 30	To Balance.....	\$321 42
1902.	Mar. 31	By Balance.....	\$321 42
Board of City Record, Richmond County.			
1902.	June 30	To Cash.....	\$236 46
1902.		Balance.....	599 67
			\$836 13
1902.	Mar. 31	By Balance.....	\$836 13
Sheriff of Richmond County.			
1902.	June 30	To General Fund	\$9 93
1902.		Cash.....	27 47
			\$37 40
1902.	Mar. 31	By Balance.....	\$37 40
County Court and Surrogate's Court, Richmond County.			
1902.	June 30	To General Fund.....	\$312 85
1902.	Mar. 31	By Balance.....	\$312 85

County Clerk, Richmond County.			
1902.	June 30	To General Fund.....	\$500 04
1902.	Mar. 31	By Balance.....	\$500 04
District Attorney, Richmond County.			
1902.	June 30	To General Fund	\$7 81
1902.		Cash.....	42 50
			\$50 31
1902.	Mar. 31	By Balance.....	\$50 31
Commissioner of Jurors, Richmond County.			
1902.	June 30	To General Fund	\$473 00
1902.		Cash.....	9 25
			\$482 25
1902.	Mar. 31	By Balance.....	\$482 25
County Contingent Fund, Richmond County.			
1902.	June 30	To General Fund.....	\$25 40
1902.	Mar. 31	By Balance.....	\$25 40
Fees and Expenses of Jurors, Richmond County.			
1902.	June 30	To Cash.....	\$40 00
1902.		Balance.....	\$937 00
			\$937 00
1902.	Mar. 31	By Balance.....	\$937 00
Disbursements and Fees, Richmond County.			
1902.	June 30	To General Fund.....	\$100 00
1902.	Mar. 31	By Balance.....	\$100 00
Rents, Richmond County.			
1902.	June 30	To Cash.....	\$50 00
1902.		Balance.....	675 00
			\$725 00
1902.	Mar. 31	By Balance.....	\$725 00
Institution for Improved Instruction of Deaf Mutes, Richmond County.			
1902.	June 30	To General Fund.....	\$31 15
1902.	Mar. 31	By Balance.....	\$31 15
New York Institution for the Blind, Richmond County.			
1902.	June 30	To General Fund	\$50 00
1902.		Cash.....	25 21
			\$75 21
1902.	Mar. 31	By Balance.....	\$75 21
St. Joseph's Institution, Etc., Richmond County.			
1902.	June 30	To General Fund	\$57 50
1902.		Balance.....	200 00
			\$257 50
1902.	Mar. 31	By Balance.....	\$257 50
Matteawan State Hospital, Richmond County.			
1902.	June 30	To General Fund.....	\$34 82
1902.	Mar. 31	By Balance.....	\$34 82
Institution for Improved Instruction of Deaf Mutes, New York County.			
1902.	June 30	To Cash.....	\$7,032 66
1902.	Mar. 31	By Balance.....	\$7,032 66
House of Calvary			
1902.	June 30	To Cash.....	\$836 00
1902.	May 16	By Hebrew Orphan Asylum Society	\$836 00

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Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1902, from March 31 to June 30, 1902.

Appropriations, 1902.

1902.	May 1	To Balance...	\$97,995,541 83	1902.	May 1	By Sundries..	\$97,974,541 83
1902.	Mar. 31	To Sundries..	98,619,600 88	1902.	June 30	Sundries..	21,000 00
1902.	May 1			1902.	June 30	Balance...	98,619,600 88
			\$196,615,142 71				\$196,615,142 71
Mayoralty—Salaries and Contingencies.							
1902.	May 1	To Appropriation.	\$37,300 00	1902.	Mar. 31	By Balance.....	\$29,509 34
1902.	June 30	Cash.....	9,346 30	1902.	May 1	Appropriation.	37,300 00
		Balance.....	26,163 04				\$66,809 34
			\$66,809 34				
Mayoralty—Bureau of Licenses.							
1902.	May 1	To Appropriation.	\$26,455 00	1902.	Mar. 31	By Balance.....	\$23,173 85
1902.	June 30	Cash.....	6,151 81	1902.	May 1	Appropriation.	21,755 00
		Balance.....	12,322 04				\$44,928 85
			\$44,928 85				
Board of Aldermen and City Clerk.							
1902.	May 1	To Appropriation.	\$149,752 00	1902.	Mar. 31	By Balance.....	\$113,513 43
1902.	June 30	Sundries.....	200 00	1902.	May 1	Appropriation.	149,852 00
		Bellevue and Allied Hos-	150 00				\$263,365 43
		pitals	37,417 16				
		Cash.....	75,846 27				
		Balance.....	\$263,365 43				

Department of Finance—Salaries and Contingencies.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....	June 30	Cash.....

Department of Finance—Chamberlain's Office.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

Interest and City Debt.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

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

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

Interest on Revenue Bonds.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

Redemption of City Debt.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

Installments Payable in 1902.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

Rents.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

Law Department.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Manhattan, General Administration.

1902.		1902.	
May 1	To Sundries.....	Mar. 31	By Balance.....
June 30	Appropriation.	May 1	Appropriation.
	Balance.....		

President Borough of Manhattan, Bureau of Engineer of Street Openings.

1902.		1902.	
June 30	To Cash.....	May 1	By Appropriation.....
	Balance.....		

President Borough of Manhattan, Bureau of Highways.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Manhattan, Bureau of Incumbrances.

1902.		1902.	
June 30	To Cash.....	May 1	By Appropriation.....
	Balance.....		

President Borough of Manhattan, Bureau of Sewers.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Manhattan, Bureau of Public Buildings and Offices.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

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

1902.		1902.	
June 30	To Cash.....	May 1	By Appropriation.....
	Balance.....		

President Borough of Manhattan, Bureau of Buildings.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of The Bronx, General Administration.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of The Bronx, Topographical Bureau.

1902.		1902.	
June 30	To Cash.....	May 1	By Appropriation.....
	Balance.....		

President Borough of The Bronx, Bureau of Highways.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of The Bronx, Bureau of Sewers.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

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

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of The Bronx, Bureau of Buildings.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of The Bronx, Bureau of Public Baths.

1902.		1902.	
June 30	To Balance.....	May 1	By Appropriation.....

President Borough of Brooklyn, General Administration.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Brooklyn, Bureau of Highways.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Brooklyn, Topographical Bureau.

1902.		1902.	
June 30	To Cash.....	May 1	By Appropriation.....
	Balance.....		

President Borough of Brooklyn, Bureau of Sewers.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

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

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Brooklyn, Bureau of Buildings.

1902.		1902.	
May 1	To Appropriation.	Mar. 31	By Balance.....
June 30	Cash.....	May 1	Appropriation.
	Balance.....		

President Borough of Queens, General Administration.

1902.	May 1	To	Appropriation.	\$76,000 00	1902.	Mar. 31	By	Balance.....	\$58,328 94
June 30			Cash.....	11,410 18	May 1			Appropriation.	29,800 00
			Balance.....	718 76					\$88,128 94

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

1902.	May 1	To	Appropriation.	\$312,705 00	1902.	Mar. 31	By	Balance.....	\$266,526 80
June 30			Sundries.....	4,502 63	June 30			Balance.....	85,785 46
			Cash.....	35,104 63					\$352,312 26

President Borough of Queens, Bureau of Highways.

1902.	June 30	To	Cash.....	\$60,109 86	1902.	May 1	By	Appropriation.....	\$369,212 63
			Balance.....	309,102 77					\$369,212 63

President Borough of Queens, Bureau of Public Buildings and Offices.

1902.	May 1	To	Appropriation.	\$53,100 00	1902.	Mar. 31	By	Balance.....	\$46,908 61
June 30			Cash.....	22,262 29	May 1			Appropriation.	61,650 00
			Balance.....	33,196 32					\$108,558 61

President Borough of Queens, Bureau of Sewers.

1902.	May 1	To	Appropriation.	\$73,001 00	1902.	Mar. 31	By	Balance.....	\$61,201 76
June 30			Cash.....	23,122 37	May 1			Appropriation.	93,001 00
			Balance.....	58,079 39					\$154,202 76

President Borough of Queens, Bureau of Buildings.

1902.	June 30	To	Cash.....	\$2,073 00	1902.	May 1	By	Appropriation.....	\$20,000 00
			Balance.....	17,927 00					\$20,000 00

President Borough of Queens, Topographical Bureau.

1902.	June 30	To	Cash.....	\$2,334 75	1902.	May 1	By	Appropriation.....	\$50,000 00
			Balance.....	47,665 25					\$50,000 00

President Borough of Queens, Bureau of Street Cleaning.

1902.	June 30	To	Cash.....	\$12,529 38	1902.	May 1	By	Appropriation.....	\$95,645 00
			Balance.....	83,115 62					\$95,645 00

President Borough of Richmond, General Administration.

1902.	May 1	To	Appropriation.	\$47,500 00	1902.	Mar. 31	By	Balance.....	\$40,733 32
June 30			Cash.....	14,232 72	May 1			Appropriation.	45,000 00
			Balance.....	24,004 77	June 30			Cash.....	4 17
									\$85,737 49

President Borough of Richmond, Topographical Bureau.

1902.	June 30	To	Balance.....	\$33,980 00	1902.	May 1	By	Appropriation.....	\$33,980 00
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President Borough of Richmond, Bureau of Highways, Sewers and Street Cleaning.

1902.	May 1	To	Appropriation.	\$183,160 00	1902.	Mar. 31	By	Balance.....	\$167,746 07
June 30			Cash.....	17,485 94	June 30			Balance.....	32,899 87
									\$200,645 94

President Borough of Richmond, Bureau of Highways.

1902.	June 30	To	Cash.....	\$28,681 98	1902.	May 1	By	Appropriation.....	\$140,000 00
			Balance.....	111,318 02					\$140,000 00

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

1902.	May 1	To	Appropriation.	\$17,320 00	1902.	Mar. 31	By	Balance.....	\$16,329 17
June 30			Cash.....	2,916 75	May 1			Appropriation.	19,000 00
			Balance.....	15,092 42					\$35,329 17

President Borough of Richmond, Bureau of Sewers.

1902.	June 30	To	Cash.....	\$3,306 69	1902.	May 1	By	Appropriation.....	\$18,000 00
			Balance.....	14,693 31					\$18,000 00

President Borough of Richmond, Bureau of Street Cleaning.

1902.	June 30	To	Cash.....	\$11,296 99	1902.	May 1	By	Appropriation.....	\$80,000 00
			Balance.....	68,703 01					\$80,000 00

President Borough of Richmond, Bureau of Buildings.

1902.	June 30	To	Cash.....	\$1,137 30	1902.	May 1	By	Appropriation.....	\$12,000 00
			Balance.....	10,862 70					\$12,000 00

Department of Bridges.

1902.	May 1	To	Appropriation.	\$460,183 25	1902.	Mar. 31	By	Balance.....	\$342,895 45
June 30			Cash.....	79,073 71	May 1			Sundries.....	40,502 63
			Balance.....	241,284 50				Appropriation.	397,143 38
									\$780,541 46

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

1902.	May 1	To	Appropriation.	\$2,333,262 50	1902.	Mar. 31	By	Balance.....	\$2,182,367 07
June 30			Sundries.....	4,087 00	May 1			Appropriation.	2,351,039 75
			Cash.....	584,274 53	June 16			Police Department	31,636 12
			Balance.....	1,643,418 91					\$4,565,042 94
									\$4,565,042 94

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

1902.	May 1	To	Appropriation.	\$1,162,188 60	1902.	Mar. 31	By	Balance.....	\$1,135,391 03
June 30			Cash.....	296,936 52	May 1			Appropriation.	1,145,421 85
			Balance.....	821,687 76					\$2,280,812 88

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

1902.	May 1	To	Appropriation.	\$647,951 63	1902.	Mar. 31	By	Balance.....	\$629,383 26
June 30			Cash.....	92,864 61	May 1			Appropriation.	637,538 63
			Balance.....	526,105 68					\$1,266,921 89

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

1902.	May 1	To	Appropriation.	\$198,339 17	1902.	Mar. 31	By	Balance.....	\$194,853 66
June 30			Cash.....	45,920 02	May 1			Appropriation.	199,202 00
			Balance.....	149,796 47					\$394,055 66

Department of Parks, Boroughs of Manhattan and Richmond.

1902.	May 1	To	Appropriation.	\$974,100 00	1902.	Mar. 31	By	Balance.....	\$806,043 23
June 30			Cash.....	239,347 64	May 1			Appropriation.	933,902 50
			Balance.....	526,558 09					\$1,740,005 73

Department of Parks, Boroughs of Brooklyn and Queens.

1902.	May 1	To	Appropriation.	\$556,264 00	1902.	Mar. 31	By	Balance.....	\$491,625 66
June 30			Cash.....	134,664 40	May 1			Appropriation.	541,026 45
			Balance.....	341,723 71					\$1,032,652 11

Department of Parks, Borough of The Bronx.

1902.	May 1	To	Appropriation.	\$433,580 00	1902.	Mar. 31	By	Balance.....	\$389,562 90
June 30			Cash.....	104,009 17	May 1			Appropriation.	424,360 00
			Balance.....	276,333 73					\$813,922 90

Department of Public Charities, Manhattan and The Bronx.

1902.	May 1	To	Appropriation.	\$1,072,612 82	1902.	Mar. 31	By	Balance.....	\$927,865 83
June 30			Cash.....	101,935 12	May 1			Department of Public Charities, 1902..	246,682 11
									\$1,174,547 94

Department of Public Charities, 1902.

1902.	May 1	To	Sundries.....	\$323,568 33	1902.	May 1	By	Appropriation.	\$1,773,960 66
June 30			Department of Street Cleaning, Brooklyn, 1902..	250 00	June 30			Cash.....	3,20
			Cash.....	274,821 56					\$1,773,963 86
			Balance.....	1,175,323 97					

Department of Public Charities, Brooklyn and Queens.

1902.	May 1	To	Appropriation.	\$505,300 00	1902.	Mar. 31	By	Balance.....	\$471,179 40
June 30			Cash.....	41,201 66	May 1			Department of Public Charities	75,322 26
									\$546,501 66

Department of Public Charities, Borough of Richmond.

1902.	May 1	To	Appropriation.	\$20,971 84	1902.	Mar. 31	By	Balance.....	\$19,987 84
June 30			Cash.....	579 96	May 1			Department of Public Charities	1,563 96
									\$21,551 80

Bellevue and Allied Hospitals.

1902.	May 1	To	Appropriation.	\$462,086 42	1902.	Mar. 31	By	Balance.....	\$450,141 85
June 30			Cash.....	83,390 51	May 1			Appropriation.	572,086 42
			Balance.....	476,935 97	June 30			Board of Aldermen and City Clerk, 1902	150 00
								Cash.....	34 63
									\$1,022,412 90

Department of Correction, Borough of Manhattan.

1902.	May 1	To	Appropriation.	\$611,500 00	1902.	Mar. 31	By	Balance.....	\$506,248 15
June 30			Cash.....	140,261 28	May 1			Appropriation.	615,500 00
			Balance.....	369,986 87					\$1,121,748 15

Department of Correction, Borough of Brooklyn.

1902.	May 1	To	Appropriation.	\$169,572 50	1902.	Mar. 31	By	Balance.....	\$155,130 69
June 30			Cash.....	27,875 74	May 1			Appropriation.	165,572 50
			Balance.....	123,254 95					\$320,703 19

Department of Health, Borough of Manhattan.

1902.	May 1	To	Appropriation.	\$505,522 00	1902.	Mar. 31	By	Balance.....	\$438,286 12
June 30			Sundries.....	5,699 80	May 1			Appropriation.	516,375 16
			Sundries.....	2,849 00	June 16			Tenement House Department ..	2,849 90
			Cash.....	165,032 99	June 30			Cash.....	145 48
			Balance.....	278,551 97					\$957,656 66

Department of Health, Borough of The Bronx.				Fire Department, Boroughs of Brooklyn and Queens.			
1902.	1902.	By Balance.....	\$103,079 29	1902.	1902.	By Balance.....	\$1,908,927 14
May 1 To Appropriation.....	May 1 To Appropriation.....	118,366 64		May 1 To Appropriation.....	May 1 To Appropriation.....	2,206,560 52	
June 30 Cash.....	June 30 Cash.....	43,592 36		June 30 Cash.....	June 30 Cash.....	8 76	
Balance.....	Balance.....	69,766 91	\$231,209 25	Balance.....	Balance.....	\$4,115,496 42	
May 1 To Appropriation.....	May 1 To Appropriation.....	\$116,300 00		May 1 To Appropriation.....	May 1 To Appropriation.....	\$44,200 00	
Sundries.....	Sundries.....	1,549 98		June 30 Cash.....	June 30 Cash.....	6,000 00	
June 30 Cash.....	June 30 Cash.....	43,592 36		Balance.....	Balance.....	40,000 00	\$90,200 00
Balance.....	Balance.....	69,766 91	\$231,209 25				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$248,700 00		Fire Department, Borough of Richmond.			
Sundries.....	Sundries.....	5,024 82		1902.	1902.	By Balance.....	\$44,200 00
June 30 Cash.....	June 30 Cash.....	74,351 03		May 1 To Appropriation.....	May 1 To Appropriation.....	46,000 00	\$90,200 00
Balance.....	Balance.....	151,702 51	\$479,778 36				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$50,050 00		Department of Taxes and Assessments.			
Sundries.....	Sundries.....	1,249 98		1902.	1902.	By Balance.....	\$286,181 47
June 30 Cash.....	June 30 Cash.....	13,734 80		May 1 To Appropriation.....	May 1 To Appropriation.....	321,000 00	\$607,181 47
Balance.....	Balance.....	32,012 62	\$97,047 40				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$40,800 00		Board of Assessors.			
Sundries.....	Sundries.....	1,299 96		1902.	1902.	By Balance.....	\$28,520 22
June 30 Cash.....	June 30 Cash.....	9,701 57		May 1 To Appropriation.....	May 1 To Appropriation.....	31,200 00	\$59,720 22
Balance.....	Balance.....	27,848 67	\$79,650 20				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$274,820 00		State Taxes.			
June 30 Cash.....	June 30 Cash.....	185 53	\$275,005 53	1902.	1902.	By Balance.....	\$3,010,339 53
				May 1 To Appropriation.....	May 1 To Appropriation.....	4,515,509 29	\$7,525,848 82
May 1 To Appropriation.....	May 1 To Appropriation.....	\$5,891 48		Armory Board, Borough of Manhattan.			
Sundries.....	Sundries.....	10,384 86		1902.	1902.	By Balance.....	\$67,423 68
June 30 Cash.....	June 30 Cash.....	5,891 48		May 1 To Appropriation.....	May 1 To Appropriation.....	68,725 88	\$136,149 56
Balance.....	Balance.....	18,488 91	\$347,052 08				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$274,820 00		Armory Board, Boroughs of Brooklyn and Queens.			
June 30 Cash.....	June 30 Cash.....	185 53	\$275,005 53	1902.	1902.	By Balance.....	\$32,491 80
				May 1 To Appropriation.....	May 1 To Appropriation.....	32,491 80	\$64,983 60
May 1 To Appropriation.....	May 1 To Appropriation.....	\$395,158 33		Department of Education, Special School Fund, Board of Education.			
Sundries.....	Sundries.....	660,684 77		1902.	1902.	By Balance.....	\$189,493 69
June 30 Cash.....	June 30 Cash.....	3,015,309 18	\$4,071,152 28	May 1 To Appropriation.....	May 1 To Appropriation.....	70,939 24	\$260,432 93
Balance.....	Balance.....	3,015,309 18	\$4,071,152 28				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$129,020 00		Department of Education, Special School Fund.			
June 30 Cash.....	June 30 Cash.....	2 10	\$129,022 10	1902.	1902.	By Appropriation.....	\$4,071,134 28
				May 1 To Appropriation.....	May 1 To Appropriation.....	18 00	\$4,071,152 28
May 1 To Appropriation.....	May 1 To Appropriation.....	\$9,615,146 91		Department of Education, Special School Fund, Boroughs of Manhattan and The Bronx.			
Sundries.....	Sundries.....	7,574 76		1902.	1902.	By Balance.....	\$2,076,092 19
June 30 Cash.....	June 30 Cash.....	230 38	\$20,952,207 71	May 1 To Appropriation.....	May 1 To Appropriation.....	196,555 88	\$2,272,648 07
Balance.....	Balance.....	230 38	\$20,952,207 71				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$809,275 00		Department of Education, Special School Fund, Borough of Brooklyn.			
Sundries.....	Sundries.....	21,486 69		1902.	1902.	By Balance.....	\$1,109,498 14
June 30 Cash.....	June 30 Cash.....	762,194 40	\$1,592,956 09	May 1 To Appropriation.....	May 1 To Appropriation.....	83,791 91	\$1,193,290 05
Balance.....	Balance.....	762,194 40	\$1,592,956 09				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$3,754,793 20		Department of Education, Special School Fund, Borough of Queens.			
Sundries.....	Sundries.....	983,551 30		1902.	1902.	By Balance.....	\$328,720 47
June 30 Cash.....	June 30 Cash.....	1,662,438 80	\$6,400,783 30	May 1 To Appropriation.....	May 1 To Appropriation.....	25,824 68	\$354,545 15
Balance.....	Balance.....	1,662,438 80	\$6,400,783 30				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$1,029,499 91		Department of Education, Special School Fund, Borough of Richmond.			
Sundries.....	Sundries.....	1,445,519 00		1902.	1902.	By Balance.....	\$155,584 04
June 30 Cash.....	June 30 Cash.....	250 00	\$2,475,268 91	May 1 To Appropriation.....	May 1 To Appropriation.....	18,046 62	\$173,630 66
Balance.....	Balance.....	250 00	\$2,475,268 91				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$2,659,166 77		Department of Education, General School Fund.			
Sundries.....	Sundries.....	3,741,593 20		1902.	1902.	By Balance.....	\$12,170,560 66
June 30 Cash.....	June 30 Cash.....	23 33	\$6,400,783 30	May 1 To Appropriation.....	May 1 To Appropriation.....	15,151,883 49	\$27,322,444 15
Balance.....	Balance.....	23 33	\$6,400,783 30				
May 1 To Appropriation.....	May 1 To Appropriation.....	\$2,388,937 30		Fire Department, Boroughs of Manhattan and The Bronx.			
Sundries.....	Sundries.....	2,965,739 76		1902.	1902.	By Balance.....	\$2,388,937 30
June 30 Cash.....	June 30 Cash.....	1,688,542 66	\$5,354,677 06	May 1 To Appropriation.....	May 1 To Appropriation.....	2,965,739 76	\$5,354,677 06
Balance.....	Balance.....	1,688,542 66	\$5,354,677 06				

College of City of New York.

1902.				1902.			
May 1	To	Appropriation.	\$288,362 00	Mar. 31	By	Balance.....	\$226,046 54
June 30		Cash.....	99,349 36	May 1		Appropriation.	299,362 00
		Balance.....	137,697 18				\$525,408 54
			\$525,408 54				\$525,408 54

Normal College, City of New York.

1902.				1902.			
May 1	To	Appropriation.	\$197,000 00	Mar. 31	By	Balance.....	\$157,468 64
June 30		Cash.....	70,337 33	May 1		Appropriation.	197,000 00
		Balance.....	87,465 01	June 30		Cash.....	333 70
			\$354,802 34				\$354,802 34

Coroners, Borough of Manhattan.

1902.				1902.			
May 1	To	Appropriation.	\$61,200 00	Mar. 31	By	Balance.....	\$46,699 92
June 30		Cash.....	14,036 37	May 1		Appropriation.	60,000 00
		Balance.....	31,463 55				\$106,699 92
			\$106,699 92				\$106,699 92

Coroners, Borough of The Bronx.

1902.				1902.			
May 1	To	Appropriation.	\$31,900 00	Mar. 31	By	Balance.....	\$25,212 59
June 30		Cash.....	6,991 92	May 1		Appropriation.	28,700 00
		Balance.....	15,020 67				\$53,912 59
			\$53,912 59				\$53,912 59

Coroners, Borough of Brooklyn.

1902.				1902.			
May 1	To	Appropriation.	\$32,900 00	Mar. 31	By	Balance.....	\$27,830 02
June 30		Cash.....	9,810 19	May 1		Appropriation.	32,350 00
		Balance.....	17,469 83				\$60,180 02
			\$60,180 02				\$60,180 02

Coroners, Borough of Queens.

1902.				1902.			
May 1	To	Appropriation.	\$23,000 00	Mar. 31	By	Balance.....	\$23,000 00
June 30		Cash.....	9,239 30	May 1		Appropriation.	19,000 00
		Balance.....	9,760 70				\$42,000 00
			\$42,000 00				\$42,000 00

Coroners, Borough of Richmond.

1902.				1902.			
May 1	To	Appropriation.	\$16,150 00	Mar. 31	By	Balance.....	\$13,737 52
June 30		Cash.....	1,686 69	May 1		Appropriation.	11,100 00
		Balance.....	7,000 83				\$24,837 52
			\$24,837 52				\$24,837 52

Commissioners of Accounts.

1902.				1902.			
May 1	To	Appropriation.	\$156,000 00	Mar. 31	By	Balance.....	\$122,051 90
June 30		Cash.....	34,722 17	May 1		Appropriation.	146,000 00
		Balance.....	77,329 73				\$268,051 90
			\$268,051 90				\$268,051 90

Civil Service Commission.

1902.				1902.			
May 1	To	Appropriation.	\$86,000 00	Mar. 31	By	Balance.....	\$66,518 26
June 30		Cash.....	22,081 07	May 1		Appropriation.	98,000 00
		Balance.....	56,437 19				\$164,518 26
			\$164,518 26				\$164,518 26

Board of City Record.

1902.				1902.			
May 1	To	Appropriation.	\$638,200 00	Mar. 31	By	Balance.....	\$517,599 89
June 30		Cash.....	210,498 19	May 1		Appropriation.	724,017 32
		Balance.....	393,510 02				\$1,242,208 21
			\$1,242,208 21				\$1,242,208 21

Examining Board of Plumbers.

1902.				1902.			
May 1	To	Appropriation.	\$5,154 00	Mar. 31	By	Balance.....	\$3,942 26
June 30		Cash.....	883 89	May 1		Appropriation.	5,154 00
		Balance.....	3,058 37				\$9,096 26
			\$9,096 26				\$9,096 26

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

1902.				1902.			
May 1	To	Appropriation.	\$85,650 00	Mar. 31	By	Balance.....	\$71,375 00
June 30		Cash.....	33,549 99	May 1		Appropriation.	95,650 00
		Balance.....	47,825 01				\$167,025 00
			\$167,025 00				\$167,025 00

Aguilar Free Library.

1902.				1902.			
May 1	To	Appropriation.	\$38,000 00	Mar. 31	By	Balance.....	\$31,666 68
June 30		Cash.....	12,666 64	May 1		Appropriation.	38,000 00
		Balance.....	19,000 04				\$69,666 68
			\$69,666 68				\$69,666 68

Webster Free Library.

1902.				1902.			
May 1	To	Appropriation.	\$6,800 00	Mar. 31	By	Balance.....	\$5,666 68
June 30		Cash.....	2,266 64	May 1		Appropriation.	6,800 00
		Balance.....	3,400 04				\$12,466 68
			\$12,466 68				\$12,466 68

Cathedral Free Circulating Library.

1902.				1902.			
May 1	To	Appropriation.	\$17,275 00	Mar. 31	By	Balance.....	\$14,395 84
June 30		Cash.....	4,318 74	May 1		Appropriation.	17,275 00
		Balance.....	10,077 10				\$31,670 84
			\$31,670 84				\$31,670 84

Free Library University Settlement Society.

1902.				1902.			
May 1	To	Appropriation.	\$4,500 00	Mar. 31	By	Balance.....	\$4,500 00
June 30		Cash.....	1,500 00	May 1		Appropriation.	4,500 00
		Balance.....	3,000 00				\$9,000 00
			\$9,000 00				\$9,000 00

Washington Heights Free Library.

1902.				1902.			
May 1	To	Appropriation.	\$5,000 00	Mar. 31	By	Balance.....	\$4,583 34
June 30		Cash.....	1,833 32	May 1		Appropriation.	5,500 00
		Balance.....	2,750 02				\$10,083 34
			\$10,083 34				\$10,083 34

Maimonides Free Library.

1902.				1902.			
May 1	To	Appropriation.	\$10,000 00	Mar. 31	By	Balance.....	\$8,333 34
June 30		Cash.....	3,333 34	May 1		Appropriation.	10,000 00
		Balance.....	5,000 00				\$18,333 34
			\$18,333 34				\$18,333 34

Young Women's Christian Association Library.

1902.				1902.			
May 1	To	Appropriation.	\$5,900 00	Mar. 31	By	Balance.....	\$5,900 00
June 30		Cash.....	1,966 64	May 1		Appropriation.	5,900 00
		Balance.....	3,933 36				\$11,800 00
			\$11,800 00				\$11,800 00

Harlem Library.

1902.				1902.			
May 1	To	Appropriation.	\$8,300 00	Mar. 31	By	Balance.....	\$6,225 01
June 30		Cash.....	2,074 98	May 1		Appropriation.	3,300 00
		Balance.....	4,150 03				\$14,525 01
			\$14,525 01				\$14,525 01

General Society Mechanics and Tradesmen, City of New York.

1902.				1902.			
May 1	To	Appropriation.	\$6,150 00	Mar. 31	By	Balance.....	\$5,125 00
June 30		Cash.....	2,050 00	May 1		Appropriation.	6,150 00
		Balance.....	3,075 00				\$11,275 00
			\$11,275 00				\$11,275 00

Tenement House Chapter Library.

1902.				1902.			
May 1	To	Appropriation.	\$950 00	Mar. 31	By	Balance.....	\$870 84
June 30		Cash.....	395 81	May 1		Appropriation.	950 00
		Balance.....	475 03				\$1,820 84
			\$1,820 84				\$1,820 84

New York Free Circulating Library for Blind.

1902.				1902.			
May 1	To	Appropriation.	\$677 70	Mar. 31	By	Balance.....	\$564 76
June 30		Cash.....	109 41	May 1		Appropriation.	677 70
		Balance.....	395 35				\$1,242 46
			\$1,242 46				\$1,242 46

Young Men's Benevolent Association Library.

1902.				1902.			
May 1	To	Appropriation.	\$4,025 00	Mar. 31	By	Balance.....	\$3,354 18
June 30		Cash.....	1,006 23	May 1		Appropriation.	4,025 00
		Balance.....	2,347 95				\$7,379 18
			\$7,379 18				\$7,379 18

Public Library, Brooklyn.

1902.				1902.			
May 1	To	Appropriation.	\$150,000 00	Mar. 31	By	Balance.....	\$127,972 96
June 30		President, Borough of Brooklyn, Public Build- ings and Offices....	6,700 00	May 1		Appropriation.	166,700 00
		Cash.....	38,844 47				\$294,672 96
		Balance.....	99,128 49				\$294,672 96
			\$294,672 96				\$294,672 96

Queens Borough Library.

1902.				1902.			
May 1	To	Appropriation.	\$20,000 00	Mar. 31	By	Balance.....	\$17,040 42
June 30		Cash.....	4,500 34	May 1		Appropriation.	20,000 00
		Balance.....	12,540 08				\$37,040 42
			\$37,040 42				\$37,040 42

Tottenville Library.

1902.				1902.			
May 1	To	Appropriation.	\$1,116 10	Mar. 31	By	Balance.....	\$930 10
June 30		Cash.....	186 00	May 1		Appropriation.	1,116 10
		Balance.....	744 10				\$2,046 20
			\$2,046 20				\$2,046 20

City Court of New York.

1902.				1902.			
May 1	To	Appropriation.	\$134,800 00	Mar. 31	By	Balance.....	\$101,100 13
June 30		Cash.....	33,780 77	May 1		Appropriation.	136,050 00
		Balance.....	68,559 36				\$237,150 13
			\$237,150 13				\$237,150 13

Municipal Courts, City of New York.

1902.				1902.			
May 1	To	Appropriation.	\$389,950 00	Mar. 31	By	Balance.....	\$297,294 96
June 30		Cash.....	98,109 49	May 1		Appropriation.	389,950 00
		Balance.....	199,185 47				\$687,244 96
			\$687,244 96				\$687,244 96

Court of Special Sessions, First Division.

1902.				1902.			
May 1	To	Appropriation.	\$72,000 00	Mar. 31	By	Balance.....	\$54,391 65
June 30		Cash.....	19,705 03	May 1		Appropriation.	85,050 00
		Balance.....	47,730 62				\$139,441 65
			\$139,441 65				\$139,441 65

Court of Special Sessions, Second Division.

1902.				1902.			
May 1	To	Appropriation.	\$54,400 00	Mar. 31	By	Balance.....	\$40,949 91
June 30		Cash.....	13,490 24	May 1		Appropriation.	54,400 00
		Balance.....	27,459 67				\$95,349 91
			\$95,349 91				\$95,349 91

City Magistrates' Court, First Division.

1902.	To Appropriation.	\$175,650 00	1902.	Mar. 31 By Balance.....	\$134,609 53
May 1	Cash.....	40,943 22	May 1	Appropriation.	104,450 00
June 30	Balance.....	82,466 31			\$299,059 53

City Magistrates' Court, Second Division.

1902.	To Appropriation.	\$181,800 00	1902.	Mar. 31 By Balance.....	\$148,062 67
May 1	Cash.....	48,824 66	May 1	Appropriation.	181,800 00
June 30	Balance.....	99,238 01			\$329,862 67

Asylum of the Sisters of St. Dominic.

1902.	To Appropriation.	\$40,000 00	1902.	Mar. 31 By Balance.....	\$37,289 36
May 1	Cash.....	7,880 14	May 1	Appropriation.	37,200 00
June 30	Balance.....	26,612 82			\$74,492 96

Asylum of St. Vincent de Paul.

1902.	To Appropriation.	\$10,500 00	1902.	Mar. 31 By Balance.....	\$9,784 57
May 1	Cash.....	2,147 72	May 1	Appropriation.	9,267 58
June 30	Balance.....	6,404 43			\$19,052 15

House of the Holy Family.

1902.	To Appropriation.	\$7,000 00	1902.	Mar. 31 By Balance.....	\$6,687 47
May 1	Cash.....	656 99	May 1	Appropriation.	5,352 89
June 30	Balance.....	4,333 37			\$12,040 36

Good Counsel Training School for Young Girls.

1902.	To Appropriation.	\$23,732 24	1902.	Mar. 31 By Balance.....	\$21,885 46
May 1	Cash.....	4,607 55	June 30	Appropriation.	22,999 09
June 30	Balance.....	16,544 70			\$44,884 55

American Female Guardian Society.

1902.	To Appropriation.	\$40,000 00	1902.	Mar. 31 By Balance.....	\$36,169 38
May 1	Cash.....	7,774 41	May 1	Appropriation.	37,600 24
June 30	Balance.....	26,001 21			\$73,775 62

Brooklyn Howard Colored Orphan Asylum.

1902.	To Appropriation.	\$8,000 00	1902.	Mar. 31 By Balance.....	\$7,488 00
May 1	Cash.....	1,466 28	May 1	Appropriation.	7,106 72
June 30	Balance.....	5,128 44			\$14,594 72

Brooklyn Training School and Home for Young Girls.

1902.	To Appropriation.	\$4,000 00	1902.	Mar. 31 By Balance.....	\$3,757 74
May 1	Cash.....	650 59	May 1	Appropriation.	3,363 92
June 30	Balance.....	2,471 07			\$7,121 66

Bushwick and East Brooklyn Dispensary Association.

1902.	To Appropriation.	\$784 29	1902.	Mar. 31 By Balance.....	\$784 29
May 1	Cash.....	392 14	May 1	Appropriation.	784 29
June 30	Balance.....	392 15			\$1,568 58

Brooklyn Industrial School Association, Etc.

1902.	To Appropriation.	\$23,500 00	1902.	Mar. 31 By Balance.....	\$21,584 29
May 1	Cash.....	5,100 57	May 1	Appropriation.	22,152 31
June 30	Balance.....	15,136 03			\$43,736 60

Beth Israel Hospital.

1902.	To Appropriation.	\$4,652 30	1902.	Mar. 31 By Balance.....	\$4,130 60
May 1	Cash.....	1,604 92	May 1	Appropriation.	5,221 48
June 30	Balance.....	3,094 86			\$9,352 08

Brooklyn Nursery and Infants' Hospital.

1902.	To Appropriation.	\$3,000 00	1902.	Mar. 31 By Balance.....	\$2,667 91
May 1	Cash.....	715 17	May 1	Appropriation.	2,758 22
June 30	Balance.....	1,710 96			\$5,426 13

Brooklyn Hospital.

1902.	To Appropriation.	\$11,000 00	1902.	Mar. 31 By Balance.....	\$10,360 52
May 1	Cash.....	2,115 76	May 1	Appropriation.	9,157 78
June 30	Balance.....	6,402 54			\$19,518 30

Brooklyn Maternity.

1902.	To Appropriation.	\$500 00	1902.	Mar. 31 By Balance.....	\$500 00
May 1	Cash.....	63 45	May 1	Appropriation.	500 00
June 30	Balance.....	436 55			\$1,000 00

Bushwick Central Hospital.

1902.	To Appropriation.	\$1,000 00	1902.	Mar. 31 By Balance.....	\$1,000 00
May 1	Cash.....	225 60	May 1	Appropriation.	225 60
June 30	Balance.....				\$1,225 60

Brooklyn Central Dispensary.

1902.	To Appropriation.	\$918 82	1902.	Mar. 31 By Balance.....	\$918 82
May 1	Cash.....	459 41	May 1	Appropriation.	918 82
June 30	Balance.....	459 41			\$1,837 64

Brooklyn, E. D., Homeopathic Dispensary.

1902.	To Appropriation.	\$669 01	1902.	Mar. 31 By Balance.....	\$669 01
May 1	Cash.....	334 50	May 1	Appropriation.	669 01
June 30	Balance.....	334 51			\$1,338 02

Bedford Dispensary and Hospital.

1902.	To Appropriation.	\$953 06	1902.	Mar. 31 By Balance.....	\$953 06
May 1	Cash.....	476 53	May 1	Appropriation.	953 06
June 30	Balance.....	476 53			\$1,906 12

Brooklyn Home for Consumptives.

1902.	To Appropriation.	\$16,666 67	1902.	Mar. 31 By Balance.....	\$15,355 67
May 1	Cash.....	4,047 00	May 1	Appropriation.	15,000 00
June 30	Balance.....	9,642 00			\$30,355 67

Brooklyn Children's Aid Society.

1902.	To Appropriation.	\$12,000 00	1902.	Mar. 31 By Balance.....	\$10,424 39
May 1	Cash.....	3,346 81	May 1	Appropriation.	14,000 00
June 30	Balance.....	9,077 58			\$24,424 39

Brooklyn Society for Prevention of Cruelty to Children.

1902.	To Appropriation.	\$4,000 00	1902.	Mar. 31 By Balance.....	\$3,333 34
May 1	Cash.....	1,833 34	May 1	Appropriation.	6,000 00
June 30	Balance.....	3,500 00			\$9,333 34

Brooklyn City Dispensary.

1902.	To Appropriation.	\$622 07	1902.	Mar. 31 By Balance.....	\$622 07
May 1	Cash.....	311 03	May 1	Appropriation.	622 07
June 30	Balance.....	311 04			\$1,244 14

Brooklyn, E. D., Dispensary and Hospital.

1902.	To Appropriation.	\$4,500 00	1902.	Mar. 31 By Balance.....	\$4,500 00
May 1	Cash.....	190 60	May 1	Appropriation.	4,133 18
June 30	Balance.....	3,942 58			\$8,633 18

Colored Orphan Asylum Association, Etc.

1902.	To Appropriation.	\$17,569 71	1902.	Mar. 31 By Balance.....	\$16,243 29
May 1	Cash.....	3,337 57	May 1	Appropriation.	16,657 22
June 30	Balance.....	11,493 23			\$32,900 51

Children's Fold of The City of New York.

1902.	To Appropriation.	\$18,000 00	1902.	Mar. 31 By Balance.....	\$16,796 29
May 1	Cash.....	2,614 58	May 1	Appropriation.	16,524 58
June 30	Balance.....	12,706 29			\$33,320 87

Central Homeopathic Dispensary.

1902.	To Appropriation.	\$201 49	1902.	Mar. 31 By Balance.....	\$201 49
May 1	Cash.....	201 49	May 1	Appropriation.	201 49
June 30	Balance.....				\$402 98

Colored Home and Hospital.

1902.	To Appropriation.	\$36,786 50	1902.	Mar. 31 By Balance.....	\$33,194 22
May 1	Cash.....	6,866 70	May 1	Appropriation.	36,786 50
June 30	Balance.....	26,327 52			\$69,980 72

Columbus Hospital.

1902.	To Appropriation.	\$6,500 00	1902.	Mar. 31 By Balance.....	\$5,827 00
May 1	Cash.....	1,898 60	May 1	Appropriation.	6,500 00
June 30	Balance.....	3,928 40			\$12,327 00

Church Charity Foundation of Long Island.

1902.	To Appropriation.	\$6,320 00	1902.	Mar. 31 By Balance.....	\$6,320 00
May 1	Cash.....	1,250 90	May 1	Appropriation.	4,820 28
June 30	Balance.....	3,569 38			\$11,140 28

Deutsche Poliklinik.

1902.	To Appropriation.	\$390 62	1902.	Mar. 31 By Balance.....	\$390 62
May 1	Cash.....	390 62	May 1	Appropriation.	390 62
June 30	Balance.....				\$781 24

East Side Dispensary.

1902.	To Appropriation.	\$390 62	1902.	Mar. 31 By Balance.....	\$390 62
May 1	Cash.....	390 62	May 1	Appropriation.	390 62
June 30	Balance.....				\$781 24

Children's Aid Society.

1902.	May 1	To Appropriation.	\$70,000 00	1902.	Mar. 31	By Balance.....	\$61,687 52
	June 30	Cash.....	22,955 63		May 1	Appropriation.	70,000 00
		Balance.....	38,731 89				\$131,687 52

Dominican Convent of Our Lady of the Rosary.

1902.	May 1	To Appropriation.	\$47,791 31	1902.	Mar. 31	By Balance.....	\$43,850 62
	June 30	Cash.....	11,405 48		May 1	Appropriation.	49,665 40
		Balance.....	34,319 23				\$93,516 02

Five Points House of Industry.

1902.	May 1	To Appropriation.	\$30,000 00	1902.	Mar. 31	By Balance.....	\$27,718 86
	June 30	Cash.....	6,826 86		May 1	Appropriation.	29,559 74
		Balance.....	20,451 74				\$57,278 60

Gates Avenue Homeopathic Dispensary.

1902.	May 1	To Appropriation.	\$313 46	1902.	Mar. 31	By Balance.....	\$313 46
	June 30	Balance.....	313 46		May 1	Appropriation.	313 46
			\$626 92				\$626 92

German Hospital, Brooklyn.

1902.	May 1	To Appropriation.	\$2,000 00	1902.	Mar. 31	By Balance.....	\$1,675 52
	June 30	Cash.....	519 46		May 1	Appropriation.	2,067 27
		Balance.....	1,223 33				\$3,742 79

German Odd Fellows' Home Association.

1902.	May 1	To Appropriation.	\$4,000 00	1902.	Mar. 31	By Balance.....	\$3,705 14
	June 30	Cash.....	902 28		May 1	Appropriation.	3,513 57
		Balance.....	2,316 43				\$7,218 71

German Hospital and Dispensary.

1902.	May 1	To Appropriation.	\$5,000 00	1902.	Mar. 31	By Balance.....	\$4,679 00
	June 30	Cash.....	819 00		May 1	Appropriation.	2,650 12
		Balance.....	1,510 12				\$7,329 12

Hebrew Infants' Asylum, City of New York.

1902.	May 1	To Appropriation.	\$15,600 00	1902.	Mar. 31	By Balance.....	\$14,263 05
	June 30	Cash.....	3,830 29		May 1	Appropriation.	15,600 00
		Balance.....	10,432 76				\$29,863 05

Hebrew Sheltering Guardian Society.

1902.	May 1	To Appropriation.	\$90,000 00	1902.	Mar. 31	By Balance.....	\$76,954 86
	June 30	Cash.....	14,224 57		May 1	Appropriation.	91,283 39
		Balance.....	64,013 68				\$168,238 25

Hebrew Benevolent and Orphan Asylum Society.

1902.	May 1	To Appropriation.	\$80,000 00	1902.	Mar. 31	By Balance.....	\$72,880 29
	June 30	Cash.....	20,182 57		May 1	Appropriation.	81,221 59
		Balance.....	53,919 31				\$154,101 88

House of Calvary.

1902.	May 1	To Appropriation.	\$3,000 00	1902.	Mar. 31	By Balance.....	\$3,000 00
	June 30	Cash.....	1,300 00		May 1	Appropriation.	3,000 00
		Balance.....	1,700 00				\$6,000 00

Hebrew Orphan Asylum Society, City of Brooklyn.

1902.	May 1	To Appropriation.	\$33,800 00	1902.	Mar. 31	By Balance.....	\$31,143 43
	June 30	Cash.....	7,416 01		May 1	Appropriation.	33,204 89
		Balance.....	23,132 31				\$64,348 32

Hospital and Dispensary, Town of Flushing.

1902.	May 1	To Appropriation.	\$7,500 00	1902.	Mar. 31	By Balance.....	\$7,500 00
	June 30	Cash.....	1,498 76		May 1	Appropriation.	6,213 14
		Balance.....	4,714 38				\$13,713 14

House of St. Giles The Cripple.

1902.	May 1	To Appropriation.	\$7,669 33	1902.	Mar. 31	By Balance.....	\$7,085 36
	June 30	Cash.....	1,617 95		May 1	Appropriation.	7,561 05
		Balance.....	5,359 13				\$14,646 41

House of the Good Shepherd.

1902.	May 1	To Appropriation.	\$17,000 00	1902.	Mar. 31	By Balance.....	\$15,402 44
	June 30	Cash.....	5,885 45		May 1	Appropriation.	17,000 00
		Balance.....	9,516 99				\$32,402 44

Institution of Mercy.

1902.	May 1	To Appropriation.	\$78,500 00	1902.	Mar. 31	By Balance.....	\$67,628 00
	June 30	Cash.....	10,933 29		May 1	Appropriation.	74,947 83
		Balance.....	53,142 54				\$142,575 83

Industrial School Association of Brooklyn, E. D.

1902.	May 1	To Appropriation.	\$24,000 00	1902.	Mar. 31	By Balance.....	\$22,150 86
	June 30	Cash.....	5,478 09		May 1	Appropriation.	22,812 50
		Balance.....	15,485 36				\$44,963 36

Industrial Home for the Blind.

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

1902.	May 1	To Appropriation.	\$3,500 00	1902.	Mar. 31	By Balance.....	\$3,500 00
	June 30	Cash.....	508 96		May 1	Appropriation.	3,500 00
		Balance.....	2,991 04				\$7,000 00

Lebanon Hospital Association.

1902.	May 1	To Appropriation.	\$6,484 05	1902.	Mar. 31	By Balance.....	\$6,484 05
	June 30	Cash.....	2,351 44		May 1	Appropriation.	5,895 56
		Balance.....	3,544 12				\$12,379 61

Low Maternity.

1902.	May 1	To Appropriation.	\$3,500 00	1902.	Mar. 31	By Balance.....	\$3,408 80
	June 30	Cash.....	145 58		May 1	Appropriation.	2,123 82
		Balance.....	1,887 04				\$5,532 62

Long Island College Hospital.

1902.	May 1	To Appropriation.	\$8,000 00	1902.	Mar. 31	By Balance.....	\$6,999 84
	June 30	Cash.....	2,559 42		May 1	Appropriation.	9,541 42
		Balance.....	5,981 84				\$16,541 26

Lutheran Hospital Association.

1902.	May 1	To Appropriation.	\$3,756 74	1902.	Mar. 31	By Balance.....	\$3,570 54
	June 30	Cash.....	582 40		May 1	Appropriation.	3,024 78
		Balance.....	2,256 18				\$6,595 32

Missionary Sisters Third Order of St. Francis.

1902.	May 1	To Appropriation.	\$93,167 44	1902.	Mar. 31	By Balance.....	\$79,855 77
	June 30	Cash.....	13,502 94		May 1	Appropriation.	91,191 36
		Balance.....	64,376 75				\$171,047 13

Mission of Immaculate Virgin.

1902.	May 1	To Appropriation.	\$85,000 00	1902.	Mar. 31	By Balance.....	\$79,387 14
	June 30	Cash.....	20,067 99		May 1	Appropriation.	85,000 00
		Balance.....	59,319 15				\$164,387 14

Mothers' and Babies' Hospital.

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

1902.	May 1	To Appropriation.	\$3,000 00	1902.	Mar. 31	By Balance.....	\$3,000 00
	June 30	Balance.....	3,000 00		May 1	Appropriation.	3,000 00
			\$6,000 00				\$6,000 00

Memorial Hospital for Women and Children.

1902.	May 1	To Appropriation.	\$2,500 00	1902.	Mar. 31	By Balance.....	\$2,328 10
	June 30	Cash.....	308 50		May 1	Appropriation.	1,088 37
		Balance.....	607 97				\$3,416 47

Maternity of Long Island College Hospital.

1902.	May 1	To Appropriation.	\$1,200 00	1902.	Mar. 31	By Balance.....	\$1,126 85
	June 30	Cash.....	216 00		May 1	Appropriation.	813 98
		Balance.....	524 83				\$1,940 83

McDonough Memorial Hospital.

1902.	May 1	To Appropriation.	\$1,300 00	1902.	Mar. 31	By Balance.....	\$1,206 20
	June 30	Cash.....	239 40		May 1	Appropriation.	899 36
		Balance.....	566 16				\$2,105 56

Memorial Dispensary for Women and Children.

1902.	May 1	To Appropriation.	\$355 38	1902.	Mar. 31	By Balance.....	\$355 38
	June 30	Cash.....	177 69		May 1	Appropriation.	355 38
		Balance.....	177 69				\$710 76

New York Catholic Protectory.

1902.	May 1	To Appropriation.	\$244,980 32	1902.	Mar. 31	By Balance.....	\$225,759 36
	June 30	Cash.....	55,127 14		May 1	Appropriation.	241,070 97
		Balance.....	166,722 87				\$466,830 33

New York Juvenile Asylum.

1902.	May 1	To Appropriation.	\$81,509 04	1902.	Mar. 31	By Balance.....	\$80,765 28
	June 30	Cash.....	12,911 12		May 1	Appropriation.	81,509 04
		Balance.....	67,854 16				\$162,274 32

New York Infant Asylum.

1902.	To Appropriation.	\$74,394 12	1902.	Mar. 31 By Balance.....	\$69,291 52
May 1	Cash.....	10,136 39	May 1	Appropriation.	65,227 52
June 30	Balance.....	49,985 53			\$134,519 04
		\$134,519 04			

New York Foundling Hospital.

1902.	To Appropriation.	\$285,970 00	1902.	Mar. 31 By Balance.....	\$242,618 39
May 1	Cash.....	44,932 45	May 1	Appropriation.	285,436 03
June 30	Balance.....	197,151 97			\$528,054 42
		\$528,054 42			

Nursery and Child's Hospital.

1902.	To Appropriation.	\$35,000 00	1902.	Mar. 31 By Balance.....	\$33,545 54
May 1	Cash.....	2,589 87	May 1	Appropriation.	30,042 14
June 30	Balance.....	25,997 81			\$63,587 68
		\$63,587 68			

New York Post-Graduate Medical School and Hospital.

1902.	To Appropriation.	\$11,100 40	1902.	Mar. 31 By Balance.....	\$11,100 40
May 1	Cash.....	2,304 66	May 1	Appropriation.	10,125 54
June 30	Balance.....	7,820 88			\$21,225 94
		\$21,225 94			

Northwestern Dispensary.

1902.	To Appropriation.	\$781 25	1902.	Mar. 31 By Balance.....	\$781 25
May 1	Cash.....	312 50	May 1	Appropriation.	625 00
June 30	Balance.....	312 50			\$1,406 25
		\$1,406 25			

Northern Dispensary of The City of New York.

1902.	To Appropriation.	\$976 56	1902.	Mar. 31 By Balance.....	\$976 56
May 1	Cash.....	488 28	May 1	Appropriation.	976 56
June 30	Balance.....	488 28			\$1,953 12
		\$1,953 12			

New York Polyclinic Medical School and Hospital.

1902.	To Appropriation.	\$5,000 00	1902.	Mar. 31 By Balance.....	\$4,233 10
May 1	Cash.....	902 62	May 1	Appropriation.	4,605 59
June 30	Balance.....	2,936 07			\$8,838 69
		\$8,838 69			

New York Hqmeopathic Medical College and Hospital.

1902.	To Appropriation.	\$9,000 00	1902.	Mar. 31 By Balance.....	\$8,550 48
May 1	Cash.....	1,227 14	May 1	Appropriation.	8,413 98
June 30	Balance.....	6,737 32			\$16,964 46
		\$16,964 46			

New York Infirmary for Women and Children.

1902.	To Appropriation.	\$1,500 00	1902.	Mar. 31 By Balance.....	\$1,500 00
May 1	Cash.....	366 74	May 1	Appropriation.	1,099 67
June 30	Balance.....	732 93			\$2,599 67
		\$2,599 67			

New York Ophthalmic Hospital.

1902.	To Appropriation.	\$4,200 00	1902.	Mar. 31 By Balance.....	\$3,842 74
May 1	Cash.....	852 92	May 1	Appropriation.	4,050 13
June 30	Balance.....	2,839 95			\$7,892 87
		\$7,892 87			

New Amsterdam Eye and Ear Hospital.

1902.	To Appropriation.	\$500 00	1902.	Mar. 31 By Balance.....	\$480 00
May 1	Cash.....	200 00	May 1	Appropriation.	361 20
June 30	Balance.....	141 20			\$841 20
		\$841 20			

New York Ophthalmic and Aural Institute.

1902.	To Appropriation.	\$250 00	1902.	Mar. 31 By Balance.....	\$250 00
May 1	Cash.....	27 20	May 1	Appropriation.	250 00
June 30	Balance.....	222 80			\$500 00
		\$500 00			

New York Dispensary.

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

1902.	To Appropriation.	\$7,000 00	1902.	Mar. 31 By Balance.....	\$6,257 96
May 1	Cash.....	1,547 10	May 1	Appropriation.	6,703 36
June 30	Balance.....	4,414 22			\$12,961 32
		\$12,961 32			

Norwegian Deaconesses' Home and Hospital.

1902.	To Appropriation.	\$1,800 00	1902.	Mar. 31 By Balance.....	\$1,800 00
May 1	Cash.....	888 54	May 1	Appropriation.	2,644 84
June 30	Balance.....	1,756 30			\$4,444 84
		\$4,444 84			

Northeastern Dispensary, City of New York.

1902.	To Appropriation.	\$906 88	1902.	Mar. 31 By Balance.....	\$906 88
May 1	Cash.....	1,547 10	May 1	Appropriation.	906 88
June 30	Balance.....	906 88			\$1,813 76
		\$1,813 76			

New York Magdalen Benevolent Society.

1902.	To Appropriation.	\$1,000 00	1902.	Mar. 31 By Balance.....	\$1,000 00
May 1	Cash.....	1,000 00	May 1	Appropriation.	1,000 00
June 30	Balance.....	1,000 00			\$2,000 00
		\$2,000 00			

New York Society Prevention of Cruelty to Children.

1902.	To Appropriation.	\$30,000 00	1902.	Mar. 31 By Balance.....	\$25,000 00
May 1	Cash.....	7,500 00	May 1	Appropriation.	30,000 00
June 30	Balance.....	17,500 00			\$55,000 00
		\$55,000 00			

Orphan Home.

1902.	To Appropriation.	\$72,000 00	1902.	Mar. 31 By Balance.....	\$65,701 71
May 1	Cash.....	17,413 72	May 1	Appropriation.	72,000 00
June 30	Balance.....	48,287 99			\$137,701 71
		\$137,701 71			

Orphan Asylum Society, City of Brooklyn.

1902.	To Appropriation.	\$7,800 00	1902.	Mar. 31 By Balance.....	\$7,162 00
May 1	Cash.....	1,576 00	May 1	Appropriation.	7,334 69
June 30	Balance.....	5,120 69			\$14,496 69
		\$14,496 69			

Ottile Orphan Asylum.

1902.	To Appropriation.	\$700 00	1902.	Mar. 31 By Balance.....	\$655 71
May 1	Cash.....	92 57	May 1	Appropriation.	573 62
June 30	Balance.....	436 76			\$1,229 33
		\$1,229 33			

Protestant Episcopal House of Mercy.

1902.	To Appropriation.	\$6,222 00	1902.	Mar. 31 By Balance.....	\$6,222 00
May 1	Cash.....	1,531 26	May 1	Appropriation.	6,222 00
June 30	Balance.....	4,690 74			\$12,444 00
		\$12,444 00			

Roman Catholic Orphan Asylum Society.

1902.	To Appropriation.	\$112,364 29	1902.	Mar. 31 By Balance.....	\$103,764 01
May 1	Cash.....	24,787 43	May 1	Appropriation.	104,307 62
June 30	Balance.....	70,979 91			\$208,131 63
		\$208,131 63			

Richmond County Society for Prevention of Cruelty to Children.

1902.	To Appropriation.	\$1,000 00	1902.	Mar. 31 By Balance.....	\$833 34
May 1	Cash.....	249 99	May 1	Appropriation.	1,000 00
June 30	Balance.....	583 35			\$1,833 34
		\$1,833 34			

Sacred Heart Orphan Asylum.

1902.	To Appropriation.	\$9,323 40	1902.	Mar. 31 By Balance.....	\$6,149 71
May 1	Cash.....	640 57	May 1	Appropriation.	7,792 08
June 30	Balance.....	3,977 82			\$13,941 79
		\$13,941 79			

St. Agatha Home for Children.

1902.	To Appropriation.	\$39,461 32	1902.	Mar. 31 By Balance.....	\$36,518 75
May 1	Cash.....	8,221 12	May 1	Appropriation.	38,328 13
June 30	Balance.....	27,104 44			\$74,846 88
		\$74,846 88			

St. Michael's Home.

1902.	To Appropriation.	\$17,500 00	1902.	Mar. 31 By Balance.....	\$16,075 14
May 1	Cash.....	4,318 85	May 1	Appropriation.	17,500 00
June 30	Balance.....	11,756 29			\$33,575 14
		\$33,575 14			

St. Elizabeth's Industrial School.

1902.	To Appropriation.	\$3,000 00	1902.	Mar. 31 By Balance.....	\$2,708 00
May 1	Cash.....	704 29	May 1	Appropriation.	2,925 30
June 30	Balance.....	1,929 01			\$5,633 30
		\$5,633 30			

St. Joseph's Asylum.

1902.	To Appropriation.	\$84,000 00	1902.	Mar. 31 By Balance.....	\$77,466 85
May 1	Cash.....	18,958 42	May 1	Appropriation.	82,408 53
June 30	Balance.....	56,916 96			\$159,875 38
		\$159,875 38			

St. Ann's Home for Destitute Children.

1902.	To Appropriation.	\$52,819 68	1902.	Mar. 31 By Balance.....	\$49,056 54
May 1	Cash.....	10,386 58	May 1	Appropriation.	48,613 99
June 30	Balance.....	34,464 27			\$97,670 53
		\$97,670 53			

St. James's Home.

1902.	To Appropriation.	\$10,400 00	1902.	Mar. 31 By Balance.....	\$9,555 43
May 1	Cash.....	2,508 58	May 1	Appropriation.	10,400 00
June 30	Balance.....	7,046 85			\$19,955 43
		\$19,955 43			

St. Malachy's Home.

1902.	To Appropriation.	\$67,000 00	1902.	Mar. 31 By Balance.....	\$60,840 86
May 1	Cash.....	17,425 15	May 1	Appropriation.	70,681 95
June 30	Balance.....	47,097 66			\$131,522 81
		\$131,522 81			

Sheltering Arms Nursery of Brooklyn.

1902.	To Appropriation.	\$3,542 90	1902.	Mar. 31 By Balance.....	\$3,206 89
May 1	Cash.....	883 11	May 1	Appropriation.	3,388 16
June 30	Balance.....	2,169 04			\$6,595 05
		\$6,595 05			

Sloane Maternity Hospital.

1902.	May 1	To Appropriation.	\$12,000 00	1902.	Mar. 31	By Balance.....	\$11,241 93
	June 30	Cash.....	1,996 91		May 1	Appropriation.	12,000 00
		Balance.....	9,245 02				\$23,241 93

Seton Hospital, New York City.

1902.	May 1	To Appropriation.	\$62,500 00	1902.	Mar. 31	By Balance.....	\$52,698 00
	June 30	Cash.....	14,511 40		May 1	Appropriation.	60,000 00
		Balance.....	35,686 60				\$112,698 00

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

1902.	May 1	To Appropriation.	\$23,500 00	1902.	Mar. 31	By Balance.....	\$21,424 66
	June 30	Cash.....	7,506 62		May 1	Appropriation.	26,516 67
		Balance.....	19,934 71			3,000 00	\$50,941 33

St. Joseph's Hospital.

1902.	May 1	To Appropriation.	\$51,666 66	1902.	Mar. 31	By Balance.....	\$45,808 86
	June 30	Cash.....	16,016 48		May 1	Appropriation.	50,000 00
		Balance.....	28,125 72				\$95,808 86

St. Francis's Hospital.

1902.	May 1	To Appropriation.	\$18,500 00	1902.	Mar. 31	By Balance.....	\$16,671 00
	June 30	Cash.....	4,198 00		May 1	Appropriation.	18,500 00
		Balance.....	12,473 00				\$35,171 00

St. Mark's Hospital, New York City.

1902.	May 1	To Appropriation.	\$3,200 00	1902.	Mar. 31	By Balance.....	\$2,981 60
	June 30	Cash.....	407 20		May 1	Appropriation.	2,291 87
		Balance.....	1,666 27				\$5,273 47

St. Mary's Maternity and Infants' Home.

1902.	May 1	To Appropriation.	\$14,000 00	1902.	Mar. 31	By Balance.....	\$12,951 36
	June 30	Cash.....	2,849 99		May 1	Appropriation.	14,000 00
		Balance.....	10,101 37				\$26,951 36

St. Christopher's Hospital for Babies.

1902.	May 1	To Appropriation.	\$1,510 30	1902.	Mar. 31	By Balance.....	\$1,488 26
	June 30	Cash.....	142 50		May 1	Appropriation.	792 57
		Balance.....	628 03				\$2,280 83

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

1902.	May 1	To Appropriation.	\$16,000 00	1902.	Mar. 31	By Balance.....	\$15,077 82
	June 30	Cash.....	2,740 52		May 1	Appropriation.	13,385 92
		Balance.....	9,723 22				\$28,463 74

St. Peter's Hospital.

1902.	May 1	To Appropriation.	\$12,000 00	1902.	Mar. 31	By Balance.....	\$11,140 50
	June 30	Cash.....	2,810 98		May 1	Appropriation.	10,151 43
		Balance.....	6,480 95				\$21,291 93

St. Catharine's Hospital.

1902.	May 1	To Appropriation.	\$20,000 00	1902.	Mar. 31	By Balance.....	\$18,798 41
	June 30	Cash.....	2,966 10		May 1	Appropriation.	16,240 16
		Balance.....	12,072 47				\$35,038 57

Society for the Aid of Friendless Women and Children.

1902.	May 1	To Appropriation.	\$3,493 77	1902.	Mar. 31	By Balance.....	\$3,237 20
	June 30	Cash.....	522 13		May 1	Appropriation.	2,604 91
		Balance.....	1,826 21				\$5,842 11

St. John's Long Island City Hospital.

1902.	May 1	To Appropriation.	\$25,000 00	1902.	Mar. 31	By Balance.....	\$23,029 00
	June 30	Cash.....	4,253 30		May 1	Appropriation.	24,293 41
		Balance.....	18,069 11				\$47,322 41

St. Zita's Home for Friendless Women.

1902.	May 1	To Appropriation.	\$4,000 00	1902.	Mar. 31	By Balance.....	\$4,000 00
	June 30	Cash.....	1,520 41		May 1	Appropriation.	4,000 00
		Balance.....	2,479 59				\$8,000 00

St. John's Guild.

1902.	May 1	To Appropriation.	\$20,000 00	1902.	Mar. 31	By Balance.....	\$16,666 68
	June 30	Cash.....	4,999 98		May 1	Appropriation.	20,000 00
		Balance.....	11,666 70				\$36,666 68

Sanitarium for Hebrew Children.

1902.	May 1	To Appropriation.	\$5,000 00	1902.	Mar. 31	By Balance.....	\$4,166 68
	June 30	Cash.....	1,249 98		May 1	Appropriation.	5,000 00
		Balance.....	2,916 70				\$9,166 68

Convent of Sisters of Mercy in Brooklyn.

1902.	May 1	To Appropriation.	\$45,382 86	1902.	Mar. 31	By Balance.....	\$40,897 99
	June 30	Cash.....	13,473 35		May 1	Appropriation.	45,382 86
		Balance.....	27,334 64				\$86,190 85

Temporary Home for Children of Queens County.

1902.	May 1	To Appropriation.	\$1,200 00	1902.	Mar. 31	By Balance.....	\$1,138 00
	June 30	Cash.....	172 86		May 1	Appropriation.	950 08
		Balance.....	715 22				\$2,088 08

New York Society Relief of Ruptured and Crippled.

1902.	May 1	To Appropriation.	\$27,519 14	1902.	Mar. 31	By Balance.....	\$25,640 43
	June 30	Cash.....	6,662 53		May 1	Appropriation.	22,377 62
		Balance.....	13,836 38				\$48,018 05

Babies' Hospital, City of New York.

1902.	May 1	To Appropriation.	\$3,450 00	1902.	Mar. 31	By Balance.....	3,450 00
	June 30	Cash.....	738 66		May 1	Appropriation.	2,689 69
		Balance.....	1,951 03				\$6,139 69

Twenty-sixth Ward Homeopathic Hospital and Dispensary.

1902.	May 1	To Appropriation.	\$167 65	1902.	Mar. 31	By Balance.....	\$167 65
	June 30	Cash.....	167 65		May 1	Appropriation.	167 65
			\$335 30				\$335 30

The Harlem Eye, Ear and Throat Infirmary.

1902.	May 1	To Appropriation.	\$292 97	1902.	Mar. 31	By Balance.....	\$292 77
	June 30	Balance.....	292 97		May 1	Appropriation.	292 77
			\$585 94				\$585 94

The Society of the Lying-In Hospital of The City of New York.

1902.	May 1	To Appropriation.	\$12,000 00	1902.	Mar. 31	By Balance.....	\$12,000 00
	June 30	Cash.....	668 28		May 1	Appropriation.	12,000 00
		Balance.....	11,331 72				\$24,000 00

The Mount Sinai Hospital of The City of New York.

1902.	May 1	To Appropriation.	\$27,542 03	1902.	Mar. 31	By Balance.....	\$27,542 03
	June 30	Cash.....	6,868 28		May 1	Appropriation.	30,031 03
		Balance.....	23,164 85				\$57,573 06

The J. Hood Wright Memorial Hospital.

1902.	May 1	To Appropriation.	\$6,500 00	1902.	Mar. 31	By Balance.....	\$6,012 20
	June 30	Cash.....	2,160 60		May 1	Appropriation.	7,203 24
		Balance.....	6,054 84			1,500 00	\$14,715 44

The Harlem Hospital.

1902.	May 1	To Appropriation.	\$580 03	1902.	Mar. 31	By Balance.....	\$580 03
	June 30	Cash.....	290 01		May 1	Appropriation.	580 03
		Balance.....	290 02				\$1,160 06

The Brooklyn Eye and Ear Hospital.

1902.	May 1	To Appropriation.	\$2,500 00	1902.	Mar. 31	By Balance.....	\$2,431 40
	June 30	Cash.....	294 12		May 1	Appropriation.	1,499 82
		Balance.....	1,137 10				\$3,931 22

The S. R. Smith Infirmary.

1902.	May 1	To Appropriation.	\$9,000 00	1902.	Mar. 31	By Balance.....	\$7,975 84
	June 30	Cash.....	2,035 09		May 1	Appropriation.	9,000 00
		Balance.....	5,940 75				\$16,975 84

Williamsburgh Hospital.

1902.	May 1	To Appropriation.	\$3,500 00	1902.	Mar. 31	By Balance.....	\$3,198 88
	June 30	Cash.....	639 40		May 1	Appropriation.	2,918 72
		Balance.....	1,978 20				\$6,117 60

Washington Square Home for Friendless Girls.

1902.	May 1	To Appropriation.	\$5,500 00	1902.	Mar. 31	By Balance.....	\$5,152 89
	June 30	Cash.....	856 63		May 1	Appropriation.	4,414 89
		Balance.....	3,211 15				\$9,567 78

West Side German Dispensary.

1902.	May 1	To Appropriation.	\$625 00	1902.	Mar. 31	By Balance.....	\$625 00
	June 30	Cash.....	312 50		May 1	Appropriation.	625 00
		Balance.....	312 50				\$1,250 00

Roman Catholic House of Good Shepherd, Borough of Brooklyn.

1902.	May 1	To Appropriation.	\$10,000 00	1902.	Mar. 31	By Balance.....	\$9,049 18
	June 30	Cash.....	2,499 25		May 1	Appropriation.	9,959 57
		Balance.....	6,500 50				\$19,008 75

Wayside Home.

1902.	May 1 To Appropriation.	\$6,000 00	1902.	Mar. 31 By Balance.....	\$5,609 12
June 30	Cash.....	1,059 61	May 1	Appropriation.	5,424 05
	Balance.....	3,973 56			\$11,033 17

The Ozanam Home for Friendless Women.

1902.	May 1 To Appropriation.	\$2,500 00	1902.	Mar. 31 By Balance.....	\$2,500 00
June 30	Cash.....	935 14	May 1	Appropriation.	2,500 00
	Balance.....	1,564 86			\$5,000 00

Jewish Hospital Dispensary.

1902.	June 30 To Cash.....	\$250 00	1902.	May 1 By Appropriation.....	\$250 00
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Catholic Home Bureau.

1902.	June 30 To Cash.....	\$1,860 00	1902.	May 1 By Appropriation.....	\$3,720 00
	Balance.....	1,860 00			\$3,720 00

Wilson Industrial School for Girls.

1902.	June 30 To Cash.....	\$600 00	1902.	May 1 By Appropriation.....	\$1,200 00
	Balance.....	600 00			\$1,200 00

Peabody Home for Aged and Indigent Women.

1902.	June 30 To Balance.....	\$2,409 00	1902.	May 1 By Appropriation.....	\$2,409 00
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For Deficiencies in Appropriations for Charitable Institutions.

1902.	June 30 To Balance.....	\$22,931 51	1902.	May 1 By Appropriation.....	\$22,931 41
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Judgments.

1902.	May 1 To Appropriation.	\$250,000 00	1902.	Mar. 31 By Balance.....	\$81,923 36
June 30	Cash.....	64,474 00	May 1	Appropriation.	250,000 00
	Balance.....	17,449 36			\$331,923 36

Commissioners of Sinking Fund, Expenses Of.

1902.	May 1 To Appropriation.	\$10,000 00	1902.	Mar. 31 By Balance.....	\$9,750 00
May 16 To Department of Finance, Salaries Department of Finance ..	1,400 00		May 1	Appropriation.	10,000 00
June 30	Cash.....	395 83			\$19,750 00
	Balance.....	7,954 17			\$19,750 00

Art Commission.

1902.	May 1 To Appropriation.	\$6,000 00	1902.	Mar. 31 By Balance.....	\$6,000 00
June 30	Cash.....	542 58	May 1	Appropriation.	6,000 00
	Balance.....	5,457 42			\$12,000 00

Real Estate, Expenses Of.

1902.	May 1 To Appropriation.	\$11,300 00	1902.	Mar. 31 By Balance.....	\$10,026 50
June 30	Cash.....	1,416 90	May 1	Appropriation.	11,300 00
	Balance.....	8,609 60			\$21,326 50

Advertising.

1902.	May 1 To Appropriation.	\$150,000 00	1902.	Mar. 31 By Balance.....	\$98,440 20
June 30	Cash.....	28,711 77	May 1	Appropriation.	150,000 00
	Balance.....	69,728 43			\$248,440 20

Corporation Advertising, Borough of Brooklyn.

1902.	May 1 To Appropriation.	\$100,000 00	1902.	Mar. 31 By Balance.....	\$83,922 80
June 30	Cash.....	16,666 60	May 1	Appropriation.	100,000 00
	Balance.....	67,256 20			\$183,922 80

Allowance to Veteran Association, Decoration Day Observances, Etc., Borough of Brooklyn.

1902.	May 1 To Appropriation.	\$900 00	1902.	Mar. 31 By Balance.....	\$900 00
June 30	Cash.....	98 85	May 1	Appropriation.	900 00
	Balance.....	801 15			\$1,800 00

Allowance to Veteran Association, Decoration Day Observances, Etc., Borough of Queens.

1902.	May 1 To Appropriation.	\$300 00	1902.	Mar. 31 By Balance.....	\$300 00
June 30	Cash.....	300 00	May 1	Appropriation.	300 00
	Balance.....				\$600 00

Board of Estimate and Apportionment, Expenses Of.

1902.	May 1 To Appropriation.	\$50,800 00	1902.	Mar. 31 By Balance.....	\$47,404 67
June 30	Cash.....	8,953 12	May 1	Appropriation.	35,000 00
	Balance.....	22,651 55			\$82,404 67

For Costs of Commitment of Insane Persons.

1902.	May 1 To Appropriation.	\$3,000 00	1902.	Mar. 31 By Balance.....	\$3,000 00
June 30	Cash.....	40 00	May 1	Appropriation.	3,000 00
	Balance.....	2,960 00			\$6,000 00

Memorial Committee, G. A. R., Boroughs of Manhattan and The Bronx.

1902.	May 1 To Appropriation.	\$2,500 00	1902.	Mar. 31 By Balance.....	\$2,500 00
June 30	Cash.....	2,500 00	May 1	Appropriation.	2,500 00
	Balance.....				\$5,000 00

Decoration Day Observances, Borough of Brooklyn.

1902.	May 1 To Appropriation.	\$2,500 00	1902.	Mar. 31 By Balance.....	\$2,500 00
June 30	Cash.....	2,500 00	May 1	Appropriation.	2,500 00
	Balance.....				\$5,000 00

Kings County Volunteer Firemen's Association.

1902.	May 1 To Appropriation.....	\$1,500 00	1902.	May 1 By Appropriation.....	\$1,500 00
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For Salaries of General Interpreters, Borough of Brooklyn.

1902.	May 1 To Appropriation.	\$14,400 00	1902.	Mar. 31 By Balance.....	\$10,800 00
June 30	Cash.....	3,275 00	May 1	Appropriation.	14,400 00
	Balance.....	7,525 00			\$25,200 00

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

1902.	May 1 To Appropriation.	\$5,000 00	1902.	Mar. 31 By Balance.....	\$3,000 00
June 30	Cash.....	3,000 00	May 1	Appropriation.	5,000 00
	Balance.....				\$8,000 00

Inspectors and Sealers of Weights and Measures.

1902.	May 1 To Appropriation.	\$27,000 00	1902.	Mar. 31 By Balance.....	\$20,250 00
June 30	Cash.....	6,375 00	May 1	Appropriation.	27,000 00
	Balance.....	13,875 00			\$47,250 00

Brooklyn Disciplinary Training School.

1902.	May 1 To Appropriation.	\$48,000 00	1902.	Mar. 31 By Balance.....	\$43,834 55
June 30	Cash.....	10,533 93	May 1	Appropriation.	48,000 00
	Balance.....	33,300 62			\$91,834 55

Fund for Street and Park Openings.

1902.	May 1 To Appropriation.....	\$644,353 76	1902.	May 1 By Appropriation.....	\$644,353 76
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Board of Examining Plumbers.

1902.	May 1 To Appropriation.	\$12,000 00	1902.	Mar. 31 By Balance.....	\$11,988 75
June 30	Cash.....	3,169 73	May 1	Appropriation.	12,000 00
	Balance.....	9,019 02			\$24,188 75

Claim of George Cromwell.

1902.	May 1 To Appropriation.....	\$5,028 46	1902.	May 1 By Appropriation.....	\$5,028 46
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For Installments on Account of Unpaid Assessments, Borough of Brooklyn.

1902.	May 1 To Appropriation.	\$10,963 13	1902.	Mar. 31 By Balance.....	\$10,963 13
June 30	Cash.....	10,963 13	May 1	Appropriation.	10,963 13
	Balance.....				\$21,926 26

Board of City Record, New York County.

1902.	May 1 To Appropriation.	\$61,000 00	1902.	Mar. 31 By Balance.....	\$56,119 90
June 30	Cash.....	17,807 56	May 1	Appropriation.	52,000 00
	Balance.....	29,312 34			\$108,119 90

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

1902.	May 1 To Appropriation.	\$20,800 00	1902.	Mar. 31 By Balance.....	\$18,009 25
June 30	Preservation Public Records, Surrogate's Office, 1901..	925 00	May 1	Appropriation.	14,100 00
	Cash.....	4,086 52	June 30	Preservation Public Records, Surrogate's Office, 1902..	925 00
	Balance.....	7,222 73			\$33,034 25

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

1902.	May 1 To Appropriation.	\$14,600 00	1902.	Mar. 31 By Balance.....	\$12,289 72
June 30	Cash.....	4,399 05	May 1	Appropriation.	13,575 00
	Balance.....	6,865 67			\$25,864 72

Preservation of Public Records, Surrogates' Court, New York County.

1902.	May 1 To Appropriation.	\$11,320 00	1902.	Mar. 31 By Balance.....	\$8,548 22
June 30	Preservation Public Records, Register's Office, 1902	925 00	May 1	Appropriation.	11,320 00
	Cash.....	1,850 00			\$19,868 22
	Balance.....	5,773 22			\$19,868 22

Sheriff, New York County.

1902.	May 1	To	Appropriation.	\$129,462 00	1902.	Mar. 31	By	Balance.....	\$100,500 72
	June 30		Cash.....	30,912 46		May 1		Appropriation.	129,462 00
			Balance.....	69,588 26					\$229,962 72

Register, New York County.

1902.	May 1	To	Appropriation.	\$195,340 00	1902.	Mar. 31	By	Balance.....	\$168,785 56
	June 30		Cash.....	50,440 00		May 1		Appropriation.	157,600 00
			Balance.....	80,605 56					\$326,385 56

Public Administrator, New York County.

1902.	May 1	To	Appropriation.	\$23,890 00	1902.	Mar. 31	By	Balance.....	\$18,088 63
	June 30		Cash.....	6,040 28		May 1		Appropriation.	23,890 00
			Balance.....	12,048 35					\$41,978 63

Supreme Court, First Department, New York County.

1902.	May 1	To	Appropriation.	\$750,150 00	1902.	Mar. 31	By	Balance.....	\$632,077 49
	June 30		Cash.....	234,050 53		May 1		Appropriation.	753,650 00
			Balance.....	403,526 96					\$1,385,727 49

Court of General Sessions, New York County.

1902.	May 1	To	Appropriation.	\$184,100 00	1902.	Mar. 31	By	Balance.....	\$145,311 43
	June 30		Cash.....	44,331 16		May 1		Appropriation.	179,300 00
			Balance.....	96,180 27					\$324,611 43

Surrogates' Court, New York County.

1902.	May 1	To	Appropriation.	\$156,250 00	1902.	Mar. 31	By	Balance.....	\$118,925 83
	June 30		Cash.....	37,613 60		May 1		Appropriation.	156,250 00
			Balance.....	81,312 23					\$275,175 83

County Clerk, New York County.

1902.	May 1	To	Appropriation.	\$95,230 00	1902.	Mar. 31	By	Balance.....	\$79,409 83
	June 30		Cash.....	31,069 34		May 1		Appropriation.	95,230 00
			Balance.....	48,340 49					\$174,639 83

District Attorney, New York County.

1902.	May 1	To	Appropriation.	\$249,900 00	1902.	Mar. 31	By	Balance.....	\$197,724 73
	June 30		Fees, Clerk, Court General Sessions.....	7,500 00		May 1		Appropriation.	257,400 00
			Cash.....	71,610 70		June 30		Cash.....	6 45
			Balance.....	126,120 48					\$455,131 18

Commissioner of Jurors, New York County.

1902.	May 1	To	Appropriation.	\$43,100 00	1902.	Mar. 31	By	Balance.....	\$34,017 05
	June 30		Cash.....	9,201 61		May 1		Appropriation.	43,100 00
			Balance.....	24,815 44					\$77,117 05

Armories and Drill Rooms, Wages, New York County.

1902.	May 1	To	Appropriation.	\$111,710 00	1902.	Mar. 31	By	Balance.....	\$94,112 00
	June 30		Cash.....	36,378 00		May 1		Appropriation.	111,710 00
			Balance.....	57,734 00					\$205,822 00

Seventh Regiment Armory, Trustees Of.

1902.	May 1	To	Appropriation.....	\$8,000 00	1902.	May 1	By	Appropriation.....	\$8,000 00
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Syracuse State Institution, Etc., New York County.

1902.	May 1	To	Appropriation.	\$1,176 75	1902.	Mar. 31	By	Balance.....	\$1,176 75
	June 30		Cash.....	1,216 75		May 1		Appropriation.	1,216 75
									\$2,393 50

Institution for Improvement and Instruction of Deaf Mutes, New York County.

1902.	May 1	To	Appropriation.	\$24,300 00	1902.	Mar. 31	By	Balance.....	\$24,300 00
	June 30		Cash.....	6,283 29		May 1		Appropriation.	24,300 00
			Balance.....	18,016 71					\$48,600 00

New York Institution for the Blind, New York County.

1902.	May 1	To	Appropriation.	\$3,750 00	1902.	Mar. 31	By	Balance.....	\$3,750 00
	June 30		Balance.....	3,300 00		May 1		Appropriation.	3,300 00
									\$7,050 00

St. Joseph's Institution, Etc., New York County.

1902.	May 1	To	Appropriation.	\$31,560 00	1902.	Mar. 31	By	Balance.....	\$31,560 00
	June 30		Cash.....	6,974 55		May 1		Appropriation.	31,560 00
			Balance.....	24,585 45					\$63,120 00

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

1902.	May 1	To	Appropriation.	\$47,820 00	1902.	Mar. 31	By	Balance.....	\$47,820 00
	June 30		Cash.....	8,823 94		May 1		Appropriation.	48,870 00
			Balance.....	40,046 06					\$96,690 00

Matteawan State Hospital, New York County.

1902.	May 1	To	Appropriation.	\$16,575 00	1902.	Mar. 31	By	Balance.....	\$16,575 00
	June 30		Cash.....	4,026 96		May 1		Appropriation.	16,575 00
			Balance.....	12,548 04					\$33,150 00

County Contingent Fund, New York County.

1902.	May 1	To	Appropriation.	\$10,000 00	1902.	Mar. 31	By	Balance.....	\$4,925 80
	June 30		Cash.....	2,925 00		May 1		Appropriation.	10,000 00
			Balance.....	2,000 80					\$14,925 80

Fees for Clerk Court General Sessions, New York County.

1902.	May 1	To	Appropriation.....	\$7,500 00	1902.	June 30	By	District Attorney, New York County.....	\$7,500 00
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Fees and Expenses of Jurors, New York County.

1902.	May 1	To	Appropriation.	\$75,000 00	1902.	Mar. 31	By	Balance.....	\$58,243 00
	June 30		Cash.....	18,787 00		May 1		Appropriation.	75,000 00
			Balance.....	39,456 00					\$133,243 00

Fees of Stenographer, Etc., New York County.

1902.	May 1	To	Appropriation.	\$15,000 00	1902.	Mar. 31	By	Balance.....	\$12,336 28
	June 30		Cash.....	12,157 90		May 1		Appropriation.	15,000 00
			Balance.....	178 38					\$27,336 28

Disbursements and Fees, New York County.

1902.	May 1	To	Appropriation.	\$4,000 00	1902.	Mar. 31	By	Balance.....	\$3,950 00
	June 30		Cash.....	855 25		May 1		Appropriation.	4,000 00
			Balance.....	3,094 75					\$7,950 00

Fees of Witnesses, Etc., New York County.

1902.	May 1	To	Appropriation.	\$20,000 00	1902.	Mar. 31	By	Balance.....	\$10,000 00
	June 30		Cash.....	5,000 00		May 1		Appropriation.	20,000 00
			Balance.....	5,000 00					\$30,000 00

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

1902.	May 1	To	Appropriation.	\$5,000 00	1902.	Mar. 31	By	Balance.....	\$4,870 50
	June 30		Cash.....	810 50		May 1		Appropriation.	1,000 00
			Balance.....	60 00					\$5,870 50

Rents, New York County.

1902.	May 1	To	Appropriation.	\$21,800 00	1902.	Mar. 31	By	Balance.....	\$16,350 00
	June 30		Cash.....	5,250 00		May 1		Appropriation.	35,800 00
			Balance.....	25,300 00					\$52,350 00

Supplies for County Offices, New York County.

1902.	May 1	To	Appropriation.	\$6,000 00	1902.	Mar. 31	By	Balance.....	\$6,000 00
	June 30		Balance.....	2,500 00		May 1		Appropriation.	2,500 00
									\$8,500 00

Board of City Record, Kings County.

1902.	May 1	To	Appropriation.	\$25,500 00	1902.	Mar. 31	By	Balance.....	\$23,163 62
	June 30		Cash.....	6,186 18		May 1		Appropriation.	28,500 00
			Balance.....	21,977 44					\$53,663 62

Sheriff, Kings County.

1902.	May 1	To	Appropriation.	\$127,400 00	1902.	Mar. 31	By	Balance.....	\$111,475 63
	June 30		Cash.....	27,895 53		May 1		Appropriation.	127,400 00
			Balance.....	83,580 10					\$238,875 63

Register, Kings County.

1902.	May 1	To	Appropriation.	\$103,020 00	1902.	Mar. 31	By	Balance.....	\$91,512 98
	June 30		Cash.....	19,933 72		May 1		Appropriation.	103,020 00
			Balance.....	71,579 26					\$194,532 98

Supreme Court, Second Department, Kings County.

1902.	May 1	To	Appropriation.	\$212,550 00	1902.	Mar. 31	By	Balance.....	\$163,280 24
	June 30		Cash.....	51,246 31		May 1		Appropriation.	212,550 00
			Balance.....	112,033 93					\$375,830 24

County Court, Kings County.

1902.	May 1	To	Appropriation.	\$107,000 00	1902.	Mar. 31	By	Balance.....	\$80,315 17
	June 30		Cash.....	26,281 64		May 1		Appropriation.	107,000 00
			Balance.....	54,933 53					\$188,215 17

Surrogate's Court, Kings County.

1902.	May 1	To	Appropriation.	\$50,500 00	1902.	Mar. 31	By	Balance.....	\$44,926 81
	June 30		Cash.....	14,370 68		May 1		Appropriation.	60,700 00
			Balance.....	31,756 13					\$105,626 81

County Clerk, Kings County.

1902.	May 1	To Appropriation.	\$77,200 00	1902.	Mar. 31	By Balance.....	\$66,942 13
	June 30	Cash.....	14,997 52		May 1	Appropriation.	71,700 00
		Balance.....	46,444 61				\$138,642 13

Commissioner of Jurors, Kings County.

1902.	May 1	To Appropriation.	\$28,650 00	1902.	Mar. 31	By Balance.....	\$23,300 02
	June 30	Cash.....	18,358 71		May 1	Appropriation.	28,650 00
		Balance.....	13,287 07		June 30	Commissioner of Records, Kings Co..	8,319 95
						Cash.....	25 81
							\$60,295 78

District Attorney, Kings County.

1902.	May 1	To Appropriation.	\$87,700 00	1902.	Mar. 31	By Balance.....	\$67,118 62
	June 30	Cash.....	22,263 88		May 1	Appropriation.	86,200 00
		Balance.....	43,354 74				\$153,318 62

Commissioner of Records, Kings County.

1902.	May 1	To Appropriation.	\$100,000 00	1902.	Mar. 31	By Balance.....	\$75,000 27
	June 30	Cash.....	20,807 00		May 1	Appropriation.	100,000 00
		Balance.....	49,939 12				\$175,009 27

Armories and Drill Rooms, Wages, Kings County.

1902.	May 1	To Appropriation.	\$84,315 00	1902.	Mar. 31	By Balance.....	\$71,063 00
	June 30	Cash.....	20,807 00		May 1	Appropriation.	85,322 50
		Balance.....	51,263 50				\$156,385 50

County Contingent Fund, Kings County.

1902.	May 1	To Appropriation.	\$5,000 00	1902.	Mar. 31	By Balance.....	\$5,000 00
	June 30	Cash.....	1,008 00		May 1	Appropriation.	5,000 00
		Balance.....	3,992 00				\$10,000 00

Fees and Expenses of Jurors, Kings County.

1902.	May 1	To Appropriation.	\$100,000 00	1902.	Mar. 31	By Balance.....	\$59,328 00
	June 30	Cash.....	21,470 00		May 1	Appropriation.	100,000 00
		Balance.....	37,858 00				\$159,328 00

Disbursements and Fees, Etc., Kings County.

1902.	May 1	To Appropriation.	\$2,500 00	1902.	Mar. 31	By Balance.....	\$2,318 00
	June 30	Cash.....	755 30		May 1	Appropriation.	2,500 00
		Balance.....	1,562 70				\$4,818 00

Stenographer to Grand Jury, Kings County.

1902.	May 1	To Appropriation.	\$4,000 00	1902.	Mar. 31	By Balance.....	\$3,344 70
	June 30	Cash.....	891 60		May 1	Appropriation.	4,000 00
		Balance.....	2,453 10				\$7,344 70

County Interpreter, Kings County.

1902.	May 1	To Appropriation.	\$1,200 00	1902.	Mar. 31	By Balance.....	\$900 00
	June 30	Cash.....	300 00		May 1	Appropriation.	1,200 00
		Balance.....	600 00				\$2,100 00

Law Library in Brooklyn, Kings County.

1902.	May 1	To Appropriation.	\$8,200 00	1902.	Mar. 31	By Balance.....	\$7,083 34
	June 30	Cash.....	2,058 14		May 1	Appropriation.	8,200 00
		Balance.....	5,025 20				\$15,283 34

Supplies for County Offices, Kings County.

1902.	May 1	To Appropriation.	\$3,000 00	1902.	Mar. 31	By Balance.....	\$3,000 00
	June 30	Balance.....	1,250 00		May 1	Appropriation.	1,250 00
							\$4,250 00

Syracuse State Institution, Kings County.

1902.	May 1	To Appropriation.	\$593 00	1902.	Mar. 31	By Balance.....	\$593 00
	June 30	Cash.....	593 00		May 1	Appropriation.	593 00
							\$1,186 00

Institution for Improved Instruction of Deaf Mutes, Kings County.

1902.	May 1	To Appropriation.	\$4,680 00	1902.	Mar. 31	By Balance.....	\$4,680 00
	June 30	Cash.....	969 04		May 1	Appropriation.	4,680 00
		Balance.....	3,710 96				\$9,360 00

New York Institution for the Blind, Kings County.

1902.	May 1	To Appropriation.	\$2,000 00	1902.	Mar. 31	By Balance.....	\$2,000 00
	June 30	Balance.....	1,800 00		May 1	Appropriation.	1,800 00
							\$3,800 00

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

1902.	May 1	To Appropriation.	\$18,240 00	1902.	Mar. 31	By Balance.....	\$18,240 00
	June 30	Cash.....	3,422 63		May 1	Appropriation.	17,400 00
		Balance.....	13,977 37				\$35,640 00

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

1902.	May 1	To Appropriation.	\$19,350 00	1902.	Mar. 31	By Balance.....	\$19,350 00
	June 30	Cash.....	3,992 87		May 1	Appropriation.	19,350 00
		Balance.....	15,357 13				\$38,700 00

Matteawan State Hospital, Kings County.

1902.	May 1	To Appropriation.	\$4,875 00	1902.	Mar. 31	By Balance.....	\$4,875 00
	June 30	Cash.....	980 89		May 1	Appropriation.	4,875 00
		Balance.....	3,894 11				\$9,750 00

Supreme Court and County Court, Queens County.

1902.	May 17	To Sundries.....	\$25,723 63	1902.	May 1	By Appropriation.	\$41,209 00
	June 30	Cash.....	4,771 62		June 30	Cash.....	5,500 00
		Balance.....	16,303 75				\$46,799 00

County Court, Queens County.

1902.	May 1	To Appropriation.	\$11,500 00	1902.	Mar. 31	By Balance.....	\$10,181 68
	June 30	Cash.....	1,521 66		May 17	Supreme Court and City Ct., Queens County.....	2,839 98
							\$13,021 66

Surrogate's Court, Queens County.

1902.	May 1	To Appropriation.	\$15,400 00	1902.	Mar. 31	By Balance.....	\$11,634 06
	June 30	Cash.....	3,769 77		May 1	Appropriation.	15,400 00
		Balance.....	7,864 29				\$27,034 06

County Clerk, Queens County.

1902.	May 1	To Appropriation.	\$9,000 00	1902.	Mar. 31	By Balance.....	\$8,748 00
	June 30	Cash.....	4,748 00		May 1	Appropriation.	9,000 00
		Balance.....	4,000 00				\$17,748 00

District Attorney's Office, Queens County.

1902.	May 1	To Appropriation.	\$16,000 00	1902.	Mar. 31	By Balance.....	\$13,356 63
	June 30	Cash.....	5,519 25		May 1	Appropriation.	18,000 00
		Balance.....	9,837 38				\$31,356 63

Sheriff of Queens County.

1902.	May 1	To Appropriation.	\$41,870 00	1902.	Mar. 31	By Balance.....	\$36,303 70
	June 30	Cash.....	9,945 84		May 1	Appropriation.	39,870 00
		Balance.....	24,357 86				\$76,173 70

Commissioner of Jurors, Queens County.

1902.	May 1	To Appropriation.	\$5,200 00	1902.	Mar. 31	By Balance.....	\$4,043 76
	June 30	Cash.....	1,616 34		May 1	Appropriation.	5,200 00
		Balance.....	2,427 42				\$9,243 76

Public Administrator, Queens County.

1902.	May 1	To Appropriation.	\$1,200 00	1902.	Mar. 31	By Balance.....	\$1,000 00
	June 30	Cash.....	300 00		May 1	Appropriation.	1,200 00
		Balance.....	700 00				\$2,200 00

Board of City Record, Queens County.

1902.	May 1	To Appropriation.	\$3,000 00	1902.	Mar. 31	By Balance.....	\$3,000 00
	June 30	Cash.....	516 08		May 1	Appropriation.	1,500 00
		Balance.....	983 92				\$4,500 00

Court Fund, Including Arrearages, Queens County.

1902.	May 1	To Appropriation.	\$35,000 00	1902.	Mar. 31	By Balance.....	\$22,284 85
	June 30	Cash.....	10,168 50		May 1	Supreme Court and City Ct., Queens County.....	22,883 65
							\$45,168 50

County Contingent Fund, Queens County.

1902.	May 1	To Appropriation.	\$20,000 00	1902.	Mar. 31	By Balance.....	\$20,000 00
	June 30	Cash.....	14 50		May 1	Appropriation.	5,000 00
		Balance.....	4,985 50				\$25,000 00

Supplies for County Offices, Queens County.

1902.	May 1	To Appropriation.	\$1,000 00	1902.	Mar. 31	By Balance.....	\$1,000 00
	June 30	Balance.....	1,000 00		May 1	Appropriation.	1,000 00
							\$2,000 00

Armories and Drill Rooms, Wages, Queens County.

1902.	May 1	To Appropriation.	\$2,190 00	1902.	Mar. 31	By Balance.....	\$1,836 00
	June 30	Cash.....	552 00		May 1	Appropriation.	2,190 00
		Balance.....	1,284 00				\$4,026 00

Syracuse State Institution, Queens County.

1902.	May 1	To Appropriation.	\$60 00	1902.	Mar. 31	By Balance.....	\$60 00
	June 30	Cash.....	80 00		May 1	Appropriation.	80 00
							\$140 00

Institution for Improved Instruction of Deaf Mutes, Queens County.

1902.				1902.			
May 1	To	Appropriation.	\$600 00	Mar. 31	By	Balance.....	\$600 00
June 30		Cash.....	147 95	May 1		Appropriation.	630 00
		Balance.....	482 05				\$1,230 00
			\$1,230 00				

New York Institute for the Blind, Queens County.

1902.				1902.			
May 1	To	Appropriation.	\$250 00	Mar. 31	By	Balance.....	\$250 00
June 30		Balance.....	250 00	May 1		Appropriation.	250 00
			\$500 00				\$500 00

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

1902.				1902.			
May 1	To	Appropriation.	\$1,560 00	Mar. 31	By	Balance.....	\$1,560 00
June 30		Cash.....	384 65	May 1		Appropriation.	1,560 00
		Balance.....	1,175 35				\$3,120 00
			\$3,120 00				

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

1902.				1902.			
May 1	To	Appropriation.	\$1,020 00	Mar. 31	By	Balance.....	\$1,020 00
June 30		Cash.....	224 11	May 1		Appropriation.	1,320 00
		Balance.....	1,095 89				\$2,340 00
			\$2,340 00				

Matteawan State Hospital, Queens County.

1902.				1902.			
May 1	To	Appropriation.	\$975 00	Mar. 31	By	Balance.....	\$975 00
June 30		Cash.....	48 21	May 1		Appropriation.	975 00
		Balance.....	926 79				\$1,950 00
			\$1,950 00				

Board of City Record, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$3,500 00	Mar. 31	By	Balance.....	\$3,471 87
June 30		Cash.....	851 22	May 1		Appropriation.	1,000 00
		Balance.....	120 65				\$4,471 87
			\$4,471 87				

Sheriff, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$17,435 00	Mar. 31	By	Balance.....	\$14,025 81
June 30		Cash.....	5,040 09	May 1		Appropriation.	17,435 00
		Balance.....	8,985 72				\$31,460 81
			\$31,460 81				

County Court and Surrogate's Court, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$13,100 00	Mar. 31	By	Balance.....	\$9,950 06
June 30		Cash.....	3,149 94	May 1		Appropriation.	13,100 00
		Balance.....	6,800 12				\$23,050 06
			\$23,050 06				

County Clerk, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$6,750 00	Mar. 31	By	Balance.....	\$5,750 01
June 30		Cash.....	666 66	May 1		Appropriation.	6,750 00
		Balance.....	5,083 35				\$12,500 01
			\$12,500 01				

District Attorney, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$6,500 00	Mar. 31	By	Balance.....	\$5,205 02
June 30		Cash.....	1,692 23	May 1		Appropriation.	6,500 00
		Balance.....	3,512 79				\$11,705 02
			\$11,705 02				

Commissioner of Jurors, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$4,600 00	Mar. 31	By	Balance.....	\$3,825 00
June 30		Cash.....	829 84	May 1		Appropriation.	4,350 00
		Balance.....	2,745 16				\$8,175 00
			\$8,175 00				

County Contingent Fund, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$2,500 00	Mar. 31	By	Balance.....	\$2,500 00
June 30		Balance.....	2,500 00	May 1		Appropriation.	2,500 00
			\$5,000 00				\$5,000 00

Fees and Expenses of Jurors, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$5,000 00	Mar. 31	By	Balance.....	\$2,000 00
June 30		Cash.....	1,584 00	May 1		Appropriation.	5,000 00
		Balance.....	416 00				\$7,000 00
			\$7,000 00				

Disbursements and Fees, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$500 00	Mar. 31	By	Balance.....	\$500 00
June 30		Balance.....	500 00	May 1		Appropriation.	500 00
			\$1,000 00				\$1,000 00

Rents, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$1,900 00	Mar. 31	By	Balance.....	\$1,900 00
June 30		Balance.....	1,660 00	May 1		Appropriation.	1,660 00
			\$3,560 00				\$3,560 00

Supplies for County Offices, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$500 00	Mar. 31	By	Balance.....	\$500 00
June 30		Balance.....	500 00	May 1		Appropriation.	500 00
			\$1,000 00				\$1,000 00

Syracuse State Institution, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$20 00	Mar. 31	By	Balance.....	\$20 00
June 30		Cash.....	20 00	May 1		Appropriation.	20 00
			\$40 00				\$40 00

Institution for Improved Instruction of Deaf Mutes, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$300 00	Mar. 31	By	Balance.....	\$300 00
June 30		Cash.....	66 58	May 1		Appropriation.	360 00
		Balance.....	293 42				\$660 00
			\$660 00				

New York Institution for the Blind, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$200 00	Mar. 31	By	Balance.....	\$200 00
June 30		Balance.....	150 00	May 1		Appropriation.	150 00
			\$350 00				\$350 00

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

1902.				1902.			
May 1	To	Appropriation.	\$1,320 00	Mar. 31	By	Balance.....	\$1,320 00
June 30		Cash.....	258 91	May 1		Appropriation.	1,050 00
		Balance.....	791 09				\$2,370 00
			\$2,370 00				

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

1902.				1902.			
May 1	To	Appropriation.	\$930 00	Mar. 31	By	Balance.....	\$930 00
June 30		Cash.....	155 35	May 1		Appropriation.	930 00
		Balance.....	774 65				\$1,860 00
			\$1,860 00				

Matteawan State Hospital, Richmond County.

1902.				1902.			
May 1	To	Appropriation.	\$1,950 00	Mar. 31	By	Balance.....	\$1,950 00
June 30		Cash.....	337 50	May 1		Appropriation.	1,950 00
		Balance.....	1,612 50				\$3,900 00
			\$3,900 00				

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Sundry Accounts, as per Books of the City Chamberlain, of Special and Trust Accounts, from March 31 to June 30, 1902.

Additional Water Fund.

1902.				1902.			
June 30	To	Cash.....	\$244,186 00	Mar. 31	By	Balance.....	\$299,143 28
		Balance.....	571,582 32	June 30		Cash.....	516,625 04
			\$815,768 32				\$815,768 32

Additional Water Fund of The City of New York.

1902.				1902.			
June 30	To	Cash.....	\$277,097 34	Mar. 31	By	Balance.....	\$341,246 60
		Balance.....	64,149 26				\$341,246 60
			\$341,246 60				

Additional Public Parks Fund.

1902.				1902.			
June 30	To	Cash.....	\$168,789 75	Mar. 31	By	Balance.....	\$280,078 61
		Balance.....	289,106 04	June 30		Cash.....	176,917 18
			\$457,895 79				\$457,895 79

American Museum of Natural History, Enlargement of Buildings.

1902.				1902.			
June 30	To	Cash.....	\$481 77	Mar. 31	By	Balance.....	\$65,729 57
		Balance.....	65,247 80				\$65,729 57
			\$65,729 57				

Armory Fund.

1902.				1902.			
June 30	To	Cash.....	\$31,343 59	Mar. 31	By	Balance.....	\$175,855 56
		Balance.....	177,011 97	June 30		Cash.....	32,500 00
			\$208,355 56				\$208,355 56

Ambulance Station and Vaccine Laboratory, Construction Of.

1902.				1902.			
June 30	To	Balance.....	\$25 85	Mar. 31	By	Balance.....	\$25 85

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

1902.				1902.			
June 30	To	Balance.....	\$1,291 64	Mar. 31	By	Balance.....	\$1,291 64

Bridge Over Harlem River at Third Avenue.

1902.				1902.			
June 30	To	Balance.....	\$15,040 13	Mar. 31	By	Balance.....	\$15,040 13

Bridge Over Harlem River, Between First and Willis Avenues.

1902.				1902.			
June 30	To	Cash.....	\$303 61	Mar. 31	By	Balance.....	\$9,336 70
		Balance.....	9,033 09				\$9,336 70
			\$9,336 70				

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

1902.				1902.			
June 30	To	Cash.....	\$489 01	Mar. 31	By	Balance.....	\$9,158 35
		Balance.....	8,669 34				\$9,158 35
			\$9,158 35				

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

1902.				1902.			
June 30	To	Cash.....	\$162 50	Mar. 31	By	Balance.....	\$1,163 83
		Balance.....	1,001 33				\$1,163 83
			\$1,163 83				

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

1902.				1902.			
June 30	To	Balance.....	\$1,303 09	Mar. 31	By	Balance.....	\$1,303 09

Corporate Debt Fund, for Redemption of Permanent Water Loan Bonds, City of Brooklyn.

1902. June 30 To Balance.....	\$3,000 00	1902. Mar. 31 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.		1902.	
June 30	To Cash.....	\$13,000 00	Mar. 31 By Balance..... \$13,000 00

Central Park Construction.

1902.		1902.	
June 30	To Balance.....	\$390 65	Mar. 31 By Balance.....
			\$390 65

Criminal Court House Fund.

1902.		1902.	
June 30 To Balance.....	\$5,272 76	Mar. 31 By Balance.....	\$5,272 76

Consolidated Debt Fund.

1902.					1902.				
June 30	To	Balance.....	\$4,369,827	97	Mar. 31	By	Balance.....	\$4,369,827	97

Construction of Buildings for Insane, Ward's Island and Central Islip.

1902. June 30	To Balance.....	\$ 50	1902. Mar. 31	By Balance.....	\$ 50
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Castle Garden, Battery Park, Improvement Of, Etc.

1902. June 30	To Balance.....	\$332 34	1902. Mar. 31	By Balance.....	\$332 34
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Central Park Extension.

1902. June 30	To Balance.....	\$12 00	1902. Mar. 31	By Balance.....	\$12 00
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Central Park Opening.

1902.		1902.		
Mar. 31	To Balance.....	\$35 00	June 30 By Balance.....	\$35 00

Croton Water Works.

1902.				1902.			
Mar. 31	To	Balance.....	\$499 94	June 30	By	Balance.....	\$499 94

Croton Water Works, Extension Storage Reservoir.

1902.						1902.					
June 30	To	Balance.....		\$419 60		Mar. 31	By	Balance.....		\$419 60	

Croton Water Works, Extension High Service, Carmansville.

1902.	June 30	To	Balance.....	\$707 22	1902.	Mar. 31	By	Balance.....	\$707 22
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Croton Water Main Fund.

1902.					1902.				
June 30	To	Balance.....	\$5,828	28	Mar. 31	By	Balance.....	\$5,828	28

City Parks Improvement Fund.

1902. June 30	To Balance.....	\$974 03	1902. Mar. 31	By Balance.....	\$974 03
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Central Park Fund.

1902.				1902.			
Mar. 31	To	Balance.....	\$157,842 34	June 30	By	Balance.....	\$157,842 34

Central Park Additional Fund.

1902. Mar. 31	To Balance.....	\$444 52	1902. June 30	By Balance.....	\$444 52
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Central Park Improvement Fund.

1932		1902.	
Mar. 31	To Balance.....	\$50,621 99	June 30 By Balance..... \$50,621 99

Constructing Railway in Transverse Road, No. 3, Central Park.

1902.									
June 30	To	Balance.....	\$2 00	1902.	Mar. 31	By	Balance.....	\$2 00	

City Improvement Fund.

1902.					1902.				
June 30	To	Balance.....	\$2,157	20	Mar. 31	By	Balance.....	\$2,157	20

Dock Fund.

1902.		1902.	
June 30	To Cash..... \$474,104 22	Mar. 31	By Balance..... \$642,825 49
	Balance..... 588,613 19	June 30	Cash..... 419,891 92
	<u>\$1,062,717 41</u>		<u>\$1,062,717 41</u>

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

1902.	June 30	To Cash.....	\$38,224 08	1902.	Mar. 31	By Balance.....	\$2,178 84
		Balance.....	33,954 76		June 30	Cash.....	70,000 00
			\$72,178 84				\$72,178 84

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

1902.	June 30	To Cash.....	\$33,549 76	1902.	Mar. 31	By Balance.....	\$51,637 78
		Balance.....	18,088 02		June 30	Cash.....	
			\$51,637 78				\$51,637 78

Department of Street Cleaning—New Stock or Plant, Borough of Richmond.

1902.	June 17	To Street Cleaning, New Stock or Plant, Borough of Richmond.....	\$10,111 58	1902.	Mar. 31	By Balance.....	\$10,111 58
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Department of Correctional Institution Fund.

1902.	June 30	To Cash.....	\$17,858 09	1902.	Mar. 31	By Balance.....	\$225,049 11
		Balance.....	207,191 02		June 30	Cash.....	
			\$225,049 11				\$225,049 11

Department of Public Charities—Building Fund.

1902.	June 30	To Cash.....	\$3,552 50	1902.	Mar. 31	By Balance.....	\$2,200 26
		Balance.....	3,647 76		June 30	Cash.....	5,000 00
			\$7,200 26				\$7,200 26

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

1902.	June 30	To Cash.....	\$10,079 88	1902.	Mar. 31	By Balance.....	\$6,108 48
		Balance.....	47,028 60		June 30	Cash.....	51,000 00
			\$57,108 48				\$57,108 48

East River Park, Construction Of.

1902.	June 30	To Balance.....	\$289 72	1902.	Mar. 31	By Balance.....	\$289 72
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East River Park Improvement of Extension.

1902.	June 30	To Balance.....	\$24,183 50	1902.	Mar. 31	By Balance.....	\$24,183 50
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Extension of Broadway or Kingsbridge Road, Spuyten Duyvil Creek Bridge.

1902.	June 30	To Balance.....	\$7,158 37	1902.	Mar. 31	By Balance.....	\$7,158 37
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Eleventh Ward Park Fund, Houston Street.

1902.	June 30	To Cash.....	\$67 43	1902.	Mar. 31	By Balance.....	\$154,325 34
		Balance.....	154,257 91		June 30	Cash.....	
			\$154,325 34				\$154,325 34

Extension of Riverside Drive to the Boulevard Lafayette.

1902.	June 30	To Balance.....	\$1,554 97	1902.	Mar. 31	By Balance.....	\$1,554 97
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Fire Department Fund for Sites and Buildings, Etc.

1902.	June 30	To Cash.....	\$8,066 88	1902.	Mar. 31	By Balance.....	\$815,947 04
		Balance.....	807,880 16		June 30	Cash.....	
			\$815,947 04				\$815,947 04

Fire Hydrant Fund.

1902.	June 30	To Balance.....	\$9 06	1902.	Mar. 31	By Balance.....	\$9 06
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Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.

1902.	June 30	To Balance.....	\$369 85	1902.	Mar. 31	By Balance.....	\$369 85
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Fund for Improving That Portion of Crotona Park in Which Is Located Public Buildings.

1902.	June 30	To Balance.....	\$696 66	1902.	Mar. 31	By Balance.....	\$696 66
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Fort Washington Ridge Road Fund.

1902.	June 30	To Cash.....	\$260 00	1902.	Mar. 31	By Balance.....	\$271 00
		Balance.....	11 00		June 30	Cash.....	
			\$271 00				\$271 00

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

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

1902.	June 30	To Balance.....	\$5,230 75	1902.	Mar. 31	By Balance.....	\$5,230 75
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Gouverneur Slip Hospital Building Fund.

1902.	June 30	To Balance.....	\$24,826 56	1902.	Mar. 31	By Balance.....	\$24,826 56
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Health Department—Condemnation of Building Fund.

1902.	June 30	To Balance.....	\$5,245 30	1902.	Mar. 31	By Balance.....	\$5,245 30
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High School Fund.

1902.	June 30	To Cash.....	\$144,467 77	1902.	Mar. 31	By Balance.....	\$928,990 31
		Balance.....	784,522 54		June 30	Cash.....	
			\$928,990 31				\$928,990 31

Hester Street Park Fund.

1902.	June 30	To Cash.....	\$3,227 86	1902.	Mar. 31	By Balance.....	\$6,676 89
		Balance.....	4,449 03		June 30	Cash.....	1,000 00
			\$7,676 89				\$7,676 89

Hall of Records, Kings County.

1902.	June 30	To Balance.....	\$3,500 00	1902.	Mar. 31	By Balance.....	\$3,500 00
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Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.

1902.	June 30	To Balance.....	\$1,006 61	1902.	Mar. 31	By Balance.....	\$1,006 61
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Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.

1902.	June 30	To Cash.....	\$35 80	1902.	Mar. 31	By Balance.....	\$1,884 26
		Balance.....	1,848 46		June 30	Cash.....	
			\$1,884 26				\$1,884 26

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

1902.	June 30	To Balance.....	\$4,040 09	1902.	Mar. 31	By Balance.....	\$4,023 96
					June 30	Cash.....	16 13
							\$4,040 09

Improvement of Central Park.

1902.	June 30	To Balance.....	\$2 37	1902.	Mar. 31	By Balance.....	\$2 37
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Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.

1902.	June 30	To Cash.....	\$1,334 66	1902.	June 30	By Cash.....	\$52,864 50
		Balance.....	51,529 84				
			\$52,864 50				

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

1902.	June 30	To Cash.....	\$11,195 88	1902.	June 30	By Cash.....	\$52,864 50
		Balance.....	41,668 62				
			\$52,864 50				

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

1902.	June 30	To Cash.....	\$2,554 07	1902.	June 30	By Cash.....	\$52,864 50
		Balance.....	50,310 43				
			\$52,864 50				

Jefferson Park, Improvement of.

1902.	June 30	To Cash.....	\$1,107 12	1902.	Mar. 31	By Balance.....	\$14,380 81
		Balance.....	13,273 69		June 30	Cash.....	
			\$14,380 81				\$14,380 81

Morningside Park, Construction of, Completion of Bays, Etc.

1902.	June 30	To Balance.....	\$51 71	1902.	Mar. 31	By Balance.....	\$51 71
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Morningside Park, Improvement of.

1902.	June 30	To Balance.....	\$25 80	1902.	Mar. 31	By Balance.....	\$25 80
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Mount Morris Park, Construction of.

1902.	June 30	To Balance.....	\$4,472 70	1902.	Mar. 31	By Balance.....	\$4,472 70
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Museum of Art and Natural History Funds.

1902.	June 30	To Balance.....	\$401 56	1902.	Mar. 31	By Balance.....	\$401 56
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Market Fund, Eighteenth Ward Market.

1902.	June 30	To Balance.....	\$301 70	1902.	Mar. 31	By Balance.....	\$301 70
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Metropolitan Museum of Art, Completion of.

1902.	June 30	To Cash.....	\$31,762 78	1902.	Mar. 31	By Balance.....	\$13,472 18
		Balance.....	7,799 40		June 30	Cash.....	26,000 00
			\$39,472 18				\$39,472 18

Mulberry Bend Park, Construction of.

1902.	June 30	To Balance.....	\$1,904 42	1902.	Mar. 31	By Balance.....	\$1,904 42
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Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn.

1902.	June 30	To Cash.....	\$44,265 14	1902.	Mar. 31	By Balance.....	\$378,460 56
		Balance.....	334,195 42		June 30	Cash.....	
			\$378,460 56				\$378,460 56

Main Sewer, Relief of Extension Fund, Borough of Brooklyn.

1902.	June 30	To Balance.....	\$174,680 33	1902.	June 30	By Cash.....	\$174,680 33
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New East River Bridge Fund.

1902.	To Cash.....	\$606,071 01	1902.	Mar. 31 By Balance.....	\$3,543,096 91
June 30	Balance.....	2,937,025 90			
		\$3,543,096 91			

New Hall of Records Building Fund.

1902.	To Cash.....	\$128,121 28	1902.	Mar. 31 By Balance.....	\$1,150,969 75
June 30	Balance.....	1,022,848 47			
		\$1,150,969 75			

New York Zoological Garden Fund.

1902.	To Cash.....	\$14,955 32	1902.	Mar. 31 By Balance.....	\$10,045 71
June 30	Balance.....	20,090 39	June 30	Cash.....	25,000 00
		\$35,045 71			\$35,045 71

New York Public Library Fund.

1902.	To Cash.....	\$47,979 91	1902.	Mar. 31 By Balance.....	\$634,377 96
June 30	Balance.....	586,398 05			
		\$634,377 96			

New Parks Fund.

1902.	To Balance.....	\$1,532 26	1902.	Mar. 31 By Balance.....	\$1,532 26
June 30					

New York Bridge Fund.

1902.	To Balance.....	\$61,956 50	1902.	Mar. 31 By Balance.....	\$61,956 50
June 30					

New Municipal Building Fund.

1902.	To Balance.....	\$133 33	1902.	Mar. 31 By Balance.....	\$133 33
June 30					

Ninth District Court House Fund.

1902.	To Balance.....	\$152,422 80	1902.	Mar. 31 By Balance.....	\$152,422 80
June 30					

New County Court House Fund.

1902.	Mar. 31 To Balance.....	\$700,087 29	1902.	June 30 By Balance.....	\$700,087 29
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New York Columbian Celebration Entertainment Fund.

1902.	To Balance.....	\$20 64	1902.	Mar. 31 By Balance.....	\$20 64
June 30					

Public Driveway, Construction of.

1902.	To Balance.....	\$2,112 78	1902.	Mar. 31 By Balance.....	\$2,112 78
June 30					

Police Department Fund for Sites and Buildings.

1902.	To Cash.....	\$90,648 91	1902.	Mar. 31 By Balance.....	\$230,556 03
June 30	Balance.....	139,908 02			
		\$230,556 03			

Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park.

1902.	To Balance.....	\$3,985 81	1902.	Mar. 31 By Balance.....	\$3,985 81
June 30					

Public Comfort Station.

1902.	To Balance.....	\$602 20	1902.	Mar. 31 By Balance.....	\$602 20
June 30					

Park Avenue Improvement, Above One Hundred and Sixth Street.

1902.	To Balance.....	\$26,468 10	1902.	Mar. 31 By Balance.....	\$26,468 10
June 30					

Public Park in the Seventh Ward, Corlears Hook Park, Acquiring Title to.

1902.	To Balance.....	\$17,684 41	1902.	Mar. 31 By Balance.....	\$17,684 41
June 30					

Public Park in the Seventh Ward, Corlears Hook Park, Construction and Improvement of.

1902.	To Balance.....	\$167 35	1902.	Mar. 31 By Balance.....	\$167 35
June 30					

Public Buildings for the Seventh District Police Court and Prison, Eleventh Judicial District Court.

1902.	To Balance.....	\$1,626 92	1902.	Mar. 31 By Balance.....	\$1,626 92
June 30					

Public Bath in Rivington Street.

1902.	To Balance.....	\$1,985 00	1902.	Mar. 31 By Balance.....	\$1,985 00
June 30					

Paving Jerome Avenue.

1902.	To Balance.....	\$2,768 97	1902.	Mar. 31 By Balance.....	\$2,768 97
June 30					

Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

1902.	To Cash.....	\$9,610 50	1902.	Mar. 31 By Balance.....	\$109,805 42
June 30	Balance.....	100,185 92			
		\$109,805 42			

Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street.

1902.	To Balance.....	\$13,945 92	1902.	Mar. 31 By Balance.....	\$13,945 92
June 30					

Park Improvement Fund, Borough of Brooklyn.

1902.	To Balance.....	\$393 54	1902.	Mar. 31 By Balance.....	\$393 54
June 30					

Riverside Park and Drive, Completion of Construction.

1902.	To Riverside Park and Drive, Ninety-sixth Street Viaduct.....	\$14 00	1902.	Mar. 31 By Balance.....	\$6,420 97
June 30	Cash.....	5,048 18	June 30	Cash.....	5,600 00
	Balance.....	6,958 79			\$12,020 97
		\$12,020 97			

Riverside Park and Drive, Completion of Construction Ninety-sixth Street Viaduct.

1902.	Mar. 31 By Balance.....	\$50,170 66	1902.	June 30 Riverside Park and Drive, Completion of Construction.....	14 00
June 30	To Cash.....	\$22,987 55			
	Balance.....	27,197 11			\$50,184 66
		\$50,184 66			

Repaving, Under Chapter 346, Laws of 1889.

1902.	To Cash.....	\$3,626 89	1902.	Mar. 31 By Balance.....	\$290,436 78
June 30	Balance.....	286,809 89			
		\$290,436 78			

Repaving, Under Chapter 35, Laws of 1892.

1902.	To Cash.....	\$9,086 03	1902.	Mar. 31 By Balance.....	\$434,014 89
June 30	Balance.....	424,928 86			
		\$434,014 89			

Repaving, Under Chapter 475, Laws of 1895.

1902.	To Cash.....	\$10,324 90	1902.	Mar. 31 By Balance.....	\$503,500 64
June 30	Balance.....	493,175 74			
		\$503,500 64			

Repaving, Under Chapter 87, Laws of 1897.

1902.	To Cash.....	\$1,110 36	1902.	Mar. 31 By Balance.....	\$666,474 87
June 30	Balance.....	665,364 51			
		\$666,474 87			

Repaving Streets, Borough of Manhattan.

1902.	To Cash.....	\$60,196 15	1902.	Mar. 31 By Balance.....	\$597,630 02
June 30	Balance.....	537,433 87			
		\$597,630 02			

Repaving Streets, Borough of The Bronx.

1902.	To Cash.....	\$2,096 58	1902.	Mar. 31 By Balance.....	\$128,737 30
June 30	Balance.....	126,640 72			
		\$128,737 30			

Repaving Streets, Borough of Brooklyn.

1902.	To Cash.....	\$48,043 93	1902.	Mar. 31 By Balance.....	\$295,437 37
June 30	Balance.....	247,393 44			
		\$295,437 37			

Repaving Streets, Borough of Queens.

1902.	To Balance.....	\$55,796 90	1902.	Mar. 31 By Balance.....	\$55,796 90
June 30					

Repaving Streets, Borough of Richmond.

1902.	Mar. 31 By Balance.....	\$26,518 37	1902.	June 30 Restoring and Repaving, Borough of Richmond..	9 18
June 30	To Cash.....	\$12,040 77		Cash.....	89 11
	Balance.....	14,575 89			\$26,616 66
		\$26,616 66			

Rapid Transit Construction Fund.

1902.	To Cash.....	\$2,286,913 99	1902.	Mar. 31 By Balance.....	\$1,799,761 12
June 30	Balance.....	5,244,405 62	June 30	Cash.....	5,731,558 49
		\$7,531,319 61			\$7,531,319 61

Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards.

1902.	To Cash.....	\$4,075 33	1902.	Mar. 31 By Balance.....	\$162,122 25
June 30	Balance.....	158,046 92			
		\$162,122 25			

Riverside Park, Construction of.

1902.	To Balance.....	\$1,155 17	1902.	Mar. 31 By Balance.....	\$1,155 17
June 30					

Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street.

1902.	To Balance.....	\$7,460 38	1902.	Mar. 31 By Balance.....	\$7,460 38
June 30					

Repaving Avenue A.

1902.	June 30 To Balance.....	\$2,924 98	1902.	Mar. 31 By Balance.....	\$2,924 98
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Rutgers Slip Park, Improvement of.

1902.	June 30 To Balance.....	\$841 20	1902.	Mar. 31 By Balance.....	\$841 20
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Repaving with Asphalt Eighty-sixth Street, Central Park West to Riverside Drive.

1902.	June 30 To Cash.....	\$23 16	1902.	Mar. 31 By Balance.....	\$4,503 23
	Balance.....	4,480 07			

Repaving Streets.

1902.	June 30 To Balance.....	\$669,525 06	1902.	June 30 By Cash.....	\$669,525 06
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School Building Fund.

1902.	June 30 To Cash.....	\$120,433 15	1902.	June 30 By Cash.....	\$1,904,783 49
	Balance.....	1,784,350 34			

School House Fund No. 2.

1902.	June 30 To Balance.....	\$84,596 87	1902.	Mar. 31 By Balance.....	\$84,596 87
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School Building Funds, Boroughs of Manhattan and The Bronx.

1902.	June 30 To Cash.....	\$243,477 20	1902.	Mar. 31 By Balance.....	\$1,230,054 12
	Balance.....	986,576 92			

School Building Fund, Borough of Brooklyn.

1902.	June 30 To Cash.....	\$442,480 63	1902.	Mar. 31 By Balance.....	\$1,709,236 87
	Balance.....	1,266,756 24			

School Building Fund, Borough of Queens.

1902.	June 30 To Cash.....	\$52,042 50	1902.	Mar. 31 By Balance.....	\$551,966 90
	Balance.....	499,924 40			

School Building Fund, Borough of Richmond.

1902.	June 30 To Cash.....	\$25,830 35	1902.	Mar. 31 By Balance.....	\$223,280 01
	Balance.....	197,449 66			

Steel Beam Structure Over the Tracks of the Port Jervis Branch of the New York and Harlem Railroad.

1902.	June 30 To Balance.....	\$778 53	1902.	Mar. 31 By Balance.....	\$778 53
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Soldiers' and Sailors' Memorial Arch Fund.

1902.	June 30 To Cash.....	\$55,854 00	1902.	Mar. 31 By Balance.....	\$59,765 03
	Balance.....	79,374 50	June 30 Cash.....	45,463 47	\$135,228 50

School House Fund, No. 1.

1902.	June 30 To Balance.....	\$1,364 68	1902.	Mar. 31 By Balance.....	\$1,364 68
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Sanitary Improvement School House Fund.

1902.	June 30 To Balance.....	\$7,961 04	1902.	Mar. 31 By Balance.....	\$7,961 04
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St. John's Park, Construction of.

1902.	June 30 To Cash.....	\$594 96	1902.	Mar. 31 By Balance.....	\$14,553 25
	Balance.....	13,958 29			

State Taxes for the Care of Insane.

1902.	June 30 To Balance.....	\$41,357 92	1902.	Mar. 31 By Balance.....	\$41,357 92
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Street Cleaning, New Stock or Plant, Borough of Richmond.

1902.	June 30 To Cash.....	\$200 00	1902.	June 17 By Department of Street	
	Balance.....	9,911 58		Cleaning, New Stock, etc.,	
				Borough of Richmond....	\$10,111 58

Third District Court House Fund.

1902.	June 30 To Balance.....	\$85 62	1902.	Mar. 31 By Balance.....	\$85 62
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Tax Relief Fund.

1902.	Mar. 31 To Balance.....	\$43,416 60	1902.	June 30 By Balance.....	\$43,416 60
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Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn.

1902.	June 30 To Balance.....	\$50,000 00	1902.	Mar. 31 By Balance.....	\$50,000 00
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Viaduct or Bridge Over the Tracks of the New York and Harlem Railroad and Port Morris Branch of New York and Harlem, Etc., Melrose Avenue.

1902.	June 30 To Cash.....	\$6,890 58	1902.	Mar. 31 By Balance.....	\$7,349 59
	Balance.....	459 01			

Van Cortlandt Park Parade Ground.

1902.	June 30 To Balance.....	\$55 46	1902.	Mar. 31 By Balance.....	\$55 46
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Village of Wakefield Sidewalk Account.

1902.	June 30 To Cash.....	\$1,515 64	1902.	Mar. 31 By Balance.....	\$1,515 64
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Water Main Fund No. 2.

1902.	June 30 To Balance.....	\$139 68	1902.	Mar. 31 By Balance.....	\$139 68
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Water Main Fund No. 3.

1902.	June 30 To Cash.....	\$7,270 02	1902.	Mar. 31 By Balance.....	\$393,852 18
	Balance.....	386,582 11			

Water Main Fund, Borough of Brooklyn.

1902.	June 30 To Cash.....	\$1,702 98	1902.	Mar. 31 By Balance.....	\$122,825 08
	Balance.....	121,122 10			

Williamsbridge Sewer Fund.

1902.	June 30 To Balance.....	\$229 98	1902.	Mar. 31 By Balance.....	\$229 98
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Washington Bridge Park Fund.

1902.	June 30 To Balance.....	\$267 93	1902.	Mar. 31 By Balance.....	\$267 93
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Water Stock of 1870, Improvement of Lower Reservoir.

1902.	June 30 To Balance.....	\$9,473 40	1902.	Mar. 31 By Balance.....	\$9,473 40
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Ward's Island Purchased.

1902.	June 30 To Balance.....	\$50 00	1902.	Mar. 31 By Balance.....	\$50 00
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Grading and Paving Grand Street, Borough of Brooklyn.

1902.	June 30 To Balance.....	\$1,411 91	1902.	Mar. 31 By Balance.....	\$1,411 91
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Water Construction Fund, Borough of Brooklyn.

1902.	June 30 To Cash.....	\$118,979 27	1902.	Mar. 31 By Balance.....	\$427,146 89
	Balance.....	308,167 62			

Water Fund, Boroughs of Manhattan and The Bronx.

1902.	June 30 To Cash.....	\$297,150 06	1902.	Mar. 31 By Balance.....	\$296,241 23
	Balance.....	24,091 17	June 30 Cash.....	25,000 00	\$321,241 23

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

1902.	June 30 To Cash.....	\$1,566 24	1902.	Mar. 31 By Balance.....	\$1,338 86
	Balance.....	11,772 62	June 30 Cash.....	10,000 00	\$13,338 86

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

1902.	June 30 To Cash.....	\$151 87	1902.	Mar. 31 By Balance.....	\$4,762 86
	Balance.....	4,610 99			

Water Fund, Borough of Richmond.

1902.	June 30 To Cash.....	\$3,414 68	1902.	Mar. 31 By Balance.....	\$4,916 67
	Balance.....	1,501 99			

Water Fund, Borough of Queens.

1902.	June 30 To Cash.....	\$906 47	1902.	June 30 By Cash.....	\$10,000 00
	Balance.....	9,093 53			

Revenue Bond Fund, Expenses of, Special Committee, Board of Aldermen, on Occasion of Welcome to Prince Henry.

1902.	June 30 To Cash.....	\$1,086 75	1902.	June 30 By Cash.....	\$1,500 00
	Balance.....	413 25			

Revenue Bond Fund, Payment of County Charges and Expenses.

1902.	April 16 To Revenue Bond		1902.	June 30 By Cash.....	\$32,000 00
	Fund for				
	Claims	\$10,526 60			
June 30	Cash.....	19,300 30			
	Balance.....	2,173 10			

Revenue Bond Fund, Board of Education, Chapter 751, Laws of 1900.

1902.	To Cash.....	\$0 12	1902.	Mar. 31 By Balance.....	\$28,305 74
June 30	Balance.....	28,305 62			
		\$28,305 74			

Revenue Bond Fund, Claim of Thomas J. Dunn.

1902.	To Cash.....	\$2,291 30	1902.	June 30 By Cash.....	\$2,291 30
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Revenue Bond Fund, Water Mains, Borough of Queens.

1902.	To Cash.....	\$6,599 41	1902.	Mar. 31 By Balance.....	\$51,364 15
June 30	Balance.....	44,764 74			
		\$51,364 15			

Revenue Bond Fund, Celebration of Commencement of Twentieth Century.

1902.	To Balance.....	\$29 50	1902.	Mar. 31 By Balance.....	\$29 50
June 30					

Revenue Bond Fund, Department of Health, Preventing Danger from Contagious and Infectious Diseases.

1902.	To Revenue Bond Fund, Department of Health, Destruction of Diseased Cattle, etc..	\$324 15	1902.	Mar. 31 By Balance.....	\$1,933 06
May 29					
June 30	Cash.....	357 04			
	Balance.....	1,251 87			
		\$1,933 06			

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

1902.	To Cash.....	\$25,180 90	1902.	Mar. 31 By Balance.....	\$21,349 82
June 30	Balance.....	7,168 92	June 30	Cash.....	11,000 00
		\$32,349 82			\$32,349 82

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

1902.	To Cash.....	\$136 60	1902.	Mar. 31 By Balance.....	\$236 01
June 30	Balance.....	99 41			
		\$236 01			

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

1902.	To Balance.....	\$2,486 24	1902.	Mar. 31 By Balance.....	\$2,486 24
June 30					

Revenue Bond Fund, Payment of Expenses of Draping City Hall, Etc.

1902.	To Balance.....	\$170 14	1902.	Mar. 31 By Balance.....	\$170 14
June 30					

Revenue Bond Fund, for Repairing Fire Boats "Zophar Mills" and "New York."

1902.	To Balance.....	\$73,599 00	1902.	Mar. 31 By Balance.....	\$73,599 00
June 30					

Revenue Bond Fund, for Repairs, Etc., Twenty-sixth Ward Hospital, Borough of Brooklyn.

1902.	To Cash.....	\$2,005 33	1902.	Mar. 31 By Balance.....	\$14,391 70
June 30	Balance.....	12,386 37			
		\$14,391 70			

Revenue Bond Fund, for Laying Water Mains, Tottenville, Borough of Richmond.

1902.	To Balance.....	\$10,000 00	1902.	Mar. 31 By Balance.....	\$10,000 00
June 30					

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

1902.	To Cash.....	\$3,109 50	1902.	Mar. 31 By Balance.....	\$8,506 50
June 30	Balance.....	5,397 00			
		\$8,506 50			

Taxes, Boroughs of Manhattan and The Bronx.

1902.	Mar. 31 To Balance.....	\$15,968,133 77	1902.	June 17 By Arrears of Taxes, Boroughs of Manhattan and The Bronx.....	\$256,229 17
April 5	Sundries.....	267 40	30	Cash.....	13,017 27
June 4	Refunding Taxes Paid in Error, Borough of Manhattan.....	147 00		Balance.....	15,700,049 38
9	Refunding Taxes Paid in Error, Borough of Manhattan.....	26 85			\$15,969,295 82
12	Sundries.....	720 80			
		\$15,969,295 82			

Deficiencies in Taxes, Manhattan and The Bronx.

1902.	Mar. 31 To Balance.....	\$701,756 33	1902.	June 12 By Sundries.....	\$7 21
			30	Balance.....	701,749 12
		\$701,756 33			

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

1902.	To Cash.....	\$4 88	1902.	Mar. 31 By Balance.....	\$13,586 47
June 30	Balance.....	13,581 59			
		\$13,586 47			

Taxes, City of New York.

1902.	Mar. 31 To Balance.....	\$42,627,885 79	1902.	June 17 By Arrears of Taxes, City of New York.....	\$1,309,342 40
April 1	Sundries.....	567 73	20	Borough of Queens.....	6 54
2	Refunding Taxes Paid in Error, Borough of Richmond.....	17 76	30	Cash.....	1,831,534 95
4	Refunding Taxes Paid in Error, Borough of Manhattan.....	34 76		Balance.....	39,507,984 94
9	Refunding Taxes Paid in Error, Borough of Queens.....	42 42			\$42,648,868 83
14	Sundries.....	1,317 38			
16	Sundries.....	1,140 32			
17	Sundries.....	67 24			
21	Sundries.....	225 27			
22	Sundries.....	90 09			
24	Refunding Taxes Paid in Error, Borough of Manhattan.....	223 23			
May 1	Sundries.....	17 79			
2	Refunding Taxes Paid in Error, Borough of Manhattan.....	135 83			
7	Sundries.....	2 39			
14	Sundries.....	190 93			
15	Sundries.....	3,241 92			
16	Sundries.....	254 94			
19	Sundries.....	1,426 63			
27	Sundries.....	152 63			
29	Sundries.....	3,835 15			
June 4	Refunding Taxes Paid in Error, Borough of Brooklyn.....	652 05			
6	Sundries.....	59 11			
9	Sundries.....	686 18			
10	Sundries.....	24 80			
12	Refunding Taxes, Borough of Brooklyn.....	47 77			
16	Sundries.....	190 30			
17	Sundries.....	96 17			
19	Refunding Taxes Paid in Error, Borough of Manhattan.....	16 22			
26	Sundries.....	5,486 86			
27	Sundries.....	10 58			
	Sundries.....	214 40			
		\$42,648,868 83			

Deficiencies in Taxes, City of New York.

1902.	Mar. 31 By Balance.....	\$3,773,556 62	1902.	June 30 To Balance.....	\$3,773,609 73
April 22	Sundries.....	12 20			
May 1	Taxes, City of New York.....	07			
27	Sundries.....	30 82			
June 4	Taxes, City of New York.....	56			
6	Sundries.....	5 47			
9	Sundries.....	02			
12	Sundries.....	90			
16	Sundries.....	60			
17	Interest on Taxes, City of New York.....	1 00			
19	Sundries.....	42			
20	Taxes, City of New York.....	09			
27	Taxes, City of New York.....	96			
		\$3,773,609 73			

Arrears of Taxes, City of New York.

1902.	June 17 To Taxes, City of New York.....	\$1,309,342 40	1902.	Mar. 31 By Balance.....	\$1,309,342 40
30	Balance.....	1,583,963 90	June 30	Cash.....	1,583,963 90
		\$2,893,306 30			\$2,893,306 30

Interest on Taxes, City of New York.

1902.	April 9 To Refunding Taxes Paid in Error, Borough of Queens.....	\$0 42	1902.	Mar. 31 By Balance.....	\$273,599 41
21	Sundries.....	34 40	May 1	Interest on Taxes, Boroughs of Manhattan and The Bronx.....	2 67
24	Refunding Taxes Paid in Error, Borough of Manhattan.....	15 70	June 30	Cash.....	223,355 33
May 2	Refunding Taxes Paid in Error, Borough of Brooklyn.....	04			\$496,957 41
29	Sundries.....	153 27			
June 17	Deficiencies in Taxes, City of New York.....	1 00			
	General Fund.....	273,583 87			
19	Refunding Taxes Paid in Error, Borough of Manhattan.....	56			
30	Sundries.....	275 43			
	Balance.....	222,892 72			
		\$496,957 41			

Street Improvement Fund.

1902.	April 2 To Sundries, Manhattan.....	\$74 00	1902.	Mar. 31 By Balance.....	\$358,740 74
May 1	Refunding Assessments Paid in Error, Borough of Manhattan.....	88 14	June 17	Interest on Assessment, Street Improvement Fund.....	54,136 21
7	Refunding Assessments Paid in Error, Borough of Manhattan.....	22 32	30	Cash.....	624,943 40
June 16	Refunding Assessments Paid in Error, Borough of The Bronx.....	100 00			\$1,037,820 35
17	Sundries.....	7 00			
30	Cash.....	602,760 70			
	Balance.....	434,768 19			
		\$1,037,820 35			

Interest on Assessments, Street Improvement Fund.

1902.			1902.		
April 2	To Sundries.....	\$2 20			
May 1	Refunding Assessments Paid in Error, Borough of Manhattan.....	2 09			
7	Refunding Assessments Paid in Error, Borough of Manhattan.....	46			
June 16	Refunding Assessments Paid in Error, Borough of The Bronx.....	38 67			
17	Street Improvement Fund.....	54,136 21	Mar. 31	By Balance.....	\$54,138 41
30	Sundries.....	49,363 53	June 30	Cash.....	49,404 96
	Balance.....	\$103,543 37			\$103,543 37

Fund for Street and Park Openings.

1902.			1902.		
April 2	To Sundries.....	\$2 28			
June 16	Refunding Assessments Paid in Error, Borough of The Bronx.....	45 60			
30	Cash.....	1,889,037 15	Mar. 31	By Balance.....	\$1,255,780 82
	Balance.....	616,774 06	June 30	Cash.....	1,250,078 27
		\$2,505,859 09			\$2,505,859 09

Interest on Assessments Fund, Street and Park Openings.

1902.			1902.		
June 16	To Refunding Assessments Paid in Error, Borough of The Bronx.....	\$3 33			
17	General Fund.....	22,587 79	Mar. 31	By Balance.....	\$22,587 79
30	Balance.....	19,391 58	June 30	Cash.....	19,394 91
		\$41,982 70			\$41,982 70

Water Meter Fund, No. 2.

1902.			1902.		
June 30	To Balance.....	\$29,433 80	Mar. 31	By Balance.....	\$29,228 75
			June 30	Cash.....	205 05
					\$29,433 80

Interest on Water Meter Fund, No. 2.

1902.			1902.		
June 17	To General Fund.....	\$90 22	Mar. 31	By Balance.....	\$90 22
30	Balance.....	115 40	June 30	Cash.....	115 40
		\$205 62			\$205 62

Arrears of Taxes, Manhattan and Bronx.

1902.			1902.		
June 17	To Taxes, Boroughs of Manhattan and The Bronx.....	\$256,229 17			
30	Balance.....	188,910 74	Mar. 31	By Balance.....	\$256,229 17
		\$445,139 91	June 30	Cash.....	188,910 74
					\$445,139 91

Interest on Taxes, Manhattan and The Bronx.

1902.			1902.		
May 1	To Interest on Taxes, City of New York.....	\$2 67			
June 4	Refunding Taxes Paid in Error, Borough of Manhattan.....	33 51			
9	Refunding Taxes Paid in Error, Borough of Manhattan.....	75			
17	General Fund.....	94,183 74	Mar. 31	By Balance.....	\$94,198 45
30	Balance.....	78,614 87	June 30	Cash.....	78,637 09
		\$172,835 54			\$172,835 54

Harlem River Improvement Fund.

1902.			1902.		
June 30	To Balance.....	\$52,795 08	Mar. 31	By Balance.....	\$52,661 71
			June 30	Cash.....	133 37
					\$52,795 08

Charges on Arrears of Taxes.

1902.			1902.		
June 30	To Balance.....	\$53,435 63	Mar. 31	By Balance.....	\$53,263 88
			June 30	Cash.....	171 75
					\$53,435 63

Charges on Arrears of Assessments.

1902.			1902.		
June 30	To Balance.....	\$35,620 86	Mar. 31	By Balance.....	\$35,100 36
			June 30	Cash.....	520 50
					\$35,620 86

Lands Purchased.

1902.			1902.		
June 30	To Balance.....	\$289,719 95	Mar. 31	By Balance.....	\$289,704 48
			June 30	Cash.....	15 47
					\$289,719 95

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

1902.			1902.		
June 30	To Balance.....	\$72,104 57	Mar. 31	By Balance.....	\$71,792 27
			June 30	Cash.....	312 30
					\$72,104 57

Interest on Lands Purchased.

1902.			1902.		
Mar. 31	To Balance.....	\$37,557 29	June 30	By Cash.....	\$339 61
				Balance.....	37,217 68
					\$37,557 29

One Hundred and Fifty-fifth Street Viaduct.

1902.			1902.		
June 30	To Balance.....	\$25,207 37	Mar. 31	By Balance.....	\$17,784 56
			June 30	Cash.....	7,422 81
					\$25,207 37

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

1902.			1902.		
June 30	To Balance.....	\$130,598 18	Mar. 31	By Balance.....	\$129,527 16
			June 30	Cash.....	1,071 02
					\$130,598 18

Annexed Territory of Westchester County, Chapter 329, Laws of 1895.

1902.			1902.		
June 30	To Balance.....	\$19,222 31	Mar. 31	By Balance.....	\$19,077 35
			June 30	Cash.....	144 96
					\$19,222 31

Interest on Assessment, Boroughs of Manhattan and The Bronx.

1902.			1902.		
June 30	To Balance.....	\$14 21	Mar. 31	By Balance.....	\$14 21

Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$179 75	Mar. 31	By Balance.....	\$179 75
30	Balance.....	51 00	June 30	Cash.....	51 00
		\$230 75			\$230 75

Thirty-first Ward Assessment, Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$1,511 19	Mar. 31	By Balance.....	\$1,511 19
30	Balance.....	1,059 41	May 19	Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....	81 52
		\$2,570 50	June 30	Cash.....	977 89
					\$2,570 50

Arrears of Taxes, Etc., Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$43,207 92	Mar. 31	By Balance.....	\$43,207 92
30	Balance.....	39,718 68	June 30	Cash.....	39,718 68
		\$82,926 60			\$82,926 60

Arrears of Taxes, County Towns, Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$207 59	Mar. 31	By Balance.....	\$207 59
30	Balance.....	287 05	June 30	Cash.....	287 05
		\$494 64			\$494 64

Interest on Taxes, Borough of Brooklyn.

1902.			1902.		
June 9	To Refunding Taxes, Borough of Brooklyn.....	\$144 40	Mar. 31	By Balance.....	\$17,778 86
17	General Fund.....	17,778 86	June 30	Cash.....	17,601 47
30	Balance.....	17,457 07			\$35,380 33
		\$35,380 33			

Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1902.			1902.		
May 19	To Thirty-first Ward Assessments, Borough of Brooklyn.....	\$81 52	Mar. 31	By Balance.....	\$3,025 41
June 17	Borough of Brooklyn.....	3,025 41	June 30	Cash.....	1,898 74
30	Balance.....	1,817 22			\$4,924 15
		\$4,924 15			

Default on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$0 04	Mar. 31	By Balance.....	\$186 42
30	General Fund.....	186 38	May 19	Interest on Assessments, Borough of Brooklyn.....	11
	Balance.....	174 92	June 30	Cash.....	174 81
		\$361 34			\$361 34

Eighth Ward Improvement Fund, Installment Assessments, Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$20,183 49	Mar. 31	By Balance.....	\$20,183 49
30	Balance.....	10,329 29	June 30	Cash.....	10,329 29
		\$30,512 78			\$30,512 78

Eighth Ward Improvement, Full Payments.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$2,132 24	Mar. 31	By Balance.....	\$2,132 24
30	Balance.....	115 07	June 30	Cash.....	115 07
		\$2,247 31			\$2,247 31

Twenty-sixth Ward Main Sewer, Installments, Borough of Brooklyn.

1902.			1902.		
June 17	To Borough of Brooklyn.....	\$46,008 83	Mar. 31	By Balance.....	\$46,008 83
30	Balance.....	18,788 76	June 30	Cash.....	18,788 76
		\$64,797 59			\$64,797 59

Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn.

1902.	June 17 To Borough of Brooklyn...	\$8,612 68	1902.	Mar. 31 By Balance.....	\$8,612 68
	30 Balance.....	6,980 82		June 30 Cash.....	6,980 82
		\$15,593 50			\$15,593 50

Sewer Assessments, Twenty-ninth Ward Installments, Borough of Brooklyn.

1902.	May 6 To Thirtieth Ward Flagging Assessment....	\$52 05	1902.	Mar. 31 By Balance.....	\$4,303 98
	June 17 Borough of Brooklyn...	4,251 93		June 30 Cash.....	2,480 47
	30 Balance.....	2,480 47			\$6,784 45
		\$6,784 45			\$6,784 45

Flagging Tax Assessment, Thirtieth Ward, Borough of Brooklyn.

1902.	June 30 To Borough of Brooklyn...	\$1,734 18	1902.	Mar. 31 By Balance.....	\$1,735 88
	30 Balance.....	819 77		May 6 Twenty-ninth Ward Sewer Assessment.	52 05
		\$2,553 95		June 30 Cash.....	766 02
					\$2,553 95

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

1902.	June 17 To Borough of Brooklyn...	\$7,889 56	1902.	Mar. 31 By Balance.....	\$7,889 56
	30 Balance.....	3,767 98		June 30 Cash.....	3,767 98
		\$11,657 54			\$11,657 54

Sewerage Fund, Borough of Brooklyn.

1902.	June 17 To Borough of Brooklyn...	\$5,600 13	1902.	Mar. 31 By Balance.....	\$5,600 13
	30 Balance.....	4,568 53		June 30 Cash.....	4,568 53
		\$10,168 66			\$10,168 66

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

1902.	June 17 To Borough of Brooklyn...	\$3,889 80	1902.	Mar. 31 By Balance.....	\$3,889 80
	30 Balance.....	4,484 48		June 30 Cash.....	4,484 48
		\$8,374 28			\$8,374 28

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

1902.	June 30 To Balance.....	\$251 78	1902.	June 30 By Cash.....	\$251 78
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Unpaid Assessments, Thirtieth Ward, Borough of Brooklyn.

1902.	June 17 To Borough of Brooklyn...	\$890 84	1902.	Mar. 31 By Balance.....	\$890 84
	30 Balance.....	759 75		June 30 Cash.....	759 75
		\$1,650 59			\$1,650 59

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

1902.	June 30 To Balance.....	\$8 87	1902.	June 30 By Cash.....	\$8 87
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Opening and Grading Assessments, Town of Gravesend, Installment, Borough of Brooklyn.

1902.	June 17 To Borough of Brooklyn...	\$11 30	1902.	Mar. 31 By Balance.....	\$11 30
	30 Balance.....	76 13		June 30 Cash.....	76 13
		\$87 43			\$87 43

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

1902.	June 17 To Borough of Brooklyn...	\$1,488 39	1902.	Mar. 31 By Balance.....	\$1,488 39
	30 Balance.....	3,473 70		June 30 Cash.....	3,473 70
		\$4,962 09			\$4,962 09

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

1902.	June 17 To Borough of Brooklyn...	\$1,085 41	1902.	Mar. 31 By Balance.....	\$1,085 41
	30 Balance.....	2,495 45		June 30 Cash.....	2,495 45
		\$3,580 86			\$3,580 86

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

1902.	June 17 To Borough of Brooklyn...	\$161 84	1902.	Mar. 31 By Balance.....	\$161 84
	30 Balance.....	313 27		June 30 Cash.....	313 27
		\$475 11			\$475 11

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

1902.	June 30 To Balance.....	\$41 07	1902.	June 30 By Cash.....	\$41 07
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Sales of Unpaid Assessments, New Utrecht, Borough of Brooklyn.

1902.	June 17 To Borough of Brooklyn...	\$38 46	1902.	Mar. 31 By Balance.....	\$38 46
	30 Balance.....	551 87		June 30 Cash.....	551 87
		\$590 33			\$590 33

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

1902.	June 17 To Borough of Brooklyn...	\$3,718 48	1902.	Mar. 31 By Balance.....	\$3,718 48
	30 Balance.....	1,916 73		June 30 Cash.....	1,916 73
		\$5,635 21			\$5,635 21

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

1902.	June 30 To Balance.....	\$9 40	1902.	June 30 By Cash.....	\$9 40
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Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn.

1902.	June 30 To Balance.....	\$30,861 82	1902.	Mar. 31 By Balance.....	\$30,243 94
				June 30 Cash.....	617 88
					\$30,861 82

Interest on Assessments, Borough of Brooklyn.

1902.	April 2 To Sundries.....	\$16 45	1902.		
	Refunding Assessments Paid in Error, Borough of Brooklyn	18 55			
	9 Refunding Assessments Paid in Error, Borough of Brooklyn	3 76			
	10 Refunding Assessments Paid in Error, Borough of Brooklyn	3 32			
	19 Refunding Assessments Paid in Error, Borough of Brooklyn	3 46			
	May 1 Refunding Assessments Paid in Error, Borough of Brooklyn	33 33			
	2 Refunding Assessments Paid in Error, Borough of Brooklyn	4 75			
	14 Refunding Assessments Paid in Error, Borough of Brooklyn	2 05			
	19 Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn...	11			
	28 Refunding Assessments Paid in Error, Borough of Brooklyn	6 86			
	June 6 Refunding Assessments Paid in Error, Borough of Brooklyn	52 17			
	16 Refunding Assessments Paid in Error, Borough of Brooklyn	292 12			
	17 General Fund.	11,838 65			
	21 Refunding Assessments Paid in Error, Borough of Brooklyn	1 53			
	26 Refunding Assessments Paid in Error, Borough of Brooklyn	3 54			
	30 Balance.....	10,955 31			
		\$23,235 96			
			Mar. 31 By Balance.....	\$11,873 65	
			June 17 Sundries.....	21	
			30 Cash.....	11,362 10	
				\$23,235 96	

Assessments, Thirtieth Ward, Borough of Brooklyn.

1902.	June 30 To Borough of Brooklyn...	\$230 66	1902.	Mar. 31 By Balance.....	\$230 66
	Balance.....	226 68		June 30 Cash.....	226 68
		\$457 34			\$457 34

Opening and Widening Streets, Etc., Borough of Brooklyn.

1902.	June 17 To Borough of Brooklyn...	\$1,431 34	1902.	Mar. 31 By Balance.....	\$1,431 34
	30 Balance.....	428 12		June 30 Cash.....	428 12
		\$1,859 46			\$1,859 46

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

1902.	June 30 To Balance.....	\$2,198 70	1902.	Mar. 31 By Balance.....	\$2,123 49
				June 30 Cash.....	75 21
					\$2,198 70

Advertising Sales, Various Towns.

1902.	June 30 To Balance.....	\$2,906 75	1902.	Mar. 31 By Balance.....	\$2,853 50
				June 30 Cash.....	53 25
					\$2,906 75

Redemption Fund, Laws of 1885, City of Brooklyn.

1902.	June 17 To Borough of Brooklyn....	\$1,303 52	1902.	Mar. 31 By Balance.....	\$1,302 52
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Arrears of Water Rents, Borough of Brooklyn.

1902.	June 17 To Water Revenues, Borough of Brooklyn,		1902.		
	30 Balance.....	\$22,715 19		Mar. 31 By Balance.....	\$22,715 19
		28,552 03		June 30 Cash.....	28,552 03
		\$51,267 22			\$51,267 22

Interest on Water Rents, Borough of Brooklyn.

1902.	June 17 To Water Revenues, Borough of Brooklyn,		1902.		
	30 Balance.....	\$5,711 50		Mar. 31 By Balance.....	\$5,711 50
		7,962 97		June 30 Cash.....	7,962 97
		\$13,674 47			\$13,674 47

Water Rents, Borough of Brooklyn.

1902.	June 17 To Water Revenue, Borough of Brooklyn, 1902.....	\$167,082 45	30 Balance.....	873,555 77	\$1,040,638 22
1902.	Mar. 31 By Balance.....	\$167,082 45	June 30 Cash.....	873,555 77	\$1,040,638 22

Department of Water Supply, Borough of Brooklyn.

1902.	Mar. 31 To Balance.....	\$1,220 50	1902.	June 17 By Department of Water Supply, Borough of Brooklyn, 1898-1899.....	\$1,220 50
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Department of Water Supply, Borough of Brooklyn, 1900.

1902.	Mar. 31 To Balance.....	\$54,126 31	1902.	June 17 By Water Revenue, Borough of Brooklyn, 1900.....	\$54,126 31
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Department of Water Supply, Borough of Brooklyn, 1901.

1902.	Mar. 31 To Balance.....	\$102,757 04	1902.	June 17 By Water Revenue, Borough of Brooklyn, 1901.....	\$102,757 04
June 30 Cash.....	9,986 98		30 Balance.....	9,986 98	\$112,744 02

Water Revenue, Borough of Brooklyn, 1898-1899.

1902.	June 17 To Department of Water Supply, Borough of Brooklyn, 1898-1899.....	\$1,220 50	30 Cash.....	16 00	12,876 95
1902.	Mar. 31 By Balance.....	\$14,113 45	1902.	June 30 Cash.....	12,876 95

Water Revenue, Borough of Brooklyn, 1900.

1902.	June 17 To Department of Water Supply, Borough of Brooklyn, 1900.....	\$54,126 31	30 Cash.....	1,036 97	104,070 59
1902.	Mar. 31 By Balance.....	\$159,233 87	1902.	June 30 Cash.....	104,070 59

Water Revenue, Borough of Brooklyn, 1901.

1902.	June 17 To Department of Water Supply, Borough of Brooklyn, 1901.....	\$102,757 04	30 Cash.....	749 68	542,557 38
1902.	Mar. 31 By Balance.....	\$646,064 10	1902.	June 30 Cash.....	542,557 38

Long Island City, Arrears of Taxes, 1897, Etc., Borough of Queens.

1902.	June 17 To Borough of Queens.....	\$5,042 25	30 Balance.....	25,568 01	\$30,610 26
1902.	Mar. 31 By Balance.....	\$5,042 25	June 30 Cash.....	25,568 01	\$30,610 26

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

1902.	June 30 To Balance.....	\$70,514 96	1902.	Mar. 31 By Balance.....	\$67,573 85
			June 30 Cash.....	2,941 11	\$70,514 96

Long Island City, Water Rents, Borough of Queens.

1902.	June 17 To Borough of Queens.....	\$1,967 45	30 Balance.....	1,599 61	\$3,567 06
1902.	Mar. 31 By Balance.....	\$1,967 45	June 30 Cash.....	1,599 61	\$3,567 06

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

1902.	June 20 To General Fund.....	\$0 46	30 Balance.....	4,475 79	\$4,476 25
1902.	Mar. 31 By Balance.....	\$4,249 57	June 30 Cash.....	226 68	\$4,476 25

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

1902.	June 17 To Borough of Queens.....	\$3,644 05	30 Balance.....	3,963 45	\$7,607 50
1902.	Mar. 31 By Balance.....	\$3,644 05	June 30 Cash.....	3,963 45	\$7,607 50

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

1902.	June 17 To Borough of Queens.....	\$513 15	30 Balance.....	1,043 63	\$1,556 78
1902.	Mar. 31 By Balance.....	\$513 15	June 30 Cash.....	1,043 63	\$1,556 78

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

1902.	June 17 To Borough of Queens.....	\$2,191 83	30 Balance.....	2,279 85	\$4,471 68
1902.	Mar. 31 By Balance.....	\$2,191 83	June 30 Cash.....	2,279 85	\$4,471 68

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

1902.	June 30 To Balance.....	\$316 39	1902.	Mar. 31 By Balance.....	\$179 42
			June 30 Cash.....	136 97	\$316 39

Long Island City, Advertising Sales.

1902.	June 30 To Balance.....	\$68 00	1902.	Mar. 31 By Balance.....	\$68 00
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Long Island City, Sales of Arrears of Taxes.

1902.	June 17 To Borough of Queens.....	\$17 72	30 Balance.....	6,701 79	\$6,719 51
1902.	Mar. 31 By Balance.....	\$17 72	June 30 Cash.....	6,701 79	\$6,719 51

Long Island City, Interest Sales, Arrears of Taxes.

1902.	June 30 To Balance.....	\$1,604 90	1902.	Mar. 31 By Balance.....	\$15 56
			June 30 Cash.....	1,589 34	\$1,604 90

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

1902.	June 17 To Borough of Queens.....	\$297 84	30 Balance.....	500 30	\$798 14
1902.	Mar. 31 By Balance.....	\$297 84	June 30 Cash.....	500 30	\$798 14

Town of Jamaica, Arrears of School Taxes.

1902.	June 17 To Borough of Queens.....	\$117 46	30 Balance.....	122 16	\$239 62
1902.	Mar. 31 By Balance.....	\$117 46	June 30 Cash.....	122 16	\$239 62

Town of Jamaica, Interest on Arrears of School Taxes.

1902.	June 17 To Interest on Taxes, Borough of Queens.....	\$35 98	30 Balance.....	22 38	\$49 98
1902.	Mar. 31 By Balance.....	\$35 98	June 30 Cash.....	14 00	\$49 98

Town of Jamaica, Arrears of Water Rents.

1902.	June 17 To Borough of Queens.....	\$8 66	30 Balance.....	22 38	\$31 04
1902.	Mar. 31 By Balance.....	\$8 66	June 30 Cash.....	22 38	\$31 04

Town of Jamaica, Sales for Arrears of Taxes.

1902.	June 17 To Borough of Queens.....	\$101 87	30 Balance.....	353 75	\$455 62
1902.	Mar. 31 By Balance.....	\$101 87	June 30 Cash.....	353 75	\$455 62

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

1902.	June 17 To Interest on Taxes, Borough of Queens.....	\$53 79	30 Balance.....	54 00	\$107 79
1902.	Mar. 31 By Balance.....	\$53 79	June 30 Cash.....	54 00	\$107 79

Town of Jamaica, Arrears of Light Taxes.

1902.	June 17 To Borough of Queens.....	\$84 97	30 Balance.....	74 39	\$159 36
1902.	Mar. 31 By Balance.....	\$84 97	June 30 Cash.....	74 39	\$159 36

Town of Jamaica, Interest on Arrears of Light Taxes.

1902.	June 17 To Interest on Taxes, Borough of Queens.....	\$24 81	30 Balance.....	14 87	\$39 68
1902.	Mar. 31 By Balance.....	\$24 81	June 30 Cash.....	14 87	\$39 68

Town of Jamaica, Interest on Arrears of Water Rents.

1902.	June 17 To Interest on Taxes, Borough of Queens.....	\$2 60	30 Balance.....	4 05	\$6 65
1902.	Mar. 31 By Balance.....	\$2 60	June 30 Cash.....	4 05	\$6 65

Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.

1902.	June 17 To Interest on Taxes, Borough of Queens.....	\$89 60	30 Balance.....	69 73	\$159 33
1902.	Mar. 31 By Balance.....	\$89 60	June 30 Cash.....	69 73	\$159 33

Village of Jamaica, Arrears of Taxes.

1902.	June 17 To Borough of Queens.....	\$131 10	30 Balance.....	314 93	\$446 03
1902.	Mar. 31 By Balance.....	\$131 10	June 30 Cash.....	314 93	\$446 03

Village of Jamaica, Interest on Arrears of Taxes.

1902.	June 17 To Interest on Taxes, Borough of Queens.....	\$96 15	30 Balance.....	70 90	\$167 05
1902.	Mar. 31 By Balance.....	\$96 15	June 30 Cash.....	70 90	\$167 05

Village of Richmond Hill, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$86 16		1902.	Mar. 31	By Balance.....	\$86 16	
	30	Balance.....	51 40	\$137 56		June 30	Cash.....	51 40	\$137 56

Village of Richmond Hill, Interest on Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$47 32		1902.	Mar. 31	By Balance.....	\$47 32	
	30	Balance.....	4 63	\$51 95		June 30	Cash.....	4 63	\$51 95

Village of Richmond Hill, Sidewalk Taxes.

1902.	June 30	To Balance.....	\$9 77		1902.	June 30	By Cash.....		\$9 77
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Village of Richmond Hill, Interest on Sidewalk Taxes.

1902.	June 30	To Balance.....	\$1 07		1902.	June 30	By Cash.....		\$1 07
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Town of Newtown, Arrears of Taxes, Borough of Queens, 1899, Etc.

1902.	June 17	To Borough of Queens.....	\$1,300 49		1902.	Mar. 31	By Balance.....	\$1,030 49	
	30	Balance.....	1,106 30	\$2,136 79		June 30	Cash.....	1,106 30	\$2,136 79

Town of Newtown, Arrears of School Taxes, 1899, Etc., Borough of Queens.

1902.	June 30	To Borough of Queens.....	\$152 24		1902.	Mar. 31	By Balance.....	\$152 24	
		Balance.....	202 14	\$354 38		June 30	Cash.....	202 14	\$354 38

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

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$43 41		1902.	Mar. 31	By Balance.....	\$43 41	
	30	Balance.....	28 43	\$71 84		June 30	Cash.....	28 43	\$71 84

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

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$439 91		1902.	Mar. 31	By Balance.....	\$439 91	
	30	Balance.....	166 33	\$606 24		June 30	Cash.....	166 33	\$606 24

Town of Newtown, Sales of Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$76 45		1902.	Mar. 31	By Balance.....	\$76 45	
	30	Balance.....	177 52	\$253 97		June 30	Cash.....	177 52	\$253 97

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

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$90 95		1902.	Mar. 31	By Balance.....	\$90 95	
	30	Balance.....	49 76	\$140 71		June 30	Cash.....	49 76	\$140 71

Town of Flushing, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$470 74		1902.	Mar. 31	By Balance.....	\$470 74	
	30	Balance.....	269 26	\$740 00		June 30	Cash.....	269 26	\$740 00

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

1902.	June 17	To Borough of Queens.....	\$427 67		1902.	Mar. 31	By Balance.....	\$427 67	
	30	Balance.....	340 49	\$768 16		June 30	Cash.....	340 49	\$768 16

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

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$254 10		1902.	Mar. 31	By Balance.....	254 10	
	30	Balance.....	163 94	\$418 04		June 30	Cash.....	163 94	\$418 04

Town of Flushing, Arrears, School Taxes.

1902.	June 17	To Borough of Queens.....	\$0 75		1902.	Mar. 31	By Balance.....	\$0 75	
	30	Balance.....	44 18	\$44 93		June 30	Cash.....	44 18	\$44 93

Town of Flushing, Interest on Arrears of School Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$0 33		1902.	Mar. 31	By Balance.....	\$0 33	
	30	Balance.....	3 90	\$4 23		June 30	Cash.....	3 90	\$4 23

Town of Flushing, Interest on Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$180 34		1902.	Mar. 31	By Balance.....	\$180 34	
	30	Balance.....	28 14	\$208 48		June 30	Cash.....	28 14	\$208 48

Village of Flushing, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$376 94		1902.	Mar. 31	By Balance.....	\$376 94	
	30	Balance.....	479 02	\$855 96		June 30	Cash.....	479 02	\$855 96

Village of Flushing, Arrears of Water Rents.

1902.	June 30	To Borough of Queens.....	\$48 42		1902.	Mar. 31	By Balance.....	\$48 42	
		Balance.....	16 18	\$64 60		June 30	Cash.....	16 18	\$64 60

Village of Flushing, Interest on Arrears of Water Rents.

1902.	June 30	To Balance.....	\$32 13		1902.	Mar. 31	By Balance.....	\$26 14	
						June 30	Cash.....	5 99	\$32 13

Village of Flushing, Interest on Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$202 30		1902.	Mar. 31	By Balance.....	\$202 30	
	30	Balance.....	137 56	\$339 86		June 30	Cash.....	137 56	\$339 86

Village of Flushing, Interest on Assessments for Local Improvements.

1902.	June 30	To Balance.....	\$7 42		1902.	June 30	By Cash.....		\$7 42
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Village of Flushing, Assessments for Local Improvements.

1902.	June 30	To Balance.....	\$11 47		1902.	June 30	By Cash.....		\$11 47
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Flushing, Interest on Water Rents, Borough of Queens.

1902.	June 30	To Balance.....	\$22 37		1902.	Mar. 31	By Balance.....		\$22 37
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Village of Flushing, Sales of Assessments for Local Improvements.

1902.	June 17	To Borough of Queens.....	\$307 57		1902.	Mar. 31	By Balance.....	\$307 57	
	30	Balance.....	9 17	\$316 74		June 30	Cash.....	9 17	\$316 74

Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.

1902.	June 17	To Borough of Queens.....	\$192 38		1902.	Mar. 31	By Balance.....	\$192 38	
	30	Balance.....	111 17	\$303 55		June 30	Cash.....	111 17	\$303 55

Village of Flushing, Interest, Sales of Assessments, Local Improvements.

1902.	June 17	To Borough of Queens.....	\$227 92		1902.	Mar. 31	By Balance.....	\$227 92	
	30	Balance.....	7 24	\$235 16		June 30	Cash.....	7 24	\$235 16

Village of Flushing, Interest on Sales for Arrears of Taxes, Borough of Queens.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$112 58		1902.	Mar. 31	By Balance.....	\$112 58	
	30	Balance.....	29 36	\$141 94		June 30	Cash.....	29 36	\$141 94

Village of College Point, Arrears of Taxes.

1902.	June 30	To Balance.....	\$65 95		1902.	June 30	By Cash.....		\$65 95
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Village of College Point, Interest on Arrears of Taxes.

1902.	June 30	To Balance.....	\$10 67		1902.	June 30	By Cash.....		\$10 67
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Village of College Point, Sales, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$17 35		1902.	Mar. 31	By Balance.....	\$17 35	
	30	Balance.....	6 91	\$24 26		June 30	Cash.....	6 91	\$24 26

Village of College Point, Interest, Sales, Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$44 85		1902.	Mar. 31	By Balance.....	\$44 85	
	30	Balance.....	3 14	\$47 99		June 30	Cash.....	3 14	\$47 99

Village of College Point, Arrears of Water Rents.

1902.	June 30	To Balance.....	\$22 75	1902.	June 30	By Cash.....	\$22 75
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Village of College Point, Water Rents, Borough of Queens.

1902.	June 17	To Borough of Queens.....	\$34 00	1902.	Mar. 31	By Balance.....	\$34 00
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Village of College Point, Interest on Water Rents.

1902.	June 30	To Balance.....	\$159 21	1902.	Mar. 31	By Balance.....	\$156 23
				1902.	June 30	Cash.....	2 98
							\$159 21

Village of College Point, Assessments for Local Improvements.

1902.	June 17	To Borough of Queens.....	\$32 42	1902.	Mar. 31	By Balance.....	\$32 42
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Village of College Point, Interest on Assessments for Local Improvements.

1902.	June 17	To Borough of Queens.....	\$7 78	1902.	Mar. 31	By Balance.....	\$7 78
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College Point, Interest on Taxes and Water Rents, Borough of Queens.

1902.	June 30	To Balance.....	\$620 49	1902.	Mar. 31	By Balance.....	\$620 49
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Village of Far Rockaway, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$183 84	1902.	Mar. 31	By Balance.....	\$183 84
	June 30	Balance.....	421 34	1902.	June 30	Cash.....	421 34
			\$605 18				\$605 18

Village of Far Rockaway, Interest on Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$103 99	1902.	Mar. 31	By Balance.....	\$103 99
	30	Balance.....	42 00	1902.	June 30	Cash.....	42 00
			\$145 99				\$145 99

Village of Far Rockaway, Sales for Arrears of Taxes.

1902.	June 30	To Balance.....	\$92 35	1902.	June 30	By Cash.....	\$92 35
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Village of Far Rockaway, Interest on Sales for Arrears of Taxes.

1902.	June 30	To Balance.....	\$13 18	1902.	June 30	By Cash.....	\$13 18
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Village of Rockaway Beach, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$44 60	1902.	Mar. 31	By Balance.....	\$44 60
	30	Balance.....	34 02	1902.	June 30	Cash.....	34 02
			\$78 62				\$78 62

Village of Rockaway Beach, Interest on Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$23 15	1902.	Mar. 31	By Balance.....	\$23 15
	30	Balance.....	3 29	1902.	June 30	Cash.....	3 29
			\$26 44				\$26 44

Arverne-by-the-Sea, Taxes.

1902.	June 30	To Balance.....	\$26 72	1902.	June 30	By Cash.....	\$26 72
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Arverne, Interest on Taxes.

1902.	June 30	To Balance.....	\$2 43	1902.	June 30	By Cash.....	\$2 43
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Arverne-by-the-Sea, Sales of Assessments for Local Improvements.

1902.	June 17	To Borough of Queens.....	\$10 10	1902.	Mar. 31	By Balance.....	\$10 10
	30	Balance.....	3 33	1902.	June 30	Cash.....	3 33
			\$13 43				\$13 43

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

1902.	June 17	To Interest on Assessments, Borough of Queens.....	\$4 90	1902.	Mar. 31	By Balance.....	\$4 90
	30	Balance.....	32	1902.	June 30	Cash.....	32
			\$5 22				\$5 22

Village of Whitestone, Arrears of Taxes.

1902.	June 17	To Borough of Queens.....	\$14 62	1902.	Mar. 31	By Balance.....	\$14 62
	30	Balance.....	229 94	1902.	June 30	Cash.....	229 94
			\$244 56				\$244 56

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

1902.	June 30	To Balance.....	\$3 48	1902.	June 30	By Cash.....	\$3 48
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Village of Whitestone, Interest on Sales, Arrears of Water Rents.

1902.	June 30	To Balance.....	\$0 47	1902.	June 30	By Cash.....	\$0 47
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Village of Whitestone, Arrears of Water Rents.

1902.	June 17	To Borough of Queens.....	\$0 82	1902.	Mar. 31	By Balance.....	\$0 82
	30	Balance.....	1 51	1902.	June 30	Cash.....	1 51
			\$2 33				\$2 33

Village of Whitestone, Interest on Arrears of Water Rents.

1902.	June 30	To Balance.....	\$0 55	1902.	Mar. 31	By Balance.....	\$0 41
				1902.	June 30	Cash.....	14
							\$0 55

Village of Whitestone, Interest on Arrears of Taxes.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$7 33	1902.	Mar. 31	By Balance.....	\$7 33
	30	Balance.....	29 65	1902.	June 30	Cash.....	29 65
			\$36 98				\$36 98

Village of Whitestone, Assessments for Local Improvements.

1902.	June 17	To Borough of Queens.....	\$10 75	1902.	Mar. 31	By Balance.....	\$10 75
	30	Balance.....	115 29	1902.	June 30	Cash.....	115 29
			\$126 04				\$126 04

Village of Whitestone, Interest on Assessments for Local Improvements.

1902.	June 17	To Borough of Queens.....	\$4 25	1902.	Mar. 31	By Balance.....	\$4 25
	30	Balance.....	37 54	1902.	June 30	Cash.....	37 54
			\$41 79				\$41 79

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

1902.	June 17	To Borough of Queens.....	\$45 00	1902.	Mar. 31	By Balance.....	\$45 00
	30	Balance.....	60 35	1902.	June 30	Cash.....	60 35
			\$105 35				\$105 35

Village of Whitestone, Interest on Sales for Arrears of Taxes, Borough of Queens.

1902.	June 17	To Interest on Taxes, Borough of Queens.....	\$23 40	1902.	Mar. 31	By Balance.....	\$23 40
	30	Balance.....	8 25	1902.	June 30	Cash.....	8 25
			\$31 65				\$31 65

Water Rents, Borough of Queens.

1902.	June 17	To Borough of Queens.....	\$33,932 39	1902.	Mar. 31	By Balance.....	\$33,932 39
	30	Balance.....	26,241 06	1902.	June 30	Cash.....	26,241 06
			\$60,173 45				\$60,173 45

Interest on Taxes, Borough of Queens.

1902.	June 17	To General Fund.....	\$1,934 39	1902.	June 17	By Sundries.....	\$1,934 39
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Interest on Assessments, Borough of Queens.

1902.	June 17	To General Fund.....	\$4 90	1902.	June 17	By Arverne Interest on Assessments, Borough of Queens.....	\$4 90
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State, Town and County Taxes, Town of Northfield, Borough of Richmond.

1902.	June 17	To Borough of Richmond.....	\$1,091 93	1902.	Mar. 31	By Balance.....	\$1,091 93
	30	Balance.....	1,067 39	1902.	June 30	Cash.....	1,067 39
			\$2,159 32				\$2,159 32

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

1902.	June 17	To Borough of Richmond.....	\$864 55	1902.	Mar. 31	By Balance.....	\$864 55
	30	Balance.....	321 12	1902.	June 30	Cash.....	321 12
			\$1,185 67				\$1,185 67

State, Town and County Taxes, Town of Westfield, Borough of Richmond.

1902.	June 17	To Borough of Richmond.....	\$113 56	1902.	Mar. 31	By Balance.....	\$113 56
	30	Balance.....	132 77	1902.	June 30	Cash.....	132 77
			\$246 33				\$246 33

State, Town and County Taxes, Town of Middleton, Borough of Richmond.

1902.	June 17	To Borough of Richmond.....	\$116 07	1902.	Mar. 31	By Balance.....	\$166 07
	30	Balance.....	230 86	1902.	June 30	Cash.....	180 86
			\$346 93				\$346 93

State, Town and County Taxes, Town of Castleton, Borough of Richmond.

1902.	June 17	To Borough of Richmond.....	\$2,137 91	1902.	Mar. 31	By Balance.....	\$2,137 91
	30	Balance.....	1,659 57	1902.	June 30	Cash.....	1,659 57
			\$3,797 48				\$3,797 48

Village Taxes, Village of Edgewater, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$104 73	72 94	\$177 67	1902.	Mar. 31 By Balance.....	\$104 73	72 94	\$177 67
	30 Balance.....					June 30 Cash.....			

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

1902.	June 17 To Borough of Richmond...	\$539 80	363 35	\$903 15	1902.	Mar. 31 By Balance.....	\$539 80	363 35	\$903 15
	30 Balance.....					June 30 Cash.....			

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

1902.	June 17 To Borough of Richmond...	\$75 15	247 20	\$322 35	1902.	Mar. 31 By Balance.....	\$75 15	247 20	\$322 35
	30 Balance.....					June 30 Cash.....			

Village Taxes, Village of Tottenville, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$1 13	9 37	\$10 50	1902.	Mar. 31 By Balance.....	\$1 13	9 37	\$10 50
	30 Balance.....					June 30 Cash.....			

Road Taxes, Town of Southfield, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$1 40	7 38	\$8 78	1902.	Mar. 31 By Balance.....	\$1 40	7 38	\$8 78
	30 Balance.....					June 30 Cash.....			

Road Taxes, Town of Middletown, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$2 14	70	\$2 84	1902.	Mar. 31 By Balance.....	\$2 14	70	\$2 84
	30 Balance.....					June 30 Cash.....			

Road Taxes, Town of Northfield, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$0 75		\$0 75	1902.	Mar. 31 By Balance.....	\$0 75		\$0 75

Lamp Taxes, Village of Edgewater, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$35 98	25 49	\$61 47	1902.	Mar. 31 By Balance.....	\$35 98	25 49	\$61 47
	30 Balance.....					June 30 Cash.....			

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

1902.	June 17 To Borough of Richmond...	\$114 26	72 83	\$187 09	1902.	Mar. 31 By Balance.....	\$114 26	72 83	\$187 09
	30 Balance.....					June 30 Cash.....			

Water Tax, Village of Edgewater, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$19 57	21 75	\$41 32	1902.	Mar. 31 By Balance.....	\$19 57	21 75	\$41 32
	30 Balance.....					June 30 Cash.....			

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

1902.	June 17 To Borough of Richmond...	\$973 53	859 64	\$1,833 17	1902.	Mar. 31 By Balance.....	\$973 53	859 64	\$1,833 17
	30 Balance.....					June 30 Cash.....			

Interest on Taxes, Borough of Richmond.

1902.	June 17 To General Fund.	\$1,786 36	1,383 67	\$3,170 03	1902.	Mar. 31 By Balance.....	\$1,786 36	1,383 67	\$3,170 03
	30 Balance.....					June 30 Cash.....			

Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$43 89	226 99	\$270 88	1902.	Mar. 31 By Balance.....	\$43 89	226 99	\$270 88
	30 Balance.....					June 30 Cash.....			

Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$1,418 58	1,599 05	\$3,017 63	1902.	Mar. 31 By Balance.....	\$1,418 58	1,599 05	\$3,017 63
	30 Balance.....					June 30 Cash.....			

Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$288 14	258 17	\$546 31	1902.	Mar. 31 By Balance.....	\$288 14	258 17	\$546 31
	30 Balance.....					June 30 Cash.....			

Interest on Assessments, Borough of Richmond.

1902.	April 7 To Sundries....	\$10 05		1902.	Mar. 31 By Balance.....	\$690 93		
	17 Refunding Assessments Paid in Error, Borough of Richmond	127 03			April 23 Borough of Richmond...	158 52		
	22 Refunding Assessments Paid in Error, Borough of Richmond	7 78			June 30 Cash.....	1,033 26		\$1,882 71
	June 17 Borough of General Fund.	676 89						
	30 Balance.....	14 04						
		1,046 92						
		\$1,882 71						

Water Rents, Borough of Richmond.

1902.	June 17 To Borough of Richmond...	\$14 48	1,143 40	\$1,157 88	1902.	Mar. 31 By Balance.....	\$14 48	1,143 40	\$1,157 88
	30 Balance.....					June 30 Cash.....			

Refunding Taxes Paid in Error, Borough of Manhattan.

1902.	Mar. 31 By Balance.....	\$5,270 61		1902.	Mar. 31 By Balance.....	\$5,270 61		
	April 5 Sundries....	833 34			April 8 Taxes, City of New York..	34 76		
	14 Sundries....	1,201 52			16 Sundries....	1,012 75		
	21 Sundries....	162 21			22 Sundries....	43 50		
	23 Sundries....	228 93			May 1 Sundries....	101 00		
	June 14 Sundries....	3,243 43			16 Sundries....	1,203 03		
	16 Sundries....	153 87			19 Sundries....	3,842 97		
	27 Sundries....	180 51			June 4 Sundries....	631 85		
	6 Sundries....	27 60			9 Sundries....	901 81		
	12 Sundries....	16 78			17 Sundries....	5,477 45		\$24,577 92
	19 Sundries....							
	June 30 To Cash.....	\$19,008 85						
	Balance.....	5,569 07						
		\$24,577 92						

Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.

1902.	June 30 To Cash.....	\$15 64	4,498 26	\$4,498 90	1902.	Mar. 31 By Balance.....	\$4,498 90		
	Balance.....								

Refunding Assessments Paid in Error, Borough of Manhattan.

1902.	June 30 To Cash.....	\$113 01	51 38	\$164 39	1902.	Mar. 31 By Balance.....	\$51 38		
	Balance.....					May 1 Sundries....	90 23		
						7 Sundries....	22 78		\$164 39

Refunding Assessments Paid in Error, Borough of The Bronx.

1902.	June 30 To Cash.....	\$120 43	146 67	\$267 10	1902.	Mar. 31 By Balance.....	\$1 02		
	Balance.....					April 2 Sundries....	78 48		
						June 16 Sundries....	187 60		\$267 10

Refunding Taxes Paid in Error, Borough of The Bronx.

1902.	June 30 To Cash.....	\$288 09	14 02	\$302 11	1902.	Mar. 31 By Balance.....	\$40 96		
	Balance.....					April 2 Sundries....	11 70		
						7 Sundries....	125 43		
						17 Sundries....	62 00		
						22 Sundries....	45 92		
						June 16 Sundries....	16 10		\$302 11

Refunding Taxes Paid in Error, Borough of Queens.

1902.	June 30 To Cash.....	\$629 39	45 58	\$674 97	1902.	Mar. 31 By Balance.....	\$225 16		
	Balance.....					April 7 Sundries....	7 01		
						9 Sundries....	42 84		
						17 Sundries....	4 85		
						21 Sundries....	32 99		
						May 7 Sundries....	4 86		
						15 Sundries....	218 12		
						16 Sundries....	99 10		
						June 6 Sundries....	35 35		
						9 Sundries....	3 51		
						12 Sundries....	1 18		\$674 97

Refunding Taxes Paid in Error, Borough of Brooklyn.

1902.	June 30 To Cash.....	\$3,610 38	37 15	\$3,647 53	1902.	Mar. 31 By Balance.....	\$995 28		
	Balance.....					April 2 Sundries....	210 52		
						7 Sundries....	324 90		
						14 Sundries....	116 65		
						16 Sundries....	118 75		
						May 1 Taxes, City of New York..	17 72		
						2 Sundries....	36 52		
						7 Sundries....	206 35		
						14 Sundries....	60 15		
						16 Sundries....	103 36		
						19 Sundries....	1 98		
						27 Sundries....	10 00		
						29 Sundries....	656 07		
						June 6 Sundries....	13 53		
						9 Sundries....	21 91		
						10 Sundries....	544 96		
						16 Taxes, City of New York..	47 77		
						19 Sundries....	73 50		
						27 Sundries....	49 39		
						June 30 To Cash.....	35 50		\$3,647 53
						Balance.....			

Refunding Assessments Paid in Error, Borough of Brooklyn.

1902.	1902.	By Balance.....	\$1,159 72	
	Mar. 31	Sundries.....	279 83	
	April 2	Sundries.....	1,258 70	
	3	Sundries.....	413 51	
	9	Sundries.....	105 92	
	10	Borough of Brooklyn.....	78 57	
	16	Sundries.....	113 26	
	22	Sundries.....	449 98	
	May 2	Sundries.....	117 14	
	5	Borough of Brooklyn.....	64 85	
	14	Sundries.....	53 31	
	19	Borough of Brooklyn.....	53 79	
	27	Borough of Brooklyn.....	260 30	
	28	Sundries.....	436 98	
	June 6	Borough of Brooklyn.....	910 95	
	10	Borough of Brooklyn.....	21 40	
	16	Sundries.....	1,581 60	
	21	Sundries.....	48 91	
	26	Sundries.....	202 96	
	27	Borough of Brooklyn.....	649 22	
June 30	To Cash.....	\$6,966 34		
	Balance.....	1,294 56		
		\$8,260 90		

Refunding Taxes Paid in Error, Borough of Richmond.

1902.	1902.	By Balance.....	\$48 20	
	Mar. 31	Sundries.....	38 05	
	April 7	Sundries.....	400 23	
	12	Sundries.....	28 86	
	May 7	Borough of Richmond.....	43 40	
	14	Borough of Richmond.....	285 74	
	19	Borough of Richmond.....	76 50	
	June 4	Borough of Richmond.....	291 79	
	10	Borough of Richmond.....	115 26	
June 30	To Cash.....	\$1,339 83		
	Balance.....	48 20		
		\$1,388 03		

Refunding Taxes Paid in Error, Borough of Richmond.

1902.	1902.	By Balance.....	\$61 13	
	Mar. 31	Sundries.....	21 35	
	April 4	Taxes, City of New York.....	17 76	
	16	Sundries.....	16 13	
	21	Sundries.....	30 20	
	May 7	Sundries.....	4 99	
	15	Sundries.....	35 96	
	15	Sundries.....	30 77	
	June 4	Taxes, City of New York.....	58 55	
	16	Sundries.....	7 82	
	19	Sundries.....	232 52	
	26	Taxes, City of New York.....	10 49	
	27	Taxes, City of New York.....	177 94	
June 30	To Cash.....	\$490 59		
	Balance.....	215 02		
		\$705 61		

Croton Water Rent, Refunding Account.

1902.	1902.	By Balance.....	\$865 88	
June 30	To Cash.....	\$1,398 37		
	Balance.....	544 40		
		\$1,942 77		
	June 30	Cash.....	1,076 89	
		\$1,942 77		

Tax Sales, Moneys Refunded.

1902.	1902.	By Balance.....	\$6,218 70	
June 30	To Cash.....	\$86 81		
	Balance.....	6,131 89		
		\$6,218 70		
	Mar. 31	By Balance.....	\$6,218 70	

Assessment Sales, Moneys Refunded.

1902.	1902.	By Balance.....	\$118 55	
June 30	To Balance.....	\$118 55		

Bellevue Hospital Trust Fund.

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

Borough of Brooklyn, Suspense Account.

1902.	1902.	By Balance.....	\$15,674,832 11	
Mar. 31	To Balance.....	\$15,674,832 11		

Borough of Queens, Suspense Account.

1902.	1902.	By Balance.....	\$1,119,594 97	
Mar. 31	To Balance.....	\$1,119,594 97		

Borough of Richmond, Suspense Account.

1902.	1902.	By Balance.....	\$601,704 91	
Mar. 31	To Balance.....	\$601,704 91		

Borough of Queens.

1902.	1902.	By Balance.....	\$1,890,813 82	
June 20	To Taxes, City of New York.....	\$6 54		
30	Cash.....	4,608 47		
	Balance.....	1,886,198 81		
		\$1,890,813 82		
	Mar. 31	By Balance.....	\$1,838,713 96	
	June 17	Sundries.....	52,005 10	
	20	General Fund.....	6 12	
	30	Cash.....	88 64	
		\$1,890,813 82		

Borough of Brooklyn.

1902.	1902.	By Balance.....	\$12,934,575 36	
April 2	To Sundries.....	\$167 90		
	Refunding Assessments Paid in Error, Borough of Brooklyn.....	263 38		
3	Refunding Assessments Paid in Error, Borough of Brooklyn.....	1,240 15		
9	Refunding Assessments Paid in Error, Borough of Brooklyn.....	409 75		
10	Refunding Assessments Paid in Error, Borough of Brooklyn.....	102 60		
16	Refunding Assessments Paid in Error, Borough of Brooklyn.....	78 57		
22	Refunding Assessments Paid in Error, Borough of Brooklyn.....	109 80		
May 1	Refunding Assessments Paid in Error, Borough of Brooklyn.....	416 65		
2	Refunding Taxes Paid in Error, Borough of Brooklyn.....	29		
	Refunding Assessments Paid in Error, Borough of Brooklyn.....	112 39		
5	Refunding Assessments Paid in Error, Borough of Brooklyn.....	64 85		
14	Refunding Assessments Paid in Error, Borough of Brooklyn.....	51 26		
19	Refunding Assessments Paid in Error, Borough of Brooklyn.....	53 79		
27	Refunding Assessments Paid in Error, Borough of Brooklyn.....	260 30		
28	Refunding Assessments Paid in Error, Borough of Brooklyn.....	430 12		
June 6	Refunding Assessments Paid in Error, Borough of Brooklyn.....	858 78		
9	Refunding Taxes Paid in Error, Borough of Brooklyn.....	400 56		
10	Refunding Assessments Paid in Error, Borough of Brooklyn.....	21 40		
16	Refunding Assessments Paid in Error, Borough of Brooklyn.....	1,289 48		
21	Refunding Assessments Paid in Error, Borough of Brooklyn.....	47 38		
26	Refunding Assessments, Borough of Brooklyn.....	199 42		
27	Refunding Assessments, Borough of Brooklyn.....	649 22		
30	Cash.....	22,240 22		
	Balance.....	13,063,846 70		
		\$13,093,314 96		
	Mar. 31	By Balance.....	\$12,934,575 36	
	June 17	Sundries.....	158,694 94	
		Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....	04	
		Sundries.....	7 00	
		Cash.....	37 62	
		\$13,093,314 96		

Borough of Richmond.

1902.	1902.	By Balance.....	\$28 00	
April 7	To Sundries.....	\$28 00		
	Refunding Assessments Paid in Error, Borough of Richmond.....	333 20		
22	Refunding Assessments Paid in Error, Borough of Richmond.....	21 08		
23	Interest on Assessments, Borough of Richmond.....	158 52		
May 7	Refunding Assessments Paid in Error, Borough of Richmond.....	43 40		
14	Refunding Assessments Paid in Error, Borough of Richmond.....	285 74		
19	Refunding Assessments Paid in Error, Borough of Richmond.....	76 50		
June 4	Refunding Assessments Paid in Error, Borough of Richmond.....	291 79		
10	Refunding Assessments Paid in Error, Borough of Richmond.....	115 26		
30	Cash.....	8,491 07		
	Balance.....	498,788 16		
		\$508,632 72		
	Mar. 31	By Balance.....	\$499,998 28	
	June 17	Sundries.....	8,634 44	
		\$508,632 72		

Restoring and Repaving, Special Fund, Borough of Manhattan.

1902.	1902.	By Balance.....	\$28,408 09	
June 30	To Cash.....	\$12,002 50		
	Balance.....	51,445 94		
		\$64,348 44		
	Mar. 31	By Balance.....	\$28,408 09	
	June 30	Cash.....	35,940 35	
		\$64,348 44		

Restoring and Repaving, Special Fund, Borough of The Bronx.

1902.	To	Cash.....	\$1,672 01	1902.	By	Balance.....	\$7,210 19
June 30		Balance.....	7,571 83	June 30		Cash.....	2,033 65
			\$9,243 84				\$9,243 84

Restoring and Repaving, Special Fund, Borough of Brooklyn.

1902.	To	Cash.....	\$1,193 98	1902.	By	Balance.....	\$12,742 71
June 30		Balance.....	23,072 57	June 30		Cash.....	11,523 84
			\$24,266 55				\$24,266 55

Restoring and Repaving, Special Fund, Borough of Richmond.

1902.	To	Repaving Streets, Bor- ough of Richmond...	\$9 18	1902.	By	Balance.....	\$63 92
June 30		Balance.....	63 92	June 30		Cash.....	9 18
			\$73 10				\$73 10

Restoring and Repaving, Special Fund, Borough of Queens.

1902.	To	Cash.....	\$1,829 88	1902.	By	Balance.....	\$1,134 29
June 30		Balance.....	858 41	June 30		Cash.....	1,554 00
			\$2,688 29				\$2,688 29

Restoring and Repaving, Special Fund, Department of Street Improvement, Twenty-third and Twenty-fourth Wards.

1902.	To	Balance.....	\$526 20	1902.	By	Balance.....	\$526 20
June 30				June 30			

Restoring and Repaving, Special Fund, Department of Public Works.

1902.	To	Balance.....	\$12,744 34	1902.	By	Balance.....	\$12,744 34
June 30				June 30			

Restoring and Repaving, Special Fund, Department of Public Parks.

1902.	To	Balance.....	\$1,849 09	1902.	By	Balance.....	\$1,849 09
June 30				June 30			

Exempt or Veteran Volunteer Firemen's Association, Borough of Richmond.

1902.	To	Balance.....	\$560 25	1902.	By	Cash.....	\$560 25
June 30				June 30			

Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.

1902.	To	Balance.....	\$239 85	1902.	By	Cash.....	\$239 85
June 30				June 30			

Public School Library Fund, Boroughs of Manhattan and The Bronx.

1902.	To	Cash.....	\$34,942 29	1902.	By	Balance.....	\$71,970 23
June 30		Balance.....	37,027 94	June 30		Cash.....	
			\$71,970 23				\$71,970 23

Firemen's Association, State of New York.

1902.	To	Cash.....	\$177 80	1902.	By	Cash.....	\$177 80
June 30				June 30			

Public School Library Fund, Borough of Brooklyn.

1902.	To	Balance.....	\$42,893 09	1902.	By	Balance.....	\$42,893 09
June 30				June 30			

Public School Library Fund, Borough of Queens.

1902.	To	Cash.....	\$473 49	1902.	By	Balance.....	\$2,252 84
June 30		Balance.....	1,779 35	June 30		Cash.....	
			\$2,252 84				\$2,252 84

Public School Library Fund, Borough of Richmond.

1902.	To	Balance.....	\$2,391 64	1902.	By	Balance.....	\$2,391 64
June 30				June 30			

Public School Teachers' Retirement Fund.

1902.	To	Cash.....	\$122,233 00	1902.	By	Balance.....	\$971,067 52
June 30		Balance.....	916,041 74	June 30		Cash.....	67,207 22
			\$1,038,274 74				\$1,038,274 74

Unsafe Building Fund, Borough of The Bronx.

1902.	To	Cash.....	\$70 00	1902.	By	Balance.....	\$71 50
June 30		Balance.....	1 50	June 30		Cash.....	
			\$71 50				\$71 50

Unsafe Building Fund, Borough of Brooklyn.

1902.	To	Cash.....	\$335 75	1902.	By	Balance.....	\$112 21
June 30		Balance.....	204 71	June 30		Cash.....	428 25
			\$540 46				\$540 46

Unsafe Building Fund, Borough of Manhattan.

1902.	To	Cash.....	\$5,402 25	1902.	By	Balance.....	\$2,459 90
June 30		Balance.....	600 72	June 30		Cash.....	3,633 07
			\$6,002 97				\$6,092 97

New York and Brooklyn Bridge.

1902.	To	Cash.....	\$76,783 59	1902.	By	Balance.....	\$124,698 54
June 30		Balance.....	139,938 70	June 30		Cash.....	92,023 75
			\$216,722 29				\$216,722 29

Excise Taxes, City of New York.

1902.	To	New York Fire Depart- ment Relief Fund.....	\$37,500 00	1902.	By	Balance.....	\$4,436,534 49
April 28		Police Pension Fund.....	75,000 00	June 30		Cash.....	5,288,757 94
May 13		Cash.....	18,165 42				\$9,725,292 43
June 30		Balance.....	9,594,627 01				\$9,725,292 43
			\$9,725,292 43				

Constructing Private Sewers, Borough of The Bronx.

1902.	To	Balance.....	\$123 99	1902.	By	Balance.....	\$123 99
June 30				June 30			

Constructing Private Sewers, Borough of Brooklyn.

1902.	To	Cash.....	\$333 08	1902.	By	Balance.....	\$377 12
June 30		Balance.....	267 54	June 30		Cash.....	223 50
			\$600 62				\$600 62

Constructing Private Sewers, Borough of Richmond.

1902.	To	Balance.....	\$20 50	1902.	By	Balance.....	\$20 50
June 30				June 30			

Board of Elections, Sale of Unused Ballots.

1902.	To	Balance.....	\$201 39	1902.	By	Balance.....	\$201 39
June 30				June 30			

Return Trial Fees, Municipal District Courts.

1902.	To	Cash.....	\$12 00	1902.	By	Balance.....	\$458 50
June 30		Balance.....	487 00	June 30		Cash.....	40 50
			\$499 00				\$499 00

Department of Education, Special High School Fund.

1902.	To	Cash.....	\$7,523 16	1902.	By	Balance.....	\$55,237 15
June 30		Balance.....	47,713 99	June 30		Cash.....	
			\$55,237 15				\$55,237 15

Department of Education, Maintenance of Training School.

1902.	To	Cash.....	\$2,989 52	1902.	By	Balance.....	\$31,971 69
June 30		Balance.....	28,982 17	June 30		Cash.....	
			\$31,971 69				\$31,971 69

Unclaimed Salaries and Wages.

1902.	To	Cash.....	\$3,858 14	1902.	By	Balance.....	\$88,309 12
June 30		Balance.....	89,155 84	June 30		Cash.....	4,704 86
			\$93,013 98				\$93,013 98

Anti-Toxine Fund.

1902.	To	Cash.....	\$5,176 79	1902.	By	Balance.....	\$7,086 40
June 30		Balance.....	9,488 83	June 30		Cash.....	7,579 22
			\$14,665 62				\$14,665 62

Fund for Gratuitous Vaccination.

1902.	To	Cash.....	\$9,555 00	1902.	By	Balance.....	\$11,709 84
June 30		Balance.....	6,401 79	June 30		Cash.....	4,246 95
			\$15,956 79				\$15,956 79

Intestate Estates.

1902.	To	Balance.....	\$330,820 15	1902.	By	Balance.....	\$327,841 11
June 30				June 30		Cash.....	2,979 04
			\$330,820 15				\$330,820 15

Sheriff's Fees, County of New York.

1902.	To	Cash.....	\$10,895 86	1902.	By	Balance.....	\$13,505 62
June 30		Balance.....	22,957 37	June 30		Cash.....	20,347 61
			\$33,853 23				\$33,853 23

Theatrical and Concert Licenses.

1902.	To	Balance.....	\$48,150 00	1902.	By	Balance.....	\$4,300 00
June 30				June 30		Cash.....	43,850 00
			\$48,150 00				\$48,150 00

Angelina Crane Bequest.

1902.	To	Balance.....	\$52,204 26	1902.	By	Balance.....	\$52,204 26
June 30				June 30			

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

1902.	To	Balance.....	\$4,504 54	1902.	By	Balance.....	\$4,504 54
June 30				June 30			

Interest on Surplus Fund, Borough of Brooklyn.

1902.	To	Cash.....	\$412 03	1902.	By	Balance.....	\$565 51
June 30		Balance.....	323 54	June 30		Cash.....	170 06
			\$735 57				\$735 57

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

1902.	To	Balance.....	\$645 72	1902.	By	Balance.....	\$524 16
June 30				June 30		Cash.....	121 56
			\$645 72				\$645 72

Auctioneers' Licenses.

1902.					
June 30	To Cash.....	\$500 00	1902.	Mar. 31	By Balance.....
					\$500 00

Police Pension Fund.

1902.			1902.		
June 30	To Cash.....	\$75,000 00	May 13	By Excise Taxes, City of New York.....	\$75,000 00

New York Fire Department Relief Fund.

1902.			1902.		
June 30	To Cash.....	\$37,500 00	April 28	By Excise Taxes, City of New York.....	\$37,500 00

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

1902.			1902.		
June 30	To Balance.....	\$11,439 40	Mar. 31	By Balance.....	\$9,960 16
			June 30	Cash.....	1,479 24
					\$11,439 40

Street Incumbrance, Department of Street Cleaning, Borough of Brooklyn.

1902.			1902.		
June 30	To Balance.....	\$1,515 33	Mar. 31	By Balance.....	\$1,095 33
			June 30	Cash.....	420 00
					\$1,515 33

Commissions of Public Administrator, Queens County.

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

Maintenance and Improvement, Public Parks, Brooklyn Heights, Borough of Brooklyn.

1902.			1902.		
June 30	To Cash.....	\$182 00	Mar. 31	By Balance.....	\$1,338 40
	Balance.....	1,339 76	June 30	Cash.....	183 36
		\$1,521 76			\$1,521 76

Zoological Garden Fund.

1902.			1902.		
June 30	To Cash.....	\$40 00	Mar. 31	By Balance.....	\$377 44
	Balance.....	412 44	June 30	Cash.....	75 00
		\$452 44			\$452 44

Intestate Estates, County of Queens.

1902.			1902.		
June 30	To Balance.....	\$37 09	Mar. 31	By Balance.....	\$12 32
			June 30	Cash.....	24 77
					\$37 09

Land Drainage Fund.

1902.			1902.		
June 30	To Balance.....	\$10,937 99	Mar. 31	By Balance.....	\$10,937 99

Block Index Map Fund.

1902.			1902.		
June 30	To Balance.....	\$17,388 71	Mar. 31	By Balance.....	\$17,388 71

Fund for Local Improvement.

1902.			1902.		
June 30	To Balance.....	\$345,749 68	Mar. 31	By Balance.....	\$345,749 68

Unclaimed Warrants.

1902.			1902.		
June 30	To Cash.....	\$21 60			
	Balance.....	11,467 25	Mar. 31	By Balance.....	\$11,488 85
		\$11,488 85			

Military Parade Ground.

1902.			1902.		
June 30	To Balance.....	\$682 29	Mar. 31	By Balance.....	\$682 29

Assessment Fund.

1902.			1902.		
Mar. 31	To Balance.....	\$159,154 36	June 30	By Balance.....	\$159,154 36

Assessment Fund, Public Driveway, Fifty-ninth Street to One Hundred and Fifty-fifth Street.

1902.			1902.		
Mar. 31	To Balance.....	\$250,684 39	June 30	By Balance.....	\$250,684 39

Duplicate Assessments Paid.

1902.			1902.		
June 30	To Balance.....	\$13,362 60	Mar. 31	By Balance.....	\$13,362 60

Game Law Fund.

1902.			1902.		
June 30	To Balance.....	\$487 75	Mar. 31	By Balance.....	\$487 75

Marine National Bank.

1902.			1902.		
Mar. 31	To Balance.....	\$165,350 00	June 30	By Balance.....	\$165,350 00

Mayor, Alderman and Commonalty.

1902.			1902.		
June 30	To Balance.....	\$3,609,469 26	Mar. 31	By Balance.....	\$3,609,469 26

Repairs to Street Pavements.

1902.			1902.		
June 30	To Balance.....	\$5,275 29	Mar. 31	By Balance.....	\$5,275 29

Street Improvement Fund, June 9, 1880.

1902.			1902.		
Mar. 31	To Balance.....	\$3,292 40	June 30	By Balance.....	\$3,292 40

Street Improvement Fund, Twenty-third and Twenty-fourth Wards.

1902.			1902.		
June 30	To Balance.....	\$54 95	Mar. 31	By Balance.....	\$54 95

Street Cleaning Security Deposits.

1902.			1902.		
June 30	To Balance.....	\$344 00	Mar. 31	By Balance.....	\$344 00

Suspense Account.

1902.			1902.		
June 30	To Balance.....	\$45,471 25	Mar. 31	By Balance.....	\$45,471 25

Third Avenue Opening and Improvement.

1902.			1902.		
June 30	To Balance.....	\$25,082 24	Mar. 31	By Balance.....	\$25,082 24

Water Meter Fund, No. 1.

1902.			1902.		
June 30	To Balance.....	\$33,239 33	Mar. 31	By Balance.....	\$33,239 33

Street Improvement Fund.

1902.			1902.		
Mar. 31	To Balance.....	\$359 88	June 30	By Balance.....	\$359 88

Assessment Fund, North One Hundred and Fifty-fifth Street.

1902.			1902.		
June 30	To Balance.....	\$141,877 55	Mar. 31	By Balance.....	\$141,877 55

Interest on Assessment, North One Hundred and Fifty-fifth Street.

1902.			1902.		
June 30	To Balance.....	\$21,724 80	Mar. 31	By Balance.....	\$21,724 80

Board of Education Building Fund.

1902.			1902.		
June 30	To Balance.....	\$50 99	Mar. 31	By Balance.....	\$50 99

Public Institution, School District, Annexed Territory, Westchester County.

1902.			1902.		
June 30	To Balance.....	\$4,414 28	Mar. 31	By Balance.....	\$4,414 28

Assessments, Common Awards.

1902.			1902.		
June 30	To Balance.....	\$7,958 97	Mar. 31	By Balance.....	\$7,958 97

Assessment Fund, After June 9, 1880.

1902.			1902.		
Mar. 31	To Balance.....	\$2,397 53	June 30	By Balance.....	\$2,397 53

Unclaimed Car Drivers' Licenses.

1902.			1902.		
June 30	To Balance.....	\$564 00	Mar. 31	By Balance.....	\$564 00

Commissioners of Excise Fund.

1902.			1902.		
June 30	To Balance.....	\$1 00	Mar. 31	By Balance.....	\$1 00

Village of Williamsbridge Sinking Fund.

1902.			1902.		
June 30	To Balance.....	\$2,500 00	Mar. 31	By Balance.....	\$2,500 00

North River Bank.

1902.			1902.		
Mar. 31	To Balance.....	\$7,498 61	June 30	By Balance.....	\$7,498 61

Rapid Transit Security Deposit.

1902.			1902.		
June 30	To Balance.....	\$1,000,000 00	Mar. 31	By Balance.....	\$1,000,000 00

Water Revenue, 1902, Borough of Brooklyn.

1902.			1902.		
April 7	To Sundries.....	\$2 00	Mar. 31	By Balance.....	\$1,960 34
June 30	Cash.....	19,482 44	June 17	Sundries.....	195,509 14
	Balance.....	181,370 29	30	Cash.....	3,385 25
		\$200,854 73			\$200,854 73

Department of Water Supply, Gas and Electricity, Brooklyn, 1902.

1902.			1902.		
Mar. 31	To Balance.....	\$122,091 21	June 17	By Maintenance and Distribution, Water Supply, Borough of Brooklyn.....	\$122,091 21
June 30	Cash.....	143 02	30	Balance.....	143 02
		\$122,234 23			\$122,234 23

Sheriff's Fees, Kings County.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$2,769 67
	\$8,044 72	June 30 Cash.....	5,275 05
			\$8,044 72

County Clerk's Fees, Kings County.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$4,632 58
	\$11,575 64	June 30 Cash.....	6,943 06
			\$11,575 64

Register's Fees, Kings County.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$12,693 19
	\$35,112 25	June 30 Cash.....	22,419 06
			\$35,112 25

Forfeited Recognizances, Kings County.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$344 00
	\$344 00		\$344 00

Tapping Pipes.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$1,334 00
30	Balance.....	June 30 Cash.....	2,254 50
	\$3,588 50		\$3,588 50

Commissions of Public Administrator.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$1,428 48
30	Balance.....	June 30 Cash.....	6,068 22
	\$7,496 70		\$7,496 70

Coroners' Fees, Boroughs of Manhattan and The Bronx.

1902.		1902.	
June 30	To Balance.....	June 30 By Cash.....	\$20 70
	\$20 70		\$20 70

County Clerk's Fees, New York County.

1902.		1902.	
June 30	To General Fund.....	Mar. 31 By Balance.....	\$12,605 03
	Balance.....	June 30 Cash.....	13,738 43
	\$26,343 46		\$26,343 46

Register's Fees, New York County.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$27,608 82
30	Balance.....	June 30 Cash.....	33,193 03
	\$60,801 85		\$60,801 85

Commissions, City Chamberlain.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$4,914 27
30	Balance.....	June 30 Cash.....	3,742 70
	\$8,656 97		\$8,656 97

Forfeited Recognizances, New York County.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$4,660 00
	Balance.....	June 30 Cash.....	930 00
	\$5,590 00		\$5,590 00

Sundry Licenses, Boroughs of Manhattan and The Bronx.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$9,359 75
30	Balance.....	June 30 Cash.....	20,524 75
	\$29,884 50		\$29,884 50

Sundry Licenses, Borough of Brooklyn.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$2,090 50
30	Balance.....	June 30 Cash.....	7,101 75
	\$9,192 25		\$9,192 25

Sundry Licenses, Borough of Queens.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$179 00
30	Balance.....	June 30 Cash.....	1,347 00
	\$1,526 00		\$1,526 00

Sundry Licenses, Borough of Richmond.

1902.		1902.	
June 17	To General Fund.....	Mar. 31 By Balance.....	\$150 50
30	Balance.....	June 30 Cash.....	645 50
	\$796 00		\$796 00

General Fund, City of New York.

1902.		1902.	
June 20	To Borough of Queens.....	Mar. 31 By Balance.....	\$668,979 05
30	Cash.....	June 17 Sundries.....	483,659 55
	Balance.....	20 Interest on Water Rents, Long Island City.....	46
	\$3,754,640 20	30 Sundries.....	1,422,764 82
			Cash.....
			1,179,236 32
			\$3,754,640 20

Cash.

1902.		1902.	
Mar. 31	To Balance.....	June 30 By Cash.....	\$49,207,837 87
June 30	Cash.....		Balance.....
	\$57,628,168 61		8,420,330 74
			\$57,628,168 61

Town of Hempstead, Arrears of Taxes, Borough of Queens.

1902.		1902.	
June 17	To Borough of Queens.....	Mar. 31 By Balance.....	\$91 66
30	Balance.....	June 30 Cash.....	93 56
	\$185 22		\$185 22

Town of Hempstead, Arrears of School Taxes.

1902.		1902.	
June 17	To Borough of Queens.....	Mar. 31 By Balance.....	\$23 45
30	Balance.....	June 30 Cash.....	79 63
	\$103 08		\$103 08

Town of Hempstead, Interest on Arrears of School Taxes.

1902.		1902.	
June 17	To Interest on Taxes, Borough of Queens.....	Mar. 31 By Balance.....	\$7 53
30	Balance.....	June 30 Cash.....	7 17
	\$14 70		\$14 70

Town of Hempstead, Sales Arrears of Taxes.

1902.		1902.	
June 17	To Borough of Queens.....	Mar. 31 By Balance.....	\$35 99
	\$35 99		\$35 99

Town of Hempstead, Interest on Sales of Arrears of Taxes.

1902.		1902.	
June 17	To Interest on Taxes, Borough of Queens.....	Mar. 31 By Balance.....	\$23 06
	\$23 06		\$23 06

Town of Hempstead, Interest on Tax Arrears Commission.

1902.		1902.	
June 30	To Balance.....	June 30 By Cash.....	\$14 89
	\$14 89		\$14 89

Town of Hempstead, Tax Arrears Commission, Chapter 306, 1895.

1902.		1902.	
June 30	To Balance.....	June 30 By Cash.....	\$134 75
	\$134 75		\$134 75

Town of Hempstead, Interest on Arrears of Taxes.

1902.		1902.	
June 17	To Interest on Taxes, Borough of Queens.....	Mar. 31 By Balance.....	\$26 91
30	Balance.....	June 30 Cash.....	9 17
	\$36 08		\$36 08

Sinking Fund for the Redemption of the City Debt, No. 1.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$246,294 27
	Balance.....	June 30 Cash.....	752,598 67
	\$2,617,495 00		\$2,617,495 00

Sinking Fund for the Redemption of the City Debt, No. 2.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$54,752 30
	Balance.....	June 30 Cash.....	752,598 67
	\$807,350 97		\$807,350 97

Sinking Fund for the Payment of Interest on the City Debt.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$1,535,511 85
	Balance.....	June 30 Cash.....	1,755,590 43
	\$3,291,102 28		\$3,291,102 28

Sinking Fund of the City of Brooklyn.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$17,407 05
	Balance.....	June 30 Cash.....	20,395 18
	\$37,802 23		\$37,802 23

Water Sinking Fund of the City of Brooklyn.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$40,750 22
	Balance.....	June 30 Cash.....	5,950 00
	\$46,700 22		\$46,700 22

Sinking Fund of The City of New York.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$1,643 44
	\$39,476 65	June 30 Cash.....	37,833 21
			\$39,476 65

Water Sinking Fund, City of New York.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$345 32
	\$10,671 61	June 30 Cash.....	10,326 29
			\$10,671 61

Sinking Fund of Long Island City for the Redemption of Revenue Bonds.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$14,143 65
	\$198,228 01	June 30 Cash.....	184,084 36
			\$198,228 01

Sinking Fund of Long Island City for the Redemption of Water Bonds.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$6,268 61
	\$6,299 84	June 30 Cash.....	31 23
			\$6,299 84

Sinking Fund of Long Island City for Redemption of Fire Bonds.

1902.		1902.	
June 30	To Balance.....	Mar. 31 By Balance.....	\$9,513 61
	\$9,561 44	June 30 Cash.....	47 83
			\$9,561 44

Interest Registered.

1902.		1902.	
June 30	To Cash.....	Mar. 31 By Balance.....	\$18,399 80
	Balance.....	June 30 Cash.....	5,299,393 59
	\$5,317,793 39		\$5,317,793 39

Jury Fees.

1902.	To Cash.....	\$19,068 00	1902.	Mar. 31 By Balance.....	\$17,645 00
June 30	Balance.....	17,289 00	June 30	Cash.....	18,712 00
		\$36,357 00			\$36,357 00

Witness Fees.

1902.	To Cash.....	\$6,769 28	1902.	Mar. 31 By Balance.....	\$5,124 55
June 30	Balance.....	3,355 27	June 30	Cash.....	5,000 00
		\$10,124 55			\$10,124 55

Unclaimed Interest.

1902.	To Balance.....	\$11,062 89	1902.	Mar. 31 By Balance.....	\$11,062 89
June 30					

Surf Avenue Improvement, Thirty-first Ward, Borough of Brooklyn.

1902.	To Balance.....	\$199,442 72	1902.	Mar. 31 By Balance.....	\$199,442 72
June 30					

Maintenance and Distribution of Water Supply, Borough of Brooklyn, 1902.

1902.	Mar. 31 To Balance.....	\$7,315 50	1902.	June 30 By Balance.....	\$378,447 30
June 17	To Department of Water Supply, Gas and Electricity, Borough of Brooklyn, 1902.	122,091 21			
30	Cash.....	249,040 59			
		\$378,447 30			

"W."

CHAMBERLAIN'S OFFICE.

Trial Balance June 30, 1902.

Bond and Trust Accounts.		Dr.	Cr.
3	Additional Water Fund.....		\$571,582 32
5	Additional Water Fund, City of New York.....		64,149 26
8	Additional Public Parks Fund.....		289,106 04
10	American Museum of Natural History, Enlarge Buildings, etc..		65,247 80
12	Armory Fund.....		177,011 97
13	Ambulance Stations and Vaccine Laboratory.....		25 85
13	Add Alterations to Aqueduct, Ninety-third to One Hundred and Third Street.....		1,291 64
14	Bridge Over Harlem River, at Third Avenue.....		15,040 13
16	Bridge Over Harlem River, Willis and First Avenues.....		9,033 09
19	Bridge Connecting Pelham Bay Park and City Island.....		8,669 34
22	Bridge and Approach Over Bronx River, at or Near West Avenue (Temporary).....		1,001 33
22	Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
23	Bridge with Necessary Abutments, Over Tracks New York Central and Harlem River Railroad, Grand and Walton Avenues.....		4,987 68
23	Bridge Over Bronx River, at Westchester Avenue.....		81,069 95
25	Bridge Over Eastchester Bay, in Pelham Bay Park, Bronx.....		2,601 66
27	Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.....		355,332 21
28	Bridge Over Bronx River, One Hundred and Seventy-seventh Street.....		28,827 77
29	Bridge Over Newtown Creek, etc.....		78,341 62
31	Bridge Over Tracks of New York and Harlem Railroad, One Hundred and Fifty-third Street.....		8,273 50
32	Bridge Over Mott Haven Canal—Construction of.....		10,827 45
33	Bridge Over Harlem River, 1,500 Feet North High Bridge.....		801 78
33	Bridge Over Harlem River, One Hundred and Fifty-fifth Street (Including Gore of Land).....		8,438 81
34	Bridge Over East River, between Boroughs of Manhattan and Brooklyn.....		547,551 65
34	Bridge Over East River, between Boroughs of Manhattan and Queens.....		663,814 32
39	Botanical Garden—Bronx Park—Improvement.....		18,954 65
40	Croton Water Fund.....		464 02
43	Cathedral Parkway—Improvement and Construction of.....		24,904 56
45	Change of Grade Damage Commission Twenty-third and Twenty-fourth Wards.....		4,557 70
46	College City New York—New Sites and Buildings.....		1,439 62
52	Construction and Maintenance Public Parkways.....		37,911 55
54	Courthouse 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	Central Park—Construction.....		390 65
56	Criminal Courthouse Fund.....		5,272 76
56	Consolidated Debt Fund.....		4,369,827 97
56	Construction of Buildings for Insane, Ward's Island and Central Islip.....		4 50
57	Castle Garden, in Battery Park—Improvement of.....		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—High Service—Carmansville.....		707 22
58	Croton Water Works—Main Fund.....		5,828 28
58	City Park 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	Constructing Railway, Transverse road No. 3, Central Park....		2 00
59	City Improvement Fund.....		2,157 20
60	Court House Site, Twenty-third Ward—Acquiring title.....		11,796 47
61	Constructing Laboratory in Grounds of Reception Hospital.....		749 39
63	Dock Fund.....		588,613 19
65	Department of Street Cleaning—New stock or plant, boroughs of Manhattan and The Bronx.....		33,954 76
66	Department of Street Cleaning—New stock or plant, Borough of Brooklyn.....		18,088 02
70	Department of Correction—Building Fund.....		207,191 02
72	Department of Public Charities—Building Fund.....		3,647 76
74	Department of Public Charities—Building Fund—Boroughs of Brooklyn and Queens.....		47,028 60

Bond and Trust Accounts.

Dr. Cr.

78	East River Park—Construction of.....		289 72
79	East River Park—Improvement of Extension.....		24,183 50
80	Extension of Broadway or Kingsbridge Road, Suppyten Duyvil Creek.....		7,158 37
82	Eleventh Ward Park Fund—Houston Street.....		154,257 91
84	Extension of Riverside Drive to Boulevard Lafayette.....		1,554 97
88	Fire Department Fund—Sites, etc.....		807,880 16
90	Fire Hydrant Fund.....		9 06
90	Fund for Viaduct at One Hundred and Fifty-fifth street and St. Nicholas Place—Macomb's Dam Bridge.....		369 85
91	Fund for Improvement of that portion of Crotona Park in which are located the Public Buildings.....		696 66
92	Fort Washington Ridge Road Fund.....		11 00
93	Fire Department Fund—Sites, etc.—Boroughs of Brooklyn and Queens.....		254,911 31
95	Gansevoort Market Fund.....		5,230 75
96	Gouverneur Slip Hospital Building Fund.....		24,826 50
98	Health Department—Condemnation Building Fund.....		5,245 30
99	High School Fund.....		784,522 54
100	Hester Street Park Fund.....		4,449 03
101	Hall of Records—Kings County.....		3,500 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.....		1,848 46
108	Improvement of Parks, Parkways and Drives—Chapter 643, Laws of 1897.....		4,040 09
110	Improvement of Central Park.....		2 37
114	Jefferson Park Improvement.....		13,273 69
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 Arts and Natural History Fund.....		401 56
116	Market Fund—Eighteenth Ward Market.....		301 70
118	Metropolitan Museum of Art—Completion of.....		7,709 40
120	Mulberry Bend Park Construction.....		1,904 42
121	Museum of Arts and Sciences—Erect Addition—Borough of Brooklyn.....		334,195 42
126	New East River Bridge Fund.....		2,937,025 90
129	New Hall of Records Building Fund.....		1,022,848 47
132	New York Zoological Garden Fund.....		20,090 39
134	New York Public Library Fund.....		586,398 05
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 Columbia Celebration Fund.....		20 64
144	Public Driveway—Construction of.....		2,112 78
146	Police Department Fund Sites, etc.....		139,908 02
147	Public Buildings, Twenty-third and Twenty-fourth Wards, Crotona Park.....		3,985 81
147	Public Comfort Station.....		602 20
147	Park Avenue Improvement, above One Hundred and Sixth Street.....		26,468 10
148	Public Park, Seventh Ward (Corlears' Hook Park), Acquiring Title.....		17,684 41
148	Public Park, Seventh Ward (Corlears' Hook Park)—Improvement of.....		167 35
148	Public Building, Seventh District Police Court and Prison, and Eleventh District Judicial Court.....		1,626 92
148	Public Bath, Rivington Street.....		1,985 00
149	Paving Jerome Avenue.....		2,768 97
150	Public Park, Twelfth Ward, One Hundred and Eleventh to One Hundred and Fourteenth Street, First Avenue, East River..		100,185 92
152	Public Park, Twelfth Ward, Bradhurst and Edgecourt Avenues..		13,945 92
154	Park Improvement Fund—Brooklyn.....		393 54
160	Riverside Park and Drive—Completion of Construction.....		6,958 79
162	Riverside Park and Drive—Completion of Construction—Ninety-sixth Street Viaduct.....		27,197 11
164	Repaving under Chapter 346, Laws of 1889.....		286,809 89
166	Repaving under Chapter 35, Laws of 1892.....		424,928 86
168	Repaving under Chapter 475, Laws of 1895.....		493,175 74
170	Repaving under Chapter 87, Laws of 1897.....		665,364 51
172	Repaving Streets—Borough of Manhattan.....		537,433 87
174	Repaving Streets—Borough of The Bronx.....		126,640 72
176	Repaving Streets—Borough of Brooklyn.....		247,393 44
178	Repaving Streets—Borough of Queens.....		55,796 90
179	Repaving Streets—Borough of Richmond.....		14,575 89
180	Rapid Transit Construction Fund.....		5,244,405 62
183	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.....		158,046 92
184	Riverside Park Construction.....		1,155 17
184	Repaving Third Avenue, Harlem River to East One Hundred and Seventieth Street.....		7,460 38
184	Repaving Avenue A.....		2,924 98
184	Rutgers Slip Park Improvement.....		841 20
185	Repaving with Asphalt Eighty-sixth Street, Central Park West to Riverside Drive.....		4,480 07
190	Schoolhouse Fund.....		84,596 87
192	School Building Fund—Manhattan and Bronx.....		986,576 92
195	School Building Fund—Brooklyn.....		1,266,756 24
198	School Building Fund—Queens.....		499,024 40
200	School Building Fund—Richmond.....		197,449 66
202	Steel Beam Structure over Tracks Port Morris Branch New York and Harlem Railroad.....		778 53
202	Soldiers and Sailors' Memorial Arch Fund.....		79,374 50
204	School House Fund No. 1.....		1,364 68
204	Sanitary Improvement—School House Fund.....		7,961 04
204	St. John's Park—Construction of.....		13,958 29
204	State Taxes—Care of Insane.....		41,357 92
210	Third District Court House Fund.....		85 62
210	Tax Relief Fund.....	43,416 60	
210	Twenty-sixth Ward—Street Improvement Fund, Brooklyn.....		50 000 00
214	Viaduct or Bridge over Tracks of New York & Harlem Railroad, Port Morris Branch, etc.....		459 01
216	Van Cortlandt Park Parade Ground.....		55 46
220	Water Main Fund No. 2.....		139 08
222	Water Main Fund No. 3.....		386,582 11
224	Water Main Fund, Brooklyn.....		121,122 10
226	Williamsbridge Sewer Fund.....		229 98
226	Washington Bridge Park Fund.....		267 93
226	Water Stock of 1870—Improvement of Lower Reservoir.....		9,473 40
226	Ward's Island—Purchased.....		50 00
227	Grading and Paving Grand Street—Borough of Brooklyn.....		1,411 91
228	Water Construction Fund—Borough of Brooklyn.....		308,167 62
230	Water Fund—Boroughs of Manhattan and The Bronx.....		24,091 17
231	Washington Park—Town of Stapleton, and Small Park, Port Richmond—Borough of Richmond.....		11,772 62
232	Widening Roadway—Fifty-ninth Street, from Fifth Avenue to Eighth Avenue.....		4,610 99
233	Water Fund—Borough of Richmond.....		1,501 99

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
111	Improvement of Parks, Parkway and Drives—Boroughs of Manhattan and Richmond.....		51,529 84	402	Twenty-sixth Ward Main Sewer—Installment—Borough of Brooklyn.....	18,788 76	
112	Improvement of Parks, Parkway and Drives—Boroughs of Brooklyn and Queens.....	41,668 62		413	Twenty-sixth Ward Street Improvement Fund—Installment—Borough of Brooklyn.....	3,767 98	
113	Improvement of Parks, Parkway and Drives—Borough of The Bronx.....	50,310 43		416	Sewerage Fund—Brooklyn.....	4,568 53	
122	Main Sewer Relief and Extension Fund—Borough of Brooklyn..	174,680 33		419	Assessment Fund (Grading, Paving and Repairing)—Borough of Brooklyn.....	4,484 48	
186	Repaving Streets.....	669,525 06		421	Assessment Fund—Laws 1886 (Fencing, Flagging and Digging Down Lots).....	251 78	
191	School Building Fund.....	1,784,350 34		422	Water Revenue—1901—Borough of Brooklyn.....	542,557 38	
207	Street Cleaning—New Stock or Plant—Borough of Richmond..	9,911 58		423	Unpaid Assessments—Thirtieth Ward, Borough of Brooklyn....	759 75	
234	Water Fund—Borough of Queens.....	9,003 53		424	Opening and Grading Assessments—Town Gravesend—Installment—Borough of Brooklyn.....	76 13	
275	Revenue Bond Fund—Payment County Charges and Expenses..	2,173 10		430	Assessments Local Improvements—Town New Lots—Full Payment—Borough of Brooklyn.....	313 27	
276	Revenue Bonds.....	42,778,600 00		431	Assessments Local Improvements—Town of New Lots—Installment—Borough of Brooklyn.....	2,495 45	
278	Revenue Bond Fund—Department of Health—Prevention of Danger from Contagious and Infectious Diseases.....	1,251 87		434	Sales Unpaid Assessments—New Utrecht, Borough of Brooklyn..	551 87	
279	Block Tax Assessment—Map Fund.....	12,160 56		435	Flatbush Avenue Improvement—Twenty-ninth Ward, Borough of Brooklyn.....	1,916 73	
280	Rapid Transit Fund No. 2.....	37,502 80		427	Jamaica Avenue Improvement—Assessment Fund—Borough of Brooklyn.....	30,861 82	
282	Revenue Bond Fund—Board of Health—Necessary Expenses Preserving Health of City.....	31,699 09		441	Assessment Fund—Thirtieth Ward, Borough of Brooklyn.....	226 68	
284	Revenue Bond Fund—Claims.....	12,421 36		443	Opening and Widening Streets—Borough of Brooklyn.....	428 12	
286	Revenue Bond Fund—Expert Accountants.....	22,899 15		445	Interest on Assessments—Opening and Widening Streets—Borough of Brooklyn.....	2,198 70	
289	Revenue Bond Fund—Indexing Conveyances, County Clerk's Office.....	6,575 14		446	Advertising Sales (Various Towns).....	2,906 75	
290	Revenue Bond Fund—Judgments.....	11,942 81		454	Interest on Water Rents—Borough of Brooklyn.....	7,962 97	
292	Revenue Bond Fund—Compilation of Arrears of Taxes and Assessments.....	37,610 04		455	Arrears Water Rents—Borough of Brooklyn.....	28,552 03	
294	Revenue Bond Fund—Alterations, Etc., to the City Hall.....	186 76		461	Water Revenue—Borough of Brooklyn—1898 and 1899.....	12,876 95	
294	Revenue Bond Fund—Alterations, Etc., to the Brownstone Building.....	462 75		462	Water Revenue—Borough of Brooklyn—1900.....	104,070 59	
294	Revenue Bond Fund—Extension Bridge, New York and Harlem Railroad, Pelham Avenue.....	4,642 63		465	Long Island City—Taxes—Borough of Queens.....	25,568 01	
294	Revenue Bond Fund—Grand Boulevard.....	55 30		467	Long Island City—Interest on Taxes—Borough of Queens.....	70,514 96	
294	Revenue Bond Fund—Readjusting Water Pipes, Forty-second Street and Fifth Avenue.....	5 44		472	Long Island City—Assessments Local Improvement—Borough of Queens.....	3,963 45	
294	Revenue Bond Fund—Supreme Court, County Court House.....	308 60		473	Long Island City—Arrears Water Rents—Borough of Queens..	1,043 63	
294	Revenue Bond Fund—Surveys, Etc., Bronx River Bridge.....	106 47		474	Long Island City—Interest on Assessment for Local Improvements—Borough of Queens.....	22,279 85	
294	Revenue Bond Fund—Surveys, Etc., Bridge, New York and Harlem Railroad, One Hundred and Fifty-third Street.....	782 57		475	Long Island City—Interest on Arrears of Water Rents—Borough of Queens.....	316 39	
294	Revenue Bond Fund—Surveys, Etc., over Viaduct, New York and Harlem Railroad, Melrose Avenue.....	3,000 00		476	Long Island City—Advertising Sales—Borough of Queens.....	68 00	
294	Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning.....	46,460 88		477	Water Rents—Long Island City, Borough of Queens.....	1,599 61	
296	Revenue Bond Fund—Expenses of Building Code Commission..	1,327 23		478	Interest on Water Rents—Long Island City, Borough of Queens.....	4,475 79	
296	Revenue Bond Fund—Increased Salary of Interpreter, County of Kings.....	2 40		479	Long Island City—Sales, Arrears of Taxes—Borough of Queens..	6,701 79	
296	Revenue Bond Fund—Salary and Expenses of Commissioner of Records, Kings County.....	16 86		479	Long Island City—Interest on Sales, Arrears of Taxes—Borough of Queens.....	1,604 90	
297	Revenue Bond Fund—Expenses of Charter Revision Committee..	1,653 67		481	Town of Jamaica—Arrears of Taxes—Borough of Queens.....	500 30	
297	Revenue Bond Fund—Health Department.....	582 26		483	Town of Jamaica—Arrears of School Taxes—Borough of Queens..	122 16	
298	Revenue Bond Fund—Payment of Increased Salaries to Teachers of Public Schools.....	13,834 33		485	Town of Jamaica—Interest on Arrears of School Taxes—Borough of Queens.....	14 00	
298	Revenue Bond Fund—Preservation of Dewey Arch.....	453 72		486	Town of Jamaica—Arrears of Water Rents—Borough of Queens..	22 38	
298	Revenue Bond Fund—Salary and Expenses of Commissioner of Jurors, Richmond County.....	194 00		487	Town of Jamaica—Sales, Arrears of Taxes—Borough of Queens..	353 75	
299	New York Columbian Celebration Fund.....	646 45		489	Town of Jamaica—Interest on Sales, Arrears of Taxes—Borough of Queens.....	54 00	
299	Rapid Transit Fund No. 1.....	369 26		490	Town of Jamaica—Arrears of Light Taxes—Borough of Queens..	74 39	
299	Revenue Bond Fund—Support of Night Schools.....	4,935 87		491	Town of Jamaica—Interest on Arrears of Light Taxes—Borough of Queens.....	14 87	
300	Rose Hill Place—Construction of.....	727 22		493	Town of Jamaica—Interest on Arrears of Water Rents—Borough of Queens.....	4 05	
302	Revenue Bond Fund—Payment of Claims of Volunteer Fire Companies, Borough of The Bronx.....	112 92		497	Town of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	69 73	
302	Revenue Bond Fund—Payment of Debts of Homeopathic Hospital.....	65 00		499	Village of Jamaica—Arrears of Taxes—Borough of Queens.....	314 93	
304	Revenue Bond Fund—Board of Education—(Chapter 751, 1900)..	28,305 62		501	Village of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	70 90	
305	Revenue Bond Fund—Water Mains, Borough of Queens.....	44,764 74		507	Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....	51 40	
306	Revenue Bond Fund—Celebration of the Commencement of the Twentieth Century.....	29 50		509	Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....	4 63	
308	Revenue Bond Fund—Temporary Pumping Plant, Borough of The Bronx.....	7,168 92		523	Town of Newtown—Arrears of Taxes—Borough of Queens—1897, etc.....	1,106 30	
311	Revenue Bond Fund—Repairs to Fire Boats Zophar Mills and New Yorker.....	73,599 00		525	Town of Newtown—Arrears of School Taxes—Borough of Queens—1897, etc.....	202 14	
311	Revenue Bond Fund—Repairs to Twenty-sixth Ward Hospital, Borough of Brooklyn.....	12,386 37		527	Town of Newtown—Interest on Arrears of School Taxes—Borough of Queens.....	28 43	
312	Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Borough of Brooklyn.....	2,486 24		529	Town of Newtown—Interest on Arrears of Taxes—Borough of Queens.....	166 33	
312	Revenue Bond Fund—Payment Expenses, Draping City Hall..	170 14		531	Town of Newtown—Sales of Arrears of Taxes—Borough of Queens.....	177 52	
313	Revenue Bond Fund—Department Health, Destruction Diseased Cattle, etc.....	622 50		533	Town of Newtown—Interest Sales of Arrears of Taxes—Borough of Queens.....	49 76	
314	Revenue Bond Fund—Laying Water Mains, Tottenville, Richmond.....	16,000 00		539	Town of Flushing—Arrears of Taxes—Borough of Queens.....	269 26	
315	Revenue Bond Fund—Repairs and Alterations, Building Eleventh Street and Third Avenue.....	5,397 00		540	Town of Flushing—Sales Arrears of Taxes—Borough of Queens..	340 49	
315	Revenue Bond Fund—Payment Expenses Board of Justices, Municipal Courts, City of New York.....	99 41		541	Town of Flushing—Interest Sales Arrears of Taxes—Borough of Queens.....	163 94	
316	Revenue Bond Fund—Claims Volunteer Firemen, Borough of Queens.....	1,612 50		542	Town of Flushing—Arrears of School Taxes—Borough of Queens.....	44 18	
274	Revenue Bond Fund—Expenses Special Committee, Board of Aldermen, Occasion of Welcome to Prince Henry.....	413 25		543	Town of Flushing—Interest Arrears of School Taxes—Borough of Queens.....	3 90	
293	Revenue Bond Fund—For Appellate Division of Supreme Court..	485 14		545	Town of Flushing—Interest Arrears of Taxes—Borough of Queens.....	28 14	
328	Deficiencies in Taxes—Manhattan and Bronx.....	701,749 12		547	Village of Flushing—Arrears of Taxes—Borough of Queens.....	479 02	
318	Deficiencies in Taxes—City of New York.....	3,773,609 73		549	Village of Flushing—Arrears of Water Rents—Borough of Queens.....	16 18	
320	Taxes—City of New York.....	39,507,984 94		550	Village of Flushing—Interest Arrears of Water Rents—Borough of Queens.....	32 13	
326	Taxes—Borough Manhattan and Bronx.....	15,700,049 38		553	Village of Flushing—Interest Arrears of Taxes—Borough of Queens.....	137 56	
329	Arrears Taxes and Assessments—Towns Eastchester and Pelham	13,581 59		554	Village of Flushing—Assessments for Local Improvements—Borough of Queens.....	11 47	
330	Arrears Taxes—City of New York.....	1,583,963 90		556	Village of Flushing—Interest Assessments for Local Improvements—Borough of Queens.....	7 42	
335	Interest Taxes—City of New York.....	222,802 72		557	Flushing—Interest on Water Rents—Borough of Queens.....	22 37	
342	Arrears Assessments—Street Improvement Fund.....	49,363 53		557	Village of Flushing—Sales Assessments for Local Improvements—Borough of Queens.....	9 17	
347	Fund Street and Park Openings.....	616,774 06		558	Village of Flushing—Sales Arrears of Taxes—Borough of Queens..	111 17	
350	Interest Assessments—Fund Street and Park Openings.....	19,391 58		558	Village of Flushing—Interest, Sales Assessments for Local Improvements—Borough of Queens.....	7 24	
352	Water Meter Fund No. 2.....	29,433 80		559	Village of Flushing—Interest Sales Arrears of Taxes—Borough of Queens.....	29 36	
354	Interest Water Meter Fund No. 2.....	115 40		562	Village of College Point—Arrears of Taxes—Borough of Queens.....	65 95	
355	Street Improvement Fund.....	434,768 19		564	Village of College Point—Interest Arrears of Taxes—Borough of Queens.....	10 67	
357	Arrears Taxes—Manhattan and Bronx.....	188,910 74		565	Village of College Point—Sales Arrears of Taxes—Borough of Queens.....	6 91	
360	Interest Taxes—Manhattan and Bronx.....	78,614 87		565	Village of College Point—Interest, Sales Arrears of Taxes—Borough of Queens.....	3 14	
362	Harlem River Improvement Fund.....	52,795 08		566	Village of College Point—Arrears of Water Rents—Borough of Queens.....	22 75	
364	Charges Arrears Taxes.....	53,435 63					
367	Charges Arrears Assessments.....	35,620 86					
368	Lands Purchased.....	289,719 95					
370	Lands Purchased, Twenty-third and Twenty-fourth Wards.....	72,104 57					
372	Interest on Lands Purchased.....	37,217 68					
375	One Hundred and Fifty-fifth Street Viaduct.....	25,207 37					
377	Towns Westchester County Annexed, Chapter 934, Laws 1895..	130,598 18					
378	Annexed Territory Westchester County, Chapter 329, Laws 1895..	19,222 31					
380	Interest Assessments—Manhattan and Bronx.....	14 21					
381	Sewer Assessment, Twenty-ninth Ward, Borough Brooklyn.....	2,480 47					
384	Common Land Fund (Late Town Gravesend)—Brooklyn.....	51 00					
385	Thirty-first Ward Assessment—Borough Brooklyn.....	1,059 41					
387	Arrears Taxes—Borough Brooklyn.....	39,718 68					
388	Arrears Taxes—County Towns, Borough Brooklyn.....	287 05					
390	Interest Taxes—Borough Brooklyn.....	17,457 07					
399	Eighth Ward Improvement Fund, Instalment Assessments—Brooklyn.....	10,329 29					
400	Eighth Ward Improvement—Full Payments.....	115 07					

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
568	Village of College Point—Interest on Water Rents—Borough of Queens		159 21	728	Antitoxine Fund		9,488 83
573	College Point—Interest on Taxes and Water Rents—Borough of Queens		620 49	730	Fund Gratuitous Vaccinations		6,401 79
577	Far Rockaway—Arrears of Taxes—Borough of Queens		421 34	731	Intestate Estates		330,820 15
579	Far Rockaway—Interest on Arrears of Taxes—Borough of Queens		42 00	732	Sheriff's Fees—County		22,957 37
580	Far Rockaway—Sales Arrears of Taxes—Borough of Queens		92 35	733	Theatrical and Concert Licenses		48,150 00
581	Far Rockaway—Interest on Sales Arrears of Taxes—Borough of Queens		13 18	734	Eastern Parkway and Buffalo Avenue—Borough of Brooklyn—Interest on Awards		4,504 54
587	Rockaway Beach—Arrears of Taxes—Borough of Queens		34 02	734	Angelica Crane Bequest		52,204 26
589	Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens		3 29	735	Interest on Surplus Fund—Borough of Brooklyn		323 54
598	Arverne-by-the-Sea—Sales Assessments for Local Improvements—Borough of Queens		3 33	736	Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased Patients, Kings County Hospital and Almshouse		645 72
599	Arverne-by-the-Sea—Interest on Sales Assessments for Local Improvements—Borough of Queens		32	741	Commissions—Public Administration—Queens County		30 00
600	Village of Whitestone—Arrears of Taxes—Borough of Queens		229 94	738	Street Incumbrance Fund—Department of Street Cleaning—Boroughs of Manhattan and The Bronx		11,439 40
601	Village of Whitestone—Sales Arrears of Water Rents—Borough of Queens		3 48	740	Street Incumbrance Fund—Department of Street Cleaning—Borough of Brooklyn		1,515 33
601	Village of Whitestone—Interest on Sales Arrears of Water Rents—Borough of Queens		47	743	Maintenance and Improvement of Public Parks—Brooklyn Heights		1,339 76
602	Village of Whitestone—Arrears of Water Rents—Borough of Queens		1 51	744	Zoological Garden Fund		412 44
603	Village of Whitestone—Interest on Arrears of Water Rents—Borough of Queens		55	744	Intestate Estates—County of Queens		37 09
604	Village of Whitestone—Interest on Arrears of Taxes—Borough of Queens		29 65	745	Land Drainage Fund		10,937 90
605	Village of Whitestone—Assessments for Local Improvements—Borough of Queens		115 29	745	Block Index Map Fund		17,388 71
606	Village of Whitestone—Interest on Assessments for Local Improvements—Borough of Queens		37 54	745	Fund for Local Improvements		345,749 68
607	Village of Whitestone—Interest Sales Arrears of Taxes—Borough of Queens		60 35	745	Unclaimed Warrants		11,467 25
607	Village of Whitestone, Interest Sales Arrears of Taxes—Borough of Queens		8 25	746	Military Parade Ground		682 29
609	Water Rents—Borough of Queens		26,241 06	746	Assessment Fund	159,154 36	
615	State, Town and County Taxes, Town of Northfield—Borough of Richmond		1,067 39	746	Assessment Fund—Public Drive, Fifty-ninth to One Hundred and Fifty-fifth Street	250,684 39	
619	State, Town and County Taxes, Town of Westfield—Borough of Richmond		132 77	746	Duplicate Assessments Paid		13,362 60
617	State, Town and County Taxes, Town of Southfield—Borough of Richmond		321 12	746	Game Laws Fund		487 75
620	State, Town and County Taxes, Town of Middletown—Borough of Richmond		230 86	746	Marine National Bank	165,350 00	
623	State, Town and County Taxes, Town of Castleton—Borough of Richmond		1,659 57	746	Mayor, Aldermen and Commonalty		3,609,469 26
624	Village of Edgewater, Village Taxes—Borough of Richmond		72 94	746	Repairs—Street Pavements		5,275 29
627	Village of New Brighton, Village Taxes—Borough of Richmond		363 35	746	Street Improvement Fund, June 9, 1880	3,292 40	
628	Village Taxes, Village of Port Richmond—Borough of Richmond		247 20	746	Street Improvement Fund—Twenty-third and Twenty-fourth Wards		54 95
630	Village Taxes, Village of Tottenville—Borough of Richmond		9 37	746	Street Cleaning Security Deposits		344 00
632	Road Taxes, Town of Southfield—Borough of Richmond		7 38	740	Suspense Account		45,471 25
636	Road Taxes, Town of Middletown—Borough of Richmond		70	746	Third Avenue Opening and Improvement		25,082 24
638	Lamp Taxes, Village of Edgewater—Borough of Richmond		25 40	746	Water Meter Fund No. 1		33,239 33
640	Lamp Taxes, Village of New Brighton—Borough of Richmond		72 83	746	Street Improvement Fund	359 88	
642	Water Taxes, Village of Edgewater—Borough of Richmond		21 75	746	Assessment Fund—North One Hundred and Fifty-fifth Street		141,877 55
645	School Taxes (20 districts)—Borough of Richmond		859 64	746	Board of Education Building Fund		50 99
647	Interest on Taxes—Borough of Richmond		1,383 67	746	Assessment Commission Awards		7,958 97
648	Assessments for Local Improvements, Village of Edgewater—Borough of Richmond		226 99	746	Assessment Fund, after June 9, 1880	2,397 53	
650	Assessments for Local Improvements, Village of New Brighton—Borough of Richmond		1,599 05	746	Unclaimed Car Drivers' Licenses		564 00
652	Assessments for Local Improvements, Village of Port Richmond—Borough of Richmond		258 17	746	Commissioners Excise Fund		1 00
655	Interest on Assessments—Borough of Richmond		1,046 92	746	Village of Williamsbridge Sinking Fund		2,500 00
657	Water Rents—Borough of Richmond		1,143 40	746	North River Bank	7,498 61	
659	Refunding Taxes and Assessments Paid in Error—Boroughs of Manhattan and The Bronx		4,483 26	746	Rapid Transit Security Deposit		1,000,000 00
661	Refunding Taxes Paid in Error—Borough of Manhattan		5,569 07	747	Public Instruction, School Districts—Annexed Territory, Westchester County		4,414 28
662	Refunding Assessments Paid in Error—Borough of Manhattan		51 38	747	Interest on Assessment, North One Hundred and Fifty-fifth Street		21,724 80
664	Refunding Assessments Paid in Error—Borough of The Bronx		146 67	748	Water Revenue, 1902—Borough of Brooklyn		181,370 29
667	Refunding Taxes Paid in Error—Borough of The Bronx		14 02	750	Department of Water Supply, 1901—Borough of Brooklyn	9,986 98	
677	Refunding Taxes Paid in Error—Borough of Brooklyn		37 15	751	Department of Water Supply, Gas and Electricity—Borough of Brooklyn	143 02	
671	Refunding Assessments Paid in Error—Borough of Brooklyn		1,294 56	752	Water Rents—Borough of Brooklyn		873,555 77
673	Refunding Taxes Paid in Error—Borough of Queens		45 58	754	Sheriff's Fees—Kings County		8,044 72
675	Refunding Assessments Paid in Error—Borough of Richmond		48 20	756	Interest on Assessments—Borough of Brooklyn		10,955 31
676	Refunding Taxes Paid in Error—Borough of Richmond		215 02	758	County Clerk's Fees—Kings County		11,575 64
679	Croton Water Rent—Refunding Account		544 40	758	Register's Fees—Kings County		35,112 25
680	Tax Sales—Moneys Refunded		6,131 89	759	Forfeited Recognizances—Kings County		344 00
680	Bellevue Hospital Trust Fund		1,000 00	761	Tapping Pipes		2,254 30
681	Borough of Brooklyn—Suspense Account	15,674,832 11		762	Commissions—Public Administrator		6,068 22
681	Borough of Queens—Suspense Account	1,119,594 97		763	Coroners' Fees—Boroughs of Manhattan and The Bronx		20 70
681	Borough of Richmond—Suspense Account	601,704 91		764	County Clerk's Fees—New York County		13,738 43
690	Borough of Brooklyn	13,063,846 70		765	Register's Fees—New York County		33,193 03
686	Borough of Queens	1,886,198 81		766	Commissions—City Chamberlain		3,742 70
689	Borough of Richmond	498,788 16		767	Forfeited Recognizances—New York County		2,790 00
693	Restoring and Repaving—Special Fund—Borough of Manhattan	51,445 94		769	Sunday Licenses—Borough of Manhattan and The Bronx		20,524 75
695	Restoring and Repaving—Special Fund—Borough of The Bronx	7,571 83		771	Sunday Licenses—Borough of Brooklyn		7,101 75
697	Restoring and Repaving—Special Fund—Borough of Brooklyn	23,072 57		772	Sunday Licenses—Borough of Queens		1,347 00
699	Restoring and Repaving—Special Fund—Borough of Queens	858 41		774	Sunday Licenses—Borough of Richmond		645 50
700	Restoring and Repaving—Special Fund—Borough of Richmond	68 92		777	General Fund—The City of New York	3,751,208 06	
702	Restoring and Repaving—Special Fund—Department of Street Improvement, Twenty-third and Twenty-fourth Wards	526 20		781	Cash	8,420,330 74	
702	Restoring and Repaving—Special Fund—Department of Public Works	12,744 34		785	Town of Hempstead—Arrears of Taxes—Borough of Queens		93 56
702	Restoring and Repaving—Special Fund—Department of Public Parks	1,849 09		787	Town of Hempstead—Arrears of School Taxes—Borough of Queens		79 63
703	Exempt or Veteran Volunteer Firemen's Association—Richmond	560 25		789	Town of Hempstead—Interest on Arrears of School Taxes—Borough of Queens		7 17
703	Exempt or Veteran Volunteer Firemen's Association—Queens	239 85		793	Town of Hempstead—Tax Arrears Commission, Etc.—Borough of Queens		134 75
703	Firemen's Association—State of New York			792	Town of Hempstead—Interest, Tax Arrears Commission, Etc.—Borough of Queens		14 89
704	Public School Library Fund—Boroughs of Manhattan and The Bronx	37,027 94		795	Town of Hempstead—Interest, Arrears of Taxes—Borough of Queens		9 17
706	Public School Library Fund—Borough of Brooklyn	42,893 09		828	Surf Avenue Improvements, Thirty-first Ward, Borough of Brooklyn		199,442 72
707	Public School Library Fund—Borough of Queens	1,779 35		830	Twenty-sixth Ward, Main Sewer, Full Payments		6,080 82
708	Public School Library Fund—Borough of Richmond	2,391 64		831	Interest on Twenty-sixth Ward Bonds—Borough of Brooklyn		1,817 22
709	Unsafe Building Fund—Borough of The Bronx	1 50		833	Maintenance and Distribution of Water Supply—Borough of Brooklyn, 1902	378,447 30	
710	Public School Teachers' Retirement Fund	916,041 74		834	Opening and Grading Assessments, Thirty-first Ward, Borough of Brooklyn		3,473 70
711	Unsafe Building Fund—Borough of Brooklyn	204 71		835	Interest on Interest, Twenty-sixth Ward Bonds, Borough of Brooklyn		174 92
712	Unsafe Building Fund—Borough of Manhattan	690 72		836	Flagging, Tax Assessments, Thirtieth Ward—Borough of Brooklyn		819 77
715	New York and Brooklyn Bridge	139,938 70		424	Sales of Unpaid Assessments, Town of Gravesend		8 87
717	Excise Taxes—City of New York	9,594,627 01		432	Assessments for Local Improvements, Town of New Utrecht		41 07
720	Construction Private Sewers—Borough of The Bronx	123 99		436	Assessments for Local Improvements, Town of Flatlands		9 40
722	Construction Private Sewers—Borough of Brooklyn	267 54		511	Village of Richmond Hill—Sidewalk Taxes		9 77
723	Construction Private Sewers—Borough of Richmond	20 50		511	Village of Richmond—Interest on Sidewalk Taxes		1 07
723	Board of Elections—Sales of Unused Ballots	201 39		596	Arverne-by-the-Sea—Taxes		26 72
723	Return Trial Fees—Municipal District Courts	487 00		597	Arverne-by-the-Sea—Interest on Taxes		2 43
724	Department of Education—Special High School Fund	47,713 99		680	Assessment Sales, Moneys Refunded		118 55
725	Department of Education—Maintenance of Training School	28,982 17		801	Sinking Fund for the Redemption of City Debt No. 1	1,292,482 69	
727	Unclaimed Salaries and Wages	89,155 84		803	Sinking Fund for the Redemption of City Debt No. 2	73,314 81	
				806	Sinking Fund for the Payment of Interest on City Debt	1,604,768 89	
				809	Sinking Fund, City of Brooklyn	20,802 23	
				811	Water Sinking Fund, City of Brooklyn	39,700 22	
				813	Sinking Fund, City of New York	39,476 65	
				815	Water Sinking Fund, City of New York	10,671 61	
				817	Sinking Fund, Long Island City—Redemption of Revenue Bonds	198,228 01	
				818	Sinking Fund, Long Island City—Redemption of Water Bonds	6,299 84	
				819	Sinking Fund, Long Island City—Redemption of Fire Bonds	9,561 44	
				821	Interest Registered	41,862 99	

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823 Jury Fees			17,289 00
825 Witness Fees			3,355 27
827 Unclaimed Interest			11,062 89

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6 City Contingencies.....		\$6 53
14 Contingencies—Comptroller's Office.....		2,302 91
25 Interest on City Debt.....		6,772 66
26 Interest on Bonds and Stocks.....		
28 Interest on Revenue Bonds.....		2 04
31 Redemption of City Debt.....		10,000 00
34 Rents		1,000 00
47 Law Department.....		12 80
51 Board of Public Improvements.....		
56 Department of Highways.....		86,408 14
60 Department of Sewers.....		2,364 69
64 Department of Bridges.....		
68 Department of Public Buildings, Lighting and Supplies.....		10,254 76
72 Department of Water Supply.....		53,995 76
76 Department of Parks.....		18,521 58
80 Department of Public Charities.....		2,185 56
84 Department of Correction.....		1,943 50
88 Department of Health.....		103 35
90 Police Fund		
92 Supplies for Police.....		1,600 00
94 Police Station Houses—Alterations, etc.....		12 25
96 Contingent Expenses—Central Department, etc.....		643 04
99 Police Station Houses—Rents.....		77 08
100 Additions to Mounted Squad.....		
103 Election Expenses		3,098 70
104 Expenses Necessary—Primary Election Law.....		
108 Department of Street Cleaning.....		1,217 57
112 Fire Department		8,267 28
115 Department of Buildings.....		53 50
119 Department of Taxes and Assessments.....		75
126 Department of Education.....		546,229 37
129 College of The City of New York.....		
133 Normal College		21 20
138 Salaries and Expenses—Coroner's—Borough of The Bronx.....		
145 Commissioner's Accounts.....		3 37
153 Printing, Stationery and Blank Books.....		7 00
175 Public Library—Borough of Brooklyn.....		
183 Municipal Courts—City of New York.....		
199 New York Juvenile Asylum.....		
201 Nursery and Child's Hospital.....		
202 Judgments		12 26
206 Real Estate Expenses.....		
209 Advertising		17 25
308 Cost of Commitment of Insane Persons, etc.....		
317 Brooklyn Disciplinary Training School.....		345 09
320 Preservation of Public Records—County Clerk's Office.....		
325 Sheriff—County of New York.....		
328 Register—County of New York.....		
335 Supreme Court, First Department—New York County.....		28,706 87
347 District Attorney—New York County.....		24 00
370 New York Institution for Instruction of Deaf and Dumb.....		
371 St. Joseph's Institute for Improved Instruction of Deaf Mutes.....		
389 District Attorney—Kings County.....		
408 House of the Good Shepherd—Kings County.....		
418 Sheriff—Richmond County		
420 District Attorney—Richmond County.....		16 92
422 County Contingent Fund—Richmond County.....		
423 Fees and Expenses of Jurors—Richmond County.....		10
433 Bacteriological Laboratory		34 06
435 Fire Department Fund.....		2,374 95
436 Laying Croton Pipes.....		353 72
438 Maintenance and Government of Parks and Places.....		
440 One Hundred and Fifty-fifth Street Viaduct.....		
441 Preservation of Public Records.....		35 93
442 Public Buildings—Construction and Repairs.....		13 58
444 Department of Public Charities and Correction.....		1,103 68
447 Public Instruction		4,931 87
448 Repairs and Renewals of Pavements, etc.....		80 00
450 Repairs and Renewals of Pipes, etc.....		268,588 10
453 Repaving Streets and Avenues.....		
459 Judiciary		
460 Hospitals and Dispensaries—Borough of Brooklyn.....		2 40
465 Contingencies—District Attorney's Office, and Arrearages.....		8 00
753 Boulevards, Roads and Avenues, etc.....		5 00
755 Bronx River Parks.....		1 00
755 Cleaning Streets		14 70
757 Contingencies—District Attorney's Office.....		35 00
759 Burial of Honorably Discharged Soldiers, etc.....		2 00
759 Free Floating Baths.....		10
760 Harlem River Bridge—Randall's Island and Manhattan.....		8 00
760 Health Fund		15 67
761 Hospital Fund		587 00
762 Maintenance of Twenty-third and Twenty-fourth Wards.....		
764 Street Improvement for Surveying, etc.....		16 00
764 Supplies, etc.—Cleaning Public Offices.....		
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		
766 Surveying, Laying Out, Making Topographical Surveys.....		25 00
768 Amounts to be Expended in Carrying Out Resolutions.....		10,000 00
769 Claims of George W. Sauer.....		10,000 00
769 Claims of George W. Sauer.....		103 22
770 Judgment and Claims		
770 Condemnation of Rear Tenements.....		
772 Relief of Indigent Soldiers, etc.....		4 00
794 Furniture, etc., Sheriff's Office.....		
796 Roads, Streets and Avenues Unpaved.....		
801 Estimated Amount Required for Reduction of Debt—Territory Annexed		
802 Redemption of Debt—Territory Annexed.....		
803 Preliminary Surveys		23 00
807 Refunding Interest and Charges on Lands.....		3,325 84
807 New Steamboat for Harbor.....		

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4 City Contingencies		845 00
5 Contingencies of City Clerk.....		
6 Municipal Assembly and City Clerk.....		
9 Contingencies, Comptroller's Office		38 04
10 Salaries, Department of Finance.....		
12 Salaries, Chamberlain's Office.....		

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15 Interest on City Debt.....			2,000 10
16 Interest on Bonds and Stocks to be Issued, 1900.....			
18 Interest on Revenue Bonds.....			
19 Redemption of City Debt.....			5,000 00
23 Rents, 1900			2,009 51
24 President of the Borough of Manhattan, Salary and Contingencies.....			
27 President of the Borough of Queens, Salary and Contingencies.....			
28 President of the Borough of Richmond, Salary and Contingencies.....			
31 Board of Public Improvements.....			
33 Department of Highways—Borough of Manhattan.....			30,200 29
35 Department of Highways—Borough of The Bronx.....			4,738 48
37 Department of Highways—Borough of Brooklyn.....			9,697 39
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.....			620 21
47 Department of Sewers—Borough of Brooklyn.....			1 00
49 Department of Sewers—Borough of Queens.....			9 00
53 Department of Bridges—Borough of Manhattan.....			8 54
55 Department of Bridges—Borough of The Bronx.....			
57 Department of Bridges—Borough of Queens.....			
58 Department of Bridges—Borough of Richmond.....			
61 Department of Public Buildings, Lighting and Supplies—Boroughs of Manhattan and The Bronx.....			854 53
63 Department of Public Buildings, Lighting and Supplies—Borough of Brooklyn.....			575 67
65 Department of Public Buildings, Lighting and Supplies—Borough of Queens.....			10 00
67 Department of Public Buildings, Lighting and Supplies—Borough of Richmond.....			
71 Department of Water Supply—Borough of Brooklyn.....			134 95
73 Department of Water Supply—Borough of Queens.....			6,415 80
75 Department of Water Supply—Borough of Richmond.....			23 29
77 Department of Parks—Boroughs of Manhattan and Richmond.....			730 79
79 Department of Parks—Boroughs of Brooklyn and Queens.....			1,274 33
83 Department of Public Charities—Boroughs of Manhattan and The Bronx			57 84
85 Department of Public Charities—Boroughs of Brooklyn and Queens			57 53
87 Department of Public Charities—Borough of Richmond.....			2,532 24
89 Department of Correction—Borough of Manhattan.....			1,311 28
91 Department of Correction—Borough of Brooklyn.....			708 57
93 Department of Health—Borough of Manhattan.....			124 21
95 Department of Health—Borough of The Bronx.....			24 43
97 Department of Health—Borough of Brooklyn.....			398 06
99 Department of Health—Borough of Queens.....			1,489 51
101 Department of Health—Borough of Richmond.....			297 45
103 Supplies for Police.....			529 17
104 Police Station Houses—Alterations.....			389 23
105 Contingent Expenses of Central Department—Station Houses, etc.....			137 50
106 Additions to Mounted Squad.....			
107 Police Station Houses—Rents.....			58 34
109 Election Expenses			5,014 25
110 Expenses Necessary Primary Election Law.....			
111 Police Fund			24,483 65
113 Law Department			18 40
115 Department of Street Cleaning—Boroughs of Manhattan and The Bronx			80
117 Department of Street Cleaning—Borough of Brooklyn.....			100 44
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.....			30,201 59
127 Department of Water Supply—Boroughs of Manhattan and The Bronx			33,114 81
131 Department of Buildings—Boroughs of Manhattan and The Bronx			250 82
137 Department of Taxes and Assessments.....			123 61
138 Board of Assessors.....			
140 Department of Education—Special School Fund—Board of Assessors			1,971 55
143 Department of Education—Special School Fund—Boroughs of Manhattan and The Bronx.....			14,424 81
145 Department of Education—Special School Fund—Borough of Brooklyn.....			13,374 86
146 Department of Education—Special School Fund—Borough of Queens			7,242 90
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.....			164,515 40
152 Department of Education—General School Fund—Borough of Brooklyn			15,619 81
154 Department of Education—General School Fund—Borough of Queens			69 30
156 Department of Education—General School Fund—Borough of Richmond			45 23
159 College of The City of New York.....			387 61
161 Normal College			196 23
162 Salaries and Expenses of Coroners—Borough of Manhattan.....			
165 Salary and Expenses of Coroners—Borough of Queens.....			
169 Commissioners of Accounts—Salaries and Contingencies.....			
170 Civil Service of The City of New York.....			40 00
173 City Record—Salaries and Contingencies.....			
175 Bureau of Municipal Statistics—Salaries and Contingencies.....			
177 Printing, Stationery and Blank Books.....			11 25
194 Municipal Courts of The City of New York—Salaries and Contingencies			1,656 68
195 Long Island City Public Library.....			
199 Colored Orphan Asylum, etc.....			
204 Mission of the Immaculate Virgin, etc.....			
210 New York Juvenile Asylum.....			
251 Eye and Ear Hospital—Borough of Brooklyn.....			
252 Lutheran Hospital Association—The City of New York and Vicinity			
259 Brooklyn Homeopathic Dispensary.....			
260 S. R. Smith Infirmary—Borough of Richmond.....			150 08
272 Deficiencies in Appropriations to Charitable Institutions.....			156 64
273 Judgments			122 50
274 Commissioners of Sinking Fund—Expenses of.....			
275 Real Estate—Expenses of.....			
281 Costs of Commitment of Insane Persons.....			
287 Brooklyn Disciplinary Training School.....			499 45
301 Printing, Stationery and Blank Books—New York County.....			
302 Preservation of Public Records—Register's Office.....			
303 Preservation of Public Records—County Clerk's Office.....			
304 Preservation of Public Records—Surrogate's Office.....			
307 Sheriff—County of New York.....			9 25
311 Supreme Court, First Department—New York County.....			9,632 89
314 County Clerk—New York County.....			
316 District Attorney—New York County.....			12 75

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	Dr.	Cr.		Dr.	Cr.
318 Special Commissioner of Jurors—New York County.....			493 Department of Buildings—Borough of Brooklyn.....		66 07
320 Syracuse State Institution for Feeble Minded Children.....			494 Department of Buildings—Borough of Queens and Richmond...		229 47
320 Institution for Improved Instruction of Deaf Mutes.....			497 Department of Taxes and Assessments.....		
321 New York Institution for the Blind.....			498 Board of Assessors		
321 St. Joseph's Institution for Improved Instruction of Deaf Mutes			499 Department of Education—Special School Fund—Borough of		
322 New York Institution for Instruction of Deaf and Dumb.....			Queens		17,223 78
322 Matteawan State Hospital.....			506 Department of Education—Special School Fund—Boroughs of		
323 Central New York Institution for Deaf Mutes—New York County			Manhattan and The Bronx.....		79,154 94
323 County Contingent Fund—New York County.....			507 Department of Public Buildings, Lighting and Supplies—Borough		
325 Fees and Expenses of Jurors.....			of Richmond		11,014 93
328 Rents—New York County.....		1,341 68	509 Department of Public Buildings, Lighting and Supplies, Boroughs		
331 Printing, Stationery and Blank Books—Kings County.....			of Manhattan and The Bronx.....		9,341 74
333 Register—Kings County			511 Department of Public Buildings, Lighting and Supplies, Borough		
335 County Court—Kings County.....			of Brooklyn		17,478 88
336 Surrogate's Court—Kings County.....			517 Department of Bridges—Borough of Queens.....		5,275 57
337 County Clerk—Kings County.....			518 Department of Bridges—Borough of Richmond.....		833 92
338 District Attorney—Kings County.....			519 Department of Bridges—Borough of Manhattan.....		14,421 29
340 Special Commissioner of Jurors—Kings County.....			520 Department of Bridges—Borough of The Bronx.....		938 24
344 County Contingent Fund—Kings County.....			521 Department of Bridges—Borough of Brooklyn.....		8 66
348 Rents—Kings County.....			521 Police Department		122,146 33
349 New York Institution for the Blind—Kings County.....			525 Board of Elections, The City of New York.....		10,144 74
350 New York Institution for Instruction of Deaf and Dumb—Kings			527 College of The City of New York		169 28
County			529 Normal College		3,244 76
350 St. Joseph's Institution for Improved Instruction of Deaf Mutes—			533 Coroner's Salary and Expenses, Borough of Queens.....		1,099 96
Kings County			535 Department of Public Buildings, Lighting and Supplies—Borough		
351 Matteawan State Hospital—Kings County.....			of Queens		1,003 66
351 House of the Good Shepherd—Kings County.....		2,000 00	537 Commissioners of Accounts		954 99
352 Wayside Home—Kings County.....			539 Board of City Record		276 10
353 District Attorney—Queens County.....		15 00	550 Municipal Court of New York City.....		1,032 58
354 County Contingent Fund—Queens County.....			555 City Magistrates' Courts—Second Division.....		56 52
355 County Court Fund—Queens County.....			556 Association for Befriending Children and Young Girls (Home		
356 Surrogate's Court—Queens County.....		100 00	of Holy Family).....		1,402 01
356 County Clerk—Queens County.....		400 00	557 Brooklyn Howard Colored Orphan Asylum.....		731 70
358 Sheriff—Queens County.....		1,000 00	558 Brooklyn Training School and Home for Young Girls.....		1,068 84
360 Printing, Stationery and Blank Books, Queens County.....			558 Brooklyn Industrial School Association, etc.....		1402 56
362 Judgments and Unliquidated Claims, Queens County.....			559 Beth Israel Hospital.....		505 50
364 Institution for the Improved Instruction of Deaf Mutes, Queens			559 Brooklyn Hospital.....		2,164 42
County			560 Brooklyn Maternity		870 21
364 Syracuse State Institution for Feeble Minded Children, Queens			560 Bushwick Central Hospital.....		1,312 00
County.....			561 Brooklyn Home for Consumptives.....		1,152 50
364 New York Institute for the Blind, Queens County.....			563 Brooklyn Eastern District Dispensary and Hospital.....		742 56
365 New York Institute for the Deaf and Dumb, Queens County....			563 Children's Fold of the City of New York.....		1,262 30
365 St. Joseph's Institution for the Improved Instruction of Deaf			564 Central Hospital and Polyclinic Dispensary.....		500 00
Mutes, Queens County.....			564 Colored Home and Hospital.....		556 14
365 Matteawan State Hospital, Queens County.....			565 Columbus Hospital.....		100 28
366 County Audits, 1899, Queens County.....		41 75	567 German Hospital of Brooklyn.....		520 66
367 Printing, Stationery and Blank Books, Richmond County.....			568 German Hospital and Dispensary.....		1,348 30
370 County Clerk, Richmond County.....		500 00	570 House of St. Giles the Cripple.....		795 64
370 County Contingent Fund—Richmond County.....		76 75	571 Industrial School Association of Brooklyn, E. D.....		1,263 16
372 Commissioner of Jurors, Richmond County.....			572 Industrial Home for the Blind.....		2,548 60
372 Disbursements and Fees, Richmond County.....			572 Jamaica Hospital		294 52
373 Syracuse State Institution for Feeble Minded Children, Rich-			572 Lebanon Hospital Association.....		1,124 45
mond County			573 Low Maternity (branch of Brooklyn Hospital).....		1,123 33
374 Institution for the Improved Instruction of Deaf Mutes, Rich-			573 Lutheran Hospital Association.....		1,006 94
mond County			574 Mothers and Babies' Hospital.....		3,212 00
374 New York Institution for the Blind, Richmond County.....			575 Methodist Episcopal Hospital of the City of Brooklyn.....		4,169 26
375 St. Joseph's Institution for the Improved Instruction of Deaf			575 Memorial Hospital for Women and Children.....		497 25
Mutes, Richmond County.....			575 Maternity Long Island College Hospital.....		829 24
376 Matteawan State Hospital, Richmond County.....			576 McDonough Memorial Hospital.....		680 60
376 District Attorney, Richmond County.....			576 Mission of the Immaculate Virgin, etc.....		3,074 38
377 Sheriff, Richmond County.....			577 New York Catholic Protectory.....		9,528 78
			578 New York Juvenile Asylum.....		3,931 78
			579 New York Foundling Hospital.....		476 96
			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 30
			582 New Amsterdam Eye and Ear Hospital.....		271 64
			582 New York Medical College and Hospital for Women.....		3,000 00
			583 New York Ophthalmic and Aural Institute.....		91 60
			583 New York Dispensary.....		781 25
			584 Norwegian Lutheran Deaconesses' Home and Hospital.....		765 60
			584 New York Magdalen Benevolent Society.....		847 24
			585 Orphan Asylum Society of Brooklyn.....		814 58
			586 Otilie Orphan Asylum.....		178 53
			586 Protestant Episcopal House of Mercy.....		42 43
			587 Roman Catholic Orphan Asylum Society.....		3,194 61
			588 Sacred Heart Orphan Asylum.....		274 59
			588 St. Martha's Sanitarium and Dispensary.....		1,500 00
			589 St. Agatha's Home for Children.....		958 33
			589 St. Elizabeth's Industrial School.....		214 00
			590 St. James' Home.....		249 43
			591 St. Malachy's Home.....		42 00
			591 St. Vincent's Home of the City of Brooklyn.....		13,500 00
			592 Sloane Maternity Hospital.....		813 56
			592 St. Vincent's Hospital—City of New York.....		98 98
			593 St. Mark's Hospital—City of New York.....		214 61
			594 St. Christopher's Hospital for Babies.....		789 78
			594 St. Mary's General Hospital—Brooklyn.....		2,492 82
			595 Society for Aid of Friendless Women and Children.....		1,125 67
			597 Shepherd's Fold, Protestant Episcopal Church, etc.....		3,387 14
			598 Temporary Home for Children—Queens County.....		95 16
			598 Babies' Hospital—City of New York.....		1,004 82
			599 Society Lying-in Hospital—City of New York.....		12,000 00
			600 Mount Sinai Hospital—New York City.....		241 09
			600 J. Hood Wright Memorial Hospital.....		1,028 92
			601 S. R. Smith Infirmary.....		2 18
			601 Williamsburgh Hospital		546 60
			603 Hebrew Sheltering Guardian Society.....		1,943 03
			603 St. Ann's Home for Destitute Children.....		2,391 40
			603 German Odd Fellows' Home Association.....		3,653 74
			604 St. Mary's Maternity and Infants' Home.....		482 66
			604 American Female Guardian Society.....		1,184 53
			604 Church Charity Foundation—Long Island.....		1,429 25
			605 Hebrew Infant Asylum—City of New York.....		425 73
			605 New York Juvenile Asylum.....		1,351 14
			606 St. Joseph's Hospital.....		409 98
			606 Asylum of St. Vincent de Paul.....		1,573 73
			607 Queens Borough Library.....		146 83
			608 Judgments.....		
			609 Commissioners of Sinking Fund.....		2,500 00
			610 Real Estate Expenses, etc.....		2,520 59
			614 Costs of Commitment of Insane Persons.....		1,860 00
			619 Brooklyn Disciplinary Training School.....		3,738 33
			620 Asylum of the Sisters of St. Dominic.....		3,368 00
			620 Association for Befriending Children and Young Girls—Nazareth		
			House.....		1,449 37
			620 Brooklyn Children's Aid Society.....		510 86
			621 Brooklyn Nursery and Infants' Hospital.....		492 52

Bond and Trust Accounts.		Dr.	Cr.	Bond and Trust Accounts.		Dr.	Cr.
621	Colored Orphan Asylum Association.....		1,852 36	73	President of the Borough of Richmond—Bureau of Buildings....	10,862 70	
621	Dominican Convent of Our Lady of the Rosary.....		2,495 95	74	Department of Bridges.....	241,284 50	
622	Five Points House of Industry.....		1,347 86	76	Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....	1,643,418 91	
622	New York Society for the Relief of the Ruptured and Crippled...		2,365 83	78	Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....	821,687 76	
622	Hebrew Orphan Asylum—City of Brooklyn.....		340 29	80	Department of Water Supply, Gas and Electricity—Borough of Queens.....	526,105 65	
623	St. Catharine's Hospital.....		3,236 21	82	Department of Water Supply, Gas and Electricity—Borough of Richmond.....	149,796 47	
623	Hebrew Benevolent and Orphan Asylum Society.....		683 74	84	Department of Parks—Boroughs of Manhattan and Richmond...	526,558 09	
623	Institution of Mercy.....		3,880 16	86	Department of Parks—Boroughs of Brooklyn and Queens.....	341,723 71	
624	Long Island College Hospital.....		325 98	88	Department of Parks—Borough of The Bronx.....	276,333 73	
624	Seton Hospital—New York City.....		482 80	91	Department of Public Charities.....	1,175,323 97	
624	St. Peter's Hospital.....		1,771 42	96	Bellevue and Allied Hospitals.....	476,935 97	
625	Brooklyn Eye and Ear Hospital.....		1,463 18	98	Department of Correction—Borough of Manhattan.....	369,986 87	
625	Missionary Sisters, Third Order of St. Francis.....		4,200 26	100	Department of Correction—Borough of Brooklyn.....	123,254 95	
625	St. Joseph's Asylum.....		3,375 10	102	Department of Health—Borough of Manhattan.....	278,551 97	
627	Board of City Record.....		6,385 08	104	Department of Health—Borough of The Bronx.....	69,766 91	
628	Supreme Court—First Department.....		493 00	106	Department of Health—Borough of Brooklyn.....	151,702 51	
638	County Clerk—New York County.....		10 00	108	Department of Health—Borough of Queens.....	32,012 62	
641	District Attorney—New York County.....		5,801 53	110	Department of Health—Borough of Richmond.....	27,848 67	
646	New York Institution for the Instruction of the Deaf and Dumb—New York County.....		1,000 00	113	Tenement House Department.....	306,395 35	
647	County Contingent Fund—New York County.....		2,597 98	116	Police Department.....	6,750,238 21	
653	Rents.....		1,616 67	119	Board of Elections.....	762,194 40	
657	Board City Record—Kings County.....		2,961 95	122	Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	1,662,438 80	
658	Sheriff—Kings County.....		3,000 00	124	Department of Street Cleaning—Borough of Brooklyn.....	635,553 41	
660	Supreme Court, Second Department—Kings County.....		55 11	128	Fire Department—Boroughs of Manhattan and The Bronx.....	1,688,542 66	
664	District Attorney—Kings County.....		200 00	130	Fire Department—Boroughs of Brooklyn and Queens.....	1,412,004 52	
671	Fees and expenses of Jurors—Kings County.....		5,000 00	132	Fire Department—Borough of Richmond.....	40,000 00	
676	New York Institution for the Instruction of the Deaf and Dumb—Kings County.....		1,000 00	134	Department of Taxes and Assessments.....	162,917 60	
678	Disbursements and Fees—Kings County.....		1,156 60	135	Board of Assessors.....	15,477 74	
685	County Clerk—Queens County.....		1,152 84	136	State Taxes.....		
686	District Attorney—Queens County.....		142 95	137	Armory Board—Borough of Manhattan.....	58,389 51	
687	Sheriff—Queens County.....		702 03	138	Armory Board—Boroughs of Brooklyn and Queens.....	27,704 79	
690	Board of City Record—Queens County.....		5,253 18	140	Department of Education—Special School Fund.....	3,015,309 18	
691	Court Fund—Queens County.....		2,000 00	150	Department of Education—General School Fund.....	7,105,162 31	
692	County Contingent Fund—Queens County.....		16,424 00	152	College of the City of New York.....	137,697 18	
695	Matteawan State Hospital—Queens County.....		321 42	154	Normal College.....	87,465 01	
701	Board of City Record—Richmond County.....		599 67	156	Coroners—Borough of Manhattan.....	31,463 55	
708	Fees and Expenses of Jurors.....		897 00	157	Coroners—Borough of The Bronx.....	15,020 67	
709	Rents.....		675 00	158	Coroners—Borough of Brooklyn.....	17,469 83	
710	Institution for Improved Instruction of Deaf Mutes.....			159	Coroners—Borough of Queens.....	9,760 70	
711	St. Joseph's Institute, etc.....		200 00	160	Coroners—Borough of Richmond.....	7,000 83	
713	Public Library—Borough of Brooklyn.....		112 94	162	Commissioner's Accounts.....	77,329 73	
714	St. John's Long Island City Hospital.....		915 26	164	Civil Service Commission.....	56,437 19	
714	St. Francis' Hospital.....		524 12	166	Board of City Record.....	393,510 02	
714	St. Michael's Home.....		360 77	168	Examining Board Plumbers.....	3,058 37	
715	Hospital and Dispensary—Town of Flushing.....		1,851 69	169	New York Public Library—Astor, Lenox and Tilden Foundations	47,825 01	
715	House of the Good Shepherd.....		393 35	170	Aguilar Free Library.....	19,000 04	
715	New York Ophthalmic Hospital.....		21 86	170	Webster Free Library.....	3,400 04	
716	Sheltering Arms Nursery—Borough of Brooklyn.....		462 75	170	Cathedral Free Circulating Library.....	10,077 10	
716	Washington Square Home for Friendless Girls.....		985 47	171	Free Library University Settlement Society.....	3,000 00	
717	Department of Education—Special School Fund—Borough of Brooklyn.....		51,718 45	171	Washington Heights Free Library.....	2,750 02	
718	Department of Education—Special School Fund—Board of Education.....		10,072 50	171	Maimonides Free Library.....	5,000 00	
719	Department of Education—Special School Fund—Borough of Richmond.....		12,620 60	172	Young Women's Christian Association Library.....	3,933 36	
720	Department of Education—General School Fund—1901.....		564,644 93	172	Harlem Library.....	4,150 03	
Appropriations 1902.				172	General Society Mechanics and Tradesmen.....	3,075 00	
1	Appropriations.....	98,619,600 88		173	Tenement House Chapter Library.....	475 03	
2	Mayoralty—Salaries and Contingencies.....	20,163 04		173	New York Free Circulating Library for the Blind.....	395 35	
3	Mayoralty—Bureau of Licenses.....	12,322 04		173	Young Men's Benevolent Association Library.....	2,347 95	
4	Board of Aldermen and City Clerk.....	75,846 27		174	Public Library.....	99,128 40	
6	Department of Finance—Salaries and Contingencies.....	433,272 52		176	Queens Borough Library.....	12,540 08	
8	Department of Finance—Chamberlain's Office.....	24,071 71		177	Tottenville Library.....	744 10	
10	Interest on City Debt.....	5,421,862 64		178	City Court of New York.....	68,569 36	
12	Interest on Bonds and Stocks (to be issued 1901 and 1902).....	646,873 00		180	Municipal Courts City of New York.....	199,185 47	
13	Interest on Revenue Bonds.....	1,194,041 67		182	Court of Special Sessions—First Division.....	47,736 62	
14	Redemption of City Debt.....	3,033,091 92		183	Court of Special Sessions—Second Division.....	27,459 67	
15	Installments Payable 1902.....	4,373,149 57		184	City Magistrates' Court—First Division.....	82,466 31	
16	Rents, 1902.....	219,994 27		185	City Magistrates' Court—Second Division.....	99,238 01	
18	Law Department.....	224,689 63		186	Asylum of Sisters of St. Dominic.....	26,612 82	
20	President of the Borough of Manhattan—General Administration	39,544 33		186	Asylum of St. Vincent de Paul.....	6,404 43	
21	President of the Borough of Manhattan—Bureau of Engineers and Street Openings.....	16,706 15		187	House of the Holy Family.....	4,383 37	
22	President of the Borough of Manhattan—Bureau of Highways..	374,509 50		187	Good Counsel Training School for Young Girls.....	16,544 76	
23	President of the Borough of Manhattan—Bureau of Incumbrances	23,526 86		187	American Female Guardian Society.....	26,001 21	
24	President of the Borough of Manhattan—Bureau of Sewers.....	129,344 19		187	Brooklyn Howard Colored Orphan Asylum.....	5,128 44	
26	President of the Borough of Manhattan—Bureau of Public Build- ings and Offices.....	215,381 21		188	Brooklyn Training School and Home for Young Girls.....	2,471 07	
27	President of the Borough of Manhattan—Bureau of Baths and Public Comfort Stations.....	52,177 50		188	Bushwick and East Brooklyn Disciplinary Association.....	392 15	
28	President of the Borough of Manhattan—Bureau of Buildings...	137,341 01		188	Brooklyn Industrial School Association.....	15,136 03	
32	President of the Borough of The Bronx—General Administration	1,601 73		189	Beth Israel Hospital.....	3,094 86	
33	President of the Borough of The Bronx—Topographical Bureau...	94,771 40		189	Brooklyn Nursery and Infants' Hospital.....	1,710 96	
34	President of the Borough of The Bronx—Bureau of Highways...	376,861 30		189	Brooklyn Hospital.....	6,402 54	
36	President of the Borough of The Bronx—Bureau of Sewers.....	69,515 05		190	Brooklyn Maternity Hospital.....	436 55	
38	President of the Borough of The Bronx—Bureau of Public Build- ings and Offices.....	19,772 91		190	Bushwick Central Hospital.....	225 60	
40	President of the Borough of The Bronx—Bureau of Buildings...	60,775 29		190	Brooklyn Central Dispensary.....	459 41	
42	President of the Borough of The Bronx—Bureau of Public Baths	2,000 00		191	Brooklyn E. D. Homeopathic Dispensary.....	334 51	
44	President of the Borough of Brooklyn—General Administration	15,907 57		191	Bedford Dispensary and Hospital.....	476 53	
46	President of the Borough of Brooklyn—Bureau of Highways.....	290,125 94		191	Brooklyn Home for Consumptives.....	9,642 00	
47	President of the Borough of Brooklyn—Topographical Bureau...	48,467 30		192	Brooklyn Children's Aid Society.....	9,077 58	
48	President of the Borough of Brooklyn—Bureau of Sewers.....	183,944 65		192	Brooklyn Society for the Prevention of Cruelty to Children...	3,500 00	
50	President of the Borough of Brooklyn—Bureau of Public Build- ings and Offices.....	162,680 17		193	Brooklyn City Dispensary.....	311 04	
52	President of the Borough of Brooklyn—Bureau of Buildings...	69,262 08		193	Brooklyn E. D. Dispensary and Hospital.....	3,942 58	
56	President of the Borough of Queens—General Administration...	718 76		193	Colored Orphan Asylum Association, etc.....	11,493 23	
58	President of the Borough of Queens—Bureau of Highways and Street Cleaning.....	85,785 46		193	Children's Fold, City of New York.....	12,706 29	
59	President of the Borough of Queens—Bureau of Highways and Street Cleaning.....	309,102 77		194	Central Homeopathic Dispensary.....	201 49	
60	President of the Borough of Queens—Bureau of Public Buildings and Offices.....	33,196 32		194	Colored Home and Hospital.....	26,327 52	
62	President of the Borough of Queens—Bureau of Sewers.....	58,079 39		194	Columbus Hospital.....	3,928 40	
63	President of the Borough of Queens—Bureau of Buildings.....	17,927 00		195	Church Charity Foundation, Long Island.....	3,569 38	
64	President of the Borough of Queens—Topographical Bureau...	47,665 25		195	East Side Dispensary.....	390 62	
65	President of the Borough of Queens—Bureau of Street Cleaning...	83,115 62		196	Children's Aid Society.....	38,731 89	
66	President of the Borough of Richmond—General Administration	24,004 77		197	Dominican Convent of the Rosary.....	34,319 23	
67	President of the Borough of Richmond—Topographical Bureau...	33,980 00		198	Five Points House of Industry.....	20,451 74	
68	President of the Borough of Richmond—Bureau of Highways, Sewers and Street Cleaning.....	32,899 87		198	Gates Avenue Homeopathic Dispensary.....	313 46	
69	President of the Borough of Richmond—Bureau of Highways...	111,318 02		198	German Hospital, Brooklyn.....	1,223 33	
70	President of the Borough of Richmond—Bureau of Public Buildings and Offices.....	15,092 42		199	German Odd Fellow's Home Association.....	2,310 43	
71	President of the Borough of Richmond—Bureau of Sewers.....	14,693 31		199	German Hospital and Dispensary.....	1,510 12	
72	President of the Borough of Richmond—Bureau of Street Clean- ing.....	68,703 01		199	Hebrew Infant Asylum, City of New York.....	10,432 76	
				200	Hebrew Sheltering Guardian Society.....	64,013 68	
				200	Hebrew Benevolent Orphan Asylum Society.....	53,919 31	
				201	House of Calvary.....	1,700 00	
				201	Hebrew Orphan Asylum Society.....	23,132 31	
				201	Hospital and Dispensary, Town of Flushing.....	4,714 38	
				202	House of St. Giles the Cripple.....	5,359 13	
				202	House of the Good Shepherd.....	9,516 99	
				202	Institution of Mercy.....	53,142 54	
				203	Industrial School Association, Brooklyn, Eastern District...	15,485 36	
				203	Jamaica Hospital.....	2,991 04	
				204	Lebanon Hospital Association.....	3,544 12	
				204	Low Maternity.....	1,887 04	

Bond and Trust Accounts.		Dr.	Cr.
204	Long Island College Hospital.....		5,981 84
205	Lutheran Hospital Association.....		2,256 18
205	Missionary Sisters, Third Order of St. Francis.....		64,376 75
206	Mission of the Immaculate Virgin.....		59,319 15
207	Methodist Episcopal House, Brooklyn.....		3,000 00
207	Memorial Hospital for Women and Children.....		607 97
207	Maternity, Long Island College Hospital.....		524 83
208	McDonough Memorial Hospital.....		566 16
208	Memorial Dispensary for Women and Children.....		177 69
209	New York Catholic Protectory.....		166,722 87
210	New York Juvenile Asylum.....		67,854 16
210	New York Infants' Asylum.....		49,988 53
211	New York Foundling Hospital.....		197,151 97
211	Nursery and Childs Hospital.....		25,997 81
212	New York Post Graduate Medical School and Hospital.....		7,820 88
212	Northwestern Dispensary.....		312 50
212	Northern Dispensary, City of New York.....		488 28
213	New York Polyclinic Medical School and Hospital.....		4,936 07
213	New York Homeopathic Medical College and Hospital.....		6,737 32
213	New York Infirmary for Women and Children.....		732 93
214	New York Ophthalmic Hospital.....		2,839 95
214	New Amsterdam Eye and Ear Hospital.....		141 20
214	New York Ophthalmic and Aural Institute.....		222 80
215	New York Dispensary.....		
215	New York Mothers' Home of the Sisters Misericorde.....		4,414 22
215	Norwegian Lutheran Deaconesses' Home and Hospital.....		1,756 30
216	Northeastern Dispensary of The City of New York.....		906 88
216	New York Magdalen Benevolent Society.....		1,000 00
216	New York Society for the Prevention of Cruelty to Children.....		17,500 00
217	Orphan Home.....		48,287 99
217	Orphan Asylum Society of the City of Brooklyn.....		5,120 69
218	Ottillie Orphan Asylum.....		436 76
218	Protestant Episcopal House of Mercy.....		4,690 74
218	Roman Catholic Orphan Asylum Society.....		70,979 91
219	Richmond County Society for the Prevention of Cruelty to Children.....		583 35
219	Sacred Heart Orphan Asylum.....		3,977 82
219	St. Agatha's Home for Children.....		27,164 42
220	St. Michael's Home.....		11,756 29
220	St. Elizabeth's Industrial School.....		1,929 01
220	St. Joseph's Asylum.....		56,916 96
221	St. Ann's Home for Destitute Children.....		34,464 27
221	St. James' Home.....		7,046 85
221	St. Malachy's Home.....		47,097 66
222	Sheltering Arms Nursery—Brooklyn.....		2,169 04
222	Sloane Maternity Hospital.....		9,245 02
222	Seton Hospital.....		35,686 60
223	St. Vincent's Hospital—New York City.....		19,934 71
223	St. Joseph's Hospital.....		28,125 72
223	St. Francis' Hospital.....		12,473 00
224	St. Mark's Hospital.....		1,666 27
224	St. Mary's Maternity and Infants' Home.....		10,101 37
224	St. Christopher's Hospital for Babies.....		628 03
225	St. Mary's General Hospital of the City of Brooklyn.....		9,723 22
225	St. Peter's Hospital.....		6,480 95
225	St. Catharine's Hospital.....		12,072 47
226	Society for the Aid of Friendless Women and Children.....		1,826 21
226	St. John's Guild, Long Island City Hospital.....		18,069 11
226	St. Zita's Home for Friendless Women.....		2,479 59
227	St. John's Guild.....		11,666 70
227	Sanitarium for Hebrew Children.....		2,916 70
227	Convent of the Sisters of Mercy—Brooklyn.....		27,334 64
228	Temporary Home for Children—Queens County.....		715 22
228	New York Society for Relief of Ruptured and Crippled.....		13,830 38
228	Babies' Hospital of City of New York.....		1,951 03
229	Harlem Eye, Ear and Throat Infirmary.....		292 97
229	Society Lying-in Hospital of City of New York.....		11,331 72
230	Mt. Sinai Hospital of City of New York.....		23,162 85
230	J. Hood Wright Memorial Hospital.....		6,054 84
230	Harlem Dispensary.....		290 02
231	Brooklyn Eye and Ear Hospital.....		1,137 10
231	S. R. Smith Infirmary.....		5,940 75
231	Williamsburgh Hospital.....		1,978 20
232	Washington Square Home for Friendless Girls.....		3,211 15
232	West Side German Dispensary.....		312 50
232	Roman Catholic House of Good Shepherd—Borough of Brooklyn		6,509 50
233	Wayside Home.....		3,973 56
233	Ozanam Home for Friendless Women.....		1,564 86
234	Catholic Home Bureau.....		1,860 00
234	Wilson Industrial School for Girls.....		600 00
235	Peabody Home for Aged and Indigent Women.....		2,409 00
235	Deficiencies Appropriations for Charitable Institutions.....		22,931 41
246	Judgments.....		17,449 36
248	Commissioners of Sinking Fund—Expenses.....		7,954 17
248	Art Commission.....		5,457 42
249	Real Estate Expenses.....		8,609 60
250	Advertising.....		69,728 43
252	Corporation Advertising—Borough of Brooklyn.....		67,256 20
254	Allowance for Veterans' Association for Decoration Day Ob-		
	servance—Borough of Brooklyn.....	801 15	
254	Allowance for Veterans' Association for Decoration Day Ob-		
	servance—Borough of Queens.....	300 00	
255	Board of Estimate and Apportionment.....	22,651 55	
256	Costs of Commitment of Insane Persons.....	2,960 00	
256	Memorial Committee, G. A. R.—Boroughs of Manhattan and		
	The Bronx.....	2,500 00	
258	Salary of General Interpreter—Borough of Brooklyn.....	7,252 00	
258	Widows' and Orphans' Fund—Volunteer Fire Department.....	3,000 00	
259	Inspectors and Sealers of Weights and Measures.....	13,875 00	
260	Brooklyn Disciplinary Training School.....	33,300 62	
262	Board of Building Examiners.....	9,019 02	
263	For Installments Account of Unpaid Assets—Borough of Brook-		
	lyn.....	10,963 13	
280	Board of City Record—New York County.....	29,312 34	
281	Preservation of Public Records—Register's Office—New York		
	County.....	7,222 73	
281	Preservation of Public Records—County Clerk's Office—New		
	York County.....	6,865 67	
281	Preservation of Public Records—Surrogate's Office—New York		
	County.....	5,773 22	
284	Sheriff's Office—New York County.....	69 588 26	
286	Register's Office—New York County.....	80,605 56	
287	Public Administrator's Office—New York County.....	12,048 35	
288	Supreme Court—First Department—New York County.....	403,526 96	
290	Court of General Sessions—New York County.....	96,180 27	
NEW YORK COUNTY.			
292	Surrogate's Court.....	81,312 23	
293	County Clerk.....	48,340 49	
294	District Attorney.....	126,120 48	

Bond and Trust Accounts.		Dr.	Cr.
206	Commissioner of Jurors.....		24,815 44
207	Armories and Drill Rooms.....		57,734 20
209	Institution for Improved Instruction of Deaf Mutes.....		18,016 71
209	New York Institute for the Blind.....		3,300 00
300	St. Joseph's Institute, etc.....		24,585 45
300	New York Institution for Instruction to the Deaf and Dumb....		40,046 06
301	Matteawan State Hospital.....		12,548 04
301	County Contingent Fund.....		2,000 80
302	Fees and Expenses of Jurors.....		39,456 00
303	Fees of Stenographers.....		178 38
303	Disbursements and Fees.....		3,094 75
304	Fees of Witnesses.....		5,000 00
304	Establishment and Maintenance of Library—Court of General		
	Sessions.....		60 00
305	Rents.....		25,300 00
305	Supplies for County Offices.....		2,500 00
KINGS COUNTY.			
312	Board of City Record.....		21,977 44
314	Sheriff.....		83,580 10
316	Register.....		71,579 26
318	Supreme Court—Second Department.....		112,033 93
320	County Court.....		54,933 53
321	Surrogate's Court.....		31,756 13
322	County Clerk.....		46,444 61
323	Commissioner of Jurors.....		13,287 07
324	District Attorney.....		43,354 74
326	Commissioner of Records.....		49,939 12
328	Armories and Drill Rooms.....		51,263 50
329	County Contingent Fund.....		3,992 00
330	Fees and Expenses of Jurors.....		37,858 00
331	Disbursements and Fees.....		1,562 70
331	Stenographer to Grand Jury.....		2,453 10
332	County Interpreter.....		600 00
332	Law Library—Borough of Brooklyn.....		5,025 20
333	Supplies for County Offices.....		1,250 00
333	Institution for Improved Instruction to Deaf Mutes.....		3,710 96
335	New York Institute for the Blind.....		1,800 00
335	New York Institute for Instruction to the Deaf and Dumb.....		13,977 37
336	St. Joseph's Institute for Improved Instruction to Deaf Mutes.		15,357 13
336	Matteawan State Hospital.....		3,894 11
QUEENS COUNTY.			
342	Supreme Court and County Court.....		16,303 75
345	Surrogate's Court.....		7,864 29
346	County Clerk.....		4,000 00
347	District Attorney.....		9,837 38
348	Sheriff.....		24,357 86
350	Commissioner of Jurors.....		2,427 42
351	Public Administrator.....		700 00
352	Board of City Record.....		983 92
354	County Contingent Fund.....		4,985 50
355	Supplies—County Offices.....		1,000 00
355	Armories and Drill Rooms.....		1,284 00
356	Institution for Improvement and Instruction of Deaf Mutes....		482 05
357	New York Institution for the Blind.....		250 00
357	New York Institution for Instruction of Deaf and Dumb.....		1,175 35
358	St. Joseph's Institute for Improvement and Instruction of Deaf		
	Mutes.....		1,095 89
358	Matteawan State Hospital.....		926 79
RICHMOND COUNTY.			
366	Board of City Record.....		120 65
368	Sheriff.....		8,985 72
369	County Court and Surrogate's Court.....		6,800 12
370	County Clerk.....		5,083 35
371	District Attorney.....		3,512 79
372	Commissioner of Jurors.....		2,745 16
373	County Contingent Fund.....		2,500 00
374	Fees and Expenses of Jurors.....		416 00
374	Disbursements and Fees—658—Court of Common Pleas.....		500 00
375	Rents.....		1,660 00
375	Supplies—County Offices.....		500 00
375	Institution for Improvement and Instruction of Deaf Mutes....		293 42
377	New York Institution for the Blind.....		150 00
377	New York Institution for Instruction of Deaf and Dumb.....		791 09
378	St. Joseph's Institute.....		774 65
378	Matteawan State Hospital.....		1,612 50
Total.....			
\$182,432,012 21 \$182,432,012 21			

BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 466, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending November 26, 1902, exclusive of Bureau of Buildings:

Permits Issued.

Sewer connections and repairs.....	20
Water connections and repairs.....	33
Laying gas mains and repairs.....	142
Placing building material on public highway.....	8
Removing building on public highway.....	1
Crossing sidewalk with team.....	4
Miscellaneous permits.....	31
Total.....	239

Number of permits renewed, 6.

Moneys Received for Permits.

Sewer connections.....	\$252 40
Restoring and repaving streets.....	145 00

Total deposited with the City Chamberlain..... \$397 40

BUREAU OF HIGHWAYS.

47 Foremen, 24 Assistant Foremen, 64 teams, 18 carts, 4 Inspectors, 62 Mechanics, 449 Laborers; total, 668.

BUREAU OF SEWERS.

10 Foremen, 8 Assistant Foremen, 15 carts, 1 Inspector, 4 Mechanics, 92 Laborers; total, 130.

LOUIS F. HAFFEN, President Borough of The Bronx.

DEPARTMENT OF FINANCE.

Abstract of the Transactions of the Bureau of the City Chamberlain for the Week ending October 25, 1902.

THE CITY OF NEW YORK—OFFICE OF THE CITY CHAMBERLAIN,
NEW YORK, November 5, 1902. }

Hon. SETH LOW, Mayor:

SIR—In pursuance of section 466, chapter 378 of the Laws of 1901, I have the honor to present herewith a report to October 25, 1902, of all moneys received by me and the amount of all warrants paid by me since October 18, 1902, and the amount remaining to the credit of the City on October 25, 1902.

Very respectfully,

E. R. L. GOULD, Chamberlain.

Dr.

THE CITY OF NEW YORK, in account with ELGIN R. L. GOULD, Chamberlain, during the week ending October 25, 1902.

Cr.

1902. Oct. 25.	To	Additional Water Fund	\$66 66	1902. Oct. 18.	By Balance	\$10,245,437 63
		Additional Water Fund, City of New York	119 96			
		American Museum of Natural History	26 75			
		Anti-toxine Fund	1,623 08			
		Borough of Richmond	11 14			
		Botanical Garden, Bronx Park	1,471 17			
		Bridge Over East River, between Manhattan and Brooklyn	47 08			
		Bridge Over East River, between Manhattan and Queens	135 04			
		Bridge Over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street	29 58			
		Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street	58 50			
		Bridge over Bronx River, Westchester Avenue (Permanent)	29 58			
		Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street	4 20			
		Bridge connecting Pelham Bay Park and City Island	41 23			
		Bridge Over Newtown Creek, Grand Street, Brooklyn, to Grand Street, Queens	241 00			
		Cathedral Parkway	250 50			
		Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards	5,124 83			
		Department of Education—Maintenance of Training School	76 57			
		Department of Education—Special High School Fund	270 37			
		Department of Street Cleaning—New Stock, Manhattan and The Bronx	18,030 39			
		Department of Street Cleaning—New Stock, Brooklyn	675 00			
		Department of Water Supply, Brooklyn, 1901	1,664 46			
		Dock Fund	29,462 04			
		Excise Taxes, New York County	3,702 17			
		Excise Taxes, Kings County	5,577 80			
		Excise Taxes, Queens County	1,205 57			
		Exempt or Volunteer Firemen's Association, Queens	1,424 59			
		Extension of Riverside Drive to Boulevard Lafayette	21 00			
		Fire Department Fund—Sites, etc.	45 28			
		Fund for Street and Park Openings	24,907 14			
		Hester Street Park Fund	8,271 75			
		High School Fund	7,500 00			
		Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896	328 57			
		Improvement of Parks, Parkways and Drives, Manhattan and Richmond	4,543 93			
		Improvement of Parks, Parkways and Drives, The Bronx	911 28			
		Improvement of Parks, Parkways and Drives, Brooklyn and Queens	8,732 19			
		Jefferson Park, Improvement of	232 50			
		Metropolitan Museum of Art	42 46			
		Mulberry Bend Park	76 00			
		Maintenance and Distribution of Water Supply, Brooklyn, 1902	7,785 08			
		Maintenance and Improvement of Public Parks, Brooklyn Heights	14 00			
		Museum of Arts and Sciences, Brooklyn	1,145 03			
		New East River Bridge Fund	110,882 46			
		New York Public Library Fund	32,390 89			
		New York Zoological Garden Fund	7,759 54			
		New York and Brooklyn Bridge	9,354 14			
		Public Baths Fund, Manhattan	120 00			
		Public School Library Fund—Manhattan and The Bronx	147 86			
		Public School Library Fund, Queens	37 58			
		Public School Teachers' Retirement Fund	10,723 02			
		Rapid Transit Construction Fund	740,000 00			
		Rapid Transit Fund No. 2	5,098 15			
		Rapid Transit Security Deposits	1,000,000 00			
		Refunding Assessments Paid in Error, The Bronx	7 92			
		Refunding Assessments Paid in Error, Brooklyn	712 87			
		Refunding Taxes Paid in Error, Brooklyn	178 27			
		Refunding Taxes Paid in Error, Queens	322 06			
		Repaving, Chapter 346, Laws of 1889	813 57			
		Repaving, Chapter 35, Laws of 1892	451 79			
		Repaving Streets, Manhattan	441 00			
		Repaving Streets, The Bronx	165 25			
		Repaving Streets, Brooklyn	36,693 18			
		Repaving Streets, Queens	1,156 25			
		Restoring and Repaving—Special Fund, Manhattan	312 69			
		Restoring and Repaving—Special Fund, The Bronx	289 26			
		Revenue Bonds, 1902	7,300,000 00			
		Revenue Bond Fund—Board of Education—Expenses for Keeping School Buildings Open During Vacation	918 00			
		Revenue Bond Fund—Board of Health, Necessary Expenses	3,252 66			
		Revenue Bond Fund—Claims	24 16			
		Revenue Bond Fund—Construction and Improvement of Boscebel Place, The Bronx	42 00			
		Revenue Bond Fund—Department of Health, Alterations and Repairs to Buildings and Steamer "Franklin Edson"	982 78			
		Revenue Bond Fund—Expenses of Board of City Magistrates, First Division	23 35			
		Revenue Bond Fund—For Expenses in Conducting Criminal Action Against Herlihy, etc.	231 44			
		Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, Morris Mayers and Roland B. Molinoux	2,073 75			
		Revenue Bond Fund—Judgments	391 04			
		Revenue Bond Fund—Payment of County Charges and Expenses	741 35			
		Riverside Park and Drive—Completion of Construction of West Ninety-sixth Street Viaduct	58 25			
		School Building Fund	1,674 22			
		School Building Fund, Manhattan and The Bronx	2,407 50			
		School Building Fund, Brooklyn	26,648 95			
		School Building Fund, Queens	7,395 00			
		School Building Fund, Richmond	309 00			
		Sites for Carnegie Libraries	5,000 00			
		Soldiers and Sailors' Memorial Arch Fund	491 52			
		Street Improvement Fund	23,005 07			
		Unclaimed Salaries and Wages	367 39			
		Unsafe Building Fund, Manhattan	150 00			
		Water Fund, Manhattan and The Bronx	4,096 76			
		Water Main Fund No. 3	328 86			
		Water Construction, Brooklyn	42 50			
		Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue	1,047 15			
		Washington Park, Town of Stapleton, and Small Parks, Port Richmond, Richmond	43 80			
			\$9,475,820 56			
		1899 AND PREVIOUS YEARS.				
		Preliminary Surveys	\$23 00			
		Department of Education	99 00			
		1900.				
		Department of Education—General School Fund, Manhattan and The Bronx	506 10			
		Department of Education—General School Fund, Richmond	11 40			
		Department of Education—Special School Fund, Board of Education	152 50			
		1901.				
		Department of Education—General School Fund	1,151 37			
		Department of Education—Special School Fund, Manhattan and The Bronx	304 52			
		Department of Education—Special School Fund, Brooklyn	460 00			
		Department of Education—Special School Fund, Queens	69 39			
		Department of Education—Special School Fund, Board of Education	110 90			
		Department of Health, Manhattan	250 00			
		Department of Highways, The Bronx	40 32			
		1902.				
		Oct. 18. By Balance	\$10,245,437 63			
		" 25.				
		CITY OF NEW YORK.				
		Taxes:				
		Borough of Manhattan	Austen \$10,012,845 17			
		Borough of The Bronx	" 133,231 32			
		Borough of Brooklyn	" 2,025,995 14			
		Borough of Queens	" 115,267 43			
		Borough of Richmond	" 42,703 54			
			\$12,330,042 60			
		Water Rents, Brooklyn	Austen 10,710 51			
		Interest on Twenty-sixth Ward Bonds, Brooklyn	" 3,350 67			
		Sewer Assessments, Twenty-ninth Ward, Brooklyn	" 4,370 81			
		Flagging Assessments, Thirtieth Ward, Brooklyn	" 920 99			
		Assessments, Thirty-first Ward, Brooklyn	" 979 63			
		Flatbush Avenue Improvement, Twenty-ninth Ward, Brooklyn	" 6,817 13			
		Water Rents, Queens	" 35 95			
		Arrears of Taxes:				
		Borough of Manhattan	McFadden \$81,398 43			
		Borough of The Bronx	" 8,777 94			
		Borough of Brooklyn	" 37,644 62			
		Borough of Queens	" 11,258 75			
		Borough of Richmond	" 2,237 18			
			141,316 92			
		Interest on Taxes:				
		Borough of Manhattan	McFadden \$10,354 73			
		Borough of The Bronx	" 1,032 41			
		Borough of Brooklyn	" 3,769 47			
		Borough of Queens	" 1,127 49			
		Borough of Richmond	" 244 17			
			16,528 27			
		Street Improvement Fund, January 1, 1898:				
		Borough of Manhattan	McFadden \$12,026 53			
		Borough of The Bronx	" 14,918 39			
		Borough of Brooklyn	" 8,689 21			
		Borough of Queens	" 262 61			
		Borough of Richmond	" 253 51			
			36,150 25			
		Interest on Assessments—Street Improvement Fund:				
		Borough of Manhattan	McFadden \$900 00			
		Borough of The Bronx	" 482 11			
		Borough of Brooklyn	" 301 27			
		Borough of Queens	" 13 49			
		Borough of Richmond	" 6 28			
			1,703 15			
		Fund for Street and Park Openings:				
		Borough of Manhattan	McFadden \$395 49			
		Borough of The Bronx	" 13,055 92			
		Borough of Brooklyn	" 140 76			
			13,592 17			
		Interest on Assessments—Street and Park Openings:				
		Borough of Manhattan	McFadden \$7 00			
		Borough of The Bronx	" 527 87			
		Borough of Brooklyn	" 4 01			
			538 88			
		Interest on Twenty-sixth Ward Bonds, Brooklyn	McFadden 193 12			
		Interest on Interest on Twenty-sixth Ward Bonds, Brooklyn	" 21 89			
		Sewer Assessments, Twenty-ninth Ward, Brooklyn	" 220 28			
		Flatbush Avenue Improvement, Twenty-ninth Ward, Brooklyn	" 71 54			
		Jamaica Avenue Improvement—Assessment Fund, Brooklyn	" 5 76			
		Opening and Grading Assessments, Thirty-first Ward, Brooklyn	" 420 58			
		Flagging Tax Assessments, Thirtieth Ward, Brooklyn	" 29 62			
		Interest on Assessments, Brooklyn Arrears of Water Rents, 1898, etc., Brooklyn	" 73 75			
		Interest on Water Rents, 1898, etc., Brooklyn	" 3,556 32			
		Water Rents, Long Island City, Queens	" 394 99			
		Interest on Water Rents, Long Island City, Queens	" 37 95			
		Department of Health—Hospital Fund, Manhattan, 1902	" 5 45			
		Department of Health—Hospital Fund, The Bronx, 1902	Bell 40 00			
		Fund for Street and Park Openings	" 2,614 00			
		Fees and Expenses of Jurors, Richmond County, 1902	Rives 10 00			
		Unclaimed Salaries and Wages	Timmerman 2,000 00			
		Additional Water Fund	" 1,247 32			
		Excise Taxes	Aqueduct Commissioners 124 50			
		"	Michell \$113 34			
		"	Dowling 415 56			
		"	Nichol 6 67			
		"	Hilliard 2,997 79			
		Department of Education—General School Fund, 1902	" 3,533 36			
		Dock Fund	Refund 10,687 69			
		3 per cent. Corporate Stock (Improvement of Parks, Parkways and Drives, Manhattan and Richmond)	Hawkes 1,993 82			
		3 per cent. Special Revenue Bonds (Rapid Transit Fund No. 2)	Comm'ers of Sinking Fund 25,000 00			
		3 per cent. Special Revenue Bonds (Revenue Bond Fund—Judgments)	" 50,000 00			
		3 per cent. Special Revenue Bonds (Revenue Bond Fund—Repairing to and Reconstruction of Sewers, Manhattan)	" 25,000 00			
		General Fund, Manhattan and The Bronx	Burke \$135 01			
		General Fund, Manhattan and The Bronx	Monroe 119 59			
		General Fund, Manhattan and The Bronx	Sturgis 14 84			
		General Fund, Manhattan and The Bronx	Livingston 930 64			

1902.	1901.	1902.	1901.	
Oct. 25. To Department of Public Buildings, Lighting and Supplies, Man- hattan.....	\$42 00	Oct. 25. By General Fund, Manhattan and The Bronx.....	\$359 80	
Department of Public Buildings, Lighting and Supplies, Brooklyn.....	170 85	General Fund, Manhattan and The Bronx.....	4 00	
Department of Public Charities, Brooklyn and Queens.....	35 00	General Fund, Manhattan and The Bronx.....	800 00	
Department of Water Supply, Manhattan and The Bronx.....	2,992 23	General Fund, Brooklyn.....	716 80	
Fire Department, Manhattan and The Bronx.....	2 95	General Fund, Queens.....	30 00	
Municipal Assembly and City Clerk.....	19 20	General Fund, Richmond.....	39 00	
Police Department.....	41 03		\$3,158 68	
Queens Borough Library.....	17 14			
NEW YORK COUNTY.		3½ per cent. Revenue Bonds, 1902.	Saugerties Savings Bank..	150,000 00
Board of City Record.....	228 05	Boroughs of Manhattan and The Bronx—		
QUEENS COUNTY.		Tapping, Manhattan.....	Kelly.....	107 50
County Clerk.....	835 11	Restoring and Repaving, Man- hattan.....	Livingston.....	2,337 00
1902.		Tapping, The Bronx.....	Gear.....	51 50
Advertising.....	333 80	Restoring and Repaving, The Bronx.....	Haffen.....	282 80
Armory Board, Manhattan.....	495 08	Sundry Licenses.....	Brown.....	1,259 75
Armory Board, Brooklyn and Queens.....	1,229 37	Arrears of Taxes.....	McFadden.....	7,909 49
Bellevue and Allied Hospitals.....	3,899 59	Interest on Arrears of Taxes.....		2,919 03
Beth Israel Hospital.....	755 30	Street Improvement Fund—June 15, 1886.....		21,766 44
Board of City Record.....	15,142 29	Interest on Assessments—Street Improvement Fund.....		4,073 89
Board of Elections.....	1,450 70	Fund for Street and Park Openings Harlem River Improvement Fund.....		670 31
Board of Estimate and Apportionment.....	43 23	Interest on Assessments—Street and Park Openings.....		4 27
Brooklyn Industrial School Association and Home for Destitute Children.....	1,325 43	Charges on Arrears of Assessments One Hundred and Fifty-fifth Street Viaduct Fund.....		285 42
Brooklyn Training School and Home for Young Girls.....	199 82	Towns of Westchester—Taxes.....		39 15
Children's Aid Society.....	1,196 71	Towns of Westchester—Interest on Taxes, etc.....		58 10
Church Charity Foundation, Long Island—Home for Blind.....	194 09	Towns of Westchester—Fees and Charges.....		15 56
City Magistrates' Courts, Second Division.....	15 00			10 10
City Court of New York.....	560 00			7 50
Civil Service Commission.....	279 93	Borough of Brooklyn—		
College of The City of New York.....	1,982 66	New York and Brooklyn Bridge..	Lindenthal.....	1,538 35
Commissioners of Accounts.....	86 90	Water Rents.....	Tate.....	67,884 61
Coroners, The Bronx.....	2,183 32	Water Revenue.....	McGuinness.....	304 56
Coroners, Richmond.....	100 92	Sundry Licenses.....	Redfield.....	471 00
Corporation Advertising, Brooklyn.....	1,666 66	Restoring and Repaving.....	McFadden.....	1,008 70
Costs of Commitment of Insane Persons.....	210 00	Arrears of Taxes, etc.....		2,882 82
Court of Special Sessions, First Division.....	120 33	Arrears of Taxes, County Towns..		8 33
Department of Bridges, Manhattan.....	872 56	Interest on Taxes.....		1,236 04
Department of Bridges, The Bronx.....	275 50	Interest on Twenty-sixth Ward Bonds.....		14 86
Department of Bridges, Brooklyn.....	210 95	Interest on Interest on Twenty- sixth Ward Bonds.....		6 49
Department of Bridges, Queens.....	4,088 30	Eighth Ward Improvement Fund—Installments and Assess- ments.....		1,151 08
Department of Bridges, Richmond.....	16 05	Twenty-sixth Ward Main Sewer— Installments.....		1,356 44
Department of Correction, Manhattan.....	1,660 40	Twenty-sixth Ward Main Sewer— Full Payment.....		948 58
Department of Correction, Brooklyn.....	310 76	Twenty-sixth Ward Street Im- provement Fund—Installments..		6 12
Department of Education—General School Fund.....	11,453 65	Sewerage Fund, Laws of 1892 and 1894.....		225 44
Department of Education—Special School Fund.....	84,803 59	Assessment Fund.....		669 02
Department of Finance.....	3,896 85	Opening and Grading Assess- ments, Thirty-first Ward.....		50 16
Department of Finance—Chamberlain's Office.....	35 12	Assessments for Local Improve- ments, New Lots—Installments..		73 94
Department of Health, Manhattan.....	4,292 58	Assessments for Local Improve- ments, New Lots—Full Payment.		111 20
Department of Health, The Bronx.....	1,007 66	Interest on Assessments.....		624 48
Department of Health, Brooklyn.....	2,268 25	Opening and Widening Streets.....		84 30
Department of Health, Queens.....	38 00	Interest on Assessments—Opening and Widening Streets.....		34 56
Department of Health, Richmond.....	549 08	Advertising Sales.....		6 00
Department of Parks, Manhattan and Richmond.....	22,895 88	Arrears of Water Rents.....		462 85
Department of Parks, The Bronx.....	17,853 39	Interest on Water Rents.....		305 95
Department of Parks, Brooklyn and Queens.....	8,136 17	Borough of Queens—		
Department of Public Charities.....	14,271 96	Water Rents.....	Roullier.....	2,545 06
Department of Street Cleaning, Manhattan and The Bronx.....	66,621 44	Sundry Licenses.....	Smith.....	35 50
Department of Street Cleaning, Brooklyn.....	24,431 99	Restoring and Repaving.....	Bermel.....	82 00
Department of Taxes and Assessments.....	605 58	Long Island City:		
Department of Water Supply, Gas and Electricity, Manhattan and The Bronx.....	31,422 12	Arrears of Taxes.....	McFadden.....	114 38
Department of Water Supply, Gas and Electricity, Brooklyn.....	43 80	Interest on Taxes.....		11 39
Department of Water Supply, Gas and Electricity, Queens.....	2,332 20	Assessments for Local Improve- ments.....		10 24
Department of Water Supply, Gas and Electricity, Richmond.....	50 00	Interest on Assessments for Local Improvements.....		21 86
Expenses of the Art Commission.....	56 37	Advertising Charges, etc.....		2 00
Fire Department, Manhattan and The Bronx.....	14,220 72	Town of Newtown:		
Fire Department, Brooklyn and Queens.....	5,166 07	Arrears of Taxes.....		36 22
Five Points House of Industry.....	2,352 14	Interest on Arrears of Taxes....		3 96
Gates Avenue Homeopathic Dispensary.....	313 46	Arrears of School Taxes.....		1 94
German Hospital, Brooklyn.....	263 12	Interest on Arrears of School Taxes.....		18
Hebrew Benevolent and Orphan Asylum Society.....	7,181 43	Sales—Arrears of Taxes.....		7 23
Hospital and Dispensary, Town of Flushing.....	270 28	Sales—Interest on Arrears of Taxes.....		1 92
Industrial School Association, Brooklyn, E. D.....	1,939 78	Town of Flushing:		
Interest on the City Debt.....	2,855 00	Arrears of Taxes.....		3 05
Interest on Revenue Bonds, 1902.....	141,029 34	Interest on Arrears of Taxes....		30
Law Department.....	158 00	Village of Flushing:		
Maimonides Free Library, District No. 1, Independent Order Benai Berith.....	833 33	Arrears of Taxes.....		7 63
Mayoralty.....	378 07	Interest on Arrears of Taxes....		78
Mayoralty—Bureau of Licenses.....	100 00	Arrears of Water Rents.....		1 50
Municipal Courts, City of New York.....	6 10	Interest on Arrears of Water Rents.....		14
Memorial Hospital for Women and Children.....	28 90	Town of Jamaica:		
Mount Sinai Hospital, New York City.....	2,474 98	Arrears of Taxes.....		6 65
Normal College.....	132 00	Interest on Arrears of Taxes....		65
New York Foundling Asylum.....	21,737 74	Sales—Arrears of Taxes.....		1 36
New York Infant Asylum.....	2,206 28	Interest on Sales—Arrears of Taxes.....		29
New York Juvenile Asylum.....	5,987 05	Borough of Richmond—		
New York Mothers' Home of the Sisters of Misericorde.....	750 26	Sundry Licenses.....	Woelfle.....	12 00
New York Public Library Fund.....	7,970 83	Water Rents.....	Monroe.....	116 24
New York Polyclinic Medical School and Hospital.....	425 40	State, Town and County Taxes:		
New York Society for the Relief of the Ruptured and Crippled.....	1,413 08	Northfield.....	McFadden.....	119 70
New York Catholic Protectory.....	15,480 49	Southfield.....		24 72
Norwegian Lutheran Deaconesses' Home and Hospital.....	621 66	Middletown.....		67 97
Nursery and Child's Hospital.....	1,241 23	Castleton.....		20 40
Police Department.....	4,134 77	Village Taxes, Edgewater.....		52
PRESIDENT OF THE BOROUGH OF MANHATTAN.		Road Taxes, Middletown.....		3 10
Bureau of Buildings.....	139 64	Lamp Taxes, Edgewater.....		19
Bureau of Engineers of Street Openings.....	45 00	Water Taxes—Edgewater.....		10
Bureau of Highways.....	11,971 11	School Taxes, 29 Districts.....		11 86
Bureau of Incumbrances.....	1,076 55	Interest on Taxes.....		29 28
Bureau of Public Baths.....	1,140 33	Assessment for Local Improve- ments:		
Bureau of Public Buildings and Offices.....	5,187 60	New Brighton.....		43 09
Bureau of Sewers.....	3,500 69	Port Richmond.....		205 31
General Administration.....	184 78	Interest on Assessment.....		207 94
PRESIDENT OF THE BOROUGH OF THE BRONX.				
Bureau of Buildings.....	122 56			
Bureau of Highways.....	11,630 97			
Bureau of Public Buildings and Offices.....	882 05			
Bureau of Public Baths.....	5 00			
Bureau of Sewers.....	2,376 97			
Topographical Bureau.....	226 08			
PRESIDENT OF THE BOROUGH OF BROOKLYN.				
Bureau of Buildings.....	14 00			
Bureau of Highways.....	7,403 33			
Bureau of Public Buildings and Offices.....	540 95			
Bureau of Sewers.....	1,994 50			
Topographical Bureau.....	42 00			
PRESIDENT OF THE BOROUGH OF QUEENS.				
Bureau of Buildings.....	150 00			
Bureau of Highways.....	7,365 93			
Bureau of Sewers.....	3,933 16			
Bureau of Street Cleaning.....	1,382 58			
General Administration.....	52 56			
Topographical Bureau.....	277 50			
PRESIDENT OF THE BOROUGH OF RICHMOND.				
Bureau of Buildings.....	37 50			
Bureau of Highways.....	3,007 36			
Bureau of Public Buildings and Offices.....	194 74			
Bureau of Sewers.....	349 25			
Bureau of Street Cleaning.....	1,032 43			
General Administration.....	299 58			
Topographical Bureau.....	295 50			
Public Library, Brooklyn.....	30 72			
Protestant Episcopal House of Mercy.....	792 30			
Queens Borough Library.....	936 31			
Rents.....	948 50			
Real Estate, Expenses of.....	6 83			
Redemption of the City Debt.....	500 00			
St. Mary's General Hospital, Brooklyn.....	1,084 28			
St. Malachy's Home.....	1,472 29			
Seton Hospital, New York City.....	4,196 00			
Tottenville Library.....	93 00			

1902.	1902.		1902.			
Oct. 25. To Tenement-house Department.....		\$2,574 76				
Washington Heights Free Library.....		458 33				
Webster Free Library.....		566 66				
Young Men's Benevolent Association Library.....		335 41				
Young Women's Christian Association Library.....		1,474 98				
NEW YORK COUNTY.						
Commissioner of Jurors.....		21 51				
Court of General Sessions.....		8 12				
District Attorney.....		563 61				
Disbursements and Fees, etc.....		102 00				
Fees and Expenses of Jurors.....		3,284 80				
New York Institution for the Instruction of the Deaf and Dumb		4,749 22				
Rents.....		525 00				
Surrogates' Court.....		130 33				
Supreme Court, First Department.....		870 94				
KINGS COUNTY.						
Board of City Record.....		46 25				
County Clerk.....		900 00				
New York Institution for the Instruction of the Deaf and Dumb		754 54				
St. Joseph's Institution for the Improved Instruction of Deaf						
Mutes.....		4,531 39				
Stenographer to Grand Jury.....		341 70				
Sheriff.....		903 73				
QUEENS COUNTY.						
New York Institution for the Instruction of Deaf and Dumb....		129 86				
Supreme Court and County Court.....		243 50				
Surrogate's Court.....		10 50				
Sheriff.....		3,069 33				
RICHMOND COUNTY.						
New York Institution for the Instruction of the Deaf and Dumb		58 44				
County Clerk.....		385 75				
Commissioner of Jurors.....		136 20				
Sheriff.....		304 92				
		\$691,632 91				
		\$10,167,453 47				
Balance.....		13,062,415 65				
		\$23,229,869 12				
						\$23,229,869 12

Oct. 25, 1902. By Balance \$13,062,415 65

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 October 25, 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.												
Oct. 18. By Balance, as per last account												
Oct. 25. Sundry Licenses, Manhattan and The Bronx.....	Brown.....	\$781 00		\$406,770 66		\$497,713 95		\$176,430 13		\$86,329 80		
Sundry Licenses, Brooklyn.....	McGuinness.....	670 50										
Sundry Licenses, Queens.....	Smith.....	10 00										
Sundry Licenses, Richmond.....	Woelfle.....	6 50										
		\$1,468 00										
Market Rents and Fees, Manhattan and The Bronx.....	Goundie.....	\$6,545 85										
Market Rents and Fees, Brooklyn.....	".....	460 75		7,006 60								
				25 00								
Market Cellar Rent.....	Goundie.....											
Dock and Slip Rents, Manhattan and The Bronx.....	Hawkes.....	\$6,471 73										
Dock and Slip Rents, Brooklyn.....	".....	329 95										
Dock and Slip Rents, Queens.....	".....	13 00		6,814 68								
Street Vaults, Manhattan and The Bronx.....	Livingston.....	\$2,208 54										
Street Vaults, Brooklyn.....	Redfield.....	84 30										
Street Vaults, The Bronx.....	Haffen.....	109 20		2,402 04								
Department of Bridges—Privileges Union Railway.....	Lindenthal.....	500 00		18,216 32								
Arrears of Croton Water Rents, City of New York.....	Austen.....	\$25,813 92										
Arrears of Croton Water Rents, City of New York.....	McFadden.....	5,567 30										
Interest on Croton Water Rents, City of New York.....	".....	626 62										
Arrears of Croton Water Rents, Interest on Croton Water Rents, Croton Rents and Penalties, Manhattan.....	".....	696 25										
Croton Rents and Penalties, Bronx.....	".....	276 11										
	Kelly.....	\$73,555 41										
Croton Rents and Penalties, Bronx.....	Gear.....	17,555 68		91,111 09								
House Rents, Manhattan and The Bronx.....	Goundie.....	\$810 97										
House Rents, Brooklyn.....	".....	163 00		973 97								
Ground Rent, Manhattan.....	Goundie.....	8 00										
Revenue from Investments.....		10,475 00										
Revenue Bonds Redeemed.....		1,550,000 00				1,685,548 26						
Prospect Park Improvement—Installments.....	McFadden.....	\$581 98										
Prospect Park Improvement—Full Payment.....	".....	118 02										
Interest on Prospect Park Improvement.....	".....	58 85										
Interest on Bond and Mortgage, (East Side Park Lands).....	Goundie.....	614 25								1,373 10		
To Sinking Fund, Redemption.....			\$25,406 52			\$30 00						
Sinking Fund Interest.....												
Sinking Fund, Redemption No. 2.....							\$85,000 00					
Balances.....			\$399,580 46		2,183,232 21		91,430 13		\$87,702 90			
			\$124,986 98	\$424,986 98	\$2,183,262 21	\$2,183,262 21	\$176,430 13	\$176,430 13	\$87,702 90	\$87,702 90		
Oct. 25, 1902. By Balances.....				\$399,580 46		\$2,183,232 21		\$91,430 13		\$87,702 90		

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 October 25, 1902.		CR.	
1902.	Oct. 25.	To Interest Registered	\$7,420 89	1902.	Oct. 18. By Balance.....
		Balance.....	25,942 69		
			\$33,363 58		\$33,363 58
				Oct. 25, 1902. By Balance.....	\$25,942 69

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 October 25, 1902.		CR.	
1902.	Oct. 25.	To Witness Fees.....	\$275 36	1902.	Oct. 18. By Balance
		Balance.....	4,228 33		
			\$4,503 69		\$4,503 69
				Oct. 25, 1902. By Balance	\$4,228 33

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 October 25, 1902.		CR.	
1902.	Oct. 25.	To Jury Fees	\$198 00	1902.	Oct. 18. By Balance.....
		Balance	12,895 00		
			\$13,093 00		\$9,891 00
				" 25. Jury Fees.....	3,202 00
				Oct. 25, 1902. By Balance.....	\$13,093 00

E. & O. E., F. W. SMITH, Bookkeeper.

E. R. L. GOULD, City Chamberlain.

BOROUGH OF THE BRONX.

MINUTES OF THE LOCAL BOARD OF MORRISANIA, TWENTY-FOURTH DISTRICT, BOROUGH OF THE BRONX.

Pursuant to call by President Haffen, the members of the Local Board of Morrisania, Twenty-fourth District, met on Thursday, November 20, 1902, at 4 p. m. at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Present—President Haffen in the chair; Alderman Harnischfeger, Alderman Peck and Alderman Goldwater.

Absent—Alderman Longfellow and Alderman Leitner.

Minutes of the previous meeting were adopted as printed in the "City Record" of November 19, 1902.

Hearings Pursuant to Advertisement in "City Record" of November 8, 1902.

No. 279.

Laying Out a Street 50 Feet in Width Along the North Side of St. James Place, Between Jerome Avenue and Creston Avenue, and an Extension of said Street, 60 Feet in Width, Between Creston Avenue and the Grand Boulevard and Concourse.

Petition of Joseph F. Barnard, dated November 6, 1902, was read.

No one appeared in opposition.

On motion of Alderman Peck, the following was adopted:

Whereas, A petition for a local improvement, described below, has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same, and give a full hearing thereon; now, therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvements, to wit:

For laying out a street 50 feet in width along the north side of St. James place, between Jerome avenue and Creston avenue, and an extension of said street, 60 feet in width, between Creston avenue and the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902.

Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 164.

Rescinding Resolution—Paving with Granite Blocks Brook Avenue, from Webster Avenue to Wendover Avenue.

The following letter from the Board of Estimate and Apportionment was read:

November 17, 1902.

Hon. LOUIS F. HAFFEN, President, Borough of The Bronx:

Dear Sir—In accordance with the resolution adopted by the Local Board of Morrisania on November 6, I return herewith resolution adopted by the said Board on August 18, initiating proceedings to pave Brook avenue with granite blocks, from Webster avenue to Wendover avenue.

Yours respectfully,

JOHN H. MOONEY, Assistant Secretary.

On motion of Alderman Harnischfeger, the following was adopted:

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted on August 18, 1902, for paving with granite blocks Brook avenue, from Webster avenue to Wendover avenue, in the Borough of The Bronx, City of New York, be and the same is hereby rescinded.

Affirmative—Alderman Peck, Alderman Harnischfeger, Alderman Goldwater, and the President of the Borough of The Bronx.

Negative—None.

No. 280.

Paving With Block Asphalt on a Concrete Foundation Brook Avenue, from Webster Avenue to Wendover Avenue.

Petition of Jacob Seegel and others was read. On motion of Alderman Harnischfeger the following was adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now, therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For paving with block asphalt on a concrete foundation Brook avenue, from Webster avenue to Wendover avenue, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Harnischfeger, Alderman Peck, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

LAID-OVER MATTERS TAKEN UP.

No. 248.

Acquiring Title to West Two Hundred and Thirty-sixth Street, from Albany Road to Spuyten Duyvil Road.

The following communication from the Board of Estimate and Apportionment was read:

Board of Estimate and Apportionment,

The City of New York,

November 19, 1902.

Hon. LOUIS F. HAFFEN, President, Borough of The Bronx:

Dear Sir—At the meeting of this Board held on the 18th instant a resolution of the Local Board of Morrisania was presented, providing for the acquiring title to West Two Hundred and Thirty-sixth street, from Albany road to Spuyten Duyvil road.

From the report of the Chief Engineer, it appears that West Two Hundred and Thirty-sixth street crosses Spuyten Duyvil road at two points, and the resolution of the Local Board leaves it undetermined which point is meant. He also states that the opening involves a crossing of the tracks of the New York and Putnam Railroad. In accordance with his report, the matter was referred back to you to have the resolution of the Local Board amended so as to more definitely define the limits, and also to have the provisions of the Railroad Law complied with.

Will you kindly bring the matter to the attention of the Local Board.

Respectfully,

J. W. STEVENSON, Secretary.

(J. H. M.).

On motion the matter was laid over and the Secretary was directed to communicate with the petitioners in relation to this subject.

No. 271.

Change of Grade in the Section Bounded by Jerome Avenue, Creston Avenue, One Hundred and Ninetieth Street and Minerva Place.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now, therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For change of grade in the section bounded by Jerome avenue, Creston avenue, One Hundred and Ninetieth street and Minerva place, as shown on map entitled "Map or Plan Showing Change of Grade of Avenues and Streets Within the Area Bounded by East One Hundred and Ninetieth Street, Jerome Avenue, Minerva Place and Creston Avenue," in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof, Alderman Peck not voting.
Negative—None.

No. 71.

Regulating, Grading, etc., Bassford Place, from One Hundred and Eighty-second Street to Third Avenue.

Petition of M. A. Schumacher and others was read. Estimated cost reported at \$3,500.

No one appeared in opposition.

On motion, the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Bassford place, from One Hundred and Eighty-second street to Third avenue, in the Borough of The Bronx, City of New York, and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the Twentieth day of November, 1902.

Alderman Harnischfeger, Alderman Peck, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 71.

Paving with Macadam—Bassford Place, between One Hundred and Eighty-second Street and Third Avenue.

Petition of M. A. Schumacher and others was read. Estimated cost reported at \$2,200.

No one appeared in opposition.

On motion, the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For paving with macadam the roadway of Bassford place, from One Hundred and Eighty-second street to Third avenue, in the Borough of The Bronx, City of New York, and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902.

Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 210.

Opening Dawson Street, Between Craven (One Hundred and Fifty-sixth) Street and Intervale Avenue.

Referred back from the Board of Estimate and Apportionment on October 25, 1902.

On motion the following was adopted:

Resolved, That the resolution of the Local Board of Morrisania adopted July 24, 1902, initiating proceedings for acquiring title to the lands necessary for "Dawson Street, Between Leggett Avenue and Intervale Avenue," be and the same is hereby amended so as to read "For acquiring title to the lands necessary for Dawson street, between Craven (One Hundred and Fifty-sixth) street and Intervale avenue"; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of this resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania on November 20, 1902.

Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Proposed Erection of an Incinerating Plant at East One Hundred and Fortieth Street and Ryder Avenue, Borough of The Bronx.

This matter, which was referred to Alderman Goldwater at the meeting held November 6, 1902, was again laid over.

Constructing Receiving Basins Along West Farms Road at Various Points, from Westchester Avenue to Tremont Avenue.

The report of the Chief Engineer of the Borough of The Bronx, recommending the construction of these basins, was read, and on motion the matter was ordered advertised for the meeting December 11, 1902.

The following letter from the Board of Estimate and Apportionment was read:

Nos. 77, 92, 33, 147 and 166.

Board of Estimate and Apportionment,
The City of New York,
October 25, 1902.

Hon. LOUIS F. HAFFEN, President of the Borough of The Bronx:
Dear Sir—At the meeting of this Board held on the 24th instant the following matters were referred back for further consideration by the Local Board:

Regulate, macadamize, etc., Grote street, from Belmont avenue to the Southern Boulevard.

Regulate, macadamize, etc., East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue.

Regulate, macadamize, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road.

Regulate, macadamize, etc., East One Hundred and Eighty-ninth street, from Park avenue to the Southern Boulevard.

Regulate, macadamize, etc., Garden street, from Crotona avenue to Southern Boulevard.

Respectfully,

J. W. STEVENSON, Secretary.

No. 77.

On motion the following was adopted:

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted July 24, 1902, initiating proceedings for regulating and grading, setting curbstones, flagging the sidewalks a space four feet wide, laying crosswalks, building approaches, erecting fences where necessary and paving the roadway with macadam in Grote street, from Belmont avenue to Southern Boulevard, Borough of The Bronx, City of New York, be amended by striking therefrom the item of macadam, and that a separate resolution be forwarded to the Board of Estimate and Apportionment for macadamizing; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on November 20, 1902.

Affirmative—Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx.

Negative—None.

No. 77.

Regulating, Grading, Etc., Grote Street, from Belmont Avenue to the Southern Boulevard.

Referred back from the Board of Estimate and Apportionment October 25, 1902.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging the sidewalks a space four feet in width, laying crosswalks, building approaches and erecting fences where necessary in Grote street, from Belmont avenue to Southern Boulevard, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 77.

Macadamizing the Roadway of Grote Street, from Belmont Avenue to Southern Boulevard.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For macadamizing the roadway of Grote street, from Belmont avenue to Southern Boulevard, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 92.

On motion, the following was adopted:

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted July 24, 1902, initiating proceedings for regulating and grading, setting curbstones, flagging the sidewalks a space four feet wide, laying crosswalks, building approaches, erecting fences where necessary and paving the roadway with macadam in East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Borough of The Bronx, City of New York, be amended by striking therefrom the item of macadam, and that a separate resolution be forwarded to the Board of Estimate and Apportionment for macadamizing; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on November 20, 1902.

Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 92.

Regulating and Grading, Etc., East One Hundred and Eighty-eighth Street, from Park Avenue to Beaumont Avenue.

Referred back from Board of Estimate and Apportionment October 25, 1902.

On motion, the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches, erecting fences where necessary in East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Borough of The Bronx, City of New York, and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902.

Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 92.

Paving with Macadam the Roadway of East One Hundred and Eighty-eighth Street, from Park Avenue to Beaumont Avenue.

On motion, the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For paving the roadway with macadam, East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, in the Borough of The Bronx, City of New York, and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902.

Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 33.

On motion the following was adopted:

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted July 24, 1902, initiating proceedings for regulating and grading, setting curbstones, flagging the sidewalks a space four feet wide, laying crosswalks, building approaches, erecting fences where necessary and paving the roadway with telford macadam in East One Hundred and Eighty-second street, from Arthur avenue to Boston road, Borough of The Bronx, City of New York, be amended by striking therefrom the item of macadam, and that a separate resolution be forwarded to the Board of Estimate and Apportionment for macadamizing; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on November 20, 1902.

Affirmative—Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx.

Negative—None.

No. 33.

Regulating and Grading, Etc., East One Hundred and Eighty-second Street, from Arthur Avenue to Boston Road.

Referred back from the Board of Estimate and Apportionment on October 25, 1902.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 33.

Paving With Telford Macadam in East One Hundred and Eighty-second Street, from Arthur Avenue to Boston Road.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For paving the roadway with telford macadam in East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 147.

On motion the following was adopted:

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted July 24, 1902, initiating proceedings for regulating and grading, setting curbstones, flagging the sidewalks a space four feet wide, laying crosswalks, building approaches, erecting fences where necessary and paving the roadway with macadam, East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, Borough of The Bronx, City of New York, be amended by striking therefrom the item of macadam, and that a separate resolution be forwarded to the Board of Estimate and Apportionment for macadamizing; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on November 20, 1902.

Affirmative—Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx.

Negative—None.

No. 147.

Regulating and Grading, Etc., East One Hundred and Eighty-ninth Street, from Park Avenue to Southern Boulevard.

Referred back from the Board of Estimate and Apportionment, October 25, 1902.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 147.

Paving the Roadway With Macadam in East One Hundred and Eighty-ninth Street, from Park Avenue to Southern Boulevard.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For paving the roadway with macadam in East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 166.

Regulating and Grading, etc., Garden Street, from Crotona Avenue to Southern Boulevard.

Referred back from the Board of Estimate and Apportionment, October 25, 1902.

On motion, the following preambles and resolutions were adopted:

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted July 24, 1902, initiating proceedings for regulating and grading, setting curbstones, flagging the sidewalks a space of four feet wide, laying crosswalks, build-

ing approaches, erecting fences where necessary, and paving the roadway with macadam, Garden street, from Crotona avenue to Southern Boulevard, Borough of The Bronx, City of New York, be amended by striking therefrom the item of macadam, and that a separate resolution be forwarded to the Board of Estimate and Apportionment for macadamizing; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on November 20, 1902, Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 166.

Regulating and Grading, etc., Garden Street, from Crotona Avenue to Southern Boulevard.

Referred back from the Board of Estimate and Apportionment October 25, 1902.

On motion, the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones and flagging sidewalks a space of four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Garden street, from Crotona avenue to Southern Boulevard, in the Borough of The Bronx, City of New York, and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 166.

Paving with Macadam the Roadway of Garden Street, from Crotona Avenue to Southern Boulevard.

On motion, the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For paving with macadam the roadway of Garden street, from Crotona avenue to Southern Boulevard, in the Borough of The Bronx, City of New York, and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902.

Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 207.

Resolved, That the resolution of the Local Board of Morrisania, Twenty-fourth District, adopted October 2, 1902, initiating proceedings for regulating and grading, setting curbstones, flagging the sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary and macadamizing the roadbed of Weeks avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York, be amended by striking therefrom the item of macadam, and that a separate resolution be forwarded to the Board of Estimate and Apportionment for macadamizing; and be it further

Resolved, That this proceeding be initiated as thus amended and a copy of the resolution as amended be transmitted to the said Board of Estimate and Apportionment.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on November 20, 1902.

Affirmative—Alderman Peck, Alderman Harnischfeger, Alderman Goldwater and the President of the Borough of The Bronx.

Negative—None.

No. 207.

Regulating and Grading, Etc., Weeks Avenue, from Claremont Park to the Grand Boulevard and Concourse.

Referred back from the Board of Estimate and Apportionment, November 19, 1902, for the purpose of having the resolution of the Local Board amended by omitting the macadamizing, as it appears that the subsurface constructions have not yet been completed.

On motion the following was adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Weeks avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

No. 207.

Paving With Macadam Weeks Avenue, from Claremont Park to the Grand Boulevard and Concourse.

On motion the following preambles and resolutions were adopted:

Whereas, A petition for a local improvement described below has been received by the President of the Borough of The Bronx; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same, and give a full hearing thereon; now, therefore it is

Resolved, By the Local Board of Morrisania, Twenty-fourth District, Borough of The Bronx, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

For macadamizing the roadbed of Weeks avenue, from Claremont Park to the Grand Boulevard and Concourse, in the Borough of The Bronx, City of New York; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of Morrisania, Twenty-fourth District, on the 20th day of November, 1902, Alderman Peck, Alderman Goldwater, Alderman Harnischfeger and the President of the Borough of The Bronx voting in favor thereof.

Negative—None.

Communication.

Bungay Street Improvement, from Southern Boulevard Easterly.

Communication from Mr. Russell Bleecker was read.

On motion the matter was ordered advertised for the meeting to be held on December 11, 1902.

On motion the Board adjourned to meet again on December 11, 1902.

HENRY A. GUMBLETON, Secretary.

MINUTES OF THE LOCAL BOARD OF CHESTER, TWENTY-FIFTH DISTRICT, BOROUGH OF THE BRONX.

December 9, 1902.

Pursuant to call by President Haffen, the members of the Local Board of Chester, Twenty-fifth District, met on Thursday, November 20, 1902, at 9 a. m., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third avenue.

Present—President Haffen in the chair, Alderman Gass and Alderman Behrmann.

Minutes of the previous meeting were adopted as printed in the "City Record" on November 17, 1902.

Hearings Pursuant to Advertisement in "City Record" of November 8, 1902.

No. 276.

Laying out Clason Point road, from Westchester avenue to the East River; also the public place at the junction of said road and the Eastern Boulevard, in the Borough of The Bronx.

Mr. Banyer Ludlow and a number of other property owners appeared in favor, but suggested that the line of this road might be straightened as laid out south of the Eastern Boulevard to Westchester avenue.

On motion of Alderman Behrmann, it was

Resolved, That the petition be referred to the Chief Engineer of the Borough of The Bronx for a report thereon, suggesting that Clason Point road, as laid out south of the Eastern Boulevard, be extended in a straight line to Westchester avenue.

No. 277.

Acquiring title to the lands necessary for opening and widening White Plains road, from West Farms road to the East River.

Petition of John S. Mapes and others was read.

No one appeared at this hearing in regard to this petition, and, on motion of Alderman Gass, the matter was laid over.

No. 278.

To discontinue proceedings for the laying out, extending, widening and opening of Baychester avenue, from West Fourth street to the northerly boundary of Pelham Bay Park, at Baychester Station, Borough of The Bronx.

Petition of Thomas P. Hickie, Edenwald, New York City, and others, dated October 6, 1902, and the petition of Jefferson M. Levy and others, dated October 10, 1902, were denied.

No. 275.

Acquiring title to the lands necessary for West Farms road, from the Bronx River to Commonwealth avenue.

Petition of Otto Kuhlmann and others was read, as was also the report of the Principal Assistant Topographical Engineer, approved by the Chief Engineer, October 13, 1902.

Mr. J. H. Goggin and a large delegation of property owners appeared in favor of the resolution adopted by the Local Board of Chester on March 12, 1902, which initiated proceedings for the "opening and widening of West Farms road from Bronx River to Westchester Creek." This delegation strenuously opposed having only a small section of this important thoroughfare opened.

Alderman Gass presented preambles and resolutions of property owners and residents along and adjacent to West Farms road and Commonwealth avenue petitioning the Local Board of Chester to recommend the widening and grading of West Farms road from the Bronx River to Westchester Creek.

Preambles and resolutions were presented by Mr. Thomas F. O'Neil from the Tammany Hall General Committee of the Annexed District in favor of the widening of West Farms road its entire length, viz., from the Bronx River to Westchester Creek, and opposed to any widening of said avenue for a portion of its length only,

said resolution being signed by Thomas A. Newell, Chairman, and Charles T. Ulman, Secretary.

The Secretary read a communication from the Board of Estimate and Apportionment, dated October 25, 1902, referring back the matter of opening West Farms road from Bronx River to Westchester Creek, adopted by the Local Board of Chester on March 12, 1902.

On motion, the petition and papers were directed to be placed on file, and the Chief Engineer was directed to file the map for that section of West Farms road from the Bronx River to Westchester Creek at as early a date as possible.

No. 163.

Opening Tremont avenue, from the Eastern Boulevard to Fort Schuyler road, Borough of The Bronx.

The following communication was read:

Board of Estimate and Apportionment—The City of New York,
October 13, 1902.

Hon. LOUIS F. HAFFEN, President, Borough of The Bronx:

Dear Sir—At the meeting of this Board held on the 6th inst. resolutions of the Chester Local Board were submitted, initiating proceedings to open (1) Tremont avenue, from the Eastern Boulevard to Fort Schuyler road, and (2) Avenue A, from Westchester avenue to Westchester Creek. As these matters are among those under your consideration in connection with a modification of the street system east of the Bronx River, they were referred back to you for further consideration.

At the same meeting the matter of opening Avenue E from the old road at Westchester Protectory to the East River was referred back, with the request that you submit to the Local Board a proposition to alter the map by laying out a street not to exceed eighty feet in width.

Respectfully,

J. W. STEVENSON, Secretary

The following report was read:

The City of New York—Topographical Bureau,
Office of the President of the Borough of The Bronx,
October 23, 1902.

In the matter of referring for reconsideration the resolutions of the Local Board of Chester for the legal opening of Tremont avenue from the Eastern Boulevard to Fort Schuyler road; Avenue A, from Westchester avenue to Westchester Creek; Avenue E, from the old road at Westchester Protectory to the East River.

The Board of Estimate and Apportionment, through its Secretary, requested the President of the Borough of The Bronx to have the above-mentioned resolutions of the Local Board of Chester reconsidered, for the reason that a modification of the street system, east of the Bronx River, is contemplated.

The map showing Tremont avenue, from the Eastern Boulevard to Fort Schuyler road, was filed December 30, 1901; the map of Avenue A, from Westchester avenue to the East River (which takes in Westchester Creek), was filed December 30, 1901, and the map of Avenue E, from the Catholic Protectory to the East River, was filed December 24, 1901.

The revision of the street system east of the Bronx, which is in progress in the Topographical Bureau, contemplates a material change of lines of Tremont avenue, giving it a more direct course than on the filed map. Avenue A is to be changed near its junction with Westchester avenue in order to coincide with an existing street, and Avenue E, which is laid out 100 feet in width, is proposed to be made 80 feet.

I recommend, therefore, that the Local Board of Chester pass resolutions to recall the resolutions of the Board of Estimate and Apportionment and retain the same until the proper maps are filed.

Respectfully,

F. GREIFFENBERG,
Principal Assistant Topographical Engineer.

Approved October 23, 1902.

JOSIAH A. BRIGGS,

Chief Engineer of the Borough of The Bronx.

On motion of Alderman Gass, the following was adopted:

Resolved, That the Local Board of Chester, Twenty-fifth District, hereby recalls from the Board of Estimate and Apportionment the resolution adopted by the said Local Board of Chester, on June 19, 1902, for acquiring title to the lands necessary for the legal opening of Tremont avenue, from Eastern Boulevard (Sixth street) to Fort Schuyler road, east of the Bronx River, in the Borough of The Bronx, City of New York.

Affirmative—President Haffen, Alderman Gass and Alderman Behrmann.

Negative—None.

No. 196.

On motion of Alderman Gass, the following was adopted:

Resolved, That the Local Board of Chester, Twenty-fifth District, Borough of The Bronx, hereby recommends that the map or plan showing the laying out of Avenue A, from Westchester avenue to Westchester Creek, Borough of The Bronx, be changed, and the street be made eighty (80) feet wide.

No. 132.

On motion of Alderman Gass, the following was adopted:

Resolved, That the Local Board of Chester, Twenty-fifth District, Borough of The Bronx, hereby recommends that the map or plan showing the laying out of Avenue E, from the old road at the Westchester Protectory to the East River, Borough of The Bronx, be changed, and the street be made eighty (80) feet wide.

Extension of the Rapid Transit System to and through the Annexed District, following, as near as possible, the line of Westchester avenue.

The following preambles and resolutions were presented by William Cokely, President of the Throgg's Neck Taxpayers' Association:

Whereas, The upper east side of Bronx Borough is without means of quick facilities to the city; and

Whereas, A large part of the population of the Borough are thus discriminated against, while taxed the same as any other section; and

Whereas, The Elevated Railroad has no franchise for streets on the upper east side of the Borough; and

Whereas, The Rapid Transit Commission have deemed it not wise to extend the tunnel or its feeders to the above-mentioned section; therefore, be it

Resolved, That we, the members of the Throgg's Neck Taxpayers' Association, respectfully petition the Local Board of Chester to adopt such resolutions and take such steps as will result in securing the extension of the Rapid Transit system to and through the Annexed District, following, as near as possible, the line of Westchester avenue; and

Be it further resolved, That a copy of these resolutions be sent to the Mayor, the Corporation Counsel, the Board of Aldermen and to the Local Board of Chester.

On motion of Alderman Gass, the following was adopted:

Resolved, That the Local Board of Chester, Twenty-fifth District, call upon the Board of Rapid Transit Commissioners of The City of New York and urge the extension of the Rapid Transit system to and through the Annexed District, following, as near as possible, the line of Westchester avenue.

Affirmative—President Haffen, Alderman Gass and Alderman Behrmann.

On motion, the Board then adjourned, to meet again on December 11, 1902, at 9.30 a. m.

HENRY A. GUMBLETON, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

(PUBLIC IMPROVEMENTS.)

A meeting of the Board of Estimate and Apportionment of The City of New York was held on Friday, November 14, 1902, at 10:30 o'clock in the forenoon.

After disposing of financial matters the Board took up the matters of Public Improvements.

Present—The Mayor, the Comptroller, the President of the Board of Aldermen, the President of the Borough of Brooklyn, the President of the Borough of The Bronx, the President of the Borough of Queens and the President of the Borough of Richmond.

The Mayor, Hon. Seth Low, presided.

CHANGE OF LINES OF SHORE ROAD, BROOKLYN.

In the matter of the proposed change of lines of the Shore road, between Seventy-first street and Bay Ridge avenue, Borough of Brooklyn, the report of the Secretary was read, showing that the matter had been duly advertised for a hearing as required by law.

After hearing Mr. Lowell, Mr. Porter, Mr. Chitterly and Mr. MacKay in support of the proposition, and Mr. E. R. Kennedy, former President of the Shore Road Commission, in opposition to the change, on motion of the President of the Board of Aldermen the following resolution was adopted:

Resolved, That the suggestion of the Local Board be not concurred in.

Affirmative—The Mayor, the Comptroller, the President of the Board of Aldermen, the President of the Borough of The Bronx, the President of the Borough of Queens and the President of the Borough of Richmond—12.

Negative—President of the Borough of Brooklyn—2.

ADDITION TO SUNSET PARK, BROOKLYN.

The following communication from the Park Commissioner for Brooklyn, resolution of the Local Board of Bay Ridge and report of the Chief Engineer were presented:

CITY OF NEW YORK—DEPARTMENT OF PARKS,
BOROUGH OF BROOKLYN AND QUEENS,
October 1, 1902.

Hon. SETH LOW, Mayor, Chairman, Board of Estimate and Apportionment:

MY DEAR SIR—On September 30 there was sent to your Honorable Body a petition for the acquirement of a plot of ground situated between Forty-third, Forty-fourth streets and Fifth and Seventh avenues, at the assessed value of \$38,150, for an addition to Sunset Park.

I am now at work on the construction of this park and have progressed to such a point that it is necessary to have this additional land to go on with the work in a satisfactory and economical manner. I therefore respectfully request your Honorable Board to take the matter up, and trust it will be passed upon favorably.

Yours very truly,

RICHARD YOUNG, Commissioner.

IN THE LOCAL BOARD OF THE BAY RIDGE DISTRICT.

Whereas, A petition for a local improvement described below has been received by the President of the Borough of Brooklyn; and

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused a notice to be published in the "City Record" that said petition has been presented to him and is on file in his office for inspection, and of the time when and the place where there would be a meeting of this Local Board, at which the said petition would be submitted by him to the said Local Board, which time was not less than ten days after the publication of this notice; and

Whereas, The said petition was duly submitted thereafter to the said Local Board, which did duly consider the same and give a full hearing thereon; now therefore it is

Resolved, By the Local Board of the Bay Ridge District, pursuant to titles 2 and 3 of chapter 10 of the Greater New York Charter, that the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby initiate proceedings for the said local improvement, to wit:

Changing the map of The City of New York by adding to the park lands of the City, as a necessary addition to Sunset Park in the Borough of Brooklyn, the property described as follows:

All lands lying between the northerly line of Forty-third street and a line drawn parallel with the easterly line of Fifth avenue, to the intersection of that line with the northerly side of Forty-fourth street, thence continuing along said northerly side of Forty-fourth street easterly to the intersection thereof with the westerly side of Seventh avenue, thence northerly along the westerly line of Seventh avenue to the northerly line of Forty-third street, thence westerly along the said northerly line of Forty-third street to the point or place of beginning; and it is hereby

Resolved, That a copy of this resolution be transmitted forthwith to the Board of Estimate and Apportionment for its approval.

Adopted by the Local Board of the Bay Ridge District on the 3d day of September, 1902, Commissioner Redfield, Alderman Malone voting in favor thereof.

Attest:

JUSTIN MCCARTHY, JR., Secretary.

Approved this 15th day of September, 1902.

J. EDW. SWANSTROM,
President of the Borough of Brooklyn.

BOARD OF ESTIMATE AND APPORTIONMENT,
CHIEF ENGINEER'S OFFICE, CITY HALL,
NEW YORK, November 5, 1902.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying resolution of the Local Board of the Bay Ridge District, Borough of Brooklyn, adopted on September 3, 1902, initiates proceedings to change the map of The City of New York by adding two whole city blocks to the lands already included in Sunset Park in the Eighth Ward of the Borough of Brooklyn.

This park now extends from the southerly side of Forty-first street to the northerly side of Forty-third street and from the easterly side of Fifth avenue to the westerly side of Seventh avenue, comprising a plot 460 feet in width and 1,480 feet in length. It was originally intended to include the entire six blocks and a proposed improvement of Forty-third street for which a contract was once made was abandoned, the contract being vacated by an Act of the Legislature.

Sunset Park occupies one of the highest elevations in the Borough of Brooklyn and is destined to be one of the most attractive and popular parks in the city. I cannot but think it advisable that the original plan should be carried out and that the two additional blocks should be added to the park reservation, which is now extremely narrow. A map is attached to the proceedings and the resolution furnishes the necessary technical description. It is recommended that a date for a public hearing be fixed.

Respectfully,

NELSON P. LEWIS, Chief Engineer.

The following resolutions were then adopted:

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 laying out an addition to Sunset Park, in the Borough of Brooklyn, City of New York, more particularly described as follows:

All lands lying between the northerly line of Forty-third street and a line drawn parallel with the easterly line of Fifth avenue to the intersection of that line with the northerly side of Forty-fourth street, thence continuing along said northerly side of Forty-fourth street easterly to the intersection thereof with the westerly side of Seventh avenue, thence northerly along the westerly line of Seventh avenue to the northerly line of Forty-third street, thence westerly along the said northerly line of Forty-third street to the point or place 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 laying out 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 laying out 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 12th day of December, 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 laying out 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 12th day of December, 1902.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens and the President of the Borough of Richmond—14.

PARK AT SEVENTY-THIRD STREET AND FORT HAMILTON AVENUE, BROOKLYN.

In the matter of the proposed laying out of a park at Seventy-third street, Fort Hamilton avenue and Seventh avenue, Borough of Brooklyn, the report of the Secretary was read, showing that the matter had been duly advertised as required by law.

Mr. Porter, Judge Durack, Rev. Mr. Shattuck, Mr. Wabus and the Rev. Mr. Brackington appeared in support of laying out the proposed park.

On motion of the Mayor, the following resolution was adopted:

Resolved, That the matter be referred to the Park Commissioner and the Chief Engineer, with a request that they submit a map to this Board showing the location of this proposed park to other parks already laid out and agreed upon, and expressing an opinion on their part as to the desirability of this piece of property for a permanent park in connection with the general park system of the Borough.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens—13.

REDUCTION OF ASSESSMENT ON SULLIVAN STREET, MANHATTAN.

Hearing was reopened in the matter of the application to have the City assume a portion of the expense of opening Sullivan street, from West Third street to West Fourth street, Manhattan.

Hon. E. A. Philbin, Mr. Howard Townsend and Mr. Truman H. Baldwin appeared in support of the application.

The hearing was closed and the matter was laid over.

CHANGE OF GRADES OF OVINGTON AVENUE, BROOKLYN.

In the matter of the proposed change of grades of Ovington avenue, between Third and Fifth avenues, Borough of Brooklyn, the report of the Secretary was presented, showing that the matter had been duly advertised as required by law.

Nobody appearing in opposition to the proposed change of grades, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York by changing the grades of Ovington avenue, from Third avenue to Fifth avenue, in the Borough of Brooklyn, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grades would be considered by this Board, and for a notice to all persons affected thereby of the aforesaid time and place at which such proposed change of grades would be considered, to be published in the "City Record" and the corporation newspapers for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavits of the Supervisor of the City Record and of the publishers of the corporation newspapers that the aforesaid resolutions and notice have been published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place a public hearing was given to all persons affected by such proposed change of grades who have appeared, and such proposed change of grades was duly considered by this Board; now therefore be it

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 Ovington avenue, from Third avenue to Fifth avenue, in the Borough of Brooklyn, City of New York, does hereby favor and approve of the same, so as to change the grades of the aforesaid avenue, as follows:

Beginning at the intersection of Ovington avenue and Third avenue, the elevation to be 75.8 feet;

1. Thence easterly to the intersection of Fourth avenue, the elevation to be 85.2 feet;

2. Thence easterly to a point distant 124.19 feet from the intersection of the southerly side line of Ovington avenue with the easterly side line of Fourth avenue, the elevation to be 85.95 feet;

3. Thence easterly on a vertical curve to a point distant 50 feet from the previous point, the elevation to be 85.59 feet;

4. Thence easterly still on a vertical curve to a point distant 50 feet from the previous point, the elevation to be 84.02 feet;

5. Thence easterly to a point distant 257.42 feet from the previous point, the elevation to be 72.88 feet;

6. Thence easterly on a vertical curve to a point distant 50 feet from the previous point, the elevation to be 71.18 feet;

7. Thence easterly still on a vertical curve to a point distant 50 feet from the previous point, the elevation to be 70.45 feet;

8. Thence easterly to the intersection of Fifth avenue, the elevation to be 69.7 feet.

All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York by changing the grades adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and President of the Borough of The Bronx—12.

REDUCTION OF ASSESSMENT ON PUBLIC PLACE AT EAST ONE HUNDRED AND FORTY-NINTH STREET AND BERGEN AVENUE, BRONX.

In the matter of the application to have the City assume a portion of the expense of acquiring Public place, bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street, Borough of The Bronx, Mr. Pierce appeared in support of the application.

The matter was laid over, and the Secretary was directed to request the Corporation Counsel to consent to a further adjournment of the application for confirmation of the Commissioners' report.

CLOSING AVENUE C, BOROUGH OF BROOKLYN.

In the matter of the proposed closing of that portion of Avenue C lying between Ditmas avenue and Remsen avenue, Borough of Brooklyn, the report of the Secretary was presented showing that the matter had been duly advertised for a hearing.

The President of the Borough of Brooklyn moved that the matter be referred back to him for further consideration by the Local Board, which motion was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

CHANGE OF GRADES IN TERRITORY BOUNDED BY FORT HAMILTON AVENUE, FORTIETH STREET, ETC., BROOKLYN.

In the matter of the proposed change of grades in the territory bounded by Fort Hamilton avenue, Fortieth street, West avenue and Forty-fifth street, in the Borough of Brooklyn the report of the Secretary was presented showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed change of grades, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York, by changing the grades in the territory bounded by Fort Hamilton avenue, Fortieth street, West street, Seventeenth avenue and Forty-fifth street, in the Twenty-ninth and Thirtieth Wards, Borough of Brooklyn, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grades would be considered by this Board, and for a notice to all persons affected thereby, of the aforesaid time and place, at which such proposed change of grades would be considered, to be published in the "City Record" and the Corporation newspapers for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record and the publishers of the corporation newspapers that the aforesaid resolutions and notice have been published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place, a public hearing was given to all persons affected by such proposed change of grades who have appeared, and such proposed change of grades was duly considered by this Board; now, therefore, be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grades in the territory bounded by Fort Hamilton avenue, Fortieth street, West street, Seventeenth avenue and Forty-fifth street, in the Twenty-ninth and Thirtieth Wards, Borough of Brooklyn, City of New York, does hereby favor and approve of the same, so as to change the grades of the aforesaid streets as follows:

"A"—Fortieth Street.

Beginning at the intersection of Fortieth street and Fifteenth avenue, the elevation to be 48.3 feet above mean high-water datum, as heretofore;

1. Thence southeasterly to a point distant 182 feet northwesterly from the northwestern side-line of Sixteenth avenue, the elevation to be 51.0 feet above mean high-water datum;

2. Thence southeasterly to the intersection of Sixteenth avenue, the elevation to be 50.0 feet above mean high-water datum.

3. Thence southeasterly to the intersection of West street, the elevation to be 48.5 feet above mean high-water datum.

"B"—Forty-first Street.

Beginning at the intersection of Forty-first street and Fort Hamilton avenue, the elevation to be 69.67 feet above mean high-water datum, as heretofore;

1. Thence southeasterly to the intersection of Twelfth avenue, the elevation to be 66.0 feet above mean high-water datum;

2. Thence southeasterly to the intersection of Thirteenth avenue, the elevation to be 62.5 feet above mean high-water datum;

3. Thence southeasterly to the intersection of Fourteenth avenue, the elevation to be 52.5 feet above mean high-water datum;

4. Thence southeasterly to a point distant 280 feet from the southeastern side-line of Fourteenth avenue, the elevation to be 54.0 feet above mean high-water datum;

5. Thence southeasterly to the intersection of Fifteenth avenue, the elevation to be 51.73 feet above mean high-water datum, as heretofore;

6. Thence southeasterly to a point distant 173 feet northwesterly from the north-western side-line of Sixteenth avenue, the elevation to be 54.58 feet above mean high-water datum, as heretofore;

7. Thence southeasterly to the intersection of Sixteenth avenue, the elevation to be 53.5 feet above mean high-water datum, as heretofore;

8. Thence southeasterly to the intersection of West street, the elevation to be 50.0 feet above mean high-water datum.

"C"—Forty-second Street.

Beginning at the intersection of Forty-second street and Fort Hamilton avenue, the elevation to be 68.0 feet above mean high-water datum, as heretofore;

1. Thence southeasterly to the intersection of Twelfth avenue, the elevation to be 64.5 feet above mean high-water datum, as heretofore;

2. Thence southeasterly to a point distant 300 feet from the southeastern side-line of Twelfth avenue, the elevation to be 66.2 feet above mean high-water datum, as heretofore;

3. Thence southeasterly to the intersection of Thirteenth avenue, the elevation to be 64.0 feet above mean high-water datum, as heretofore;

4. Thence southeasterly to the intersection of Fourteenth avenue, the elevation to be 55.0 feet above mean high-water datum;

5. Thence southeasterly to a point distant 350 feet from the southeasterly side-line of Fourteenth avenue, the elevation to be 57.0 feet above mean high-water datum;

6. Thence southeasterly to the intersection of Fifteenth avenue, the elevation to be 55.17 feet above mean high-water datum, as heretofore;

7. Thence southeasterly to a point distant 315 feet from the southeastern side-line of Fifteenth avenue, the elevation to be 56.93 feet above mean high-water datum, as heretofore;

8. Thence southeasterly to the intersection of Sixteenth avenue, the elevation to be 54.8 feet above mean high-water datum, as heretofore;

"D"—Forty-third Street.

Beginning at the intersection of Forty-third street and Fort Hamilton avenue, the elevation to be 69.5 feet above mean high-water datum, as heretofore;

1. Thence southeasterly to the intersection of Twelfth avenue, the elevation to be 62.0 feet above mean high-water datum;

2. Thence southeasterly to a point distant 350 feet from the southeastern side-line of Twelfth avenue, the elevation to be 63.8 feet above mean high-water datum;

3. Thence southeasterly to the intersection of Thirteenth avenue, the elevation to be 61.82 feet above mean high-water datum, as heretofore;

4. Thence southeasterly to the intersection of Fourteenth avenue, the elevation to be 57.0 feet above mean high-water datum;

5. Thence southeasterly to a point distant 200 feet from the southeastern side-line of Fourteenth avenue, the elevation to be 58.1 feet above mean high-water datum;

6. Thence southeasterly to the intersection of Fifteenth avenue, the elevation to be 55.5 feet above mean high-water datum, as heretofore;

7. Thence southeasterly to a point distant 150 feet from the southeastern side-line of Fifteenth avenue, the elevation to be 56.3 feet above mean high-water datum;

8. Thence southeasterly to the intersection of Sixteenth avenue, the elevation to be 53.5 feet above mean high-water datum, as heretofore;

9. Thence southeasterly to a point distant 220 feet from the southeastern side-line of Sixteenth avenue, the elevation to be 54.8 feet above mean high-water datum, as heretofore;

10. Thence southeasterly to the intersection of Seventeenth avenue, the elevation to be 51.75 feet above mean high-water datum, as heretofore.

"E"—Forty-fourth Street.

Beginning at the intersection of Forty-fourth street and Fort Hamilton avenue, the elevation to be 71.0 feet above mean high-water datum, as heretofore;

1. Thence southeasterly to the intersection of Twelfth avenue, the elevation to be 64.0 feet above mean high-water datum, as heretofore;

2. Thence southeasterly to the intersection of Thirteenth avenue, the elevation to be 57.5 feet above mean high-water datum, as heretofore;

3. Thence southeasterly to a point distant 100 feet from the southeastern side-line of Thirteenth avenue, the elevation to be 58.1 feet above mean high-water datum;

4. Thence southeasterly to the intersection of Fourteenth avenue, the elevation to be 55.0 feet above mean high-water datum;

5. Thence southeasterly to a point distant 200 feet northwesterly from the north-western side-line of Fifteenth avenue, the elevation to be 57.6 feet above mean high-water datum, as heretofore;

6. Thence southeasterly to the intersection of Fifteenth avenue, the elevation to be 56.5 feet above mean high-water datum, as heretofore;

7. Thence southeasterly to the intersection of Sixteenth avenue, the elevation to be 52.0 feet above mean high-water datum, as heretofore;

8. Thence southeasterly to a point distant 240 feet from the southeastern side-line of Sixteenth avenue, the elevation to be 53.3 feet above mean high-water datum;

9. Thence southeasterly to the intersection of Seventeenth avenue, the elevation to be 50.45 feet above mean high-water datum, as heretofore.

"F"—Forty-fifth Street.

Beginning at the intersection of Forty-fifth street and Eleventh avenue, the elevation to be 67.0 feet above mean high-water datum, as heretofore;

1. Thence southeasterly to the intersection of Twelfth avenue, the elevation to be 62.5 feet above mean high-water datum;

2. Thence southeasterly to the intersection of Thirteenth avenue, the elevation to be 55.5 feet above mean high-water datum, as heretofore;

3. Thence southeasterly to a point distant 300 feet northwesterly from the north-western side-line of Fourteenth avenue, the elevation to be 57.6 feet above mean high-water datum;

4. Thence southeasterly to the intersection of Fourteenth avenue, the elevation to be 56.0 feet above mean high-water datum, as heretofore;

5. Thence southeasterly to a point distant 300 feet from the southeastern side-line of Fourteenth avenue, the elevation to be 57.6 feet above mean high-water datum;

6. Thence southeasterly to the intersection of Fifteenth avenue, the elevation to be 55.5 feet above mean high-water datum, as heretofore;

7. Thence southeasterly to a point distant 100 feet from the southeastern side-line of Fifteenth avenue, the elevation to be 56.1 feet above mean high-water datum;

8. Thence southeasterly to the intersection of Sixteenth avenue, the elevation to be 53.0 feet above mean high-water datum, as heretofore.

"G"—Fort Hamilton Avenue.

Beginning at the intersection of Fort Hamilton avenue and Fortieth street, the elevation to be 71.33 feet above mean high-water datum, as heretofore;

1. Thence southwesterly to the intersection of Forty-first street, the elevation to be 69.67 feet above mean high-water datum, as heretofore;

2. Beginning at the intersection of Fort Hamilton avenue and Forty-fourth street, the elevation to be 71.1 feet above high-water datum;

3. Thence southwesterly to the intersection of New Utrecht avenue, the elevation to be 70.1 feet above mean high-water datum;

4. Thence southwesterly to the intersection of Forty-fifth street, the elevation to be 72.8 feet above mean high-water datum.

"H"—Twelfth Avenue.

Beginning at the intersection of Twelfth avenue and Fortieth street, the elevation to be 65.45 feet above mean high-water datum, as heretofore;

1. Thence southwesterly to a point distant 50 feet northeasterly from the north-eastern side line of Forty-first street, the elevation to be 66.3 feet above mean high-water datum;

2. Thence southwesterly to the intersection of Forty-first street, the elevation to be 66.0 feet above mean high-water datum.

"I"—Thirteenth Avenue.

Beginning at the intersection of Thirteenth avenue and Fortieth street, the elevation to be 59.32 feet above mean high-water datum, as heretofore;

1. Thence southwesterly to the intersection of Forty-first street, the elevation to be 62.5 feet above mean high-water datum.

"K"—Fourteenth Avenue.

Beginning at the intersection of Fourteenth avenue and Forty-first street, the elevation to be 52.5 feet above mean high-water datum;

1. Thence southwesterly to the intersection of Forty-second street, the elevation to be 55.0 feet above mean high-water datum.

"L"—Fifteenth Avenue.

Beginning at the intersection of Fifteenth avenue and Forty-second street, the elevation to be 55.17 feet above mean high-water datum, as heretofore;

1. Thence southwesterly to a point distant 85 feet northeasterly from the north-eastern side line of Forty-third street, the elevation to be 56.0 feet above mean high-water datum, as heretofore;

2. Thence southwesterly to the intersection of Forty-third street, the elevation to be 55.5 feet above mean high-water datum, as heretofore.

"M"—Sixteenth Avenue.

Beginning at the intersection of Sixteenth avenue and Forty-third street, the elevation to be 53.5 feet above mean high-water datum, as heretofore;

1. Thence southwesterly to the intersection of Forty-fourth street, the elevation to be 52.0 feet above mean high-water datum, as heretofore.

"N"—Seventeenth Avenue.

Beginning at the intersection of Seventeenth avenue and Forty-fourth street, the elevation to be 50.45 feet above mean high-water datum, as heretofore;

1. Thence southwesterly to the intersection of Forty-fifth street, the elevation to be 46.5 feet above mean high-water datum, as heretofore.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York by changing the grades adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

LAYING OUT EAST ONE HUNDRED AND EIGHTY-FIFTH STREET, BRONX.

In the matter of the proposed laying out of East One Hundred and Eighty-fifth street, from Washington avenue to Third avenue, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Mr. J. C. Schaim, appeared in opposition to the proposed lay-out.

On motion of the Mayor, the matter was referred back to the President of the Borough of The Bronx.

LAYING OUT ELM PLACE, BRONX.

In the matter of the laying out of a new street, lying between Marion and Tiebout avenues, and running from East One Hundred and Eighty-ninth street to Kingsbridge road, Borough of The Bronx (to be known as Elm place), the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed laying out, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York, by locating and laying out and establishing the grades of Elm place, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock, p. m., at which meeting such proposed locating and laying out and establishing grades would be considered by this Board, and for a notice to all persons affected thereby, of the aforesaid time and place, at which such proposed locating and laying out and establishing grades would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place a public hearing was given to all persons affected by such proposed locating and laying out and establishing grades who have appeared, and such proposed locating and laying out and establishing grades was duly considered by this Board; now, therefore, be it

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 locating and laying out and establishing the grades of Elm place, from East One Hundred and Eighty-ninth street to Kingsbridge road, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to locate, lay out and establish the grades of the aforesaid place as follows:

Beginning at a point in the northern line of East One Hundred and Eighty-ninth street distant 144.72 feet westerly of the western line of Marion avenue;

2. Thence northerly on a line which intersects the southern line of Kingsbridge road at a point 46.12 feet westerly of the first point of compound curve, westerly of Marion avenue for 506.39 feet;

3. Thence westerly along the southern line of Kingsbridge road for 40.29 feet;

4. Thence southerly on a line parallel to the first-described course and 40 feet therefrom for 513.37 feet to the northern line of East One Hundred and Eighty-ninth street;

5. Thence easterly along the northern line of East One Hundred and Eighty-ninth street for 40.41 feet to the point of beginning.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York, by locating and laying out and establishing the grades adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, and the President of the Borough of Queens—12.

CHANGE OF GRADE OF BURNSIDE AVENUE, BRONX.

In the matter of the proposed change of grade of Burnside avenue between Valentine and Ryer avenues, Borough of The Bronx, the report of the Secretary was read, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed change of grades, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York, by changing the grade of Burnside avenue, between Valentine and Ryer avenues, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grade would be considered by this Board, and for a notice to all persons affected thereby, of the aforesaid time and place, at which such proposed change of grade would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record, that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place, a public hearing was given to all persons affected by such proposed change of grade who have appeared, and such proposed change of grade was duly considered by this Board; now therefore be it

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 Burnside avenue, between Valentine and Ryer avenues, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid avenue as follows:

Beginning at a point 31.13 feet easterly on the northern house line of Burnside avenue, from the northwest point of tangency at Valentine avenue and Burnside avenue, the elevation to be 48.0 feet above mean high-water datum.

Thence westerly along the center line of Burnside avenue for 203 feet, the elevation to be 58.0 feet above mean high-water datum.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York, by changing the grade adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx, and the President of the Borough of Queens—13.

CHANGE OF GRADE OF EAST ONE HUNDRED AND NINETY-FOURTH STREET, BRONX.

In the matter of the proposed change of grade of East One Hundred and Ninety-fourth street, between Valentine and Briggs avenues, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed change of grades, the following resolutions were adopted:

Whereas, at a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted proposing to alter the map or plan of The City of New York by changing the grade of East One Hundred and Ninety-fourth street, between Valentine avenue and Briggs avenue, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grade would be considered by this Board, and for a notice to all persons affected thereby of the aforesaid time and place at which such proposed change of grade would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, at the aforesaid time and place, a public hearing was given to all person affected by such proposed change of grade who have appeared, and such proposed change of grade was duly considered by this Board; now therefore be it

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 East One Hundred and Ninety-fourth street, be-

tween Valentine avenue and Briggs avenue, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid street as follows:

"A"—East One Hundred and Ninety-fourth Street.

Beginning at the intersection of Bainbridge avenue and East One Hundred and Ninety-fourth street, the elevation to be 97.5 feet above mean high-water datum, as heretofore;

1. Thence northwesterly to the intersection of the eastern side-line of Briggs avenue, the elevation to be 109.0 feet above mean high-water datum;

2. Thence northwesterly to the western side-line of Briggs avenue, the elevation to be 111.0 feet above mean high-water datum;

3. Thence northwesterly to the eastern side-line of Valentine avenue, the elevation to be 121.5 feet above mean high-water datum;

4. Thence northwesterly to the southwesterly curb corner of East One Hundred and Ninety-fourth street and Valentine avenue, the elevation to be 125.0 feet above mean high-water datum;

5. Thence northwesterly to the point of tangency in the northern side-line of East One Hundred and Ninety-fourth street, the elevation to be 126.0 feet above mean high-water datum;

"B"—Briggs Avenue.

Beginning at the intersection of East One Hundred and Ninety-sixth street and Briggs avenue, the elevation to be 128 feet above mean high-water datum, as heretofore;

1. Thence southerly to a point distant 500 feet northerly from the northerly curb-line of East One Hundred and Ninety-fourth street, the elevation to be 118.0 feet above mean high-water datum, as heretofore;

2. Thence southerly to a point 100 feet from the northern curb-line of East One Hundred and Ninety-fourth street, the elevation to be 111.5 feet above mean high-water datum.

"C"—Valentine Avenue.

Beginning at the intersection of East One Hundred and Ninety-sixth street and Valentine avenue, the elevation to be 135.0 feet above mean high-water datum, as heretofore;

1. Thence southerly to the point of tangency in the western side-line of Valentine avenue, the elevation to be 123.0 feet above mean high-water datum.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York by changing the grade adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

CHANGE OF GRADE OF RYER AVENUE, BRONX.

In the matter of the proposed change of grade of Ryer avenue, between Burnside avenue and a point 300 feet north of East One Hundred and Eighty-first street, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed change of grade, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted proposing to alter the map or plan of The City of New York by changing the grade of Ryer avenue, between Burnside avenue and a point 300 feet northerly of East One Hundred and Eighty-first street, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grade would be considered by this Board, and for a notice to all persons affected thereby of the aforesaid time and place, at which such proposed change of grade would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place, a public hearing was given to all persons affected by such proposed change of grade who have appeared, and such proposed change of grade was duly considered by this Board; now therefore be it

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 Ryer avenue, between Burnside avenue and a point 300 feet northerly of East One Hundred and Eighty-first street, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid avenue, as follows:

Beginning at a point in the northerly curb line of Burnside avenue opposite a tangent point in the southerly house line of Burnside avenue and opposite Ryer avenue, the elevation to be 58.0 feet above mean high-water datum, as heretofore;

1. Thence northerly to a point distant 300 feet southerly from the southeasterly curb line intersection of East One Hundred and Eightieth street and Ryer avenue, the elevation to be 83.5 feet above mean high-water datum;

2. Thence northerly to the intersection of East One Hundred and Eightieth street and Ryer avenue, the elevation to be 85.0 feet above mean high-water datum, as heretofore;

3. Thence northerly to a point distant 300 feet northerly from the northwesterly curb line intersection of East One Hundred and Eightieth street and Ryer avenue, the elevation to be 103.0 feet above mean high-water datum;

4. Thence northerly to the curb line intersection of East One Hundred and Eighty-first street and Ryer avenue, the elevation to be 105.0 feet above mean high-water datum;

5. Thence northerly to a point distant 300 feet northerly from the northwesterly curb line intersection of East One Hundred and Eighty-first street and Ryer avenue, the elevation to be 112.0± feet above mean high-water datum, as heretofore.

All elevations refer to the mean high-water datum as established in the Borough of The Bronx.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York by changing the grade adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and President of the Borough of Queens—13.

CHANGE OF GRADE OF PROSPECT AVENUE, BRONX.

In the matter of the proposed change of grade of Prospect avenue from East One Hundred and Seventieth street to Boston road, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed change of grade, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted proposing to alter the map or plan of The City of New York by changing the grade of Prospect avenue, from East One Hundred and Seventieth street to Boston road, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grade would be considered by this Board, and for a notice to all persons affected thereby of the aforesaid time and place, at which such proposed change of grade would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place, a public hearing was given to all persons affected by such proposed change of grade who have appeared, and such proposed change of grade was duly considered by this Board; now therefore be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by changing the grade of Prospect avenue, from East One Hundred and Seventieth street to Boston road, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid avenue as follows:

Beginning at the intersection of Prospect avenue and Jennings street, the elevation to be 70.5 feet above mean high-water datum as heretofore:

1. Thence northerly to the northeast curb intersection of Prospect avenue and East One Hundred and Seventieth street, the elevation to be 79.5 feet above high-water datum.

2. Thence northerly to the southeast curb intersection of Prospect avenue and Boston road, the elevation to be 78.78 feet above mean high-water datum as heretofore.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York by changing the grade adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

CHANGE OF GRADE OF LAWRENCE AVENUE AND GRAHAM SQUARE, BRONX.

In the matter of the proposed change of grade of Lawrence avenue, from East One Hundred and Sixty-seventh street to Lind avenue, and in Graham square, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed change of grade, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York, by changing the grade of Lawrence avenue, from East One Hundred and Sixty-seventh street to Lind avenue, and of Graham square, from Lawrence avenue, in a curvilinear direction of said Lawrence avenue, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of grade would be considered by this Board, and for a notice to all persons affected thereby, of the aforesaid time and place, at which such proposed change of grade would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record, that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place, a public hearing was given to all persons affected by such proposed change of grade who have appeared, and such proposed change of grade was duly considered by this Board; now therefore be it

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 Lawrence avenue, from East One Hundred and Sixty-seventh street to Lind avenue, and of Graham square, from Lawrence avenue, in a curvilinear direction of said Lawrence avenue, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to change the grade of the aforesaid avenues, as follows:

"A"—Lawrence Avenue.

Beginning at the southeast corner of Lawrence avenue and East One Hundred and Sixty-seventh street, the elevation to be 40.0 feet above mean high-water datum:

1. Thence southerly to the southeast corner of Lawrence avenue and Graham square, the elevation to be 79.7 feet above mean high-water datum;

2. Thence southerly along the eastern line of Lawrence avenue to a point distant 100 feet from the southeast corner of Graham square and Lawrence avenue, the elevation to be 91.7 feet above mean high-water datum;

3. Thence southerly to the northeast corner of Lawrence avenue and Graham square, the elevation to be 94.0 feet above mean high-water datum;

4. Thence southerly to the southeast curb intersection of Lawrence avenue and Graham square, the elevation to be 94.6 feet above mean high-water datum;

5. Thence southerly to a point distant 62.79 feet northerly along the western line

of Lawrence avenue from a point of tangency of a reverse curve, the elevation to be 98.5 feet above mean high-water datum, as heretofore.

"B"—Graham Square.

Beginning at the southeast corner of Lawrence avenue and Graham square, the elevation to be 79.7 feet above mean high-water datum:

1. Thence southerly to a point distant 150 feet from the southeast corner of Lawrence avenue and Graham square, the elevation to be 102.2 feet above mean high-water datum;

2. Thence southerly to a point distant 50 feet from the western angle point in Graham square, the elevation to be 108.0 feet above mean high-water datum;

3. Thence southwesterly 130 feet to a point, the elevation to be 112.0 feet above mean high-water datum;

4. Thence southwesterly to the northeast corner of Lawrence avenue and Graham square, the elevation to be 96.0 feet above mean high-water datum;

All elevations refer to the mean high-water datum as established in the Borough of The Bronx.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York, by changing the grade adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn and the President of the Borough of The Bronx—12.

LAYING OUT EAST ONE HUNDRED AND SIXTY-NINTH STREET, BRONX.

In the matter of the proposed laying out of East One Hundred and Sixty-ninth street, between Webster avenue and Clay avenue, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed laying out, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York, by laying out East One Hundred and Sixty-ninth street, from Webster avenue to Clay avenue, 30 feet wide, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed laying out would be considered by this Board, and for a notice to all persons affected thereby, of the aforesaid time and place at which such proposed laying out would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place a public hearing was given to all persons affected by such proposed laying out who have appeared, and such proposed laying out was duly considered by this Board; now, therefore, be it

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest to alter the map or plan of The City of New York by laying out East One Hundred and Sixty-ninth street, from Webster avenue to Clay avenue, 30 feet wide, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same, so as to lay out the aforesaid street as follows:

Beginning at a point in the western line of Webster avenue, distant 593.0± feet northerly from the intersection of the western line of Webster avenue and the northern line of East One Hundred and Sixty-eighth street, as laid down on section 9 of the Final Maps of the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York, filed in Register's office, New York City:

1. Thence westerly parallel and 15 feet southerly from the northern property line of Lot 20, Block 2427, to its intersection with the eastern line of Clay avenue;

2. The northern line of East One Hundred and Sixty-ninth street is 30 feet northerly and parallel to the previous course.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York, by laying out adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx, and the President of the Borough of Queens—13.

CHANGE OF LINES AND GRADES OF EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET AND DAVIDSON AVENUE, BRONX.

In the matter of the proposed change of lines and grades of East One Hundred and Seventy-seventh street, from Tremont avenue to Jerome avenue, and Davidson avenue, from East One Hundred and Seventy-seventh street to Tremont avenue, Borough of The Bronx, the report of the Secretary was presented, showing that the matter had been duly advertised for a hearing.

Nobody appearing in opposition to the proposed changes of lines and grades, the following resolutions were adopted:

Whereas, At a meeting of this Board, held on the 6th day of October, 1902, resolutions were adopted, proposing to alter the map or plan of The City of New York by changing the lines and grades of East One Hundred and Seventy-seventh street, from Tremont avenue to Jerome avenue, and changing the grades of Davidson avenue, from East One Hundred and Seventy-seventh street to Tremont avenue, in the Borough of The Bronx, City of New York, and for a meeting of this Board to be held in the office of this Board on the 14th day of November, 1902, at 2.30 o'clock p. m., at which meeting such proposed change of lines and grades would be considered by this Board, and for a notice to all persons affected thereby of the aforesaid time and place at which such proposed change of lines and grades would be considered, to be published in the "City Record" for ten days continuously, exclusive of Sundays and legal holidays, prior to the 14th day of November, 1902; and

Whereas, It appears from the affidavit of the Supervisor of the City Record that the aforesaid resolutions and notice have been published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 14th day of November, 1902; and

Whereas, At the aforesaid time and place a public hearing was given to all persons affected by such proposed change of lines and grades who have appeared, and such proposed change of lines and grades was duly considered by this Board; now therefore be it

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 East One Hundred and Seventy-seventh street, from Tremont avenue to Jerome avenue, and changing the grades of Davidson avenue, from East One Hundred and Seventy-seventh street to Tremont avenue, in the Borough of The Bronx, City of New York, does hereby favor and approve of the same so as to change the lines and grades of the aforesaid street and avenue as follows:

Description for Change of Grades of East One Hundred and Seventy-seventh Street and Davidson Avenue.

(a) East One Hundred and Seventy-seventh street—

Beginning at the intersection of the west house line of Jerome avenue and the centre line of East One Hundred and Seventy-seventh street, the elevation to be 42.52 feet above mean high-water datum;

Thence westerly to the northeast corner of Davidson avenue, the elevation to be 58.5 feet above mean high-water datum;

Thence westerly to the northwest corner of Davidson avenue, the elevation to be 59.5 feet above mean high-water datum;

Thence westerly to a point of tangency of a curve whose radius is 23.67 feet, the elevation to be 68 feet above mean high-water datum;

Thence northerly along said curve to the point of tangency of reverse curve, the elevation to be 76 feet above mean high-water datum;

Thence westerly along the common radius of reverse curves for 30 feet, the elevation to be 77 feet above mean high-water datum;

Thence northerly on the west side of reverse curve to the point of tangency of compound curve, the elevation to be 87.5 feet above mean high-water datum;

Thence easterly on the common radius of said compound curve for 30 feet, the elevation to be 86.5 feet above mean high-water datum;

Thence northwesterly on the east side of said compound curve to its intersection with Tremont avenue, the elevation to be 88 feet above mean high-water datum;

Thence southerly along the eastern house line of Tremont avenue for 30± feet, the elevation to be 89.5 feet above mean high-water datum;

Thence westerly to the southeast curb intersection of Tremont avenue, the elevation to be 90.2± feet above mean high-water datum as heretofore;

Thence northerly to the northeast curb intersection of Tremont avenue, the elevation to be 88.9± feet above mean high-water datum as heretofore.

(b) Davidson avenue—

Beginning at a point distant 200 feet northerly from the northeast curb intersection of One Hundred and Seventy-seventh street, the elevation to be 52.5 feet above mean high-water datum;

Thence northerly to the intersection of Tremont avenue, the elevation to be 56± feet above mean high-water datum as heretofore.

Technical Description of the Land Required for East One Hundred and Seventy-seventh Street, at Tremont Avenue, in Twenty-fourth Ward, Borough of The Bronx, City of New York.

Beginning at a point in the northern line of East One Hundred and Seventy-seventh street distant 90.92 feet westerly of the intersection of said line with the western line of Davidson avenue, as they are laid down on section 15 of the Final Maps of the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York, filed in Register's office, New York City;

1st. Thence northerly, curving to the right on the arc of a circle of 23.67 feet radius and tangent to the northern line of East One Hundred and Seventy-seventh street for 45.53 feet to a point of reverse curve;

2d. Thence northerly on the arc of a circle of 440 feet radius for 94.51 feet to a point of compound curve;

3d. Thence northwesterly on the arc of a circle of 65.81 feet radius for 103.10 feet to eastern line of Tremont avenue;

4th. Thence southerly along the eastern line of Tremont avenue, following its windings for 103.28 feet to a point of reverse curve;

5th. Thence southerly on the arc of a circle of 50 feet radius for 47.13 feet;

6th. Thence southeasterly on a line tangent to the preceding course for 55.47 feet;

7th. Thence southeasterly, curving to the left on the arc of a circle of 25 feet radius and tangent to the preceding course for 21.60 feet to the point of beginning.

Also Technical Description of that Portion of East One Hundred and Seventy-seventh Street, at Tremont Avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, to be Discontinued and Closed.

Beginning at a point in the southern line of East One Hundred and Seventy-seventh street, distant 305 feet westerly of the intersection of said line with the western line of Jerome avenue, as they are laid down on section 15 of the Final Maps of the Twenty-third and Twenty-fourth Wards, Borough of The Bronx, City of New York, filed in Register's office, New York City;

1st. Thence northwesterly along the southern line of East One Hundred and Seventy-seventh street, as laid down on said section 15, curving to the right on the arc of a circle of 85 feet radius for 73.43 feet;

2d. Thence northwesterly on a line tangent to the preceding course for 29.11 feet;

3d. Thence westerly curving to the left on the arc of a circle of 15 feet radius and tangent to the preceding course for 29.62 feet to the eastern line of Tremont avenue;

4th. Thence northerly along the eastern line of Tremont avenue as it winds for 70.45 feet to the point of reverse curve;

5th. Thence southeasterly on the arc of a circle of 83.67 feet radius for 160.94 feet to the point of beginning.

Resolved, That the foregoing resolution, approving of the above-named proposed change in the map or plan of The City of New York by changing the lines and grades adopted by this Board, together with a statement of its reasons therefor, be transmitted to the Board of Aldermen for its action thereon.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx, and President of the Borough of Queens—13.

APPROACHES TO MADISON AVENUE BRIDGE, BRONX.

The following communication from the Commissioner of Bridges was presented:

DEPARTMENT OF BRIDGES—CITY OF NEW YORK,
PARK ROW BUILDING, MANHATTAN, NEW YORK CITY, N. Y.,
November 12, 1902.

To the Hon. Board of Estimate and Apportionment:

GENTLEMEN—In the matter of approaches to the East One Hundred and Thirty-eighth street or Madison Avenue Bridge, which was referred to me for a report at your meeting of November 7, I beg to say that the map herewith returned was made after consultation with this Department, and has my approval.

I also transmit for your approval a map showing the location of the proposed approaches in the Borough of Manhattan. The land which must be acquired is colored red on the map.

Respectfully,

G. LINDENTHAL, Commissioner of Bridges.

The following resolutions were then adopted:

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 laying out an approach to the bridge over the Harlem river at East One Hundred and Thirty-eighth street, and changing the streets affected thereby in the Borough of The Bronx, City of New York, more particularly described as follows:

I.

Beginning at the intersection of the western line of Exterior street, as shown on section 7 of the Final Maps of the Twenty-third and Twenty-fourth Wards, with the southern line of East One Hundred and Thirty-eighth street;

First. Thence southerly along the western line of Exterior street for 51.67 feet;

Second. Thence westerly deflecting 104 degrees 36 minutes to the right for 181.47 feet;

Third. Thence still westerly deflecting 9 degrees 55 minutes 1 second to the left for 82.98 feet to the eastern United States pier-head line of the Harlem river;

Fourth. Thence northerly deflecting 71 degrees 55 minutes 43 seconds to the right along said pier-head line for 52.6 feet to the southern line of East One Hundred and Thirty-eighth street;

Fifth. Thence easterly along the southerly line of East One Hundred and Thirty-eighth street for 103.63 feet to an angle point;

Sixth. Thence still easterly along the southern line of East One Hundred and Thirty-eighth street for 172.79 feet to the point of beginning.

II.

Beginning at the intersection of the western line of Mott avenue with the southern line of East One Hundred and Thirty-eighth street;

First. Thence southerly along the westerly line of Mott avenue for 32.66 feet;

Second. Thence westerly deflecting 87 degrees 12 minutes 38 seconds to the right for 356.30 feet to the eastern line of Exterior street;

Third. Thence northerly deflecting 78 degrees 11 minutes 22 seconds to the right along the eastern line of Exterior street for 51.66 feet to the southern line of East One Hundred and Thirty-eighth street;

Fourth. Thence easterly along the southern line of East One Hundred and Thirty-eighth street for 368.90 feet to the point of beginning.

Exterior street south of East One Hundred and Thirty-eighth street, to be reduced in width from 100 feet to 80 feet, and that portion of Exterior street between One Hundred and Thirty-eighth street and One Hundred and Thirty-fifth street, and lying west of the 80-foot street to be discontinued and closed.

Description of Changes of Grades of Exterior Street, East One Hundred and Thirty-fifth Street and East One Hundred and Thirty-eighth Street.

East One Hundred and Thirty-fifth street, Exterior street between Park avenue and Cheever place.

First. Beginning at the intersection of East One Hundred and Thirty-fifth street and Park avenue, the elevation to be 9.0 feet above mean high-water datum, as heretofore;

Second. Thence northerly along the eastern curb line of East One Hundred and Thirty-fifth street to an angle point, the elevation to be 7.8 feet above mean high-water datum;

Third. Thence northerly to the intersection of Exterior street and East One Hundred and Thirty-eighth street, the elevation to be 18.0 feet above mean high-water datum;

Fourth. Thence northerly along the western curb line of Exterior street to an angle point, the elevation to be 15.5 feet above mean high-water datum;

Fifth. Thence northerly to the intersection of Exterior street and Cheever place, the elevation to be 17.0 feet above mean high-water datum, as heretofore.

B.

East One Hundred and Thirty-eighth street, between Harlem river and the New York and Harlem Railroad.

First. Beginning at the United States pier and bulkhead line, the elevation to be 6.0 feet above mean high-water datum, as heretofore;

Second. Thence easterly to the intersection of East One Hundred and Thirty-eighth street and Exterior street, the elevation to be 18.0 feet above mean high-water datum;

Third. Thence easterly to the intersection of East One Hundred and Thirty-eighth street and Mott avenue, the elevation to be 12.0 feet above mean high-water datum;

Fourth. Thence easterly to the intersection with New York and Harlem Railroad, the elevation to be 8.5 feet above mean high-water datum, as heretofore.

All elevations refer to the mean high-water as established in the Borough of The Bronx.

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 laying out and changing, 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 laying out and changing 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 5th day of December, 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 laying out and changing 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 5th day of December, 1902.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The following communication from the Secretary to the President of the Borough of Manhattan and report of the Chief Engineer were presented:

CITY OF NEW YORK,
OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL,
November 7, 1902.

Hon. JAMES W. STEVENSON, Secretary, Board of Estimate and Apportionment:

DEAR SIR—President Cantor requests me to send you herewith map showing amendments to sewerage districts Nos. 1-B.G., 2-A.Q., 4-D.J., 9-A.B., 10-E.U., 11-D.P., 12-D.L., 20-C.G., and 22-B.E., approved October 10, 1902 and signed by the President of the Borough of Manhattan.

Will you please see that this map is presented to the Board of Estimate and Apportionment as required by law.

Yours truly,
GEORGE W. BLAKE, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT,
CHIEF ENGINEER'S OFFICE, CITY HALL,
November 7, 1902.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment:

SIR—The accompanying communication from the Secretary to the President of the Borough of Manhattan, bearing this date, transmits a map showing amendments to sewerage districts 1-B.G., 2-A.Q., 4-D.J., 9-A.B., 10-E.U., 11-D.P., 12-D.L., 20-C.G., and 22-B.E. These comprise the following:

1. Sewer in West Seventy-second street, between the New York Central and Hudson River Railroad and the Hudson river.
2. Sewer in Broadway between West Twenty-eighth and West Twenty-ninth streets.
3. Sewer basin at the northwest corner of West Forty-sixth street and Eleventh avenue.
4. Sewer basin at the northeast corner of West One Hundred and Twelfth street and Manhattan avenue.
5. Sewer basin at the southeast corner of Elm and Great Jones street.
6. Sewer basin at the southwest corner of West One Hundred and Nineteenth street and Eighth avenue.
7. Sewer basin at the northeast corner of Seventh avenue and West One Hundred and Twenty-third street.
8. Sewer basin at the northwest corner of Eighth avenue and West One Hundred and Fifty-first street.
9. Sewer basin at the southwest corner of Mulberry and Park streets, and on each side of Mulberry street between Park and Bayard streets.
10. Sewer on Waverley place between Bank and Perry streets.
11. Sewer on East Eighty-seventh street between Avenue A and East End avenue, and on East End avenue between East Eighty-seventh and East Eighty-sixth streets.
12. Sewer on West Forty-ninth street between Tenth and Eleventh avenues.

The first three changes named in this list have already been reported upon and construction authorized. Reports upon the next seven in the list are presented on this date, and favorable action upon resolutions authorizing their construction is recommended. The last two changes named in the above list, and comprising the sewer on East Eighty-seventh street between Avenue A and East End avenue, and on East End avenue between East Eighty-seventh and East Eighty-sixth streets; and on West Forty-ninth street between Tenth and Eleventh avenues, are for the purpose of improving the drainage system and the replacing of existing sewers of inadequate capacity by others of suitable size. The approval of this map is hereby recommended.

Respectfully,
NELSON P. LEWIS, Chief Engineer.

The following resolution was then adopted:

Resolved, That the Board of Estimate and Apportionment hereby approves the map submitted by the President of the Borough of Manhattan, showing amendments to Sewerage Districts 1-B.G., 2-A.Q., 4-D.J., 9-A.B., 10-E.U., 11-D.P., 12-D.L., 20-C.G. and 22-B.E.

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

The Mayor moved that the Board adjourn until Tuesday, November 18, at 10.30 o'clock in the forenoon, which motion was adopted by the following vote:

Affirmative—The Mayor, Comptroller, President of the Board of Aldermen, President of the Borough of Brooklyn, President of the Borough of The Bronx and the President of the Borough of Queens—13.

Adjourned.

J. W. STEVENSON, Secretary.

Attest:

JOHN H. MOONEY, Assistant Secretary.

BOARD OF EXAMINERS.

December 2, 1902.

Present—Messrs. Francis C. Moore, William J. Fryer, Warren A. Conover, Cornelius O'Reilly, Chief Edward F. Croker, William C. Smith and A. F. D'Oench, Chairman.

Meeting called to order at 3 p. m.

Minutes of meeting of the 25th ultimo read, and on motion, approved.

Appeal No. 329—Laid over.

Mr. John E. Kerby appeared before the Board.

On motion, approved.

Appeal No. 331—Laid over.

Mr. D. Borgia appeared before the Board.

On motion, approved.

Appeal No. 332—Laid over.

On motion, denied.

Appeal No. 337—Laid over.

On motion, denied.

Appeal No. 338—Laid over.

On motion, approved.

Appeal No. 339—Laid over.

Hon. John Guilfoyle appeared before the Board.

On motion, approved.

Appeal No. 340, New Building No. 352 of 1902, southeast corner of Madison avenue and Sixtieth street, Manhattan; Messrs. Bernstein & Bernstein, architects and appellants.

It is proposed to put up penthouse on roof of 12-inch brick walls, 9 feet 6 inches high ceiling. One side of penthouse to have 4-inch by 4-inch angle iron filled in with 4-inch hollow terra cotta blocks. Walls to be laid in cement mortar and have blue-stone coping on top.

Mr. M. Bernstein appeared before the Board.

On motion, approved.

Appeal No. 341, New Building No. 543 of 1902, south side of One Hundred and Sixtieth street, Amsterdam to St. Nicholas avenue, Manhattan; Messrs. Streifler Brothers, architects and appellants.

Respectfully ask for modification allowing grill inclosure for elevator shafts, as the entire staircase and elevator shaft is inclosed with brick walls and fireproof floors and each apartment is shut off by fireproof self-closing doors. Also ask for modification omitting brick partition wall where span of floor beams exceeds 26 feet, as excess is but 4 inches, and beams will be laid 12 inches from centre; also each apartment is divided from the others by brick walls.

Mr. John Streifler appeared before the Board.

On motion, approved.

Appeal No. 342, New Building No. 1651 of 1901, east side of Flatbush avenue, 115 feet north of Lefferts place, Brooklyn; Mr. Alfred S. Reynolds, appellant.

The building is located upon a plot in the suburban part of Brooklyn, is 25 feet front and rear, 50 feet in depth and 45 feet high; of brick construction; unoccupied, and used for furniture storage. Section 95 of the Building Code of The City of New York, requiring the elevator in this class of building to be inclosed in brick walls, is hereby asked in this particular building to be repealed by your Honorable Board of Examiners, and that you allow the elevator to be placed in the building with an open shaft, properly protected with a slat guard rail and self-closing gate (slat) of wood construction, and trap doors of wood at each floor to be opened and closed at the beginning and ending of each day's business or whenever requiring the same.

The above appeal is made to your Honorable Board for the following reasons:

The elevator or hoist would start at the first floor and not in the cellar, and would probably not be in use every day, but by not having the elevator when required it is a great hardship and handicap to the proprietor in conducting his business, as all goods have to be carried up the stairs by hand to the different floors. Furthermore, the stairway (in this class of building) leading to each floor being not required by the present law to be inclosed by brick walls and fireproof doors, it therefore appears to be a hardship and also inconsistent to cut through the first floor of this building, which is of concrete, with no access to cellar from interior of building, to construct a brick foundation from cellar bottom to carry the brick wall required by section 95.

Mr. A. W. Pierce appeared before the Board.

On motion, approved.

Appeal No. 343, New Building No. 593 of 1902, northeast corner of Broadway and Fifty-sixth street, Manhattan; Messrs. Barney and Chapman, architects and appellants.

In the aforesaid building we propose to use the metropolitan system of fireproof arches and floor construction. The plans for this building have been approved by the Bureau of Buildings, including the use of the Manhattan system of fireproof arches. However, when the plans were passed tie-rods were considered. We respectfully make application to the Board of Examiners for permission to omit the tie-rods connecting the floor beams, for the reason that in our judgment tie-rods are not necessary, but in this particular case are a detriment, inasmuch as the use of tie-rods interferes with the construction of the floor arches we propose using.

Furthermore, it is very difficult to tighten the tie-rods so that they are of any avail whatsoever. We understand that in certain other buildings in present course of construction, notably No. 42 Broadway, Henry Ives Cobb, Chicago, architect; and an apartment house at Ninety-eighth street and Riverside drive, A. H. Reeves, architect, this same system of floor arches has been used, and upon appeal to the Board of Examiners permission to leave out the tie-rods was granted. Therefore we respectfully request that we may be allowed to omit the tie-rods connecting the floor beams in this building.

Mr. F. Miller appeared before the Board.

No action taken on this appeal for reasons stated in letter from Superintendent of Buildings for the Borough of Manhattan.

Adjourned.

JAMES GAFFNEY, Clerk.

DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS NOVEMBER 9 TO 14, 1902.

Communications Received.

From Board of Estimate and Apportionment—Certified copies of resolutions adopted at a meeting held on November 7, 1902: (1) Approving of application of \$5,500 to furnishing new City Prison with beds, bedding, etc., and for the Administration Building, Blackwell's Island; and, (2) Fixing the salaries of Stokers, Engineers and Deckhands in the Department. Receipt acknowledged.

From Comptroller—

Request for printed forms of specimens for bids to be opened November 16 and 24, 1902. Transmitted.

Request that in certifying the estimated cost in contracts for supplies the following clause be added: "And I do hereby certify that the above estimated amount is based on the lowest bids for such supplies as are required by this Department. Acknowledged, and General Bookkeeper and Auditor notified to add same to contracts."

From Department of Bridges—

Requesting small supply of coal for office of the Engineer in charge of the erection of the new bridge on Blackwell's Island. Warden of Penitentiary instructed to comply with request.

Asking for new catalogues of goods manufactured at the Kings County Penitentiary; also return of thanks for supply of coal at Engineer's office, Blackwell's Island. Catalogues transmitted.

From Department of Public Charities—Request for prisoners to work at Metropolitan Hospital and on Randall's Island. Warden of Workhouse, Blackwell's Island, instructed to comply with request.

From Department of Docks and Ferries—

List of articles and material of no further use to that Department.

Stating in reply to request from this Department that repairs to floating gangway at Riker's Island will receive attention.

From Civil Service Commission—Report for October, 1902, and notice of change of office to No. 61 Elm street.

From City Prison—

Amount of fines received week ending November 8, 1902: Court of Special Sessions, \$25; City Magistrates' Courts, \$112; total, \$137.

Report of Department Physician Jackson R. Campbell on the illness of Keeper Michael McLaughlin, who is suffering from a stroke of paralysis.

Report of Inspector Jamer on motor meter of 75-horse power, needed for the new City Prison Building. Referred to Commissioner of Water Supply, Gas and Electricity, with request to have same installed.

Complaint for Howe & Bassett, sub-contractors on new prison, about the breaking of some material placed by them. Transmitted to Horgan & Slattery, architects.

Report of Rev. J. J. Munro, Chaplain, in regard to missionary workers. Filed.

Report of Architect's Inspector in regard to condition of work on new building. Acknowledged.

Statement from C. F. Wood, to effect that request of Department to use electric and gas apparatus given at City's risk. Acknowledged.

From Penitentiary—

Report of prisoners received week ending November 8, 1902: Men, 12; women, 1; total, 13.

Report of prisoners to be discharged from November 16 to 22, 1902: Men, 15. Prison Association notified.

List of twenty-five prisoners for use of Governor in commutation of sentences. Transmitted to Governor.

Report in regard to the prison library, its needs, etc. Filed.

From Workhouse, Blackwell's Island—

Fines received week ending November 8, \$50. Filed.

Report on death of Catherine Sheppard, committed for vagrancy, age 34 years. Filed.

Notification that Charles Dowling, Orderly, returned to duty. Filed.

Recommendation of Warden to appoint Charles Hallerstein as Helper, vice William Swejk, whose appointment was revoked.

From Branch Workhouse, Hart's Island—

Head Keeper requests maps and blackboards for class of public school. Superintendent C. B. J. Snyder, Board of Education, requested to furnish same.

Report of number of interments in City Cemetery, week ending November 8, 1902. Filed.

From Riker's Island—Report of Warden of damage done to floating gangway by dock builders. Department of Docks and Ferries notified.

From Kings County Penitentiary—

Report of prisoners received week ending November 10 to 15, 1902: Men, 38; women, 1; total, 39. Filed.

Report of prisoners to be discharged from November 10 to 15, 1902: Men, 20; women, 6; total, 26. Filed.

Reports, census, labor, etc., week ending November 8. Filed.

From District Prisons—Report of fines received week ending November 8, 1902, imposed by City Magistrates, amounted to \$311.

From Heads of Institutions—Reports that meats, fish, bread, etc., supplied during the week ending November 8, 1902, agreed with specifications. Filed.

Contracts Awarded.

Cooke Heating and Power Company—To repair indirect stack in cellar of City Prison, as per specifications, for \$142.

George I. Roberts & Bros.—To repair steam and electric-light plant on Hart's Island and furnish material for same for \$195.

THOMAS W. HYNES, Commissioner.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY

City of New York, November 28, 1902.

In compliance with section 1546 of the Greater New York Charter, the Department of Water Supply, Gas and Electricity makes the following report of its transactions for the week ending November 15, 1902:

Public Moneys Received and Deposited.

BOROUGH OF MANHATTAN.

Receipts for water rents.....	\$48,409 36
Receipts for penalties on water rents.....	663 83
Receipts for permits to tap water mains.....	59 50
Receipts for work and materials furnished citizens.....	139 22
	<hr/>
	\$49,271 91

BOROUGH OF THE BRONX.

Receipts for water rents.....	\$1,709 85
Receipts for penalties on water rents.....	79 10
Receipts for permits to tap water mains.....	77 50
	<hr/>
	\$1,866 45

BOROUGH OF BROOKLYN.

Receipts for water rents.....	\$27,580 16
Receipts for arrears of water rents.....	2,263 12
Receipts for permits to tap water mains.....	250 50
Receipts for water for building purposes.....	449 30
Receipts for miscellaneous work.....	91 47
	<hr/>
	\$30,634 55

BOROUGH OF QUEENS.

Receipts for water rents.....	\$5,706 35
Receipts for permits to tap water mains.....	21 00
	<hr/>
	\$5,727 35

BOROUGH OF RICHMOND.

Receipts for water rents.....	\$54 82
Receipts for penalties on water rents.....	4 35
	<hr/>
	\$59 17

Changes in Public Lamps.

BOROUGH OF MANHATTAN AND THE BRONX.

5 new lamps erected, 2 new lamps lighted, 93 lamps relighted, 18 lamps discontinued, 19 lampposts removed, 20 lampposts reset, 51 lampposts straightened, 6 columns refitted, 30 columns releaded, 7 service pipes refitted, 3 stand pipes refitted.

Contract Entered Into.

For fencing property of The City of New York around Cranberry pond, outlet and branches, in the Town of Carmel, Putnam County, New York, Boroughs of Manhattan and The Bronx, dated November 13, 1902; estimated amount \$48,500.

Contractors, Twiname & Palmer, Carmel, N. Y.

Sureties—American Surety Company of New York, No. 100 Broadway; Fidelity and Casualty Company of New York, No. 97 Cedar street.

Changes in the Working Force.

BOROUGH OF BROOKLYN.

Appointed.

Leonard Tuttle, temporary Clerk, \$900 per annum.

Thomas A. Scanlon, temporary Clerk, \$900 per annum.

Deceased.

Henry Eason, Inspector of Taps and Connections.

BOROUGH OF QUEENS.

Deceased.

James Nelson, Fireman.

William Digby, Engineer.

WM. A. DELONG,

Deputy Commissioner, Department of Water Supply, Gas and Electricity.

CHANGES IN DEPARTMENTS.

PRESIDENT OF THE BOROUGH OF THE BRONX.

Appointed the following persons as Laborers in the office of the President of the Borough of The Bronx, at a salary of \$2 per day:

Patrick Frawley, One Hundred and Eighty-ninth street and Third avenue.

Lawrence Skiffington, Kingsbridge.

DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.

Discharged—For Inefficiency.

Alex. Kleiner, Carpenter.

CITY CLERK.

New York, Dec. 6.

PUBLIC NOTICE is hereby given that the Committee on Buildings of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Manhattan, on Thursday, Dec. 11, 1902, in regard to the construction of Light, Vent and Dumb Waiter Shafts.

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 GRUENBERG, 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.

JAMES D. MERRIMAN, 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. WOOLFLE, Financial Clerk, Borough of Richmond.

Branch Office, Hackett Building, Long Island City.

CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.

Supervisor's Office, Park Row Building, No. 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 467 Cortlandt.

Supply Room, No. 98 Duane street.

PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

Telephone 5365 Cortlandt.

P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

NICHOLAS J. HAYES, First Deputy City Clerk.

MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.

THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.

WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.

MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 39 Cortlandt.

CHARLES V. FORTES, 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. STORRES, 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 MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Auditor of Accounts, Room 173.

Charitable Institutions Division.

DANIEL C. POTTER, Chief Examiner of Accounts of Institutions, Room 40.

Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.

JOHN H. TIMMERMAN, City Paymaster.

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. McLEAN, Chief Engineer, Room 55.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room 0.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

WILLIAM E. McFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway.

JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Court-house, Room 14, Borough of Brooklyn.

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

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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.

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GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

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ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

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No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

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Telephone, Finance Department, 2115.

Telephone, Public Improvements, 4594 Cortlandt.

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No. 42 Court street.
GEORGE RUSSELL, Chief Clerk.

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No. 51 Jackson avenue, Long Island City.
CARL VOEGEL, Chief Clerk.

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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.
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GAS AND ELECTRICITY.

Nos. 13 to 21 Park Row, 9 A. M. to 5 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
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Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M.

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THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
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Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.
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No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
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Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.
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New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.
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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.

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No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
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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.
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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.
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CHARLES S. DEVROY, Chief Clerk.

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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.
NORMAN S. DIKE, Sheriff; WILLIAM W. WINGATE, Under Sheriff.

COUNTY JAIL.

Raymond street, between Willowby street and DeKalb avenue, Brooklyn, New York.
NORMAN S. DIKE, Sheriff; JAMES F. ROACH, 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.
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COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. HARTZHEIM, County Clerk.

COMMISSIONER OF JURORS.

5 Courthouse.
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FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.
Office hours from 9 A. M. to 5 P. M.; Saturdays, from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

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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.
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PUBLIC ADMINISTRATOR.

No. 169 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.
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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:
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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.
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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. INGRAHAM, CHESTER B. McLAUGHLIN, EDWARD W. HATCH, FRANK C. LAUGHLIN, JUSTICES. ALFRED WAGSTAFF, Clerk. WILLIAM LAMB, JR., Deputy Clerk.
 Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10.15 A. M. to 4 P. M.
 Special Term, Part I. (motions), Room No. 12.
 Special Term, Part II. (ex-parte business), Room No. 15.
 Special Term, Part III., Room No. 19.
 Special Term, Part IV., Room No. 11.
 Special Term, Part V., Room No. 30.
 Special Term, Part VI. (Elevated Railroad Cases), Room No. 36.
 Trial Term, Part 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 VII., Room No. 26.
 Appellate Term, Room No. 31.
 Naturalization Bureau, Room No. 38, third floor.
 Assignment Bureau, room on third floor.
 Clerks in attendance from 10 A. M. to 4 P. M.
 Clerk's Office, Special Term, Part I. (motions), Room No. 13.
 Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.
 Clerk's Office, Special Term Calendar, room southeast corner second floor.
 Clerk's Office, Trial Term Calendar, room northeast corner second floor.
 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. TRUAX, 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. GILDERSLIEVE, 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—ELIZABETH 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. CCKNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, 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. CONNOR, 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 Thirteenth Wards. Court-room, No. 154 Clinton street.
 BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open to close of business.
 DANIEL F. MARTIN, Justice. ABRAM BERNARD, Clerk.

Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk.

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.
 Clerk's office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.

Trial days and Return days, each Court day.
 HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.
 JOSEPH P. FALLON, Justice. WILLIAM J. 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 centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre 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 centre line of West One Hundred and Tenth street and west of the centre 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 (Sunday and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. 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. TIERNY, 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 GOHLINGHORST, Clerk; JAMES P. SINNOTT, Assistant Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Fifth District—Eighth, Twenty-second, Twenty-ninth, 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. 46 Jackson avenue, Long Island City.

Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturdays, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
 THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which 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 RASQUIN, JR., Justice. HENRY WALTER, JR., Clerk.

Clerk's office open from 9 A. M. to 4 P. M.

Third District—JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Courthouse, Town Hall, Jamaica.

Clerk's office open from 9 A. M. to 4 P. M.

Court held on Mondays, Wednesdays and Fridays at 10 A. M.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.

JOHN J. 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.

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

MONDAY, DECEMBER 22, 1902.

Borough of Manhattan.

No. 1. FOR WORK AND MATERIALS REQUIRED FOR THE ERECTION AND COMPLETION OF A COMFORT STATION TO BE ERECTED AT NORTH MEADOW, CENTRAL PARK.

The time allowed to complete the whole work will be six calendar months.

The amount of the security required is three thousand five hundred dollars.

No. 2. FOR REBUILDING BANK ROCK BRIDGE IN CENTRAL PARK.

The time allowed to complete the work will be sixty consecutive working days.

The amount of the security required is three thousand dollars.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Arsenal, Central Park, Borough of Manhattan.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners of Parks.

Dated December 10, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

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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, DECEMBER 11, 1902.

FOR REGULATING AND GRADING DEWITT CLINTON PARK, BOUNDED BY ELEVENTH AND TWELFTH AVENUES, FIFTY-SECOND AND FIFTY-FOURTH STREETS, IN THE BOROUGH OF MANHATTAN.

The date stipulated for the completion of the whole work is the 1st day of May, 1903.

The amount of the security required is twenty thousand dollars (\$20,000.)

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Arsenal, Central Park, Borough of Manhattan.

WILLIAM R. WILLCOX, JOHN E. EUSTIS, RICHARD YOUNG, Commissioners of Parks.

Dated, November 29, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

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DEPARTMENT OF STREET CLEANING.

OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 1 o'clock p. m. on

MONDAY, DECEMBER 22, 1902.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR TOWING SCOWS AND UNLOADING THEM AT RIKER'S ISLAND.

The time for the completion of the work and the full performance of the contract is one year.

The amount of security required is thirty thousand (\$30,000) dollars.

The bidder will state the prices per scow load for "small" scows, "large" scows, "extra large" scows, "special extra large" scows, and the prices must be written out in the bid and must also be given in figures.

From the bids so received the Commissioner of Street Cleaning may, pursuant to section 544, of the Charter, select the bid the acceptance of which will in his judgment best secure the efficient performance of the work, or he may reject any or all of said bids.

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 to be performed in any one year.

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN McG. WOODBURY, Commissioner of Street Cleaning.

Dated December 8, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

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DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

PUBLIC NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the following described unused property of this Department, in the boroughs of Manhattan and The Bronx, will be sold at public auction, pursuant to section 541 of the Greater New York Charter, as amended, at Stable "A" of the Department of Street Cleaning, Seventeenth street and Avenue C, in the Borough of Manhattan, on Friday, the 26th day of December, 1902, at 10 A. M., to wit:

100 horses, more or less.
 12 sets cart harness, more or less.
 4 sets cart harness, more or less.
 1 lot of harness, consisting of 5 sets double truck harness, 4 sets single truck harness and 1 set half horse harness, all more or less.

1 lot of old harness, consisting of 87 cart bridles, 153 cart saddles, 104 cart breechings, 2 cart saddle girths, 124 cart hames, 1 Dutch collar, 1 driving bridle, 3 driving saddles, 32 halters, 4 traces for double truck harness, all more or less.

253 horse collars, more or less.
 1 lot consisting of 279 canvas cart covers, 25 canvas horse covers, 1 rubber horse cover, all more or less.

1 clipping machine, 7 clipping machine knives, 1 hand clipper.
 1 lot consisting of 4 old fur robes and 2 lap robes, all more or less.

300 lbs. (more or less) horse hair (manes and tails only).
 26 bicycles, more or less.
 150 old stall guards (more or less).
 250 lbs. (more or less) old rubber bicycle tires.

2,000 lbs. (more or less) old manila rope.
 700 lbs. (more or less) old brass.
 1 old anvil.

30 empty barrels, more or less, oil, turpentine, etc.
 10 empty half barrels, more or less, oil, turpentine, etc.

1 sweeping machine.
 45 old steel cart bodies, more or less.
 60,000 lbs. (more or less) old tire, scrap and malleable iron.

JOHN McG. WOODBURY, Commissioner.
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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

FRIDAY, DECEMBER 12, 1902.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE DEPARTMENT OF STREET CLEANING.

The time for the full performance of the contract is the year 1903.

The amount of security required is three thousand dollars.

Boroughs of Manhattan and The Bronx.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR SHOEING THE HORSES OF THE

The time for the full performance of the contract is the year 1903.

The amount of security required is five thousand dollars.

The number of horses in the stables of the Department of Street Cleaning in the Borough of Brooklyn is estimated, for the purpose of testing and comparing bids for the contract, at: "Draft" horses, 610, and "driving" horses, 407; and for the Boroughs of Manhattan and The Bronx, at "draft" horses, 925, and "driving" horses, 75.

The prices are to be at agreed rates per month for draft horses, and for driving horses, respectively, and these prices must be written out and must be given also in figures in the bids. The bids will be compared and the contracts awarded to the lowest bidder for each contract at the total sum per month for the number of draft horses and driving horses as estimated above.

Blank forms and further information may be obtained and the plans and drawings may be seen at the main office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN MCG. WOODBURY,
Commissioner of Street Cleaning.

Dated November 28, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

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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 PAPERS.

"New York Times," "New York Sun," "New York Mail and Express," "Real Estate Record and Guide," "Commercial Advertiser," "New Yorker Zeitung," "Leslie's Weekly."

PHILIP COWEN, Supervisor.

October 1, 1902.

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

MONDAY, DECEMBER 22, 1902.

Borough of Brooklyn.

No. 1. FOR INSTALLING HEATING AND VENTILATING APPARATUS, NEW P. S. 139, SOUTHERLY SIDE OF FORT HAMILTON AVENUE, BETWEEN OCEAN PARKWAY AND EAST FIFTH STREET, BOROUGH OF BROOKLYN.

Time of completion is ninety working days.

Amount of security required is \$5,000.

Borough of Manhattan.

No. 2. FOR INSTALLING HEATING AND VENTILATING APPARATUS, NEW P. S. 188, EAST HOUSTON, LEWIS, MANHATTAN, AND EAST THIRD STREETS, BOROUGH OF MANHATTAN.

Time of completion is ninety working days.

Amount of security required is \$20,000.

Borough of Queens.

No. 3. REPAIRS, ETC., P. S. 44, BOULEVARD AND ACADEMY AVENUE, ROCKAWAY BEACH, BOROUGH OF QUEENS.

Time of completion is sixty working days.

Amount of security required is \$1,400.

No. 4. ALTERATIONS, ETC., P. S. 47, HILLSIDE, BETWEEN UNION AND HARDENBROOK AVENUES, JAMAICA, BOROUGH OF QUEENS.

Time of completion is sixty working days.

Amount of security required is \$1,000.

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 December 11, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d10,22.

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 12 o'clock noon on

MONDAY, DECEMBER 22, 1902.

Borough of Manhattan.

No. 5. FOR THE GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 24, ON THE SOUTH SIDE OF ONE HUNDRED AND TWENTY-SIXTH STREET, 155 FEET WEST OF SECOND AVENUE, BOROUGH OF MANHATTAN.

First—Proposals will be received for the completion of the work by October 1st, 1903.

Second—Proposals will be received for the completion of the work by February 1st, 1904.

The amount of security required is \$60,000.

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 December 11, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

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DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 12 o'clock noon on

MONDAY, DECEMBER 15, 1902.

Borough of Brooklyn.

No. 1. FURNITURE, NEW PUBLIC SCHOOL 139, NORTHERLY SIDE OF AVENUE C, BETWEEN THIRTEENTH STREET AND FOURTEENTH STREET, BOROUGH OF BROOKLYN.

Amount of security required is as follows:

Item 1, \$500.

Item 2, \$300.

Item 3, \$1,500.

Item 4, \$500.

Time of completion will be 60 working days.

Borough of The Bronx.

No. 2. INSTALLING ELECTRIC ELEVATORS IN THE MORRIS HIGH SCHOOL, ONE HUNDRED AND SIXTY-SIXTH STREET, BOSTON ROAD AND JACKSON AVENUE, BOROUGH OF THE BRONX.

Amount of security required is \$4,000.

Time of completion will be 90 working days.

Borough of Manhattan.

No. 3. GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 183, NORTH SIDE OF SIXTY-SIXTH STREET, 163 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

Amount of security required is \$80,000.

Time of completion for the whole work will be as follows:

First—Proposals will be received for the completion of the work by September 1, 1903.

Second—Proposals will be received for the completion of the work by January 1, 1904.

Borough of Queens.

No. 4. GENERAL CONSTRUCTION OF NEW PUBLIC SCHOOL 81, EASTERLY SIDE OF CYPRESS AVENUE, BETWEEN RALPH STREET AND BLEECKER STREET, BOROUGH OF QUEENS.

Amount of security required is \$100,000.

Time of completion for the whole work will be as follows:

First—Proposals will be received for the completion of the work by September 1, 1903.

Second—Proposals will be received for the completion of the work by January 1, 1904.

The bidder will state the price of each item or any article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested. On Contract No. 1 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. On Contracts Nos. 2, 3 and 4 the bids will be compared and the contract awarded at a lump 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 Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan. Also at branch offices as follows: No. 131 Livingston Street, Borough of Brooklyn, and No. 60 Broadway, Flushing, Borough of Queens, for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d3,15

DEPARTMENT OF EDUCATION, CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 12 o'clock noon on

MONDAY, DECEMBER 15, 1902.

Borough of Manhattan.

No. 5. FOR PLACING CAST IRON TREADS AND PLATFORMS ON THE FIRE ESCAPE IN EAST YARD OF ANNEX OF COMMERCIAL HIGH SCHOOL, SITUATED AT 244-246 EAST FIFTY-SECOND STREET, BOROUGH OF MANHATTAN.

Amount of security required is \$400.

Time of completion is 25 working days.

No. 6. FOR INSTALLING ELECTRIC LIGHT WIRING AND FIXTURES IN GIRLS' TECHNICAL HIGH SCHOOL, 36 EAST TWELFTH STREET, AND PUBLIC SCHOOL 72, ONE HUNDRED AND SIXTH STREET AND LEXINGTON AVENUE, BOROUGH OF MANHATTAN.

Amount of security required is:

Girls' Technical High School, \$1,200.

Public School 72, \$1,400.

Time of completion will be 40 working days on each school.

The bids will be compared and the contracts awarded at a lump sum for each school.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d3,15

OFFICE OF THE DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, Board of Education, at the above office until 2 o'clock p. m. on

THURSDAY, DECEMBER 11, 1902,

FOR FURNISHING AND DELIVERING GENERAL SCHOOL SUPPLIES FOR THE SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of

the contract is by or before December 31, 1903.

The amount of security required is 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, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Awards will be made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, southwest corner of Park Avenue and Fifty-eighth Street, Borough of Manhattan.

PARKER P. SIMMONS,

Superintendent of School Supplies.

Dated November 29, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d1,11

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK, November 29, 1902.

SEALED BIDS AND ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 11 o'clock a. m. on

MONDAY, DECEMBER 15, 1902.

No. 1. REGULATING AND LAYING MACADAM PAVEMENT ON A TELLFORD FOUNDATION THE ROADWAY OF ARTHUR AVENUE, FROM TREMONT AVENUE TO PELHAM AVENUE.

The Engineer's estimate of the work is as follows, viz.:

1,100 linear feet of new curbstone.

8,700 linear feet of old curbstone rejointed and reset.

22,700 square yards of macadam pavement on Tellford foundation.

The amount of security required is twelve thousand dollars (\$12,000).

The time allowed to complete the whole work is one hundred (100) working days.

No. 2. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST TWO HUNDRED AND FIFTH STREET, FROM MOSHOLU PARKWAY TO JEROME AVENUE.

The Engineer's estimate of the work is as follows, viz.:

4,800 cubic yards of earth excavation.

4,300 cubic yards of rock excavation.

11,500 cubic yards of filling.

2,400 linear feet of new curbstone.

9,500 square feet of new flagging.

1,120 square feet of new bridge stone for crosswalks.

375 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

The amount of security required is seven thousand dollars (\$7,000).

The time allowed to complete the whole work is one hundred and twenty-five (125) working days.

No. 3. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES, PLACING FENCES AND LAYING MACADAM PAVEMENT IN BELMONT AVENUE, FROM TREMONT AVENUE TO THE LANDS OF ST. JOHN'S COLLEGE.

The Engineer's estimate of the work is as follows, viz.:

9,700 cubic yards of earth excavation.

4,300 cubic yards of rock excavation.

29,900 cubic yards of filling.

10,050 linear feet of new curbstone.

39,930 square feet of new flagging.

3,015 square feet of new bridge stone for crosswalks.

100 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

15,710 square yards of macadam pavement.

The amount of security required is sixteen thousand dollars (\$16,000).

The time allowed to complete the whole work is two hundred and fifty (250) working days.

No. 4. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN NORWOOD (DECATUR) AVENUE, FROM ITS PRESENT SOUTHERLY TERMINUS TO WOODLAWN ROAD.

The Engineer's estimate of the work is as follows, viz.:

37 cubic yards of earth excavation.

32 cubic yards of filling.

231 linear feet of new curbstone.

990 square feet of new flagging.

The amount of security required is two hundred and fifty dollars (\$250).

The time allowed to complete the whole work is ten (10) working days.

No. 5. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES, PLACING FENCES AND LAYING MACADAM PAVEMENT IN MORRIS AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SIXTH STREET TO TREMONT AVENUE.

The Engineer's estimate of the work is as follows, viz.:

3,300 cubic yards of all kinds of excavation.

7,010 cubic yards of filling.

2,010 linear feet of new curbstone.

7,780 square feet of new flagging.

1,010 square feet of new bridge stone for crosswalks.

50 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

3,400 square yards of macadam pavement on tellford foundation.

The amount of security required is five thousand dollars (\$5,000).

The time allowed to complete the whole work is eighty (80) working days.

No. 6. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN JENNINGS STREET, FROM STEBBINS AVENUE TO WEST FARMS ROAD.

The Engineer's estimate of the work is as follows, viz.:

3,300 cubic yards of all kinds of excavation.

7,010 cubic yards of filling.

2,010 linear feet of new curbstone.

7,780 square feet of new flagging.

1,010 square feet of new bridge stone for crosswalks.

50 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

3,400 square yards of macadam pavement on tellford foundation.

The amount of security required is five thousand dollars (\$5,000).

The time allowed to complete the whole work is eighty (80) working days.

No. 6. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN JENNINGS STREET, FROM STEBBINS AVENUE TO WEST FARMS ROAD.

The Engineer's estimate of the work is as follows, viz.:

3,300 cubic yards of all kinds of excavation.

7,010 cubic yards of filling.

2,010 linear feet of new curbstone.

7,780 square feet of new flagging.

1,010 square feet of new bridge stone for crosswalks.

50 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

3,400 square yards of macadam pavement on tellford foundation.

The amount of security required is five thousand dollars (\$5,000).

The time allowed to complete the whole work is eighty (80) working days.

No. 6. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN JENNINGS STREET, FROM STEBBINS AVENUE TO WEST FARMS ROAD.

The Engineer's estimate of the work is as follows, viz.:

3,300 cubic yards of all kinds of excavation.

7,010 cubic yards of filling.

2,010 linear feet of new curbstone.

7,780 square feet of new flagging.

1,010 square feet of new bridge stone for crosswalks.

50 cubic yards of dry rubble masonry in retaining walls, culverts and gutters.

3,400 square yards of macadam pavement on tellford foundation.

The amount of security required is five thousand dollars (\$5,000).

The time allowed to complete the whole work is eighty (80) working days.

No. 6. REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN JENNINGS STREET, FROM STEBBINS AVENUE TO WEST FARMS ROAD.

NOTICE IS HEREBY GIVEN THAT THE President of the Borough of The Bronx, of The City of New York, at his office, in the Municipal Building, One Hundred and Seventy-seventh street and Third avenue, on December 11, 1902, at 10.30 a. m., will hear and consider all statements, objections, and evidence that may then and there be offered in reference to a map entitled "Map or plan of section 29 of the final maps, showing the street system in the Borough of The Bronx, City of New York, altered and amended by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901, dated November 19, 1902;" also "Map or plan of section 30 of the final maps, showing the street system in the Borough of The Bronx, City of New York, altered and amended by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901, dated November 19, 1902;" also "Map or plan of section 31 of the final maps, showing the street system in the Borough of The Bronx, City of New York, altered and amended by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901, dated November 19, 1902." The maps or plans above referred to are now on exhibition in said office.

Dated November 25, 1902.
LOUIS F. HAFFEN,
President of the Borough of The Bronx.
n28,d11

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3.30 o'clock p. m. on

MONDAY, DECEMBER 15, 1902,
FOR MEDICAL SUPPLIES.

The time for the delivery of the article and the performance of the contract is by or before December 31, 1903.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate. The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure by which the bids will be tested. The extension must be made, as the bid will be read from the total for each item and award made to the lowest bidder.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN,
President, Board of Trustees of Bellevue and Allied Hospitals.
Dated December 2, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."
d4,15

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3.30 o'clock p. m. on

THURSDAY, DECEMBER 11, 1902,
FOR THE CONSTRUCTION OF A DORMITORY IN THE MEDICAL COLLEGE BUILDING ON BELLEVUE HOSPITAL GROUNDS, SITUATED ON THE NORTH SIDE OF EAST TWENTY-SIXTH STREET, 200 FEET MORE OR LESS, EAST OF FIRST AVENUE.

The time for the completion of the work and the full performance of the contract is within one hundred and twenty (120) days.

The amount of security required is twelve thousand dollars (\$12,000).

Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Board of Trustees, Twenty-sixth street and First avenue, Borough of Manhattan.

JOHN W. BRANNAN,
President, Board of Trustees Bellevue and Allied Hospitals.
Dated November 28, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."
n29,d11

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, SECTION 3.

FIFTH AVENUE—FLAGGING, east side, between Thirty-ninth and Fortieth streets. Area of assessment: Lot No. 2, in Block No. 913.

FIFTH AVENUE—FLAGGING, east side, between Fifty-fifth and Fifty-sixth streets. Area of assessment: Lots Nos. 2, 3, 4, 7 and 8, in Block No. 792.

FIFTH AVENUE—FLAGGING, east side, between Fifty-first and Fifty-second streets. Area of assessment: Lots Nos. 2, 5 and 8, in Block No. 800.

FIFTH AVENUE—FLAGGING, east side, between Fifty-second and Fifty-third streets. Area of assessment: Lots Nos. 5, 8 and 9, in Block No. 808.

FORTY-FIFTH STREET—FLAGGING, south side, between Fourth and Fifth avenues; also FORTY-SIXTH STREET—FLAGGING, north side, between Fourth and Fifth avenues. Area of assessment: Lots Nos. 1, 18, 47 and 48, in Block No. 747.

FORTY-EIGHTH STREET—FLAGGING, south side, between Fourth and Fifth avenues. Area of assessment: Lots Nos. 12 and 35, in Block No. 774.

FORTY-EIGHTH STREET—FLAGGING, north side, between Fourth and Fifth avenues.

Area of assessment: Lots Nos. 48, 49, 53, and 56 to 62, both inclusive, in Block No. 765.
FORTY-NINTH STREET—FLAGGING, south side, between Fifth and Sixth avenues. Area of assessment: Lot No. 38, in Block No. 784.
FIFTY-SIXTH STREET—FLAGGING, north side, between Fifth and Sixth avenues. Area of assessment: Lot No. 72, in Block No. 832.

NINTH WARD, SECTION 4.

SACKETT STREET—FLAGGING, south side, between Fourth and Fifth avenues. Area of assessment: Lot No. 22, in Block No. 952.

TWENTY-SECOND WARD, SECTION 3.

PROSPECT AVENUE—FLAGGING, south side, between Eighth avenue and Prospect Park West. Area of assessment: Lot No. 12, in Block No. 870.

TWENTY-SECOND STREET—FLAGGING, south side, between Sixth and Seventh avenues. Area of assessment: Lot No. 17, in Block No. 900.

TWENTY-SECOND WARD, SECTION 4.

FOURTH AVENUE—FENCING, east side, between Union and President streets; also, UNION STREET—FENCING, south side, between Fourth and Fifth avenues; also, PRESIDENT STREET—FENCING, north side, between Fourth and Fifth avenues. Area of assessment: Lots Nos. 1, 4 and 12, in Block No. 955.

TWENTY-THIRD WARD.

LEXINGTON AVENUE—FENCING, north side, between Sumner and Lewis avenues. Area of assessment: Lots Nos. 18 to 21, both inclusive, and 114 to 118, both inclusive, in Block No. 89.

TWENTY-FOURTH WARD.

PACIFIC STREET—FENCING, south side, between Brooklyn and Kingston avenues. Area of assessment: Lot No. 85, in Block No. 95.

TWENTY-FIFTH WARD.

CHAUNCEY STREET—FENCING, south side, between Hopkinson and Saratoga avenues; also, HOPKINSON AVENUE—FENCING, west side, between Chauncey and Marion streets. Area of assessment: Lots Nos. 1 and 79, in Block No. 95.
HERKIMER STREET—FENCING, north side, between Ralph and Howard avenues. Area of assessment: Lots Nos. 9 and 10, in Block No. 65.
HULL STREET—FENCING, north side, between Rockaway and Stone avenues. Area of assessment: Lots Nos. 15 and 17, in Block No. 122.
MARION STREET—FENCING, north side, between Saratoga and Hopkinson avenues. Area of assessment: Lot No. 82, in Block No. 95.
PATCHEN AVENUE—FLAGGING, west side, between Chauncey and Bainbridge streets. Area of assessment: Lot No. 177, in Block No. 16.
SUMMIT STREET—FLAGGING, north side, between Fulton street and Patchen avenue. Area of assessment: Lot No. 6, in Block No. 18.

TWENTY-SIXTH WARD.

CLEVELAND STREET—FENCING, east side, between Fulton street and Atlantic avenue. Area of assessment: Lots Nos. 42 and 43, in Block No. 318.

TWENTY-SEVENTH WARD.

HART STREET—FENCING, northwest side, between Central and Hamburg avenues. Area of assessment: Lots Nos. 18, 19 and 65, in Block No. 65.

TWENTY-EIGHTH WARD.

HAMBURG AVENUE—FENCING, northeast side, between Jefferson avenue and Cornelia street; also, CORNELIA STREET—FENCING, southeast side, between Hamburg and Knickerbocker avenues; also, JEFFERSON AVENUE—FENCING, northwest side, between Hamburg and Knickerbocker avenues. Area of assessment: Lots Nos. 7 and 16, in Block No. 195.

That the same were confirmed by the Board of Assessors on December 4, 1902, and entered on December 5, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 3, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 5, 1902.
d8,20

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 OF THE "Greater New York Charter," the Comptroller of The City of New York hereby gives public notice of the confirmation by the Supreme Court, and the entering in the Bureau for the Collection of Assessments and Arrears, of the assessment for OPENING AND ACQUIRING TITLE to the following-named street in the BOROUGH OF MANHATTAN:

TWELFTH WARD, SECTION 7.

WEST ONE HUNDRED AND FORTY-FOURTH STREET—OPENING, from Hamilton Terrace to Convent avenue. Confirmed October 20, 1902; entered December 3, 1902. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point in the center of the block between Convent avenue, Amsterdam avenue, West One Hundred and Forty-fourth street and West One Hundred and Forty-fifth street; thence easterly along the center line of the block between West One Hundred and Forty-fourth street and West One Hundred and Forty-fifth street and its prolongation to its intersection with the northerly prolongation of the center line

of the block between St. Nicholas avenue and Hamilton Terrace; thence southerly along said northerly prolongation and center line to its intersection with the center line between West One Hundred and Forty-first street and west One Hundred and Forty-fourth street; thence westerly along said center line to its intersection with the center line of the block between Hamilton Terrace and Convent avenue; thence northerly along said center line to its intersection with the easterly prolongation of the center line of the block between West One Hundred and Forty-third street and West One Hundred and Forty-fourth street; thence westerly along said easterly prolongation and center line to its intersection with the center line of the block between Convent avenue and Amsterdam avenue; thence northerly along said center line to its intersection with the center line of the block between West One Hundred and Forty-fourth street and West One Hundred and Forty-fifth street, being the point or place of beginning.

The above-entitled assessment was entered on the date herein above given in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment interest will be collected thereon, as provided in section 1006 of the "Greater New York Charter."

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section one hundred and fifty-nine of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 2, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 3, 1902.
d5,19

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 avenue in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 11.

ANDREWS AVENUE—OPENING, from Burnside avenue to East One Hundred and Eightieth street. Confirmed October 20, 1902; entered December 3, 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 the easterly prolongation of that part of the middle line of the block between Burnside avenue and East One Hundred and Seventy-seventh street lying westerly from Aqueduct avenue with a line drawn parallel to the southeasterly side of Aqueduct avenue and distant 100 feet southeasterly therefrom; running thence northeasterly along and parallel line to its intersection with the easterly prolongation of a line drawn parallel to and distant 380 feet northerly from the northerly side of that part of East One Hundred and Eightieth street lying westerly from Aqueduct avenue; thence westerly along said easterly prolongation and parallel line to its intersection with the northerly prolongation of a line drawn parallel to the westerly side of Loring place and distant 100 feet westerly therefrom; thence southerly along said northerly prolongation and parallel line to the northerly side of Burnside avenue; thence southerly on a line parallel to Andrews avenue to its intersection with the middle line of the block between Burnside avenue and East One Hundred and Seventy-seventh street; thence easterly along said middle line of the block and its prolongation easterly to the point or place of beginning.

The above-entitled assessment was entered on the date hereinabove given in the Record of Titles and Assessments, kept in the "Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents." Unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record."

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 2, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 3, 1902.
d5,19

BRYAN L. KENNELLY, Auctioneer.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction, on

WEDNESDAY, JANUARY 7, 1903,

at 12 o'clock m., at the New York Real Estate Salesroom, No. 111 Broadway, the following described real estate belonging to the Corporation of The City of New York, viz:

All that certain plot, piece or parcel of land, with the buildings thereon erected, situate, lying and being in the Fifth Ward of the Borough of Manhattan, City of New York, bounded and described as follows, viz:

Beginning at the corner formed by the intersection of the southerly line of North Moore street with the easterly line of Varick street, and running thence southerly along the easterly line of Varick street 87 feet 2 inches; thence easterly on a line nearly at right angles with Varick street 25 feet 7 1/4 inches to a point which is distant 87 feet 2 inches at right angles from the southerly line of North Moore street; thence northerly on the line parallel to Varick street 2 feet 10 inches; thence easterly 24 feet 4 3/8 inches to a point which is distant 82 feet 8 inches at right angles from the southerly line of North Moore street; thence northerly on a line nearly parallel to Varick street 7 feet 8 inches to a point which is distant 49 feet 11 3/8 inches at right angles from the easterly line of Varick street; thence southeasterly 76 feet 1 inch to a point to the westerly line of West Broadway which is distant 115 feet 5 1/2 inches from a point formed by the intersection of the southerly line of North Moore street, with the westerly line of West Broadway; thence northeasterly along the westerly line of West Broadway 25 feet 2 inches; thence northeasterly 59 feet 6 3/4 inches to a point which is distant 58 feet 10 3/8 inches at right angles from the southerly line of North Moore street; thence northerly on a line nearly parallel with Varick street 58 feet 10 3/8 inches to a point in the southerly line of North Moore street which is distant 75 feet 1/2 inch from the point of intersection of the easterly line of Varick street with the southerly line of North Moore street; thence along the southerly line of North Moore street in a westerly direction 75 feet 1/2 inch to the intersection of the easterly line of Varick street with the southerly line of North Moore street, being the point or place of beginning, be the said several dimensions more or less, upon the following

TERMS AND CONDITIONS OF SALE.

The highest bidder will be required to pay ten per cent. of the amount of his bid, together with the auctioneer's fees, at the time of the sale; thirty per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale; the remaining sixty per cent. either to be paid at the date of the delivery of the deed or at the option of the purchaser to remain on bond and mortgage for five years, with interest at the rate of six per cent. per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax clause.

The bond and mortgage may be paid off at any time within the term thereof, or giving thirty days' notice to the Comptroller, or may be paid in installments of not less than five thousand dollars (\$5,000) on any day when interest is due, or on thirty days' notice. The bond and mortgage will be prepared by the Corporation Counsel, and the sum of twelve dollars and fifty cents (\$12.50) will be charged for drawing, acknowledging and recording the same.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale.

The right to reject any bid is reserved. Maps of said real estate may be seen on application at the Comptroller's office, Stewart Building, No. 280 Broadway, Borough of Manhattan, after December 5, 1902.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held November 26, 1902.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 4, 1902.
d5,j7

BRYAN L. KENNELLY, AUCTIONEER.

CORPORATION SALE OF REAL ESTATE.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

TUESDAY, DECEMBER 23, 1902,

at 12 o'clock m. at the New York Real Estate Salesrooms, No. 111 Broadway, Borough of Manhattan, City of New York, certain premises situated in the Borough of The Bronx, and described as follows:

All that certain piece or parcel of land acquired by The City of New York, in a proceeding to obtain lands for the purposes of a reservoir, under the provisions of chapter 490 of the Laws of 1883, which piece of land cannot be utilized for such purposes, the same being known and designated on the Tax Maps of the Twenty-fourth Ward of the Borough of The Bronx as Lot 30, in Block 3205 of Section 11, and which is more particularly described as follows:

Beginning at the intersection of the westerly line of Davidson avenue with the southerly line of Kingsbridge road, as said avenue and road are shown on Section 16 of the Final Maps of the Twenty-third and Twenty-fourth Wards, and running thence southerly along the westerly line of Davidson avenue two and thirty-one hundredths feet to the old Kingsbridge road; thence westerly along the old Kingsbridge road four and nine one-hundredths feet to a deflection in the old Kingsbridge road; thence westerly and continuing along the old Kingsbridge road seventeen and twenty-two one-hundredths feet to the southerly line of Kingsbridge road as now established; thence easterly along the southerly line of the said Kingsbridge road twenty-one and sixty-two one-hundredths feet to the point or place of beginning, containing thirty and eighty-nine one-hundredths square feet, be the said several dimensions more or less; together with all the right, title and interest of The City of New York, if any, in and to the old Kingsbridge road lying between the westerly line of Davidson avenue and a line drawn parallel with and 100 feet westerly therefrom, and the southerly line of Kingsbridge road, as now established.

The purchaser to assume all existing assessments upon the property at the time of taking title.

The City's interest in said premises to be sold upon the following

TERMS AND CONDITIONS OF SALE.

The highest bidder for said parcel will be required to pay 10 per cent. of the amount of his bid or purchase money and the auctioneer's fee at the time of sale.

The deed for the premises to be delivered within thirty days from the date of sale.

The Comptroller may, at his option, resell the property struck off to the highest bidder who shall

fail to comply with the terms of sale, and the party who fails to comply therewith will be held liable for any deficiency resulting from such resale.

The right to reject any bid is reserved. The map of the property to be sold may be seen upon application at the Comptroller's Office, Room 55, No. 280 Broadway, Borough of Manhattan, City of New York.

By order of the Commissioners of the Sinking Fund, under resolution adopted November 26, 1902.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 4, 1902.

d4,23

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 EIGHTH WARD OF THE BOROUGH OF BROOKLYN, pursuant to the provisions of chapter 365 of the Laws of 1889, and the acts amendatory thereof, and chapter 378 of the Laws of 1897, and chapter 466 of the Laws of 1901 amendatory thereof, to wit:

FORTY-FIRST STREET—GRADING AND PAVING, from Second avenue to Third avenue. Area of assessment: Both sides of Forty-first street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-FIRST STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-first street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-THIRD STREET—GRADING, from Fifth avenue to the old city line (excepting from Fifth avenue to Seventh avenue). Area of assessment: Both sides of Forty-third street, from Seventh avenue to the old city line, and to the extent of one-half the blocks on Seventh and Eighth avenues.

FORTY-FOURTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-fourth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-FOURTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-fourth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-FIFTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-fifth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-SIXTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-sixth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-SIXTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-sixth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-SEVENTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Forty-seventh street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FORTY-EIGHTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Forty-eighth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues; also, lots numbered 23 to 33, inclusive, of Block 225.

FORTY-EIGHTH STREET—GRADING, from Fifth avenue to old city line. Area of assessment: Both sides of Forty-eighth street, between Fifth avenue and the old city line, and to the extent of one-half the blocks on the intersecting and terminating avenues; also, lots numbered 23 to 33, inclusive, of Block 225; also, lots numbered 9 to 12, inclusive, of Block 229; also Lot No. 39 of Block 249.

FIFTIETH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fiftieth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SECOND STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-second street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues; also, lots numbered 104 and 111 of Block 222.

FIFTY-THIRD STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-third street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-FOURTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fifty-fourth street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-FIFTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-fifth street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SEVENTH STREET—GRADING AND PAVING, between First avenue and Second avenue. Area of assessment: Both sides of Fifty-seventh street, between First and Second avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SEVENTH STREET—GRADING AND PAVING, from Second to Third avenue. Area of assessment: Both sides of Fifty-seventh street, between Second and Third avenues, and to the extent of one-half the blocks on the terminating avenues.

FIFTY-SEVENTH STREET—GRADING AND PAVING, from Fifth avenue to Sixth avenue. Area of assessment: Both sides of Fifty-seventh street, between Fifth and Sixth avenues, and to the extent of one-half the blocks on the terminating avenues.

SIXTH AVENUE—GRADING AND PAVING, from Thirty-ninth street to Forty-first street. Area of assessment: Both sides of Sixth avenue, between Thirty-ninth and Forty-first streets, and to the extent of one-half the blocks on the intersecting and terminating streets.

SIXTH AVENUE—GRADING, from Thirty-ninth street to old city line. Area of assessment: Both sides of Sixth avenue, from Thirty-ninth street to the old city line, and to the extent of one-half the blocks on the following named intersecting streets, viz.: Fortieth, Forty-first, Forty-fourth to Forty-eighth, inclusive, Fiftieth to Fifty-ninth, inclusive.

SIXTH AVENUE—GRADING AND PAVING, from Forty-fourth street to old city line.

Area of assessment: Both sides of Sixth avenue, from Forty-fourth street to old city line, and to the extent of one-half the blocks on the intersecting streets, excepting Forty-ninth street.

SEVENTH AVENUE—GRADING, from Thirty-ninth street to old city line. Area of assessment: Both sides of Seventh avenue, from Thirty-ninth street to the old city line, and to the extent of one-half the blocks on the intersecting streets west of Seventh avenue; also, to the same extent on the intersecting streets between Thirty-ninth and Fifty-second streets east of Seventh avenue; also, on the intersecting streets from Fifty-second to Fifty-sixth street, between Seventh avenue and the city line.

That the same were confirmed by the Supreme Court, Kings County, on November 9, 1900, and that the Board of Assessors of the City of New York thereafter levied and assessed the "Third Installment" thereon, and transmitted the same to the Comptroller on November 14, 1902, for entry and collection.

That said "Third Installment" in each case is now due and payable, and unless the amount thereof assessed for benefit on any person or property shall be paid within sixty days after December 1, 1902, interest shall be charged, collected and received thereon at the rate of seven per cent. per annum, to be calculated from December 1, 1902, to the date of payment.

The owner of any parcel of land assessed for any of the foregoing assessments may, pursuant to the provisions of chapter 365, Laws of 1889, as amended by chapter 452, Laws of 1890, chapter 520, Laws of 1895, and chapter 736, Laws of 1896, at any time after the first installment becomes due and payable, pay all the installments not levied of said assessments, and the same will thereupon be canceled.

The above assessments are payable to the Collector of Assessments and Arrears, at the office of the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments, and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays, from 9 a. m. to 12 m., and all payments made thereon on or before January 30, 1903, will be exempt from interest as above provided.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, November 29, 1902.

d1,13

NOTICE OF ASSESSMENTS FOR LOCAL IMPROVEMENTS IN THE BOROUGH OF BROOKLYN, CITY OF NEW YORK.

NOTICE IS HEREBY GIVEN THAT THE Assessment Rolls for the "Sixth Installment" in the following-entitled matters have been completed and are due and payable December 1, 1902. The authority for the collection of the various assessments mentioned therein has been delivered to the Collector of Assessments and Arrears, and all persons liable to pay such assessments are required to pay the same without delay at his office, Rooms 1 and 3, Municipal Building, in the Borough of Brooklyn.

EIGHTH WARD.

Opening and Grading the following-named streets:

Fortieth street, from Fifth avenue to the old city line.

Forty-first street, from Fifth avenue to the old city line.

Forty-fourth street, from Fifth avenue to the old city line.

Forty-fifth street, from Fifth avenue to the old city line.

Forty-sixth street, from Fifth avenue to the old city line.

Forty-seventh street, from Fifth avenue to the old city line.

Fiftieth street, from Fifth avenue to the old city line.

Fifty-first street, from Fifth avenue to the old city line.

Fifty-second street, from Fifth avenue to the old city line.

Fifty-third street, from Fifth avenue to the old city line.

Fifty-fourth street, from Fifth avenue to the old city line.

Fifty-fifth street, from Fifth avenue to the old city line.

Fifty-sixth street, from Fifth avenue to the old city line.

Fifty-seventh street, from Fifth avenue to the old city line.

Fifty-eighth street, from Fifth avenue to the old city line.

Fifty-ninth street, from Fifth avenue to the old city line.

Eighty avenue, from Thirty-ninth street to the old city line.

Also for Grading and Paving:

Fortieth street, from Third avenue to Fourth avenue.

Fortieth street, from Fifth avenue to Sixth avenue.

Forty-first street, from Third avenue to Fourth avenue.

Forty-fifth street, from Fifth avenue to Sixth avenue.

Forty-seventh street, from Fifth avenue to Sixth avenue.

Forty-eighth street, from Fourth avenue to Fifth avenue.

Forty-ninth street, from Fourth avenue to the old city line.

Fiftieth street, from Third avenue to Fourth avenue.

Fiftieth street, from Fourth avenue to Fifth avenue.

Fiftieth street, from Fifth avenue to Sixth avenue.

Fifty-first street, from Third avenue to Fourth avenue.

Fifty-first street, from Fourth avenue to Fifth avenue.

Fifty-first street, from Fifth avenue to Sixth avenue.

Fifty-third street, from Third avenue to Fourth avenue.

Fifty-fourth street, from Fifth avenue to Sixth avenue.

Fifty-sixth street, from Third avenue to Fourth avenue.

Fifty-sixth street, from Fourth avenue to Fifth avenue.

Fifty-sixth street, from Fifth avenue to Sixth avenue.

Fifty-eighth street, from Fifth avenue to Seventh avenue.

Fifty-ninth street, from Third avenue to Fourth avenue.

Fifty-ninth street, from Fourth avenue to Fifth avenue.

Fifty-ninth street, from Fifth avenue to Sixth avenue.

Also for Opening, Grading and Paving:

Fortieth street, from Fourth avenue to Fifth avenue.

Forty-first street, from Fourth avenue to Fifth avenue.

Forty-second street, from Fourth avenue to Fifth avenue.

Forty-third street, from Fourth avenue to Fifth avenue.

Forty-fourth street, from Fourth avenue to Fifth avenue.

Forty-fifth street, from Fourth avenue to Fifth avenue.

Forty-sixth street, from Third avenue to Fourth avenue.

Forty-sixth street, from Fourth avenue to Fifth avenue.

Forty-seventh street, from Fourth avenue to Fifth avenue.

Fifty-second street, from Fourth avenue to Fifth avenue.

Fifty-fourth street, from Third avenue to Fifth avenue.

Fifty-fifth street, from Third avenue to Fifth avenue.

Fifty-seventh street, from Third avenue to Fifth avenue.

Fifty-eighth street, from Third avenue to Fifth avenue.

Also for Opening:

Forty-second street, from Fifth avenue to the old city line.

Fiftieth street, from Third avenue to Fifth avenue.

Fifty-first street, from Third avenue to Fifth avenue.

Fifty-sixth street, from Third avenue to Fifth avenue.

Fifty-ninth street, from Third avenue to Fifth avenue.

Also for Grading:

Forty-second street, from Seventh avenue to the old city line.

Also for Grading, Paving and Street-basins:

Fifth avenue, from Thirty-ninth street to the old city line.

Extracts from the Law.

Chapter 583, Laws of 1888, title 7, section 10, as amended by chapter 888, Laws of 1895, and section 937, chapter 378, Laws of 1897, and section 937, chapter 466, Laws of 1901.

On all * * * assessments which shall be paid to the Collector of Assessments and Arrears, before the expiration of thirty days from the time the same shall become due and payable, an allowance shall be made to the person or persons making such payments at the rate of seven and three-tenths per centum per annum for the unexpired portion thereof. On all * * * assessments * * * paid after the expiration of thirty days from the time the same shall have become due and payable, there shall be added to and collected as part of every such * * * assessment interest at the rate of nine per cent. per annum, to be computed from the time the same became due and payable to the date of said payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, November 29, 1902.

d1,13

INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JANUARY 1, 1903, on the Registered Bonds and Stock of the City of New York will be paid on that day by the Comptroller, at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from December 15, 1902, to January 1, 1903.

The interest due on January 1, 1903, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due January 1, 1903, on the Coupon Bonds of Corporations in Queens and Richmond counties will be received on that day for payment by the Comptroller at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT,
Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, November 29, 1902.

d1,31

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, No. 57 CHAMBERS STREET, STEWART BUILDING, NEW YORK, December 1, 1902.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN TO ALL PERSONS who have omitted to pay their taxes for the year 1902, to pay the same to the Receiver of Taxes at his office in the borough in which the property is located as follows:

BOROUGH OF MANHATTAN, No. 57 Chambers street, Manhattan, N. Y.

BOROUGH OF THE BRONX, corner Third and Tremont avenues, The Bronx, N. Y.

BOROUGH OF BROOKLYN, Rooms Nos. 2, 4, 6 and 8, Municipal Building, Brooklyn, N. Y.

BOROUGH OF QUEENS, corner Jackson avenue and Fifth street, Long Island City, N. Y.

BOROUGH OF RICHMOND, corner Bay and Sand streets, Stapleton, Staten Island, N. Y.

—before the 1st day of January, 1903, as provided by section 919 of the Greater New York Charter (chapter 378, Laws of 1897).

Upon any such tax not paid before the 1st day of December, 1902, one per centum will be charged, received and collected in addition to the amount thereof. Upon such tax remaining unpaid on the 1st day of January, 1903, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, as provided in section 916 of the Greater New York Charter, to be calculated from the 6th day of October, 1902, on which day the tax became due and payable and became a lien as provided in section 914 of the said Charter.

DAVID E. AUSTEN,
Receiver of Taxes.

d1-31.

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 avenue in the BOROUGH OF THE BRONX.

TWENTY-FOURTH WARD, SECTION 11.

ANDREWS AVENUE—OPENING, from East One Hundred and Eightieth street to the south line of the New York University property. Confirmed November 18, 1902; entered November 26, 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 parallel to the southerly line of Burnside avenue and distant 100 feet southerly therefrom with the southerly prolongation of a line parallel to the westerly line of Loring place and distant 100 feet westerly therefrom; running thence northerly along said southerly prolongation, parallel line and its northerly prolongation to its intersection with a line parallel to the northerly line of East One Hundred and Eightieth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with a line parallel to

the westerly line of Andrews avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line and its northerly prolongation to its intersection with a line parallel to the southerly line of the University of The City of New York and distant 100 feet northerly therefrom; thence easterly along said parallel line to its intersection with the northerly prolongation of a line parallel to the easterly line of Andrews avenue and distant 100 feet easterly therefrom; thence southerly along said northerly prolongation and parallel line to its intersection with a line parallel to the northerly line of East One Hundred and Eightieth street and distant 100 feet northerly therefrom; thence easterly along said parallel line and its easterly prolongation to its intersection with the westerly line of Aqueduct avenue, East to its intersection with the southerly line of East One Hundred and Eightieth street; thence easterly along the southerly line of East One Hundred and Eightieth street to its intersection with a line parallel to the easterly line of Aqueduct avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn perpendicular to Aqueduct avenue from the point of intersection of a line parallel

to the westerly line of Aqueduct avenue and distant 100 feet westerly therefrom with a line parallel to the southerly line of Burnside avenue and distant 100 feet southerly therefrom; thence westerly along said perpendicular line to the point of intersection aforesaid; thence still westerly along a line parallel to the southerly line of Burnside avenue and distant 100 feet southerly therefrom to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessment 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 150 of this act."

Section 150 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 26, 1903, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, November 26, 1902.

n28,d11

NOTICE OF THE REDEMPTION OF BONDS OF THE LATE CITY OF BROOKLYN.

NOTICE IS HEREBY GIVEN TO THE holders of Four Per Cent. Arrearage Bonds (10-408), issued in the year 1883, by the late City of Brooklyn, under the provisions of chapter 572 of the Laws of 1880, and of chapter 443 of the Laws of 1881, payable July 1, 1903, and redeemable at any time after ten years after the date of their issue (July 1, 1883), that, in accordance with the terms of their issue I will redeem said bonds on February 2, 1903, at my office (Room 39), in the Stewart Building, No. 280 Broadway, in the Borough of Manhattan, in The City of New York, and that on that day said bonds will cease to bear interest.

EDWARD M. GROUT,
Comptroller.

City of New York, Department of Finance,
Comptroller's Office, October 23, 1902.

n24, 10

DEPARTMENT OF DOCKS AND FERRIES.

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m. on

FRIDAY, DECEMBER 12, 1902.

Borough of Manhattan.

Contract No. 759.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR PAVING WITH ASPHALT THE NEW-MADE LAND BETWEEN EIGHTEENTH STREET AND TWENTY-FIRST STREET, EAST RIVER, AND WITH GRANITE BETWEEN PIERS OLD 20 AND NEW 16, EAST RIVER.

The time for the completion of the work and the full performance of the contract is on or before the expiration of

For Class I., thirty days.

For Class II., one hundred and twenty days.

The amount of security required is

For Class I., six hundred and fifty dollars.

For Class II., twenty thousand five hundred dollars.

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.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

McDOUGALL HAWKES,
Commissioner of Docks.

Dated November 24, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d1,12

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 Star;" "Newtown Register."
 "For Flushing, Jamaica and the Rockaways—
 "Flushing Times;" "Jamaica Standard."
BOROUGH OF RICHMOND.
 "Staten Islander;" "Staten Island World."

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY,
 Sundays and legal holidays excepted, at No.
 3, City Hall, New York City. Annual subscription,
 \$9.30, postage prepaid.

PHILIP COWEN, Supervisor.

MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM
 STREET, NEW YORK, DECEMBER 11, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT
 an open competitive examination will be held
 for the following positions:

SUPERINTENDENT OF HOSPITALS—Monday,
 December 29, 1902, at 10 a. m.
 The receipt of applications for this examination
 will close on Friday, December 26, 1902, at 4
 p. m.

The scope of the examination will be as follows:

Subjects. Weights.
 Special paper 6
 Experience 4
 Candidates will be required to obtain 70 per
 cent. in the examination.
 Candidates will be required to show experience
 in the management of hospitals and kindred institu-
 tions.
 Under the head of "Special Paper" candidates
 will be required to answer questions regarding
 the duties appertaining to the administration of
 hospitals and kindred institutions.
 The salaries attached to the positions in the
 service of the City range from \$1,950 to \$4,000
 per annum, with maintenance.

APOTHECARY (FIRST GRADE)—Tuesday, De-
 cember 30, 1902, at 10 a. m.
 The receipt of applications for this examina-
 tion will close on Friday, December 26, 1902, at
 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Arithmetic 1
 Handwriting 1
 Candidates will be required to obtain 75 per
 cent. on the technical paper.
 The salary attached to the position ranges from
 \$750 per annum, or less with maintenance.

**TOPOGRAPHICAL DRAUGHTSMAN (FIRST
 TO FOURTH GRADES, INCLUSIVE)**—
 Wednesday, January 15, 1903, at 10 a. m.
 The receipt of applications for this examina-
 tion will close on Friday, January 10, 1903, at 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

The minimum per cent. required to pass on
 the "technical" paper is 75. There is at present
 a large number of vacancies in the City Depart-
 ments paying \$1,200 per annum. Persons who
 obtain a place on the eligible list as a result of
 this examination are sure to receive appointment
 in the early part of the year 1903.
 Vacancies in the higher grades are filled by
 promotion of those persons occupying positions in
 the lower grades and who have served six months
 in the Department.
 Persons desiring applications and further in-
 formation should communicate with the Secretary
 of the Commission.

LUMBER INSPECTOR—Thursday, January 10,
 1903, at 10 a. m.
 The receipt of applications for this examina-
 tion will close on Monday, January 7, 1903, at 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Special paper 6
 Experience 2
 Handwriting 1
 Arithmetic 1

Candidates will be required to obtain 70 per
 cent. in the examination.
S. WILLIAM BRISCOE,
 Secretary.

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 Com-
 mission, 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 infor-
 mation application should be made at the office of
 the Commission.

Regulation adopted by the Municipal Civil
 Service Commission at the meeting held Novem-
 ber 19, 1902.

APPEALS.
 No candidate for a position for which a physical
 examination is required who is rejected or who
 fails to appear on the date set, shall be again
 examined within nine months, unless by order of
 the Commission. A candidate asking a new ex-
 amination shall be required to submit to the
 Commission an affidavit stating the reasons for
 which such examination is asked, and if such
 reasons be that the candidate's physical disabil-
 ity was temporary, the affidavit must be accom-
 panied by a physician's certificate showing ex-
 plicitly that the disability has been wholly reme-
 died.

A candidate who has been notified of the
 result of his examination may, upon personal
 application to the Chief Examiner or other per-
 son duly authorized by the Commission, and on
 presentation of his notice, be entitled to see his
 papers and the ratings thereon.

No appeal from the ratings of examiners will
 be considered unless the grounds on which it is
 based are stated specifically and in full, in writ-
 ing, and unless it is presented within fifteen days
 after the applicant has been notified of the result
 of his examination.

S. WILLIAM BRISCOE,
 Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
 ELM STREET, NEW YORK, DECEMBER 3, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT
 open competitive examinations will be held
 for the following positions:

INSPECTOR OF LAMPS AND GAS (3d Grade)
 —Friday, December 26, 1902, at 10 a. m.
 Annual compensation, \$1,000.

The receipt of applications for this examina-
 tion will close on Monday, December 22, at 4
 p. m.

The scope of the examination will be as fol-
 lows:

Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

The minimum per cent. required to pass on the
 "technical" paper is 75.
 At present there are two vacancies in the De-
 partment of Water Supply, Gas and Electricity.

**INSPECTOR OF ELECTRIC LIGHTING AND
 CONDUCTORS (4th Grade)**—Monday, De-
 cember 22, 1902, at 10 a. m. Annual com-
 pensation, \$1,250.

The receipt of applications for this examina-
 tion will close on Wednesday, December 17, at 4
 p. m.

The scope of examination will be as follows:
Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

The minimum per cent. required to pass on the
 "technical" paper is 75.
 Vacancies at present exist in the Department of
 Water Supply, Gas and Electricity.

MECHANICAL ENGINEER (10th Grade)—
 Wednesday, December 24, 1902, at 10 a. m.
 Annual compensation, \$2,100.

The receipt of applications for this examina-
 tion will close on Friday, December 19, at 4
 p. m.

The scope of the examination will be as fol-
 lows:

Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

The minimum per cent. required to pass on the
 "technical" paper is 75.
 Candidates should be graduates of some school
 of mechanical engineering of recognized stand-
 ing, and should have had at least seven years' practical
 experience in modern drawing-room and shop
 practice, and should be especially familiar
 with machine design, resistance of materials and
 thermodynamics.

Persons securing a place on the eligible list
 as a result of this examination will be certified to
 the Department of Water Supply, Gas and Elec-
 tricity.

S. WILLIAM BRISCOE,
 Secretary.

**MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
 ELM STREET, NEW YORK, NOVEMBER 28, 1902.**

PUBLIC NOTICE IS HEREBY GIVEN
 that an open competitive examination will
 be held for the following position:

**INSPECTOR OF TENEMENTS (female, fourth
 grade)**, Friday, December 19, 1902, at 10 a. m.

The receipt of applications for this examina-
 tion will close on Monday, December 15, at 4 p. m.

The scope of the examination will be as fol-
 lows:

Subjects. Weights.
 Special knowledge 6
 Experience 2
 Arithmetic 1
 Handwriting 1

The principal subjects under the head of "spe-
 cial knowledge" will be (1) knowledge of the
 Tenement-house Law; (2) knowledge of the
 Sanitary Code and of the principles of sanita-
 tion; and (3) general information on tenement
 conditions.

The minimum per cent. required to pass is 70.
 The salary attached to this position is \$1,200
 per annum.

S. WILLIAM BRISCOE,
 Secretary.

**MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
 ELM STREET, CITY OF NEW YORK, NOVEMBER 19,
 1902.**

PUBLIC NOTICE IS HEREBY GIVEN THAT
 an open competitive examination will be
 held for the following position:

**TOPOGRAPHICAL DRAUGHTSMAN (1st to
 4th grades, inclusive)**, Thursday, December
 11, 1902, at 10 a. m. (Compensation not
 exceeding \$1,200 per annum).

The receipt of applications for this examina-
 tion will close on Friday, December 5, at 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

The minimum per cent. required to pass on the
 "technical" paper is 75. There is at present a
 large number of vacancies in the City Depart-
 ments paying \$1,200 per annum. Persons who
 obtain a place upon the eligible list as a result
 of this examination are sure to receive appoint-
 ment in the early part of the year 1903.

Vacancies in the higher grades are filled by
 promotion of those persons occupying positions in
 the lower grades and who have served six months
 in the Department.

Persons desiring applications and further in-
 formation should communicate with the Secretary
 of the Commission.

S. WILLIAM BRISCOE,
 Secretary.

**MUNICIPAL CIVIL SERVICE COMMISSION, 61 ELM
 STREET, NEW YORK, NOVEMBER 11, 1902.**

PUBLIC NOTICE IS HEREBY GIVEN
 that open competitive examinations will be
 held for the following positions:

**BUILDING INSPECTOR OF MASONRY AND
 CARPENTRY (4th Grade)**—Wednesday,
 December 10, at 10 a. m.; annual compensa-
 tion not exceeding \$1,200.

The receipt of applications for this examina-
 tion will close on Friday, December 5, at 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

Candidates securing a place on the eligible list
 as a result of this examination will be certified
 for appointment to all of the five boroughs com-
 prising The City of New York. They must have
 had at least five years' experience as architects,

engineers, masons, carpenters, plumbers or iron
 workers.

NURSE (1st Grade)—Friday, December 12, 1902,
 at 10 a. m.; annual compensation not ex-
 ceeding \$750.

This examination is open to men and women.
 The receipt of applications for this examina-
 tion will close on Monday, December 8, at 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Duties 5
 Experience 3
 Handwriting 1
 Arithmetic 1

TELEGRAPH OPERATOR—Monday, December
 15, 1902, at 10 a. m.

This examination is open to men and women.
 The receipt of applications for this examina-
 tion will close on Thursday, December 11, at 4 p. m.

The scope of the examination will be as follows:
Subjects. Weights.
 Technical knowledge 6
 Experience 2
 Handwriting 1
 Arithmetic 1

Candidates should be familiar with the system
 of telegraph as used in the Fire Department of
 The City of New York.

At present there are three vacancies in the
 aforesaid Department, the annual compensation
 of which is \$1,200.

S. WILLIAM BRISCOE,
 Secretary.

FIRE DEPARTMENT.

**HEADQUARTERS FIRE DEPARTMENT OF THE CITY
 OF NEW YORK, Nos. 157 and 159 EAST SIXTY-
 SEVENTH STREET, BOROUGH OF MANHATTAN, THE
 CITY OF NEW YORK.**

SEALED BIDS OR ESTIMATES WILL BE
 received by the Fire Commissioner at the
 above office until 10 o'clock a. m. on

MONDAY, DECEMBER 15, 1902.
Boroughs of Manhattan and The Bronx.

**No. 1. FOR FURNISHING ALL THE LABOR
 AND MATERIALS REQUIRED
 AND BUILDING AND DELIVER-
 ING A STEEL FIREBOAT FOR
 THE CITY OF NEW YORK.**

The time for the completion of the work and
 the full performance of the contract is two hun-
 dred and seventy (270) days.

The amount of security required is forty thou-
 sand dollars (\$40,000).

**No. 2. FOR FURNISHING ALL THE LABOR
 AND MATERIALS REQUIRED
 FOR CONSTRUCTING AND DE-
 LIVERING FIRE PUMPS FOR A
 NEW FIREBOAT.**

The time for the completion of the work and
 the full performance of the contract is one hun-
 dred and twenty (120) days.

The amount of security required is eight thou-
 sand dollars (\$8,000).

Bids will be compared and each contract award-
 ed at a lump or aggregate sum.

Delivery will be required to be made at the
 time and in the manner specified.

Blank forms and further information may be
 obtained at the office of the Fire Department,
 Nos. 157 and 159 East Sixty-seventh street, Man-
 hattan, and the plans and drawings may be seen
 at the office of the Consulting Engineer, H. de
 B. Parsons, No. 22 William street, in said bor-
 ough.

THOMAS STURGIS,
 Commissioner.

Dated, December 1, 1902.

**See General Instructions to Bid-
 ders on the last page, last column, of
 the "City Record."**

d2,15

**HEADQUARTERS FIRE DEPARTMENT OF THE CITY
 OF NEW YORK, Nos. 157 and 159 EAST SIXTY-
 SEVENTH STREET, BOROUGH OF MANHATTAN, THE
 CITY OF NEW YORK.**

SEALED BIDS OR ESTIMATES WILL BE
 received by the Fire Commissioner at the
 above office until 3 o'clock p. m. on

TUESDAY, DECEMBER 16, 1902.
Borough of The Bronx.

**No. 1. FOR FURNISHING ALL THE LABOR
 AND MATERIALS REQUIRED IN
 THE ERECTION AND COMPLE-
 TION OF A NEW BUILDING FOR
 ENGINE COMPANY No. 41, ON
 THE SOUTHERLY SIDE OF ONE
 HUNDRED AND FIFTIETH
 STREET, 200 FEET WEST OF
 COURTLANDT AVENUE, BOR-
 OUGH OF THE BRONX.**

The time for the completion of the work and
 the full performance of the contract is one hun-
 dred and fifty (150) working days.

The amount of security required is fifteen thou-
 sand dollars (\$15,000).

Bids will be compared and the contract awarded
 at a lump or aggregate sum.

Blank forms and further information may be
 obtained and the plans and drawings may be seen
 at the office of the Fire Department, Nos. 157
 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS,
 Commissioner.

Dated, December 1, 1902.

**See General Instructions to Bid-
 ders on the last page, last column, of
 the "City Record."**

d2,16

**HEADQUARTERS FIRE DEPARTMENT OF THE CITY
 OF NEW YORK, Nos. 157 and 159 EAST SIXTY-
 SEVENTH STREET, BOROUGH OF MANHATTAN, THE
 CITY OF NEW YORK.**

SEALED BIDS OR ESTIMATES WILL BE
 received by the Fire Commissioner at the
 above office until 10 o'clock a. m. on

MONDAY, DECEMBER 15, 1902.
Boroughs of Brooklyn and Queens.

**No. 1. FOR FURNISHING AND DELIVER-
 ING ONE THIRD-SIZE STEAM
 FIRE ENGINE.**

The time for the delivery of the articles, mate-
 rials and supplies and the performance of the con-
 tract is ninety days.

The amount of security required is two thou-
 sand dollars (\$2,000).

**No. 2. FOR FURNISHING AND DELIVER-
 ING 50 MILES OF TELEGRAPH
 WIRE.**

The time for the delivery of the articles, mate-
 rials and supplies and the performance of the con-
 tract is sixty days.

The amount of security required is fifteen hun-
 dred dollars (\$1,500).

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. The bids will
 be compared and the contract awarded at a lump
 or aggregate sum for each contract.

Delivery will be required to be made at the
 time and in the manner and in such quantities as
 may be directed.

Blank forms and further information may be
 obtained at the office of the Fire Department,
 Borough of Manhattan, Nos. 157 and 159 East
 Sixty-seventh street.

THOMAS STURGIS,
 Commissioner.

Dated, December 1, 1902.

**See General Instructions to Bid-
 ders on the last page, last column, of
 the "City Record."**

d2,15

BOARD OF CITY RECORD.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE
 received at the office of the Supervisor of
 the City Record, Room 1337, 21 Park row,
 The City of New York, until 11 o'clock a. m., on

TUESDAY, DECEMBER 16, 1902.
**FOR SUPPLYING PRINTED, LITHO-
 GRAPHED OR BLANK BOOKS,
 DOCKETS, LIBERS, BINDING
 COVERS, BINDING, ETC., FOR
 THE USE OF THE COURTS AND
 THE DEPARTMENTS AND BU-
 REAUS OF THE GOVERNMENT OF
 THE CITY OF NEW YORK DURING
 THE YEAR 1903.**

The time for the delivery of the materials and
 supplies and the performance of the contract is
 during the year 1903.

The amount of security shall be twenty-five per
 cent. of the amount of the bid.

The bidder must state the price of each item.
 The extensions of each class or schedule must
 be made and footed up, as the bids will be read from
 the total footing for each class.

The bids will be tested and the awards made
 to the lowest bidder on each item, if the bid
 therefor exceed five hundred (\$500) dollars;
 otherwise the award may be upon any class or
 schedule of goods at the option of the said Board
 of City Record.

All goods must be delivered at the office of the
 City Record as may be required by the Super-
 visor. The supplies, etc., will be allowed, as
 received.

Delivery will be required to be made from time
 to time and in such quantities as may be directed
 by the Supervisor of the City Record.

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
 to be had of the Supervisor, and on file in the
 office of the Comptroller, and to the books in
 use in the different departments, etc., as called for
 in said specifications.

The right is reserved to cancel such items as
 may be required to be furnished before December
 31, 1902. A list of such items can be obtained
 from the Supervisor on and after December 13,
 1902.

Board of City Record—

SETH LOW, Mayor.

GEORGE L. RIVES,

Corporation Counsel.

EDWARD M. GROUT,

Comptroller.

THE CITY OF NEW YORK, November 17, 1902.

**See General Instructions to Bid-
 ders on the last page, last column, of
 the "City Record."**

d4,16

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.

POLICE DEPARTMENT.

**POLICE DEPARTMENT OF THE CITY OF NEW
 YORK, OFFICE OF DEPUTY PROPERTY CLERK, No. 16
 SMITH STREET, BROOKLYN, DECEMBER 4, 1902.**

PUBLIC NOTICE IS HEREBY GIVEN
 that the first auction sale of police and un-
 claimed property will be held at Police Head-
 quarters, No. 16 Smith Street, Borough of Brook-
 lyn, at 10 o'clock a. m. December 17, 1902

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, December 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, DECEMBER 16, 1902.

No. 1. RE-REGULATING, REGRADING, REFLAGGING AND RECURRING EDGEcombe AVENUE, FROM ONE HUNDRED AND FORTY SEVENTH STREET TO ONE HUNDRED AND FIFTY-FOURTH STREET.

The Engineer's estimate of the quantities is as follows:

40,700 cubic yards of filling to be furnished,
400 cubic yards of retaining wall to be removed (not to be bid for).
7,500 cubic yards of cement masonry for retaining walls and culverts.
100 linear feet of new iron railing to be furnished and set.
1,500 linear feet of old iron railing to be reset (not to be bid for).
1,500 linear feet of new curbstone furnished and set.
2,100 linear feet of old curbstone redressed, re-jointed and reset.
5,600 square feet of new flagstone furnished and laid.
9,000 square feet of old flagstone retrimmed and relaid.

Time for the completion of the work and the full performance of the contract is 200 days.

The amount of security required is \$7,500.

No. 2. REGULATING, GRADING, CURBING AND FLAGGING ONE HUNDRED AND SEVENTY-FIRST STREET, FROM AMSTERDAM AVENUE TO BROADWAY.

The Engineer's estimate of the quantities is as follows:

3,700 cubic yards of earth excavation.
600 cubic yards of rock excavation.
700 cubic yards of filling furnished.
1,900 linear feet of new curbstone furnished and set.

7,700 square feet of new flagstone furnished and laid.

Time for the completion of the work and the full performance of the contract is 60 days.

The amount of security required is \$1,500.

No. 3. REGULATING, GRADING, CURBING AND FLAGGING ONE HUNDRED AND SEVENTY-SECOND STREET, FROM AMSTERDAM AVENUE TO AUDUBON AVENUE.

The Engineer's estimate of the quantities is as follows:

1,000 cubic yards of filling to be furnished.
780 linear feet of new curbstone furnished and set.
3,200 square feet of new flagstone furnished and laid.

Time for the completion of the work and the full performance of the contract is 30 days.

The amount of security required is \$500.

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 and specifications 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, December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d5,16

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, DECEMBER 24, 1902.

Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BOERUM STREET, BETWEEN LEONARD STREET AND MANHATTAN AVENUE.

The Engineer's estimate of the quantities is as follows:

1,300 square yards of asphalt pavement.
10 square yards of adjacent pavement.
240 cubic yards of concrete.
600 linear feet of new bluestone curb.
170 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 twenty (20) working days.

The amount of security required is \$1,000.

No. 2. FOR PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HINSDALE STREET, FROM ATLANTIC AVENUE TO SUTTER AVENUE.

The Engineer's estimate of the quantities is as follows:

7,825 square yards of asphalt pavement.
1,000 cubic yards of concrete.
18 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$6,000.

No. 3. FOR FURNISHING AND DELIVERING ONE (1) STONE CRUSHER.

Time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

The amount of security required is \$500.

No. 4. FOR FURNISHING AND DELIVERING TWO (2) STEAM ROAD ROLLERS.

Time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) 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 or square foot or square or cubic yard.

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 December 9, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d10,24

NOTICE IS HEREBY GIVEN THAT, IN accordance with section 432 of the Charter of the City of New York, petitions signed by owners of property and residents of the Flatbush District for Local Improvements are on file in the office of the President of the Borough of Brooklyn, and are ready for inspection, and that a meeting of the Flatbush Board of Local Improvements will be held in the office of the President of the Borough of Brooklyn, Borough Hall, on Monday, December 22d, 1902, at 3 p. m., at which meeting the following described petitions will be submitted to the Local Board:

ALTERING THE MAP OF THE CITY OF NEW YORK by laying out as a public park the property bounded by Eastern Parkway Extension, Pitkin avenue and Howard avenue.

SEELEY STREET—CONSTRUCTION OF SEWER in Seeley street from Gravesend avenue to Eighteenth street and outlet sewers in the following streets:

Eighteenth street, between Seeley street and Vanderbilt street; Vanderbilt street, between Eighteenth street and East Fifth street; East Fifth street, between Vanderbilt street and Ditmas avenue; Ditmas avenue, between East Fifth street and Ocean Parkway, westerly side, between Ditmas avenue and Foster avenue, and also extending sewer in that portion of Vanderbilt street between Prospect avenue and Eighteenth street, and in connection with the above improvement.

OPENING East Fifth street, between Vanderbilt street and Ditmas avenue.

EAST FIFTH STREET—REGULATING, GRADING, CURBING AND GUTTERING East Fifth street from Vanderbilt street to Fort Hamilton avenue.

KENILWORTH PLACE—CONSTRUCTION OF SEWER in Kenilworth place between Germania place and Avenue F, also in Germania place, between Flatbush avenue and Kenilworth place, and in connection with the above improvement.

OPENING Kenilworth place, between Germania place and Avenue F.

ALTERING THE MAP OF THE CITY OF NEW YORK by laying out and extending Germania place from Flatbush avenue to East Twenty-ninth street, and initiating proceedings to open the above street as laid out.

LINDEN AVENUE—CONSTRUCTION OF SEWER BASIN at the southwest corner of Linden avenue and Nostrand avenue, and recommendation from the Chief Engineer of Sewers that the sewer basin be placed at the northwest corner of Linden avenue and Nostrand avenue.

EAST THIRTY-FOURTH STREET—CONSTRUCTION OF SEWER in East Thirty-fourth street, between Avenue G, or Glenwood road, and Avenue F, or Farragut road, and such outlets as are necessary.

CLARKSON STREET—CHANGING THE GRADE of Clarkson street from East Thirty-fourth street to Troy avenue and all intersecting streets.

MALBONE STREET—OPENING Malbone street from the old line between Brooklyn and Flatbush, near Albany avenue, to Lefferts avenue.

EAST FORTIETH STREET—AMENDING PROCEEDINGS FOR OPENING East Fortieth street from Avenue H to Flatlands avenue, by making the limits read from Hubbard place to Flatlands avenue.

EAST SEVENTH STREET—CLOSING East Seventh street from the north side of Caton avenue to the south side of Ocean Parkway, and recommendation from the Engineer of the Bureau of Highways to close and discontinue that part of East Seventh street extending from Caton place to Ocean Parkway.

CATON AVENUE—REGULATING, GRADING, CURBING, LAYING SIDEWALKS AND PAVING WITH ASPHALT PAVEMENT Caton avenue from the west end of the bridge over the Brighton Beach Railroad tracks to St. Paul's place.

ST. PAUL'S COURT—PAVING WITH ASPHALT PAVEMENT St. Paul's Court from St. Paul's place to Ocean avenue.

ST. PAUL'S PLACE—REGULATING, GRADING, CURBING, LAYING SIDEWALKS AND PAVING WITH ASPHALT PAVEMENT St. Paul's place, from Fort Hamilton avenue to Church avenue.

CLARENDON ROAD—REGULATING, GRADING, CURBING, LAYING SIDEWALKS AND PAVING WITH ASPHALT PAVEMENT Clarendon road between Nostrand avenue and New York avenue.

BROADWAY—FLAGGING SIDEWALKS on the west side of Broadway between Chauncey street and Rockaway avenue, known as lot No. 5, block 118, Twenty-fifth Ward.

BROADWAY—FLAGGING SIDEWALKS on the west side of Broadway between Chauncey street and Marion street, and on the north side of Marion street, between Broadway and Rockaway avenue, known as lots Nos. 66, 68, 54 and 55, block 119, Twenty-fifth Ward.

PARK PLACE—FLAGGING SIDEWALKS on the north side of Park place, between Nostrand avenue and Rogers avenue, known as lots Nos. 81, 95, 113 and 132, block 50, Twenty-fourth Ward map, with a single course of bluestone flagging.

J. EDWARD SWANSTROM,
President of the Borough of Brooklyn.

JUSTIN MCCARTHY, JR.,
Secretary.

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, DECEMBER 24, 1902.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GENERAL REPAIRS AND ALTERATIONS TO INTERIOR OF BOROUGH HALL, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and full performance of the contract is 100 calendar days.

The amount of security required is \$10,000.

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 Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building.

J. EDWARD SWANSTROM,
President.

Dated December 9, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d10,24

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, DECEMBER 17, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A PUBLIC COMFORT STATION, UNDERGROUND, AT THE NORTHEAST CORNER OF MANHATTAN AVENUE AND GREENPOINT AVENUE, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and full performance of the contract is 100 calendar days.

The amount of security required is \$7,000.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A PUBLIC COMFORT STATION, UNDERGROUND, AT THE JUNCTION OF HAMILTON AVENUE AND RICHARDS STREET, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and full performance of the contract is 100 calendar days.

The amount of security required is \$7,000.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION OF A PUBLIC COMFORT STATION, UNDERGROUND, AT THE JUNCTION OF LIBERTY AVENUE AND EAST NEW YORK AVENUE, BOROUGH OF BROOKLYN, CITY OF NEW YORK.

The time for the completion of the work and full performance of the contract is 100 calendar days.

The amount of security required is \$7,000.

The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated November 28, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d2,17

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, DECEMBER 17, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EIGHTIETH STREET, BETWEEN THIRD AND FOURTH AVENUES, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

40 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.

762 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

7 manholes.

2 receiving basins.

4,700 feet B. M. foundation planking.

The time allowed for completing the work and full performance of the contract will be 30 working days.

The amount of security required is \$1,300.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN SEVENTY-EIGHTH STREET, BETWEEN THIRD AND FOURTH AVENUES, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

45 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.

718 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.

762 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.

15 manholes.

2 receiving basins.

9,500 feet B. M. foundation planking.

The time allowed for completing the work and full performance of the contract will be 40 working days.

The amount of security required is \$3,000.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN FIFTY-THIRD STREET, BETWEEN SEVENTH AND EIGHTH AVENUES, AND OUTLET SEWER IN EIGHTH AVENUE, BETWEEN FIFTY-THIRD STREET AND FIFTY-FOURTH STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

262 linear feet 36-inch brick sewer.

45 linear feet 15-inch vitrified stoneware pipe sewer laid in concrete.

700 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

10 manholes.

5,500 feet B. M. foundation planking.

The time allowed for completing the work and full performance of the contract will be forty working days.

The amount of security required is \$1,900.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN OVINGTON AVENUE, BETWEEN FOURTH AND FIFTH AVENUES, AND OUTLET SEWERS IN FIFTH AVENUE, BETWEEN OVINGTON AVENUE AND BAY RIDGE AVENUE, AND IN BAY RIDGE AVENUE, BETWEEN FIFTH AND SIXTH AVENUES, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:

785 linear feet 24-inch vitrified stoneware pipe sewer laid in concrete.

335 linear feet 18-inch vitrified stoneware pipe sewer laid in concrete.

50 linear feet 15-inch vitrified stoneware pipe sewer laid in concrete.

720 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

18 manholes.

13,000 feet B. M. foundation planking.

The time allowed for completing the work and the full performance of the contract will be fifty working days.

The security required is \$3,900.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, foot board measure 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 totals. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated November 26, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." n29,d17

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, DECEMBER 10, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING GOWANUS CANAL, WALLABOUT CANAL, EAST RIVER, FOOT OF DIVISION AVENUE, AND NEWTOWN CREEK, FOOT OF METROPOLITAN AVENUE.

The Engineer's estimate of the quantity of materials necessary to be dredged is as follows:

Cu. Yds. (scow meas't.)

Gowanus canal..... 25,000

Wallabout canal..... 11,000

East river, foot of Division avenue.... 4,000

Newtown creek, foot of Metropolitan avenue..... 2,000

Total..... 42,000

The time for the completion of the work and the full performance of the contract is 90 calendar days.

The amount of security required is \$6,000. Bids will be compared and the contract awarded at a lump or aggregate sum.

No. 2. FOR FURNISHING AND DELIVERING TO THE SEVERAL OFFICES AND PUBLIC BUILDINGS OF THE BOROUGH OF BROOKLYN 620 GROSS TONS OF THE BEST WHITE ASH ANTHRACITE COAL, 2,240 POUNDS TO A TON.

515 gross tons of egg coal.

100 " " broken coal.

5 " " stove coal.

620 gross tons.

The time for the delivery of the supplies and full performance of the contract is 40 days.

The amount of security required is \$2,000.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per cubic yard, scow measurement, per ton, 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 totals. The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated November 25, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." n26,d10

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, DECEMBER 10, 1902.

No. 1. FOR REGULATING, GRADING AND PAVING WITH TRAP BLOCK PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF BRADFORD STREET, FROM LIBERTY AVENUE TO PITKIN AVENUE.

The Engineer's estimate of the quantities is as follows:

2,750 square yards of trap block pavement, with sand joints

1,640 linear feet of new bluestone curb.

40 linear feet of old bluestone curb, to be reset.

1,490 cubic yards of excavation.

130 cubic yards of filling, not to be bid for.

200 square feet of old flagstone, to be relaid.

6,400 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is \$2,500.

No. 2. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON FORTIETH STREET, FROM NEW UTRECHT AVENUE TO FORT HAMILTON AVENUE.

The Engineer's estimate of the quantities is as follows:

No. 3. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON TENTH AVENUE, FROM THIRTY-NINTH STREET TO NEW UTRICHT AVENUE.

The Engineer's estimate of the quantities is as follows:

350 square yards of brick gutters.
30 cubic yards of excavation.
890 cubic yards of filling.
1,030 linear feet of concrete curb.
3,900 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is forty (40) working days.
The amount of security required is \$1,000.

No. 4. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON FOLSOM PLACE, FROM LINWOOD STREET TO ESSEX STREET.

The Engineer's estimate of the quantities is as follows:

150 square yards of brick gutters.
380 linear feet of new bluestone curb.
30 linear feet of old bluestone curb, to be reset.
1,070 cubic yards of excavation.

2,200 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is thirty (30) working days.
The amount of security required is \$500.

No. 5. FOR GRADING LOT ON THE NORTH SIDE OF FORTY-THIRD STREET, BETWEEN FOURTH AVENUE AND FIFTH AVENUE, KNOWN AS LOT NO. 70, BLOCK 724, EIGHTH WARD MAP.

The Engineer's estimate of the quantities is as follows:

1,680 cubic yards of excavation.
Time for the completion of the work and the full performance of the contract is fifteen (15) working days.
The amount of security required is \$200.

The bidder will state the price of each item or class of work contained in the specifications or schedules per linear foot, square foot, square yard or cubic yard 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 October 10, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

n25,d10

DEPARTMENT OF BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 12 o'clock noon on

THURSDAY, DECEMBER 18, 1902, FOR FURNISHING AND DELIVERING FIVE HUNDRED (500) GROSS TONS OF WHITE ASH ANTHRACITE BROKEN COAL.

The time of delivery of such articles, materials and supplies, and the performance of the contract is within twenty days after the contract is awarded. Delivery will be required to be made from time to time and in such quantities as may be directed by the Commissioner.

The amount of security required is five hundred dollars (\$500).

The bidders will state the price per gross ton. The extensions must be made and footed up, as the bids will be read from the total and the contract awarded to the lowest bidder.

Blank forms and further information may be obtained at the office of the Department of Bridges.

GUSTAV LINDENTHAL,
Commissioner of Bridges.

Dated December 5, 1902.

d6,18

DEPARTMENT OF BRIDGES, NOS. 13-21 PARK ROW, MANHATTAN, THE CITY OF NEW YORK, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 12 o'clock noon on

THURSDAY, DECEMBER 11, 1902.

FOR FURNISHING ALL THE LABOR, MATERIALS AND PLANT NECESSARY FOR THE CONSTRUCTION OF THE TOWER FOUNDATION OF THE BOROUGH OF MANHATTAN OF THE MANHATTAN BRIDGE (NO. 4) OVER THE EAST RIVER BETWEEN THE BOROUGHS OF MANHATTAN AND BROOKLYN.

The work here advertised will consist of building a timber caisson and cofferdam, making necessary excavation and sinking said caisson by the plenum pneumatic process to a firm foundation and constructing thereon a masonry pier.

Bids will be received only from parties having requisite plant and facilities and with experience in the character of work required by the contract.

The amount of security required is two hundred thousand dollars (\$200,000).

The time allowed for the completion of the work will be three hundred consecutive working days, exclusive of Sundays, holidays and days on which no work can be done on account of the weather.

GUSTAV LINDENTHAL,
Commissioner of Bridges.

See General Instructions to Bidders on the last page, last column, of the "City Record."

n25,d11

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 1 o'clock p. m. on

THURSDAY, DECEMBER 18, 1902.

Borough of Richmond.

FOR FURNISHING BUILDING AND INSTALLING A NEW BOILER AND APPURTENANCES AT THE PUMPING STATION OF THE TOTTEN VILLE WATER WORKS, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be one hundred and fifty days.

The amount of security required is two 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 Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13-21 Park row, Room 1521.

ROBERT GRIER MONROE,
Commissioner.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d5,18

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

THURSDAY, DECEMBER 18, 1902.

Borough of Queens.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN GRAND, FULTON AND PIERCE AVENUES; IN MAIN, MUNSON AND LOCUST STREETS, AND IN THE BOULEVARD, IN THE FIRST WARD OF THE BOROUGH OF QUEENS.

The time allowed to complete the whole work will be two hundred and fifty (250) days.

The amount of security required is fifteen thousand dollars (\$15,000).

The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, foot, yard or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, Room 1521.

ROBERT GRIER MONROE,
Commissioner.

Dated December 3, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d4,18

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1536, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m. on

FRIDAY, DECEMBER 12, 1902.

Borough of Queens.

FOR COMPLETING THE CONTRACT FOR FURNISHING AND DELIVERING 4,600 GROSS TONS (2,240 LBS. TO A TON) OF EGG SIZE WHITE ASH ANTHRACITE COAL.

The time for the delivery of the coal and the performance of the contract is by or before March 23, 1903.

The amount of security required is five thousand dollars (\$5,000).

The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, or other unit of measure, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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, Room 1521.

ROBERT GRIER MONROE,
Commissioner.

Dated, December 1, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d2,12

DEPARTMENT OF CORRECTION.

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, DECEMBER 18, 1902.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING POULTRY, SALT PORK, APPLES, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 23, 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 further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 5, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d6,18

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, DECEMBER 18, 1902.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING MEATS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING FISH, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Brooklyn.

No. 3. FOR FURNISHING AND DELIVERING FRESH AND CONDENSED COWS' MILK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Brooklyn.

No. 4. FOR FURNISHING AND DELIVERING 1,660 TONS WHITE ASH ANTHRACITE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and the contracts awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be seen at the office of the Department of Correction, Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d5,18

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, DECEMBER 18, 1902.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING GROCERIES, VEGETABLES, PROVISIONS, YEAST, ICE, FORAGE, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d5,18

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, DECEMBER 18, 1902.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING LUMBER, HARDWARE, PAINTS, OILS, YARNS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before thirty days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total for each item and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d5,18

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, DECEMBER 18, 1902.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING GROCERIES, PROVISIONS, VEGETABLES, FORAGE, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound,

ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and awards made to the lowest bidder on each item.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d5,18

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, DECEMBER 18, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING AND DELIVERING MEATS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Manhattan.

No. 2. FOR FURNISHING AND DELIVERING FISH, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Manhattan.

No. 3. FOR FURNISHING AND DELIVERING FRESH COWS' MILK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Manhattan.

No. 4. FOR FURNISHING AND DELIVERING CONDENSED COWS' MILK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Borough of Manhattan.

No. 5. FOR FURNISHING AND DELIVERING 12,000 TONS WHITE ASH ANTHRACITE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item, and the contracts awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 4, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d5,18

OFFICE OF THE DEPARTMENT OF CORRECTION, ROOM NO. 148, 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, DECEMBER 11, 1902.

Charities at the above office until 12 o'clock m. on

MONDAY, DECEMBER 22, 1902.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ENCLOSING EIGHT BALCONIES AND EXTENDING THE ROOFS ON MALE AND FEMALE BARRACKS, ALMSHOUSE, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract will be thirty (30) consecutive working days.

The amount of security required will be fifteen hundred dollars (\$1,500).

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., 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 the Supervising Engineer of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

Dated December 8, 1902.

HOMER FOLKS,

Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d10,22.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock noon on

THURSDAY, DECEMBER 18, 1902.

FOR FURNISHING AND DELIVERING SIXTY-FIVE HUNDRED TONS ANTHRACITE AND BITUMINOUS COAL.

The quantities are as follows:

2,500 tons broken coal.

500 tons buckwheat coal No. 1.

3,500 tons bituminous coal.

The time for the performance of the contract is by or before January 31, 1903.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price per gross ton for coal, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item, as stated in the specifications.

HOMER FOLKS,

Commissioner.

The City of New York, December 6, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d8,18

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock noon on

WEDNESDAY, DECEMBER 17, 1902.

FOR FURNISHING AND DELIVERING LUMBER, GRANITE WARE, DESKS, YEAST, BUTTER, ETC., AND MISCELLANEOUS SUPPLIES.

The time for 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 contained in the specifications herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item as specified in the schedule or specifications and awards made to the lowest bidder on each item.

HOMER FOLKS,

Commissioner.

The City of New York, December 5, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d6,17

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

FRIDAY, DECEMBER 12, 1902.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR ALTERATIONS TO CUMBERLAND STREET HOSPITAL, AND STABLE CONNECTED WITH SAME, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract will be sixty (60) consecutive working days.

The amount of security required will be eleven thousand (\$11,000) 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., 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 Louis H. Voss, architect, No. 65 DeKalb avenue, Borough of Brooklyn.

Dated November 28, 1902.

HOMER FOLKS,

Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record."

n29,d12

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

WEDNESDAY, DECEMBER 10, 1902.

FOR FURNISHING AND INSTALLING AN ELECTRO-MEDICAL AND X-RAY

APPARATUS FOR THE METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract will be thirty (30) calendar days.

The amount of security required will be six hundred dollars (\$600).

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., 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 the Supervising Engineer of the Department, foot of East Twenty-sixth street, Borough of Manhattan.

Dated November 25, 1902.

HOMER FOLKS,

Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record."

n28,d10

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office, until 12 o'clock noon, on

WEDNESDAY, DECEMBER 10, 1902.

No. 1. FOR FURNISHING AND DELIVERING HOSPITAL SUPPLIES, VIZ.: CHEMICALS, DRUGS AND MISCELLANEOUS SUPPLIES.

No. 2. FOR FURNISHING AND DELIVERING GROCERIES, PROVISIONS, FRESH MEATS, VEGETABLES, FLUID AND CONDENSED MILK, FISH, FLOUR, COAL, FODDER, DRY GOODS, ETC., AND FOR OTHER MISCELLANEOUS SUPPLIES.

The time for the performance of the contract is during the year 1903.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

Samples on contract No. 2 will be on exhibition at the Storehouse, Flatbush, Borough of Brooklyn.

The bidder will state the price of each item contained in the specifications herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item as specified in the schedule or specifications and awards made to the lowest bidder on each item or line.

HOMER FOLKS,

Commissioner.

The City of New York, November 28, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

n28,d10

BOROUGH OF RICHMOND.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, FIRST NATIONAL BANK BUILDING, ST. GEORGE, NEW BRITTON, NEW YORK CITY.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock m. on

FRIDAY, DECEMBER 19, 1902.

Borough of Richmond.

No. 1. FOR FURNISHING AND DELIVERING 7,200 TONS, MORE OR LESS, OF BROKEN STONE AND SCREENINGS OF TRAP ROCK OR STATEN ISLAND GRANITE, AND 1,500 TONS, MORE OR LESS, OF LIMESTONE SCREENINGS.

The time for the completion of the work and the full performance of the contract is 365 calendar days.

The amount of security required is fifty per cent. (50%) of the amount of the bid or estimate.

Bidders are requested to make their bids or estimates upon the blank form prepared, which can be obtained upon application therefor at the office of the President. The samples may be seen at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL,

President.

The City of New York, December 5, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d9,19

NOTICE.

NOTICE IS HEREBY GIVEN THAT, IN pursuance of the provisions of section 541 of the Greater New York Charter, I will on Monday, December 15, 1902, at 12 noon, sell at public auction, at my office, in the First National Bank Building, at St. George, Borough of Richmond, City of New York, the New Brighton Crematory and frame building inclosing it, situated on Brighton avenue, near Lafayette avenue, New Brighton.

GEORGE CROMWELL,

President of the Borough of Richmond.

d5,15

BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens, at the above office, until 11 o'clock a. m. on

SATURDAY, DECEMBER 20, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND PAVING WITH ASPHALT

PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ST. NICHOLAS AVENUE, FROM GATES AVENUE TO KINGS COUNTY LINE, SECOND WARD.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is three thousand dollars (\$3,000).

The Engineer's estimate of the quantities is as follows:

3,100 square yards of asphalt pavement, including binder course.

540 cubic yards of concrete foundation.

1,600 linear feet of new bluestone curbstone, finished and set.

800 cubic yards of earth excavation.

No. 2. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS 5,000 CUBIC YARDS, MORE OR LESS, SCREENINGS OF TRAP ROCK, IN THE FIFTH WARD.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is three thousand dollars (\$3,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING AND MAINTAINING ASPHALT PAVEMENT ON CONCRETE FOUNDATION, THE ROADWAY OF FULTON STREET, FROM VAN WYCK AVENUE TO GRAND STREET, FOURTH WARD.

The time for the completion of the work and the full performance of the contract is eighty (80) days.

The amount of security required is three thousand dollars (\$3,000).

The Engineer's estimate of the quantities is as follows:

4,200 square yards of asphalt pavement, including binder course.

900 cubic yards of concrete foundation.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President.

JOSEPH CASSIDY,

President of the Borough of Queens.

Dated December 8, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record."

d9,20

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m. on

THURSDAY, DECEMBER 11, 1902.

CONTRACT FOR SEWER ON ELY AVENUE, FROM GRAND TO JAMAICA AVENUE.

No. 1. FOR FURNISHING AND DELIVERING ALL THE LABOR AND MATERIALS REQUIRED:

356 linear feet 18-inch vitrified salt glazed sewer pipe.

352 linear feet 15-inch vitrified salt glazed sewer pipe.

290 linear feet 12-inch vitrified salt glazed sewer pipe.

50 cubic yards of rock excavated and removed.

4,000 feet B. M. timber, for bracing and sheet piling.

8 manholes, complete.

The time for the completion of the work and the full performance of the contract is by or

The amount of security required is twelve hundred dollars (\$1,200).

Bids will be compared and the contract awarded at a lump or aggregate sum.

CONTRACT FOR SEWER ON ACADEMY STREET, FROM GRAND AVENUE TO A POINT ON FEET SOUTH OF GRAND AVENUE.

No. 2. FOR FURNISHING AND DELIVERING:

544 linear feet 12-inch vitrified salt glazed sewer pipe.

5 manholes, complete.

20 cubic yards of rock excavated and removed.

3,000 feet B. M. timber, for bracing and sheet piling.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before thirty (30) days.

The amount of security required is five hundred dollars (\$500).

The bidder will state the price of each item contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure, by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total.

The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Queens, Fifth street, corner Jackson avenue, Long Island City.

Dated November 28, 1902.

JOS. CASSIDY,

President.

See General Instructions to Bidders on the last page, last column, of the "City Record."

n20,d11

BOARD OF ESTIMATE AND APPOINTMENT.

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 grade of Westchester avenue, between Southern Boulevard and Bryant street; Bancroft street, between Westchester avenue and Whitlock avenue; Hoe street, between Aldus street and Bancroft street; Faile street, between Aldus street and Westchester avenue; Bryant street, between Aldus street and Westchester avenue; Longfellow street, between Aldus street and Westchester avenue; and Whitlock avenue, between Aldus street and Westchester avenue, in the Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the old Council Chamber (Room No. 16), City Hall, Borough of Manhattan, City of New York, on the 10th day of December, 1902, at 2:30 o'clock p. m., at which

such proposed change of grade will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 28th day of

November, 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 grade of Westchester avenue, between Southern Boulevard and Bryant street; Bancroft street, between Westchester avenue and Whitlock avenue; Hoe street, between Aldus street and Bancroft street; Faile street, between Aldus street and Westchester avenue; Bryant street, between Aldus street and Westchester avenue; Longfellow street, between Aldus street and Westchester avenue; and Whitlock avenue, between Aldus street and Westchester avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

Technical Description

Of the changes of grades in the territory bounded by Westchester avenue, Whitlock avenue, Aldus street and Hoe street, in the Twenty-third Ward, Borough of The Bronx, City of New York, more particularly described as follows:

(a) Faile street—Beginning at the intersection of Faile street and Aldus street, the elevation to be 50 feet above mean high water datum, as heretofore;

(1) Thence northerly to the intersection with Bancroft street, the elevation to be 64 feet above mean high water datum;

(2) Thence northerly to the intersection with Westchester avenue, the elevation to be 68.37 feet above mean high water datum, as heretofore;

(b) Bryant street—Beginning at the intersection of Bryant street and Aldus street, the elevation to be 53 feet above mean high water datum, as heretofore;

(1) Thence northerly to a point distant 320 feet from the northerly side of Aldus street, the elevation to be 59 feet above mean high water datum;

(2) Thence northerly to the intersection with Bancroft street, the elevation to be 56 feet above mean high water datum;

(3) Thence northerly to the intersection with Westchester avenue, the elevation to be 65 feet above mean high water datum, as heretofore;

(c) Longfellow street—Beginning at the intersection of Longfellow street and Whitlock avenue, the elevation to be 36 feet above mean high water datum, as heretofore;

(1) Thence northerly to the intersection with Aldus street, the elevation to be 39 feet above mean high water datum;

(2) Thence northerly to the intersection with Bancroft street, the elevation to be 45 feet above mean high water datum;

(3) Thence northerly to the northeast curb intersection with Westchester avenue, the elevation to be 52 feet above mean high water datum, as heretofore;

(d) Whitlock avenue—Beginning at the intersection of Whitlock avenue and Aldus street, the elevation to be 32 feet above mean high water datum, as heretofore;

(1) Thence northerly to the intersection with Bancroft street, the elevation to be 29 feet above mean high water datum;

(2) Thence northerly to the intersection with Westchester avenue, the elevation to be 34.3 feet above mean high water datum, as heretofore;

(e) Bancroft street—Beginning at the intersection of Bancroft street and Hoe street, the elevation to be 64 feet above mean high water datum, as heretofore;

(1) Thence easterly to a point 100 feet easterly from the easterly house line of Hoe street, the elevation to be 64.75 feet above mean high water datum;

(2) Thence easterly to the intersection of Faile street, the elevation to be 64 feet above mean high water datum;

(3) Thence easterly to the intersection of Bryant street, the elevation to be 56 feet above mean high water datum;

(4) Thence easterly to the intersection of Longfellow street, the elevation to be 45 feet above mean high water datum;

(5) Thence easterly to the intersection of Whitlock avenue, the elevation to be 29 feet above mean high water datum.

(f) Aldus street—Beginning at the intersection of Aldus street and Bryant street, the elevation to be 53 feet above mean high water datum, as heretofore;

(1) Thence easterly to the intersection of Longfellow street, the elevation to be 39 feet above mean high water datum;

(2) Thence easterly

New York Charter as amended by chapter 466 of the Laws of 1901.
Dated BOROUGH OF MANHATTAN, NEW YORK, December 10, 1902.

C. J. DILLON,
ALONZO D. HOUGH,
BENJ. J. LYNAN,
Commissioners.

JOHN P. DUNN,
Clerk.

d10,20

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 all such real estate and to any right, title and interest therein, not owned by The City of New York, which shall be embraced within the lines of RIVERSIDE DRIVE and PARKWAY (although not yet named by proper authority), from One Hundred and Thirty-fifth street to the Boulevard Lafayette, in the Twelfth Ward, Borough of Manhattan, in The City of New York, as laid out and established by the Board of Street Opening and Improvement in pursuance of chapter 466 of the Laws of 1897.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 23d day of December, 1902, at 10.30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 996 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 5, 1902.

JOHN P. O'BRIEN,
FRANK R. HOUGHTON,
JOHN J. RYAN,
Commissioners.

JOHN P. DUNN,
Clerk.

d10,20

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to CANNON PLACE (although not yet named by proper authority), from Giles place to East Two Hundred and Thirty-eighth street, in the Twenty-fourth Ward, Borough of The Bronx, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I., to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 23d day of December, 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 New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 10, 1902.

MATTHEW F. NEVILLE,
PHINEAS LEWISON,
MICHAEL COSGROVE,
Commissioners.

JOHN P. DUNN,
Clerk.

d10,20

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to AMOS STREET (although not yet named by proper authority), from Tompkins avenue, or Centre street, easterly for a distance of about 200 feet, to that part of said Amos street which has been already deeded to The City of New York by George W. Vanderbilt, in the Fourth Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 16th day of October, 1902, and duly entered in the office of the Clerk of the County of Richmond, in The City of New York, on the 28th day of October, 1902, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Richmond, on the 28th day of October, 1902; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the 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, 14th floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 2d day of January, 1903, 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 the 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 MANHATTAN, NEW YORK, City, December 3, 1902.

LOT C. ALSTON,
CHAS. W. ALEXANDER,
SIDNEY F. RAWSON,
Commissioners.

JOHN P. DUNN,
Clerk.

d8,31.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the lands, lands under water filled in wharfrage rights, terms, easements, emoluments and privileges appurtenant to bulkheads between Eighteenth and Nineteenth streets, and between Nineteenth and Twentieth streets, East river, and appurtenant to the bulkhead and pier at the foot of Nineteenth street, East river, necessary to be taken for the improvement of the water front of The City of New York on the East river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses, together with a statement of the amounts previously taxed, to whom the same were payable and the date of such taxation, 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, at a Special Term thereof, Part I., to be held in the County Court-house, in The City of New York, Borough of Manhattan, on the 16th day of December, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that said bill of costs, charges and expenses, together with said statement, has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated NEW YORK, December 6, 1902.

HENRY THOMPSON,
Chairman,
JOHN H. JUDGE,
FRANK A. O'DONNEL,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

d8,18

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the easterly side of BRIGGS AVENUE, between One Hundred and Ninety-ninth and Two Hundredth streets, in the Borough of The Bronx, in The City of New York, duly selected as a site for buildings for the use of the Fire Department, according to law.

NOTICE IS HEREBY GIVEN THAT E. Daniel Miner, Edward R. Watson and Isaac N. Roth, who were appointed Commissioners of Estimate and Appraisal by an order filed and entered in the office of the Clerk of the County of New York, on the 4th day of December, 1902, will attend at a Special Term, Part II., of the Supreme Court, to be held at the County Court House, in the Borough of Manhattan, City of New York, on the 18th day of December, 1902, at 10.30 o'clock, to be examined under oath by the Corporation Counsel of The City of New York, or by any person having an interest in said proceeding, as to their qualifications to act as Commissioners of Estimate and Appraisal in this proceeding.

Dated NEW YORK, December 5, 1902.

GEORGE L. RIVES,
Corporation Counsel,
No. 2 Tryon Row, New York City.

d8,18

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 EXTERIOR STREET (although not yet named by proper authority), from the northerly side of Cromwell's creek to East One Hundred and Fiftieth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 26th day of December, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 29th day of December, 1902, at 3 o'clock p. m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 6th day of January, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the United States pier and bulkhead line of the Harlem river with a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of East One Hundred and Thirty-eighth street, running thence northerly along said pier and bulkhead line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Jerome avenue; thence northeasterly along said parallel line to its intersection with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of East One Hundred and Sixty-second street; thence southeasterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of River avenue; thence southwesterly along said parallel line to its intersection with a line drawn parallel to East One Hundred and Fiftieth street and drawn through a point on the northwesterly line

of Walton avenue midway between East One Hundred and Fiftieth street and East One Hundred and Fifty-first street; thence southeasterly along said last-mentioned parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Mott avenue; thence southwesterly along said parallel line and its southwesterly prolongation to its intersection with the southeasterly prolongation of a line drawn parallel to and distant 100 feet southwesterly from the southwesterly line of that portion of East One Hundred and Thirty-eighth street lying between Mott avenue and the Harlem river; thence northwesterly along said prolongation and parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened, as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 12th day of February, 1903, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 7, 1902.

HENRY THOMPSON,
Chairman,
ARTHUR MAYER,
JOHN F. BOUILLON,
Commissioners.

JOHN P. DUNN,
Clerk.

d6,24.

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 EUCLID AVENUE from Belmont avenue to Jamaica 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, at a Special Term thereof to be held for the hearing of motions, at the Kings County Court-house in the Borough of Brooklyn, in The City of New York, on the 20th day of December, 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 XVII, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, December 5, 1902.

JOHN A. QUINTARD,
GEORGE F. MURRAY,
EDWARD A. DUBEY,
Commissioners.

CHARLES S. TABER,
Clerk.

d5,16

FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the uplands, lands, wharf property, wharfrage rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water front of The City of New York, on the North river, between Twentieth street and Twenty-first street, and the westerly side of Eleventh avenue and the Hudson river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT 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, 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 16th day of December, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.

Dated NEW YORK, December 3, 1902.

WILBUR LARREMORE,
Chairman,
JOSEPH I. GREEN,
WILLIAM B. WELDE,
Commissioners.

JOSEPH M. SCHENCK,
Clerk.

d4,15

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to MALTA STREET, from New Lots road to Vandalia avenue, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court at a special term thereof, for the hearing of motions to be held in the Kings County Court-house, in the Borough of Brooklyn, on the 18th day of December, 1902, at the opening of the Court on that day or as soon thereafter as counsel can be heard for an order amending the above-entitled proceeding by excluding therefrom the property lying within the lines of Malta street, between Vienna avenue and Vandalia avenue, in the Borough of Brooklyn, The City of New York, pursuant to a resolution of the Board of Estimate and Apportionment adopted on the 6th day of October, 1902.

Dated December 4, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall,
Brooklyn, N. Y.

d4,15

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of DELAP PLACE (although not yet named by proper authority), from Grand street to Bergen avenue, Fourth

Ward, Borough of Queens, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 21 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 24th day of December, 1902, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 6th day of December, 1902, at 3 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and 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, No. 21 Jackson avenue, in the Borough of Queens, in said city, there to remain until the 5th day of January, 1903.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northwesterly line of Shelton avenue with a line drawn parallel to and distant 100 feet southwesterly from the sou' westerly line of Bergen avenue, running thence northwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Hillside avenue; thence easterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Bergen avenue; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Delap place; thence northeasterly along said parallel line to the southwesterly line of Grand street; thence to the point of intersection of the northeasterly line of Grand street with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Dugan avenue; thence northeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Henry street; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Dugan avenue; thence southwesterly along said parallel line to the northeasterly line of Grand street; thence to the point of intersection of the southwesterly line of Grand street with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Delap place; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Bergen avenue; thence southeasterly along said parallel line to the northwesterly line of Shelton avenue; thence southwesterly along the northwesterly line of Shelton avenue to the point or place of beginning, as such streets are shown on the Commissioners' Map of Long Island City, filed in the office of the County Clerk on the 25th day of April, 1873.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 5th day of February, 1903, at the opening of the Court on that day.

Dated, BOROUGH OF MANHATTAN, NEW YORK, November 6, 1902.

JOSEPH G. MATHEWS,
Chairman,
GEORGE H. CREED,
GEO. W. DAVISON,
Commissioners.

JOHN P. DUNN, Clerk.

d4,22

In the matter of the application of The City of New York to acquire title to NINETEENTH AVENUE, from West street to Sixtieth street, in the Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court at a Special Term thereof for the hearing of motions to be held in the Kings County Court-house, in the Borough of Brooklyn, on the 11th day of December, 1902, at the opening of the court on that day, or as soon thereafter as counsel can be heard, for an order amending the above-entitled proceeding, by excluding therefrom the property owned and occupied by the New York and Manhattan Beach Railroad Company, lying within the lines of Nineteenth avenue, pursuant to a resolution of the Board of Estimate and Apportionment, adopted on the 28th day of July, 1902.

Dated November 26, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall,
Brooklyn, N. Y.

n20,d10.

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonality of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening QUARRY ROAD (although not yet named by proper authority), from Third avenue to Arthur avenue, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-fourth Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections 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 12th day of December, 1902, and that we, the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on

the 15th day of December, 1902, at 4 o'clock p. m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 22d day of December, 1902.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the point of intersection of the middle line of the blocks between Lafontaine avenue and Arthur avenue with the southeasterly prolongation of the middle line of the blocks between East One Hundred and Seventy-eighth street and East One Hundred and Seventy-ninth street; thence northeasterly along said prolongation and last mentioned middle line of the blocks and its northeasterly prolongation to its intersection with the middle line of the blocks between Third avenue and Bathgate avenue; thence northeasterly along said middle line of the blocks between Third avenue and Bathgate avenue to its intersection with the middle line of the blocks between East One Hundred and Seventy-ninth street and East One Hundred and Eightieth street; thence northeasterly along said middle line of the blocks between East One Hundred and Seventy-ninth street and East One Hundred and Eightieth street to the southeasterly line of Park avenue (Vanderbilt avenue East); thence northeasterly along the southeasterly line of Park avenue (Vanderbilt avenue East) to its intersection with the middle line of the blocks between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street; thence southeasterly along said middle line of the blocks between East One Hundred and Eighty-first street and East One Hundred and Eighty-second street to its intersection with the middle line of the blocks between Third avenue and Bathgate avenue; thence northeasterly along said middle line of the blocks between Third avenue and Bathgate avenue to its intersection with the middle line of the block between East One Hundred and Eighty-second street and East One Hundred and Eighty-third street; thence southeasterly along said middle line of the block and its southeasterly prolongation to a point midway between Third avenue and Arthur avenue; thence northeasterly along a line parallel to Third avenue to the southeasterly line of Belmont place; thence northeasterly to the point of intersection of the northeasterly line of Third avenue with the middle line of the blocks between Arthur avenue and Hoffman street; thence northeasterly along said middle line of the blocks between Arthur avenue and Hoffman street to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of East One Hundred and Eighty-seventh street; thence southeasterly along said parallel line to its intersection with the middle line of the blocks between Belmont avenue and Hughes avenue; thence southeasterly along the middle line of the blocks between Belmont avenue and Hughes avenue to the northwesterly line of Crescent avenue; thence still southeasterly to the point of intersection of the southeasterly line of Crescent avenue with the middle line of the blocks between Hughes avenue and Adams place; thence southerly along the middle line of the blocks between Hughes avenue and Adams place to its intersection with the middle line of the blocks between East One Hundred and Eighty-second street and East One Hundred and Eighty-third street; thence easterly along the middle line of the blocks between East One Hundred and Eighty-second street and East One Hundred and Eighty-third street to its intersection with the middle line of the blocks between Grose street and East One Hundred and Eighty-third street to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Cambridge avenue; thence southerly along said parallel line and its southerly prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Grose street; thence southeasterly along said line drawn parallel to Grose street to the northeasterly line of East One Hundred and Eighty-second street; thence still southeasterly to the point of intersection of the southeasterly line of East One Hundred and Eighty-second street with the middle line of the blocks between Crotona avenue and Belmont avenue; thence southeasterly along said middle line of the blocks between Crotona avenue and Belmont avenue to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of East One Hundred and Eighty-first street; thence northeasterly along said line drawn parallel to its intersection with the middle line of the blocks between Arthur avenue and Lafontaine avenue; thence southeasterly along the middle line of the blocks between Arthur avenue and Lafontaine avenue to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 20th day of January, 1903, at the opening of the Court on that day.

Dated, Borough of Manhattan, New York, October 7, 1902.

SIDNEY J. COWEN,
Chairman;
EUGENE S. WILLARD,
JOHN COTTER,
Commissioners.

JOHN P. DUNN,
Clerk.

n21,d10

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST EIGHTH STREET, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 12th day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of May, 1902, and indexed in the Index of Conveyances in section 21, Blocks 7089, 7090, 7110, 7111, 7134, 7135, 7139, 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 per-

sons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 12th day of December, 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, November 18, 1902.

JOHN R. FARRAR,
GEORGE W. PALMER,
Commissioners.

CHARLES S. TABER,
Clerk.

n18,d11.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST NINETEEN STREET, from Sea View avenue to East New York avenue, in the Twenty-ninth and Thirty-second 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 15, Blocks 1421, 4596, 4597, 4612, 4613, 4629, 4630, 4648, 4649, 4668, 4669, 4690, 4691, 4714, 4715, 4753, 4754; section 24, Blocks 8111, 8112, 8119, 8120, 8126, 8127, 8143, 8144, 8162, 8163, 8181, 8182, 8201, 8202, 8220, 8221, 8239, 8240, 8258, 8259, 8277, 8278, 8296, 8297, 8316, 8317, 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 15th day of December, 1902, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, Borough of Brooklyn, The City of New York, November 18, 1902.

FRANCIS H. KENNY,
HERSEY EGGINTON,
JAMES J. MCINERNEY,
Commissioners.

CHARLES S. TABER,
Clerk.

n18,d11

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST SEVENTH STREET, from Church lane to Caton avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

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 10, Blocks 5320, 5321, 5329, 5330, 5339, 5340, 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 assess-

ment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 12th day of December, 1902, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated, Borough of Brooklyn, The City of New York, November 18, 1902.

JAMES E. CONLON,
CHARLES K. TERRY,
GEORGE L. GERTRUM,
Commissioners.

CHARLES S. TABER,
Clerk.

n18,d11.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to NINETEENTH AVENUE, from West street to Sixth street, 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 19th day of February, 1900, 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 1st day of March, 1900, and indexed in the Index of Conveyances in section 17, Blocks 5445, 5446, 5450, 5451, 5456, 5457, 5461, 5462, 5468, 5469, 5474, 5475, 5480, 5481, 5487, 5494, 5495, 5499, 5505, 5506, 5512, 5513, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate of the loss or damage, if any, to the respective owners, lessees, parties and persons entitled to or interested in the lands and premises to be taken for the purpose of opening the said street or avenue, as particularly described in the petition of The City of New York, filed with said order in the office of the Clerk of Kings County, and for the purpose of making a just and equitable assessment of the benefit of said street or avenue so to be opened, to the respective owners, parties and persons respectively entitled to or interested in the lands and premises and not required for the purpose of opening said street or avenue, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 13th day of December, 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, November 18, 1902.

JAMES W. REDMOND,
WILLIAM H. WHITE,
EDWARD J. BYRNE,
Commissioners.

CHARLES S. TABER,
Clerk.

n18,d11.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to property bounded by BERRY STREET, NASSAU AVENUE, LORIMER STREET, DRIGGS AVENUE, MANHATTAN AVENUE, LEONARD STREET, BAYARD STREET, UNION AVENUE and NORTH TWELFTH STREET, in the Fourteenth, Fifteenth and Seventeenth Wards of the Borough of Brooklyn, for park purposes.

TO ALL PARTIES AND PERSONS INTERESTED IN THE REAL ESTATE TO BE TAKEN FOR THE PURPOSE OF ESTABLISHING A PUBLIC PARK IN THE FOURTEENTH, FIFTEENTH AND SEVENTEENTH WARDS OF THE BOROUGH OF BROOKLYN, IN THE CITY OF NEW YORK, AS ABOVE DESCRIBED NOTICE.

We, the undersigned, hereby give notice that we have been duly appointed Commissioners of Estimate and Assessment to ascertain and estimate the compensation which ought justly to be made by The City of New York, to the respective owners, lessees, parties and persons entitled to or interested in the lands, tenements, hereditaments and premises required for the above improvement. That we have viewed said premises as required by law.

That we hereby require all parties and persons interested in the real estate to be taken for the above improvement affected thereby and having any claim or demand on account thereof to present the same to us duly verified, with such affidavit or other proof as such owners or claimants may desire, at our office in the office of the Corporation Counsel, in the Borough Hall, Borough of Brooklyn, within twenty days from the date of this notice, and

That we will hear all parties and persons in relation thereto at our office in the office of the Corporation Counsel, Borough Hall, Borough of Brooklyn, on December 12, 1902, at four o'clock in the afternoon and at such further times as may be necessary.

Dated, Borough of Brooklyn, The City of New York, November 17, 1902.

HENRY F. HAGGERTY,
GEORGE S. BILLINGS,
EDWARD J. MURTAGH,
Commissioners.

n17,d10.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST THIRTEENTH STREET, from Avenue T to Gravesend Neck road, in the Thirty-first Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 12th day of May, 1902, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 20th day of May, 1902, and indexed in the Index of Conveyances in section 22, Blocks 7291, 7292, 7317, 7318, 7345, 7346, 7373, 7374, 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 15th day of December, 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, November 18, 1902.

AMBROSE B. TREMAINE,
WILLIAM STONE,
LOUIS LA FRANCE,
Commissioners.

CHARLES S. TABER,
Clerk.

n18,d11.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, work, materials or supplies for The City of New York, or for any of its departments, bureaus or offices, shall furnish the same in a sealed envelope indorsed with the title of the supplies, materials, work or services for which the bid or estimate is made, with his or their name or names and the date of presentation to the President or Board or to the head of the department at his or its office, on or before the date and hour named in the advertisement for the same, at which time and place the estimates received will be publicly opened by the President or Board or head of said department.

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, 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, 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 enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the department for which the work is to be done. Plans and drawings of construction work may also be seen there.